



Rizzetta & Company

Del Webb Bexley Community Development District

Board of Supervisors' Meeting February 18, 2026

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.delwebbbexleycdd.org

**DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

Del Webb Bexley Clubhouse
19265 Del Webb Bexley Boulevard, Land O' Lakes, FL 34638

Board of Supervisors	George McDermott Dennis Bauld Thomas Eurell Mario Delgado Gerry Fezzuoglio	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Lynn Hayes	Rizzetta & Company, Inc.
District Counsel	Ryan Dugan	Kutak Rock
District Engineer	Stephen Brletic	BDI Engineering

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Wesley Chapel, FL – 813-994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
WWW.DELWEBBBEXLEYCDD.ORG

February 11, 2026

Board of Supervisors
Del Webb Bexley
Community Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Del Webb Bexley Community Development District will be held on **Wednesday, February 18, 2026, at 4:00 p.m.**, at the Del Webb Bexley Clubhouse located at 19265 Del Webb Blvd., Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Establish Audit Committee
 - B. Consideration of RFP Proposal for Pond 2 Erosion ProjectTab 1
- 4. STAFF REPORTS**
 - A. Aquatics UpdateTab 2
 - B. District Counsel
 - C. District Engineer
 - D. District Manager
 - i. Presentation of District Managers ReportTab 3
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on January 21, 2026Tab 4
 - B. Ratification of Operation & Maintenance Expenditures for December 2025 & January 2026Tab 5
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,

Lynn Hayes

Lynn Hayes
District Manager

Tab 1

**Pond Erosion Repair Services
for Del Webb Bexley
Community Development District
Land O Lakes, Florida**



**Presented by:
AMI Recycling & Services
17710 US Hwy 41, Spring Hill, FL 34610**

VI. PROPOSAL FORMS

**PROPOSAL FORM
FOR
POND BANK EROSION REPAIR SERVICES**

TO BE SUBMITTED TO:

DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
c/o BDi Engineering.
536 4th Ave S Unit 4
St Petersburg, FL 33701

on or before Feb 9, 2026, at 5:00 p.m.

TO: Del Webb Bexley Community Development District

FROM: AMI Recycling & Services
(Proposer)

In accordance with the Request for Proposals for Pond Bank Erosion Repair Services for Del Webb Bexley Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing and Schedule Form
Signature Page

**PROPOSAL FORM
PROPOSAL SUMMARY SHEET**

I, T Cary Williams REPRESENTING AMI Recycling & Services Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. **Contract Proposal Amount: Complete the Proposal Tables starting on Pag 18**

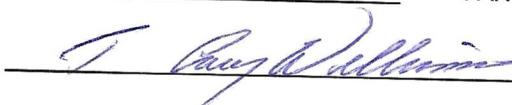
II. **Proposer Information**

NAME OF PROPOSER: AMI Recycling & Services

ADDRESS: 17710 US Highway 41, Spring Hill, FL 34610

PHONE: 352-799-5828

FAX: 813-996-0390

SIGNATURE: 

PRINTED NAME: T Cary Williams

TITLE: President

DATE: 2/6/2026

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name AMI Recycling & Services

Street Address 17710 US Highway 41

P. O. Box (if any) _____

City Spring Hill State Florida Zip Code 34610

Telephone 352-799-5828 Fax no. 813-996-0390

1st Contact Name T Cary Williams Title President

2nd Contact Name Sarah Pivero Title Lead Estimator

Parent Company Name (if any) Same as above

Street Address Same as above

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name Same as above Title _____

2nd Contact Name Same as above Title _____

• *Company Standing:*

Proposer's Corporate Form: Corporation
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 07/12/2011

Is the Proposer in good standing with that State? Yes No

If no, please explain Not Applicable

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain Not Applicable

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$ 1,000,000.00</u>
Automobile Liability	<u>\$ 1,000,000.00</u>
Workers Compensation	<u>\$ 1,000,000.00</u>
Expiration Date	<u>08/08/2026</u>

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

CUC56978 - in good standing

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 17710 US Highway 41

P. O. Box (if any) _____

City Spring Hill State Florida Zip Code 34610

Telephone 352-799-5828 Fax no. 813-996-0390

1st Contact Name T Cary Williams Title President

2nd Contact Name Sarah Pivero Title Lead Estimator

- *Proposed Staffing Levels - staff will include the following:*

<u>1</u>	Supervisors, who will be onsite <u>3</u> days per week;
<u>1</u>	Project Managers, who will be onsite <u>4</u> days per week;
<u>2</u>	Technical personnel, who will be onsite <u>5</u> days per _____; and
<u>4</u>	Laborers, who will be onsite <u>5</u> days per week.

- *Officers, Supervisory Personnel and Project Managers – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who are anticipated to provides services for the Project? Yes ___ No If yes, please include such technical personnel's information with the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers.*
- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes No ___ For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name Creekside Nursery

Street Address 16316 Bellamy Brothers Blvd

P. O. Box (if any) _____

City Dade City State Florida Zip Code 33523

Telephone 352-588-1078 Fax no. _____

1st Contact Name Zenen Valdes Title Owner

2nd Contact Name John Title Supervisor

Proposed Duties / Responsibilities: Sod Installation

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: Swan Lane Bank Breach Repair - Safety Harbor

Contact: Jamie Aherns Contact Phone: 727-724-1550 Ext 2008

Project Type/Description: Lake Bank Breach - Emergency Washout Repairs

Dollar Amount of Contract: \$397,205.99

Proposer's Scope of Services for Project: The east end of the lake bank collapsed during Milton.

All infrastructure was exposed (water, sewer, storm & communication lines). The material washed downstream.

AMI imported fill, rebuilt the lake bank. Installed Mirafi cloth, rip rap bags, and recycled concrete rip rap

to stabilized and protect banks. New skimmers were fabricated for the 2 control structures. Restoration of sod and fencing.

Dates Served: May 15th 2025 - July 10th, 2025

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

Aside from a W-9 and Certificate of Insurance, we make sure they use E-verify for their employees.

The Owner of the company and several employees are personally known by the Owners of

AMI as well.

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

Subcontractor Name RedTree Landscape Systems, LLC

Street Address 5532 Auld Lane

P. O. Box (if any) _____

City Holiday State Florida Zip Code 34690

Telephone 727-810-4464 Fax no. _____

1st Contact Name Pete Lucadano Title Owner/Licensed Arborist

2nd Contact Name Kevin Smith Title Senior Landscape Designer/Construction Manager

Proposed Duties / Responsibilities: Aquatic Plantings

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: Elk Way Stormwater Replacement / Oldsmar, FL

Contact: Monica D'Ambrosio Contact Phone: 813-433-2004

Project Type/Description: Infrastructure/Replace Failing Stormwater Pipe

Dollar Amount of Contract: \$402,973.68

Proposer's Scope of Services for Project:

AMI demolished 1,500 LF of 42" CMP storm pipe, install new HDPE storm pipe, install four new Type D Grate Inlets. Reshaped and regraded berm to plans. Redtree was contracted to Hydroseed and install the landscape package per plans.

Dates Serviced: 3/2022 - 5/2022

• Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:

Aside from a W-9 and Certificate of Insurance, we make sure they use E-verify for their employees.

The Owner of the company and several employees are personally known by the Owners of AMI as well.

OFFICERS

PROPOSER: AMI Recycling & Services

DATE: 2/5/2026

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

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
T Cary Williams	President	Oversees Daily Operations	Land O Lakes, FL
Bonnie Williams	Secretary/Treasurer	Heads HR / Safety Officer, OSHA Compliance Officer	Land O Lakes, FL
FOR PARENT COMPANY (if applicable)			
Not Applicable			

**SUPERVISORY PERSONNEL AND PROJECT MANAGERS AND TECHNICAL PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: AMI Recycling & Services

DATE: 2/5/2026

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Robert Van Valin	Project Manager		Palm Harbor	80% / 4 Days/WK	3 years	54 years
Henry Duarte	Site Supervisor/ Head Operator		Spring Hill	100% / 5 Days/WK	5 years	46 years
Bryant Burgess	Operator		Spring Hill	100% / 5 Days/WK	1 year	25 years
Elmer Julian Tesillos	Operator/ Laborer		Spring Hill	100% / 5 Days/WK	5 years	10 years
Emiliano Tesillos	Laborer		Spring Hill	100% / 5 Days/WK	5 years	10 years
Rafael Julian Tesillos	Laborer		Spring Hill	100% / 5 Days/WK	5 years	10 years
Roberto Oquendo Garcia	Laborer		Spring Hill	100% / 5 Days/WK	7 years	7 years

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: AMI Recycling & Services

DATE: 2/5/2026

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
1	John Deere 245G Excavator	We own enough equipment that all of these pieces will be dedicated strictly to this project.	Spring Hill
1	CAT 305 Mini Excavator		Spring Hill
1	CAT Skid Steer (using 1 of the following: 226B3, 299D2HXP, 289D3, 299D)		Spring Hill
1	CAT D5K2 Dozer		Spring Hill
1	CAT Off Road Truck		Spring Hill
1	Kaiser S2 4x4 Gator Walking Mobile Excavator		Spring Hill
1	CAT 906H Loader		Spring Hill

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously?*

Yes No

If yes, please provide the following information for each project (attach additional sheets if necessary):

**Our work with CDD's has normally been as a subcontractor - additional work attached at end of Part III*

Project Name/Location: Milton Cleanup and Tree Removal / Westchase

Contact: Pete Lucadano Contact Phone: 727-919-3915

Project Type/Description: Emergency Cleanup

Dollar Amount of Contract: \$34,893.75

Scope of Services for Project: We worked as a subcontractor under RedTree Landscape.

They hold numerous contracts with various CDD's. They called us in to assist with the removal of the

large trees that had falled during Hurricane Milton. Trees deemed dangerous, fallen trees, broken branches, etc

were cut up, chipped as needed, hauled off and disposed up to restore access to the community.

Dates Serviced: October 12th, 2024 - October 18th, 2024

- *List the Proposer's total annual dollar value of erosion repair services work completed for each of the last three (3) years:*

2025 = 1,600,000.00

2024 = 1,200,000.00

2023 = 890,000.00

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. Attach additional sheets if necessary.*

Project Name/Location: Mullet Creek at Meldrum St / Safety Harbor

Contact: Jamie Aherns - Safety Harbor Assistant Public Works Director - 727-724-1550 Ext 2008

Contact Phone: Arenee "Teena" Smith - Pinellas County Public Works Stormwater & Vegetation - 727-464-8921

Project Type/Description: Creek Bank Restoration

Dollar Amount of Contract: \$285,947.58 - Pinellas Portion \$341,887.98 - Safety Harbor Portion

How was the project similar to this project? Part of the project was for the City of Safety

Harbor and part of the project was for Pinellas County. The bank was eroding, several severe erosion areas

were undermining the roadway. This presented a huge safety issue for the residents on this street.

The bank needed to be rebuilt and the slope restored. Various erosion control techniques were used.

Your Company's Detailed Scope of Services for Project: First we stabilized and repaired the road. Cleared the vegetation and debris from the bank. We rebuilt 660 feet of steep bank slope, installed Mirafi cloth, sod and two concrete flumes with energy disipators for Safety Harbor. For Pinellas County, the existing failing concrete mattresses were removed. The bank slope was rebuilt & one flume installed. TMax 3K and recycled concrete rip rap was installed on Pinellas County's portion. Installed new curb & gutter, guardrail, repaired road & repaved.

List of equipment used on site: CAT 245 Excavator, Cat 289D Skid Steer, Kaiser Spider Walking Excavator, Broom Tractor, Cat 305 Mini Excavator, Toro Dingo.

List of subcontractors used: Creekside Nursery for sod installation. Precision Paving was used for the milling and paving of the road. The rest was self-performed. Fabrication of skimmers was done in-house. All rip rap (rock) was made in-house as well.

Is this a current contract? Yes ___ No

Duration of contract: September 11, 2025 - November 26, 2025

• *(Information regarding similar projects – continued)*

Project Name/Location: Swan Lane Bank Breach Repair - Safety Harbor

Contact: Jamie Aherns Contact Phone: 727-724-1550 Ext 2008

Project Type/Description: Lake Bank Breach - Emergency Washout Repairs

Dollar Amount of Contract: \$397,205.99

How was the project similar to this project? The entire east end of the lake bank washed out and was lost downstream. There was now a massive hole where there used to be solid ground. All existing utilities were exposed that connected the neighborhoods on each side of the lake. It was a massive bank rebuilding project.

Your Company's Detailed Scope of Services for Project: All the debris was removed, fencing and trees that had falled in the void when the ground washed out. Non-excavatable flowable fill was used per the EOR's recommendations, up to the storm pipes. After that A3 structural fill was imported to rebuild the ground. The slopes on each side, behind the 2 control structures and on the discharge side were stabilized with Mirafi cloth and rip rap bag walls. The side slopes were stabilized with Mirafi cloth and recycled concrete rip rap.

List of equipment used on site: John Deere 350G Excavator, CAT 305 Mini Excavator, Broom Tractor, Hamm Drum Roller, CAT 289 Skid Steer, Plate Compactors.

List of subcontractors used: Creekside Nursery for sod installation. The rest was self-performed.

Is this a current contract? Yes ___ No X

Duration of contract: May 15th 2025 - July 10th, 2025

• *(Information regarding similar projects – continued)*

Project Name/Location: Fox Wood at Trinity / Trinity Florida

Contact: Jaime Ballard Contact Phone: 727-967-5779

Project Type/Description: Rebuilt Banks on 2 ponds and restored pond and berm in conservation area.

Dollar Amount of Contract: Combined value \$158,715.67

How was the project similar to this project? The ponds behind the homes had severely eroded banks. The banks were reestablished by means of dredging and importing fill as needed. Banks were stabilized with Mirafi cloth and sodded. Outfalls were reinforced with Mirafi cloth and rip rap. Damaged mitered ends were replaced as needed.

Your Company's Detailed Scope of Services for Project: Overgrown vegetation and invasive species were removed from the conservation areas. Weirs and skimmers were repaired as needed. The berm was restored as originally designed. Geotubes had previously been used for bank repairs on one pond and the while the geotube was still intact, the ground around it had continued to erode. We reestablished the bank around the geotube then wrapped the bank in Mirafi and sodded the banks and haul routes

List of equipment used on site: CAT 305 Mini Excavator, Toro Dingo, Cat 289 Skid Steer
Kaiser S2 4x4 Gator Walking Mobile Excavator

List of subcontractors used: Creekside Nursery for sod installation. The rest was self-performed.

Is this a current contract? Yes ___ No X

Duration of contract: May 9th, 2025 - June 13th, 2025

- *(Information regarding similar projects – continued)*

Project Name/Location: Dolphin Cay / St Petersburg, Florida

Contact: Susan Ortiz Contact Phone: 727-864-1900

Project Type/Description: Sea Wall Erosion Repair

Dollar Amount of Contract: \$56,833.20 (for this project. we have done several pond erosion & underdrain repairs for them)

How was the project similar to this project? Their rip rap sea wall along Boca Ciega Bay was severely undermined and the bank eroded. The sod was still there but the ground below it had washed out and presented a huge safety concern for residents.

Your Company's Detailed Scope of Services for Project: AMI removed all the limerock rip rap. Imported A3 structural fill and reestablished the bank to its original design. The bank was wrapped with Mirafi cloth and the limerock rip rap was reinstalled on the newly reformed bank. The whole area was sodded with Floratam including all haul routes.

List of equipment used on site: CAT 305 Mini Excavator, Toro Dingo, Cat 289 Skid Steer

List of subcontractors used: None, entire job was self performed.

Is this a current contract? Yes No

Duration of contract: April 14th, 2025 - April 30th, 2025

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any contract within the past 5 years? Yes No For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: Not Applicable

Contact: Not Applicable Contact Phone: Not Applicable

Project Type/Description: Not Applicable

Dollar Amount of Contract: Not Applicable

Scope of Services for Project: _____

Not Applicable

Dates Serviced: Not Applicable

Reason for Termination: Not Applicable

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No*

If yes, please describe each violation, fine, and resolution Not Applicable

What is the Proposer's current worker compensation rating? .97

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 five years? Yes No ___

If yes, please describe each incident Employee was loading beams onto a trailer at our yard and fell from trailer causing contusion on right hip and fracture of right heel.

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No If yes, please provide:*

The names of the entities Not Applicable

The state(s) where barred or suspended Not Applicable

The period(s) of debarment or suspension Not Applicable

Also, please explain the basis for any bar or suspension:

Not Applicable

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

Not Applicable

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

Not Applicable

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No (X) If yes, provide the following:*

Identify the Case # and Tribunal: Not Applicable

Describe the Nature of the Action: Not Applicable

Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

Not Applicable

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No (X) If yes, please explain:*

Not Applicable

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No (X) If yes, please explain:*

Not Applicable

ADDITIONAL WORK FOR OTHER CDD'S

- *Has the Proposer performed work for a community development district previously?*

Yes No

If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: Highland Trails / Dade City

Contact: Conor MacNamara Contact Phone: 813-996-5882

Project Type/Description: Fence Installation & Grading

Dollar Amount of Contract: Phase 1 - \$24,379.46 Phase 2 - \$23,976.14

Scope of Services for Project: AMI was a subcontractor under the site work contractor BRW Contracting.

We furnished and installed black vinyl coated chain link fencing for along a large retaining wall and around the lift station for the community. We also installed the gates at the end of the road for future access/use.

Dates Serviced: Phase 1 - February 10th - 21st, 2025; Phase 2 - August 4th - 13th, 2025

ADDITIONAL WORK FOR OTHER CDD'S

- *Has the Proposer performed work for a community development district previously?*

Yes No

If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: Connerton / Land O Lakes, Florida

Contact: Steadfast Alliance Contact Phone: _____

Project Type/Description: Hydroexcavation of Pavilion Footers

Dollar Amount of Contract: \$7,098.44

Scope of Services for Project: New shade pavilions were being installed in a new community park. A storm came and caved in the footers before they could be poured. The contractor doing the work for the CDD called us to remove the material that had caved in by means of hydroexcavation. There were 20 3' x 3' x 3' footers.

Dates Serviced: December 2025

ADDITIONAL WORK FOR OTHER CDD'S

- *Has the Proposer performed work for a community development district previously?*

Yes No

If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: Clearwater Cay (Grand Venezia & Grand Bellagio) / Clearwater, Florida

Contact: Pete Lucadano Contact Phone: 727-919-3915

Project Type/Description: Grand Venezia - Installed a Flag Pole / Grand Bellagio - Installed a Ramp

Dollar Amount of Contract: Grand Venezia - \$650 / Grand Bellagio - \$2,200

Scope of Services for Project: We worked as a subcontractor under RedTree Landscape.

Grand Venezia - Installed a Flag Pole at the entrance. Grand Bellagio - The community

had a concrete pad installed and needed a ramp built to the pad. We provided asphalt millings

we process at our facility, hauled them with our fleet, graded the area and installed the millings.

Dates Serviced: Grand Venezia - July 2020, Grand Bellagio - December 2019

AMI Recycling & Services

17710 US Hwy 41
Spring Hill, FL 34610
Phone: 352-799-5828
Website: www.amirecycling.com

Reference List Form

Reference 1

Full Name: Jamie Ahrens, PE
Company/Organization: City of Safety Harbor, Assistant Public Works Director
Contact Name (if different):
Address: 1200 Railroad Ave, Safety Harbor, FL 34695
Phone Number: 727-724-1550, Ext, 2008
Email Address: CAhrens@cityofsafetyharbor.com

Reference 2

Full Name: Arenee F. "Teena" Smith
Company/Organization: Pinellas County Public Works, Stormwater & Vegetation:
Stormwater Planning and Engineering and Floodplain, Section Manager
Contact Name (if different):
Address: 22211 US Hwy 19 North, Bldg #1, Clearwater, FL 33765
Phone Number: 727-464-8921
Email Address: ASmith@pinellas.gov

Reference 3

Full Name: Jaime Ballard, PCAM
Company/Organization: Management & Associates, Vice President
Contact Name (if different):
Address: 720 Brooker Creek Blvd, Ste 206, Oldsmar, FL 34677
Phone Number: 813-433-2000
Email Address: JBallard@mgmt-assoc.com

Part IV – Scope Of Work

Proposal Forms are provided in **Part V – Pricing and Schedule** for the contractor to complete. In addition, contractor to provide itemized pricing on company proposal document for each option under consideration in each of the designated phases and a schedule of values for each option under consideration in each of the designated phases as additional exhibits to the proposal forms.

1. The following are the designated phases with lineal feet of bank to be restored:
 - Phase 1A – 805 Lineal Feet
 - Phase 1B – 1040 Lineal Feet
 - Phase 2 – 655 Lineal Feet
 - Phase 3 – 1913 Lineal Feet

2. The following are the bank restoration options under consideration:
 - Option #1 Compacted Fill and Sod Restoration
 - Option #2 Flexamat and Sod Restoration
 - Option #3 Geotube and Sod Restoration

3. The following MES/FES within the phases will require restoration of eroded areas around the structure with Flexamat and rip rap:
 - Phase 1A – 1 MES / FES
 - Phase 1B – 1 MES / FES
 - Phase 2 – 0 MES / FES
 - Phase 3 – 2 MES / FES

4. Additional notes:
 - a. Contractors are instructed to bid on each designated phase independently of the other phases. Take into consideration all components needed to complete each bank restoration option under consideration.
 - b. Provide a cost for aquatic plantings in Option #4.
 - c. Provide a cost for site restoration in Line item #5.
 - d. Included in the packet are the following exhibits:
 - i. Sheet C-1 - Specifications and Notes for the project.
 - ii. Sheet C-2 - A map detailing the various phases of the project and access locations to get to the shorelines.
 - e. Contractor shall present their written warranty for workmanship and material(s) if it exceeds the warranty requirements specified in this document.

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1A and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1A – 805 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 509,144.32
Calendar Days to Complete	28 - 35
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 592,958.91
Calendar Days to Complete	28 - 35
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system Recyclex TRM-V and Sod	\$ 516,199.95
Calendar Days to Complete	28 - 35
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 8,703.66
Calendar Days to Complete	2 - 4
Line item # 5 - Lump sum site restoration	\$ 10,605.09
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1B and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1B – 1040 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 398,620.55
Calendar Days to Complete	20 - 25
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 507,404.71
Calendar Days to Complete	20 - 25
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system Recyclex TRM-V and Sod	\$ 407,766.74
Calendar Days to Complete	20 - 25
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 10,111.61
Calendar Days to Complete	2 - 4
Line item # 5 - Lump sum site restoration	\$ 7,319.09
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 2 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 2 – 655 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 322,462.99
Calendar Days to Complete	18 - 24
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 390,720.16
Calendar Days to Complete	18 - 24
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system Recyclex TRM-V and Sod	\$ 328,212.03
Calendar Days to Complete	18 - 24
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 7,039.73
Calendar Days to Complete	1 - 2
Line item # 5 - Lump sum site restoration	\$7,319.09
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 3 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 3 – 1913 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 668,887.87
Calendar Days to Complete	21 - 28
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 870,527.76
Calendar Days to Complete	21 - 28
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system Recyclex TRM-V and Sod	\$ 685,873.65
Calendar Days to Complete	21 - 28
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 21,759.15
Calendar Days to Complete	3 - 5
Line item # 5 - Lump sum site restoration	\$ 11,058.77
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

[End of Pricing and Schedule Form]

**PROPOSAL FORM
SIGNATURE PAGE**

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of AMI Recycling & Services ("Proposer") and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this 6th day of February.

Proposer: *T Cary Williams*
By: T Cary Williams
Title: President

STATE OF FL
COUNTY OF Pasco

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this 6th day of February, by T Cary Williams of AMI Recycling & Services who is personally known to me or who has produced FL Drivers License as identification, and did or did not take the oath.



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

VII. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Pasco

Before me, the undersigned authority, appeared the affiant, T Cary Williams, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of President for AMI Recycling & Services (“Proposer”) and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer’s proposal (“Proposal”) provided in response to the Del Webb Bexley Community Development District’s (“District”) request for Proposals for pond erosion repair services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or Proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the Proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual’s Table of Contents, as well as the receipt of the following Addenda:

Addendum No. 1 & Soil Borings dated 1/29/2026

Addendum No. 2 dated 1/29/2026

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the

Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the Proposal notice, Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

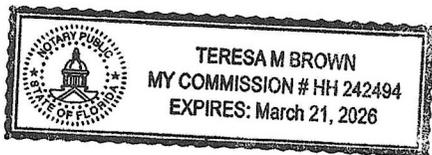
Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 6th day of February.

Proposer: T Cary Williams
By: T Cary Williams
Title: President

STATE OF FL
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 6th day of February, by T Cary Williams of AMI Recycling & Services who is personally known to me or who has produced FL Drivers License as identification, and did or did not take the oath.



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

VIII. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: AMI Recycling & Services

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections (“Public Integrity Laws”):
 - a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
 - b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
 - c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
 - d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
 - e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District’s Request for Proposals for Pond Erosion Services Project (“Project”) and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer 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, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

 The entity submitting this sworn statement, one 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, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E-Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

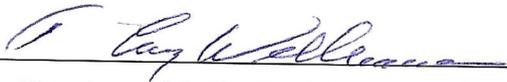
Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from

submitting a proposal, or to submit a price(s) higher than the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.

4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Del Webb Bexley Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.



Signature of Authorized Signatory of Proposer

Sworn before me on February 6, 2026



Notary Public Signature



Notary Stamp

IX. TRENCH SAFETY COMPLIANCE AFFIDAVIT

INSTRUCTIONS

Because trench excavations on this project may exceed 5 feet, Florida's Trench Safety Act, Sections 553.60 – 553.64, Florida Statutes, requires that construction on the project comply with Occupational Safety and Health Administration Standard 29 C.F.R.s. 1926.650 Subpart P. The Contractor is 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 Contract Price.

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

CERTIFICATION

1. I understand that 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: \$400.00 Dollars as further detailed in the cost breakdown which I have attached to this statement.
3. The amount listed above has been included within the Contract Price.

Dated this 6th day of February.

Contractor: T Cary Williams

By: T Cary Williams

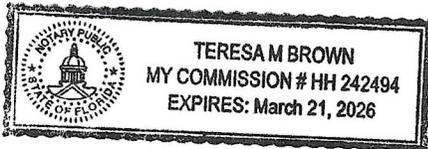
Title: President

STATE OF FLORIDA)
COUNTY OF Pasco)

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 6th day of February, by T. Cary Williams S/He is personally known to me or produced FL Drivers License as identification.

(Official Notary Seal)

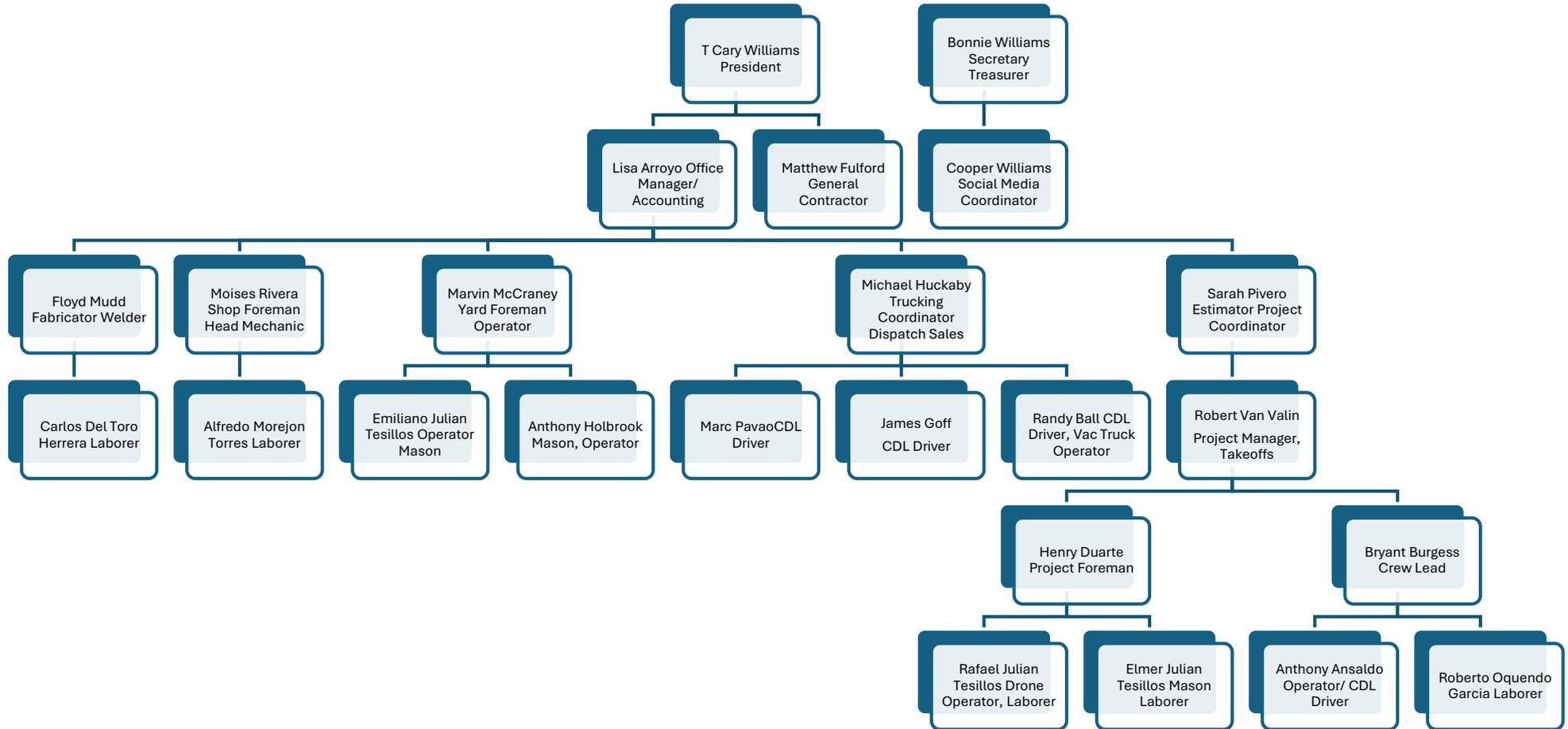
Terese Brown
Name: Terese Brown



AMI RECYCLING & SERVICES

Trench Safety Measure (Description)	Unit (Qty)	Unit of Measure (LF,SY)	Unit Cost	Extended Cost
A. <u>Slope</u>	<u>100</u>	<u>LF</u>	\$ <u>1.00</u>	\$ <u>100.00</u>
B. <u>Shore</u>	<u>100</u>	<u>LF</u>	\$ <u>1.00</u>	\$ <u>100.00</u>
C. <u>Shield</u>	<u>100</u>	<u>LF</u>	\$ <u>1.00</u>	\$ <u>100.00</u>
D. <u>Bench</u>	<u>100</u>	<u>LF</u>	\$ <u>1.00</u>	\$ <u>100.00</u>
			TOTAL \$ <u>400.00</u>	

Organizational Chart



Talmadge Cary Williams

President | Owner | Operator

Tampa Bay, FL

Phone: 813-365-0657 | Email: admin@amirecycling.com | Website: amirecycling.com

Executive Summary

Entrepreneur and owner-operator with more than 30 years of experience building, acquiring, and scaling businesses across construction materials, recycling, equipment sales, and real estate. Founder and principal of a diversified group of companies generating approximately \$5M in annual revenue. Hands-on leader with deep expertise in operations, estimating, project management, regulatory compliance, and financial oversight.

Core Competencies

- Business Ownership & P&L Management
- Construction Operations & Project Management
- Asphalt, Concrete & Recycling Operations
- Estimating, Bidding & Scheduling
- Equipment & Fleet Management
- Regulatory & License Compliance
- Real Estate Investment & Property Management
- Vendor, Client & Contract Negotiation

Professional Experience

Asphalt Millings, Inc. – President / Co-Owner

July 2011 – Present | Tampa Bay, FL

- 49% ownership of an asphalt, concrete, and construction recycling business with an expanded construction division
- Oversee day-to-day operations, sales, estimating, and project management
- Manage schedules, crews, vendors, subcontractors, and material logistics
- Ensure compliance with environmental, safety, and permitting requirements
- Support sustained growth contributing to a combined business portfolio of ~\$5M in annual revenue

Williams Truck and Equipment, Inc. – President / Owner

January 1991 – Present | Florida

- Founder and 100% owner of a truck and heavy equipment sales business
- Buy, sell, and source trucks, equipment, and parts
- Manage operations, pricing, inventory, and customer relationships
- Built and evolved the business over three decades to align with construction and industrial demand

Williams Realty and Investment, Inc. – Vice President / Co-Owner

February 1998 – Present | Florida

- 50% owner of a real estate investment company
- Acquire, renovate, maintain, and manage residential and investment properties
- Oversee budgeting, renovations, tenant coordination, and long-term asset value

Licenses & Certifications

- Florida DEP Stormwater Erosion & Sedimentation Control Inspector (40432)
- Construction Financial Officer License (FRO9814)
- Land Clearing License
- Recycling Center License
- Secondary Metal Recycler License
- Secondhand Metals Dealer License
- Retail Concrete Products License
- Independent Dealer in Motor Vehicles License
- Florida Real Estate Sales Associate License (#670650)

Education

Hillsborough High School – Diploma, 1986

Hillsborough Community College – Coursework Completed

Additional Information

Interests: Fishing, Hunting, Football, Baseball

**Synopsis of Resume of:
Robert T. Van Valin**

**1210 Sawgrass Court
Oldsmar, Florida 34677
Telephone (813) 336-4824**

Career Objective

To Continue to Expand in Knowledge in the Fields of Civil Engineering, Contract Administration, Cost Estimating and Project Management.

Employment

08/20 to 06/23	Right of Way Contracting LLC 11205 Tarpon Springs Rd. Odessa, Florida 33556 Estimator/Project Manager
07/17 to 08/20	The Kearney Companies, LLC 9625 Wes Kearney Road Tampa, Florida 33569 Position: Sr. Project Manager
03/07 to 05/17	Pepper Contracting Services 12950 Race Track Road, Suite 215 Tampa, Florida 33626 Position: V.P. Utility Manager/Purchasing
09/04 to 03/07	Southwest Contracting Inc. 14159 SR 54 Odessa, Florida 33556 Position: Project Manager and Estimator
09/91 to 9/04	Kearney Development Co., Inc. 9625 Wes Kearney Way Tampa, Florida 33569 Position: Vice President
08/87 to 08/91	Suncoast Excavating, Inc. P.O. Box 838 211 Hedden Court Ozona, Florida 34660 Position: Projects Engineer
05/78 to 07/87	Hillsborough County Road Department - Engineering P.O. Box 1110 Tampa, Florida 33601 Position: Civil Engineer III Asst. Contract Specialist

Synopsis of Resume:

Robert T. Van Valin

10/76 to 4/78

New York City Department of Highways
Construction Department
40 Worth Street
New York, New York 10013
Position: Deputy Engineer - In - Charge
Contracts Payment
Acting Engineer - In - Charge

02/72 - 07/76

New York City Board of Water Supply
Construction Department
1250 Broadway
New York, New York 10001
Position: Assistant Section Engineer

Education

School: Manhattan College
Riverdale, New York
Degree: B.S. Civil Engineering
Major: Soil Mechanics
Minor: Transportation
Honors: N.Y. State Regents Scholarship
And Incentive Award
Military: U.S.A.F.R.

Registration

New York State Registered Intern Engineer
Certificate Number 021891
IMSA & FDOT Work Zone Safety
IMSA Traffic Signal I
NPDES Certified

Interests

Photography, Diving, Racquet Ball, Fishing and
Writing

Background

U.S. Citizen (Born) Hispanic Descent
Married with six children ages 27 through 50
Age 70
Good Health

Amplified Resume:

Robert T. Van Valin

Employment

08/20 to 06/23

Right of Way Contracting LLC

Initially employed to perform estimating on projects throughout, Hillsborough, Pasco and Pinellas County. Subsequently, perform Project Management duties on various projects.

07/17 to 08/20

The Kearney Companies

Employed as a Sr. Project Manager for the Company. Oversaw numerous subdivision and commercial site projects throughout Pasco, Hillsborough, Manatee and Polk County.

03/07 to 5/17

Pepper Contracting Services Inc.

Employed initially as a Project Manager for the company. Overseeing the project management of the Race Track Road Project (Countryway Blvd. to Linebaugh Avenue), Waters & Anderson Road Intersection Improvement Project and upcoming Bruce B. Downs and 131st Avenue and Bruce Downs and University Blvd. Intersection Improvement project. Duties include preparing required documents for pre-construction conference, including but not limited to construction schedules, shop drawings, RFI's, maintenance of traffic plans, NPDES applications and schedule of values. Coordinate in-house field forces and subcontractors to perform the work. Provide information for the preparation purchase orders for material purchases and subcontract agreements. Monitor the progress of the projects, and the job cost. Prepare monthly cost estimates, updated schedules and change orders as necessary. Review and approve subcontractor and material billings. Provide value-engineering modifications to work when applicable. Attend progress meetings and key inspections of the work. Prepare closeout documents as required for the completion of the project.

09/04 to 03/07

Southwest Contracting

Employed as a Project Manager for the company. Overseeing the project management of current projects and resolving construction claims on previous projects. Duties included on site visits of projects to be bid, preparing bids by securing material cost quotations, subcontractor cost quotations, and analyzing anticipated in-house labor and equipment costs. Secure necessary bid bonds and prepare bid package. Prepare required documents for pre-construction conference, including but not limited to construction schedules, shop drawings, RFI's, maintenance of traffic plans and schedule of values. Coordinate in-house field forces and subcontractors to perform the work. Prepare purchase orders for material purchases and subcontract agreements. Monitor the progress of the projects, and the job cost. Prepare monthly cost estimates, updated schedules and change orders as necessary. Review and approve subcontractor and material billings. Provide value-engineering modifications to work when applicable. Attend progress meetings and key inspections of the work. Prepare closeout documents as required for the completion of the project. Regarding previous existing lawsuits and claims, I analyzed contract plans and specifications noting design deficiencies, prepared final construction claim, prepared defense against counterclaims, prepared responses to interrogatories, prepared questions for depositions to be asked of supporting and

Amplified Resume:**Robert T. Van Valin**

opposing witnesses, attended mediation hearings, and participated in the final settlement of the claims.

List of Key Projects

Hurricane Debris Removal – We were a subcontractor to PBS&J charged with the responsibility to perform the clean-up of debris in various counties in Florida. The work was performed by both in-house forces and various subcontracting

Jenkins Street Pond Expansion – The project included excavation of a retention pond, installation of sanitary and storm mains, sidewalk, parking lot and road construction, mitigation planting and landscaping.

Martin Borrow Pit – As a prime contractor we were responsible for reclamation of an existing 43 acre borrow. The work included excavation of approximately 1.2 million cubic yards of fill dirt utilizing excavators and dredging equipment. It also included storm drainage improvements and site restoration.

McMullen Road Widening – This project was a one (1) mile long road widening project. It included milling, base construction, asphalt paving, striping and restoration. This was a \$600,000.00 project that was completed in ten days.

Harney Road and Main Street Widening – These projects were similar to McMullen Road projects in both size and scope.

Northcliffe Boulevard – Project included clearing and grubbing, retention pond construction, new storm drainage, water main construction, force main construction, road stabilization, curb construction, base construction, sidewalk construction, driveway construction, signalization, traffic control, traffic striping and restoration.

09/91 to 09/04

Kearney Development Co., Inc.

Employed as a Vice President in charge of Project Management for the company. The company specializes in site development, earthwork projects, utility installations, storm drainage, signal installation and road construction. Interviewed, hired, trained and assigned and supervised Project Managers on various private and public works construction projects. Duties included on site visits of projects to be bid, preparing bids by securing material cost quotations, subcontractor cost quotations, and analyzing anticipated in-house labor and equipment costs. Secure necessary bid bonds and prepare bid package. Prepare required documents for pre-construction conference, including but not limited to construction schedules, shop drawings, RFI's, and schedule of values. Coordinate in-house field forces and subcontractors to perform the work. Prepare purchase orders for material purchases and subcontract agreements. Monitor the progress of the projects, and the job cost. Prepare monthly cost estimates, updated schedules and change orders as necessary. Review and approve subcontractor and material billings. Provide value-engineering modifications to work when applicable. Attend progress meetings and key inspections of the work. Prepare closeout documents

Amplified Resume:

Robert T. Van Valin

as required for the completion of the project and supervise project managers with corresponding responsibilities.

List of Key Projects

Bradley Junction - Utility Project – Water main construction and road crossings by jack and boring.

Bankhead Courts Demolition – This project was in Atlanta, it was a 1.8 million project that included the demolition of buildings, earthwork, new curb construction and new

roadway construction. Kearney Development acted as a General Contractor on this project. Subcontractors and or local residents who I hired and trained performed all

Work with the exception of the curb construction. I was the sole Kearney Development representative on this project. I was assigned to this project for a nine-month period commuting home only on weekends from Atlanta to Tampa.

CR 555 Reconstruction – This project included infrastructure work, storm drainage, water main construction and roadway construction.

Cypress Hills Apartments Phase -Site Development project including clearing and grubbing, earthwork, sanitary mains, storm drainage, water mains, force mains, lift stations, stabilization, curb construction, base construction, sidewalks, pavement and restoration

Eastshore Commerce Park - Site Development project performed for Tampa Bay Water, the project included clearing and grubbing, earthwork, removal of contaminants, sanitary mains, storm drainage, water mains, stabilization, curb construction, base construction, sidewalks, pavement, striping, signage, handrails and restoration

FDOT Retention Pond Restoration Earthwork – Excavation of 250,000 Cuyds and mitigation planting. It should be noted that the project was bid in anticipation of profiting on the sale of the material. When contract quantities were not realized, I secured a change order for the lost anticipated profit on our projects sales.

Heather Lakes Unit 14 - Site Development project including clearing and grubbing, earthwork, sanitary mains, storm drainage, water mains, force mains, lift stations, stabilization, curb construction, base construction, sidewalks, pavement and restoration

Heritage Harbor - Site Development project performed for U.S. Homes. The work included clearing and grubbing, earthwork, sanitary mains, storm drainage, water mains, force mains, lift stations, stabilization, curb construction, base construction, sidewalks, pavement and restoration

Heritage Isles - Site Development project performed for U.S. Homes. The work included clearing and grubbing, earthwork, sanitary mains, storm drainage, water mains, force mains, lift stations, stabilization, curb construction, base construction, sidewalks,

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pavement and restoration. When design retention ponds failed to hold water as designed, the owner and the engineer attempted to assign blame on our company. I reviewed boring data, aquifer data, weather data, the designs, and successfully prepared a defense and lawsuit against the owner, securing all requested payments from owner.

Hillsborough County Rdwy. Reconstruction – This was a 2.2 million annual contract that oversaw for a three-year period. The first two years with Kearney Development and third year with Southwest Contracting, as subcontractor to Kearney Development. It should be noted that it guaranteed Kearney Development a 10% on all the work, while realizing a 25- 30% profit to our firm. Essentially the County would identify a road and the problems that were occurring on the road. They would provide me with boring data. I would review the field conditions and prepare a cost estimate utilizing existing bid unit

Prices and identifying and cost out additional work that required but not covered under the terms of the contract.

Hillsborough County Sidewalk Construction – Annual Contract for installing new sidewalks throughout the County.

Riverhills FM and RWM - Utility Project that included the installation of force mains and reclaim mains with County right-of-way.

Sheldon Chase Phase I – This was a site Development project. The work included clearing and grubbing, earthwork, sanitary mains, storm drainage, water mains, force mains, lift stations, stabilization, curb construction, base construction, sidewalks, pavement and restoration

Tampa Palms Lift Station - Poured In place 30' deep Double Wetwell and Pump Station. Developed the excavation plan for this project. This was originally a \$250,000.00 project. However, we encountered unforeseen conditions and I successfully negotiated additional payments in excess of \$150,000.00.

Zephyrhills Correctional Institute – This was a site Development project. The work included clearing and grubbing, earthwork, sanitary mains, storm drainage, water mains, force mains, lift stations, stabilization, curb construction, base construction, sidewalks, pavement and restoration.

Employment

08/87 to 8/91

Suncoast Excavating, Inc.

Employed as a Projects Engineer for the company. The company specializes in site development, utility installations, storm drainage, and road construction. Assigned Project Engineer responsibilities on various private and public works construction projects. Duties included on site visits of projects to be bid, preparing bids by securing material cost quotations, subcontractor cost quotations, and analyzing anticipated in-house labor and equipment costs. Secure necessary bid bonds and prepare bid

Amplified Resume:**Robert T. Van Valin**

package. Prepare required documents for pre-construction conference, including but not limited to construction schedules, shop drawings, RFI's, maintenance of traffic plans and schedule of values. Coordinate in-house field forces and subcontractors to perform the work. Prepare purchase orders for material purchases and subcontract agreements. Monitor the progress of the projects, and the job cost. Prepare monthly cost estimates, updated schedules and change orders as necessary. Review and approve subcontractor and material billings. Provide value-engineering modifications to work when applicable. Attend progress meetings and key inspections of the work.

List of Key Projects

Hillsborough County Detention Facility – General Contractor 2.0 million Dollar Project that included demolition of buildings, earthwork, screening of debris and site preparation

for an upcoming project. It should be noted that the second phase of the project included the new construction of the County Detention Facility. We performed all the site work, including earthwork, building footings, lift station, sanitary mains, storm drainage, force main, water main, and road construction.

Pasco Force Main & Lift Station - 4.0 million Dollar Project included the installation of 24-inch PVC and HDPE pipelines. The Project also included a number of lift stations, jack and bores and site restoration.

Northwest Sludge Force Main - 2.0 million Dollar Utility Project that included the installation of 4 inch through 36-inch DIP force mains.

Low Pressure Force Main Hillsborough County -2.0 Million-Dollar Project that included 4" and 6" force mains laid to grade within the County Right-of-Way and lift station tie-ins.

Effluent Sprayfield Project - 2.0 million Dollar Project that included reclaim mains and spray irrigations.

Himes Avenue Intersection Improvements - 1.5 million Dollar Roadway Intersection Improvement Project. The work included storm drainage, pond excavations, subgrade construction, base construction, pavement, striping, pavement and restoration.

Sheldon Road Dechlorination Facility - 1.0 million Dollar Project. The work included the installation of 24" Pre-stressed Concrete Pipe and Lift Station Construction.

Employment

05/78 to 7/87

Hillsborough County Road Department - Engineering

Employed as a Civil Engineer III in the Contract Administration/Construction Inspection Section of the Department of Public Works. Supervised a staff of three Engineers and twenty-seven Technicians in the inspection and testing of over ten million dollars yearly in construction contracts for the Department of Public Works and the Department of Utilities

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Robert T. Van Valin

List of Key Projects

Carrollwood Wastewater Treatment Plant 3.0 million Dollar Project
Solid Waste Transfer Station 1.0 million Dollar Project
Numerous Road, Signalization & Bridge Projects
Various Water Main, Force Main & Sanitary Main Projects
Park Bond Projects inclusive of building construction, roadways and utility construction

Employment

10/76 to 4/78

New York City Department of Highways, City of New York,

Employed as an Assistant Civil Engineer in the Contract Payments Section of the Construction Department, engaged in the review and processing of payments and change orders in New York City, Community Development and Federal Local Public Works Projects. Charged with the responsibility of writing two procedural manuals for Highway Department use. With the advent of Federal Local Public Works Projects money for highway projects, I was given the further task of adapting existing procedures to meet the more stringent requirements of the Federal Government. As a result of successfully adapting and implementing procedures to meet the increased responsibilities and added work requirements of the Federal Government, I was appointed to the position of Deputy Engineer - In - Charge, Acting Engineer - In - Charge of the Contract Payments Section.

02/72 to 7/76

Board of Water Supply

Employed as an inspector for the construction of the third major water tunnel for the City of New York, a 200-million-dollar project. The tunnel was approximately 13.7 miles long. It had a finished diameter of 24' and was built between 400 and 600 feet below normal seal level. Appointed to Assistant Section Engineer in 1976. Duties included the monitoring of construction progress and payments. Prepared reports and supporting documentation to verify status and progress of work performed on a monthly basis. It should be noted that the Contractor filed a \$250 million dollar lawsuit against New York City and the City counter-sued the Contractor for \$400 million dollars. At that time, I was assigned to a group responsible for addressing the claim. I became involved in discovery and the preparation of employees for depositions.

Summary of General Responsibilities throughout my career

- **Estimating costs for bidding on both Public Works.**
- **Analyzing and preparing Subcontract Agreements**
- **Securing vendor quotes and coordinating delivery of materials in accordance with developed schedules**
- **Preparation of Schedules for construction contracts. The schedules prepared include the following:**
 - Submittal and approval of all shop drawings

Amplified Resume:

Robert T. Van Valin

- Procurement of all required permits
- Procurement of required materials
- Interaction and dependency of all work and subcontracted work
- Testing and acceptance of all facilities
- The Critical Path of work and identification of significant events and construction milestones

Monitor and maintain construction progress in accordance with prepared schedules on all assigned projects. This work entailed the following:

- Preparation of special reports and correspondence addressing all items impacting proposed construction schedules
- Scheduling and chairing meetings with owner’s representatives, various subcontractors, suppliers and utility representatives to address proposed construction schedule and to resolve any and all potential conflicts that may have an adverse affect on the schedule.
- Analyze and review any and all subcontractor construction claims
- Assist the Owner or Engineer\Architect in resolution of any problems

• Review and preparation of construction pay requests. Performance of this work required the following:

- Review of Subcontractor and Vendor billings
- Review and measurement of physical work completed and accepted in the field
- Review of all quantity overruns and their impact to the construction schedule
- Review any additional costs as identified under approved change orders
- Monitoring of all materials shipped and utilized to date
- Resolve any discrepancies on measured quantities
- Prepare any and all reports relative to completed work to satisfy owner relative to quantity of work performed.

- Development of cost-effective means to implement any proposed design changes.**
- Review of plans and specifications to identify all key elements of the construction requirements**
- Review of all field construction activities**
- Liaison with Project Owner, Project Engineer and General Public.**
- General Contract Management**

References:

Matt Fulford, President	Southwest Contracting, Inc.	813 309-0726
Jack Fulford, Estimator	Southwest Contracting Inc.	813 792-0120
Doug Ebbers, President	Pepper Contracting Services	813 267-0346
Frank Hanson, V. P.	Kearney Construction Co. Inc.	813 621-0855
Michael Carey, P.A.	Carey, O’Malley & Whitaker	813 250-0577
John Bales, P. A.	John Bales Attorneys	727 823-9100
John Raines, P.A.	John H. Raines III Attorney at Law	813 221-2777



17710 US Hwy 41, Spring Hill, FL 34610 • (352) 799-5828 • www.amirecycling.com

Project Narrative:

Pond Erosion Repair Services for Del Webb Bexley Community Development District

At AMI Recycling & Services, we are committed to delivering efficient, cost-effective, and environmentally responsible solutions for erosion repair at the Del Webb Bexley Community Development District in Land O' Lakes, Florida. Our proposed approach for addressing the erosion issues in the 11-acre pond focuses on a comprehensive, phased strategy that minimizes disruption while ensuring long-term stability and aesthetic enhancement. Below, we outline our methodology, emphasizing safety, sustainability, and economic efficiency.

To begin the repair process, we will dewater the 11-acre pond using high-capacity pumps and temporary diversion systems to lower the water level sufficiently for safe access and construction activities. This dewatering phase is critical to creating a dry working environment and will be managed with environmental safeguards to prevent downstream impacts, including sediment control measures and compliance with all relevant permits from local water management districts.

Once dewatered, we will construct a temporary access road into the pond basin. This road will be built using stabilized fill materials to support heavy equipment and vehicles, allowing for efficient material transport without compromising the pond's integrity. An off-road dump truck will then be utilized to shuttle imported fill materials around the pond's interior perimeter. The imported fill—sourced from high-quality, compatible soils—will be strategically staged along the banks as rebuilding progresses, ensuring a steady supply without unnecessary stockpiling or multiple handling.

AMI recommends the Recyclex TRM-V (Turf Reinforcement Mat - Vegetated) approach for bank stabilization. This innovative, biodegradable matting system provides immediate erosion protection while promoting vegetation growth, offering a durable and eco-friendly alternative to traditional methods. As part of this, we will reestablish the pond banks to a stable 4:1 slope ratio, carefully grading and compacting the imported fill to restore the original contours and prevent future sloughing.

The erosion control product will be securely toed in at both the top of the bank and the toe of the slope, anchoring it firmly to withstand water fluctuations and wave action. For vegetation, the banks will be sodded with Bahia grass, which is well-suited for growth near water edges due to its drought tolerance, deep root system, and ability to thrive in Florida's humid climate. On the top of the banks, we will use Floratam sod—a resilient variety of St. Augustine grass known for its lush appearance and shade tolerance—to provide a seamless transition to the surrounding landscape. To further enhance ecological benefits and natural filtration, the bottom 3 feet of the slope will be planted with aquatic-friendly species, including yellow canna lilies, pickerel weed, and arrowhead plants. These selections will not only stabilize the soil but also improve water quality by absorbing nutrients and providing habitat for local wildlife.

In terms of project phasing, we strongly recommend completing all phases in a single mobilization. Dewatering an 11-acre pond is a significant undertaking, involving setup, pumping, monitoring, and restoration costs. Performing the work in separate phases would require repeated dewatering efforts, leading to duplicated expenses, extended timelines, and increased environmental risks. By addressing the entire scope at once, we can optimize resources, reduce overall costs by up to 30-40%, and minimize community disruption, ensuring a more economical and streamlined project delivery.

This integrated approach aligns with AMI's expertise in recycling and sustainable services, leveraging our local presence in Spring Hill, Florida, to provide responsive support throughout the project. We look forward to partnering with the Del Webb Bexley CDD to restore this vital community asset to its optimal condition.

Phase totals (quick reference)

Mirafi Option

- Phase 1A: **\$528,453.06**
- Phase 1B: **\$416,051.24**
- Phase 2: **\$336,821.81**
- Phase 3: **\$701,705.78**
- **Grand Total: \$1,983,031.90**

Recyclex TRM-V Option

- Phase 1A: **\$535,508.70**
- Phase 1B: **\$425,197.43**
- Phase 2: **\$342,570.84**
- Phase 3: **\$718,691.56**
- **Grand Total: \$2,021,968.53**

Flexamat Option

- Phase 1A: **\$612,267.66**
- Phase 1B: **\$524,835.41**
- Phase 2: **\$405,078.97**
- Phase 3: **\$903,345.67**
- **Grand Total: \$2,445,527.71**

DEL WEBB BEXLEY - BANK RESTORATION - Mirafi Cloth & Sod

PHASE 1A - 805 LF

Items	Unit \$	UOM	Quantity	Extended \$
MOBILIZATION	\$6,000.00	EA	1	\$6,000.00
EROSION & SEDIMENT CONTROL	\$3.56	LF	800	\$2,850.00
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	900	\$10,530.00
Density Testing	\$640.00	EA	2	\$1,280.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$3,750.00	LS	1	\$3,750.00
NPDES PERMIT	\$2,600.00	LS	1	\$2,600.00
DEWATERING	\$97,500.00	LS	1	\$97,500.00
DIRT	\$9.04	CY	4202	\$37,992.38
HAULING	\$252.00	LD	234	\$58,968.00
RIP RAP	\$88.28	TN	20	\$1,765.50
HAULING	\$252.00	LD	1	\$252.00
Mirafi	\$1.87	SF	19440	\$36,401.40
245 Excavator	\$6,240.00	WK	4	\$24,960.00
305 MINI EX	\$3,600.00	WK	4	\$14,400.00
SKID STEER	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
Dozer D5	\$4,500.00	WK	4	\$18,000.00
Off Road Truck	\$4,500.00	WK	4	\$18,000.00
Spider	\$5,400.00	WK	4	\$21,600.00
Loader 906	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
Downspout drain extensions	\$280.00	EA	8	\$2,240.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$975.00	EA	8	\$7,800.00
sod	\$0.65	SF	30703	\$19,895.54
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	1020	\$8,211.00
Restoration	\$10,004.80	LS	1	\$10,004.80
Bond	\$29,912.44	LS	1	\$29,912.44
TOTALS:				\$528,453.06

PHASE 1B - 1040 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	1100	\$3,918.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	700	\$8,190.00
Density Testing	\$640.00	EA	3	\$1,920.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$4,350.00	LS	1	\$4,350.00
DIRT	\$9.04	CY	5429	\$49,086.30
HAULING	\$252.00	LD	302	\$76,104.00
RIP RAP	\$88.28	TN	20	\$1,765.50
HAULING	\$252.00	LD	1	\$252.00
Mirafi	\$1.87	SF	25200	\$47,187.00
245 Excavator	\$6,240.00	WK	3	\$18,720.00
305 MINI EX	\$3,600.00	WK	3	\$10,800.00
SKID STEER	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
Dozer D5	\$4,500.00	WK	3	\$13,500.00
Off Road Truck	\$4,500.00	WK	3	\$13,500.00
Spider	\$5,400.00	WK	3	\$16,200.00
Loader 906	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
Downspout drain extensions	\$280.00	EA	9	\$2,520.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$933.33	EA	9	\$8,400.00
sod	\$0.65	SF	39666	\$25,703.57
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	1185	\$9,539.25
Restoration	\$6,904.80	LS	1	\$6,904.80
Bond	\$23,550.07	LS	1	\$23,550.07
TOTALS:				\$416,051.24

PHASE 2 - 655 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	700	\$2,493.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	1150	\$13,455.00
Density Testing	\$640.00	EA	2	\$1,280.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$3,000.00	LS	1	\$3,000.00
DIRT	\$9.04	CY	3419	\$30,912.89
HAULING	\$252.00	LD	190	\$47,880.00
Mirafi	\$1.87	SF	15840	\$29,660.40
245 Excavator	\$6,240.00	WK	3	\$18,720.00
305 MINI EX	\$3,600.00	WK	3	\$10,800.00
SKID STEER	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
Dozer D5	\$4,500.00	WK	3	\$13,500.00
Off Road Truck	\$4,500.00	WK	3	\$13,500.00
Spider	\$5,400.00	WK	3	\$16,200.00
Loader 906	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
Downspout drain extensions	\$280.00	EA	11	\$3,080.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$872.73	EA	11	\$9,600.00
sod	\$0.65	SF	24982	\$16,188.34
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	825	\$6,641.25
Restoration	\$6,904.80	LS	1	\$6,904.80
Bond	\$19,065.39	LS	1	\$19,065.39
TOTALS:				\$336,821.81

PHASE 3 - 1913 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	1900	\$6,768.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	1950	\$22,815.00
Density Testing	\$640.00	EA	4	\$2,560.00
Private Property Locates	\$2,240.00	DY	1.5	\$3,360.00
Asbuilts	\$5,700.00	LS	1	\$5,700.00
DIRT	\$9.04	CY	10090	\$91,228.74
HAULING	\$252.00	LD	561	\$141,372.00
RIP RAP	\$88.28	TN	40	\$3,531.00
HAULING	\$252.00	LD	2	\$504.00
Mirafi	\$1.87	SF	46800	\$87,633.00
245 Excavator	\$6,240.00	WK	4	\$24,960.00
305 MINI EX	\$3,600.00	WK	4	\$14,400.00
SKID STEER	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
Dozer D5	\$4,500.00	WK	4	\$18,000.00
Off Road Truck	\$4,500.00	WK	4	\$18,000.00
Spider	\$5,400.00	WK	4	\$21,600.00
Loader 906	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
Downspout drain extensions	\$280.00	EA	29	\$8,120.00
Steel Plates	\$500.00	WK	4	\$2,000.00
Irrigation Repairs	\$703.45	EA	29	\$20,400.00
sod	\$0.65	SF	73725	\$47,773.80
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	2550	\$20,527.50
Restoration	\$10,432.80	LS	1	\$10,432.80
Bond	\$39,719.20	LS	1	\$39,719.20
TOTALS:				\$701,705.78

\$1,983,031.90

Summary Schedule of Values (Major Categories) - Mirafi

Phase	Major Category	Amount
PHASE 1A - 805 LF		
PHASE 1A - 805 LF	General Conditions	\$35,912.44
PHASE 1A - 805 LF	Permits & Dewatering	\$100,100.00
PHASE 1A - 805 LF	Erosion & Sediment Control	\$13,380.00
PHASE 1A - 805 LF	Site Prep	\$6,900.00
PHASE 1A - 805 LF	Testing / Locates / Asbuilts	\$7,270.00
PHASE 1A - 805 LF	Earthwork & Hauling	\$98,977.88
PHASE 1A - 805 LF	Stabilization Mat	\$36,401.40
PHASE 1A - 805 LF	Equipment	\$125,760.00
PHASE 1A - 805 LF	Labor	\$49,600.00
PHASE 1A - 805 LF	Utilities / Protection	\$11,040.00
PHASE 1A - 805 LF	Landscaping	\$33,106.54
PHASE 1A - 805 LF	Site Restoration	\$10,004.80
	Phase Total	\$528,453.06

PHASE 1B - 1040 LF		
PHASE 1B - 1040 LF	General Conditions	\$23,550.07
PHASE 1B - 1040 LF	Erosion & Sediment Control	\$12,108.75
PHASE 1B - 1040 LF	Site Prep	\$6,900.00
PHASE 1B - 1040 LF	Testing / Locates / Asbuilts	\$8,510.00
PHASE 1B - 1040 LF	Earthwork & Hauling	\$127,207.80
PHASE 1B - 1040 LF	Stabilization Mat	\$47,187.00
PHASE 1B - 1040 LF	Equipment	\$94,320.00
PHASE 1B - 1040 LF	Labor	\$37,200.00
PHASE 1B - 1040 LF	Utilities / Protection	\$11,920.00
PHASE 1B - 1040 LF	Landscaping	\$40,242.82
PHASE 1B - 1040 LF	Site Restoration	\$6,904.80
	Phase Total	\$416,051.24

PHASE 2 - 655 LF		
PHASE 2 - 655 LF	General Conditions	\$19,065.39
PHASE 2 - 655 LF	Erosion & Sediment Control	\$15,948.75
PHASE 2 - 655 LF	Site Prep	\$6,900.00
PHASE 2 - 655 LF	Testing / Locates / Asbuilts	\$6,520.00
PHASE 2 - 655 LF	Earthwork & Hauling	\$78,792.89
PHASE 2 - 655 LF	Stabilization Mat	\$29,660.40
PHASE 2 - 655 LF	Equipment	\$94,320.00
PHASE 2 - 655 LF	Labor	\$37,200.00
PHASE 2 - 655 LF	Utilities / Protection	\$13,680.00
PHASE 2 - 655 LF	Landscaping	\$27,829.59
PHASE 2 - 655 LF	Site Restoration	\$6,904.80
	Phase Total	\$336,821.81

PHASE 3 - 1913 LF		
PHASE 3 - 1913 LF	General Conditions	\$39,719.20
PHASE 3 - 1913 LF	Erosion & Sediment Control	\$29,583.75
PHASE 3 - 1913 LF	Site Prep	\$6,900.00
PHASE 3 - 1913 LF	Testing / Locates / Asbuilts	\$11,620.00
PHASE 3 - 1913 LF	Earthwork & Hauling	\$236,635.74
PHASE 3 - 1913 LF	Stabilization Mat	\$87,633.00
PHASE 3 - 1913 LF	Equipment	\$125,760.00
PHASE 3 - 1913 LF	Labor	\$49,600.00
PHASE 3 - 1913 LF	Utilities / Protection	\$30,520.00
PHASE 3 - 1913 LF	Landscaping	\$73,301.30
PHASE 3 - 1913 LF	Site Restoration	\$10,432.80
	Phase Total	\$701,705.78

Totals by Category

	General Conditions	\$118,247.09
	Permits & Dewatering	\$100,100.00
	Erosion & Sediment Control	\$71,021.25
	Site Prep	\$27,600.00
	Testing / Locates / Asbuilts	\$33,920.00
	Earthwork & Hauling	\$541,614.31
	Stabilization Mat	\$200,881.80
	Grading & Topsoil	\$0.00
	Equipment	\$440,160.00
	Labor	\$173,600.00
	Utilities / Protection	\$67,160.00
	Landscaping	\$174,480.25
	Site Restoration	\$34,247.20
	Other	\$0.00
	Grand Total	\$1,983,031.90

DEL WEBB BEXLEY - BANK RESTORATION - Recyclex TRM-V Option

PHASE 1A - 805 LF

Items	Unit \$	UOM	Quantity	Extended \$
MOBILIZATION	\$6,000.00	EA	1	\$6,000.00
EROSION & SEDIMENT CONTROL	\$3.56	LF	800	\$2,850.00
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	900	\$10,530.00
Density Testing	\$640.00	EA	2	\$1,280.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$3,750.00	LS	1	\$3,750.00
NPDES PERMIT	\$2,600.00	LS	1	\$2,600.00
DEWATERING	\$97,500.00	LS	1	\$97,500.00
DIRT	\$9.04	CY	4202	\$37,992.38
HAULING	\$252.00	LD	234	\$58,968.00
RIP RAP	\$88.28	TN	20	\$1,765.50
HAULING	\$252.00	LD	1	\$252.00
TMAX 3K	\$2.21	SF	19440	\$43,057.66
245 Excavator	\$6,240.00	WK	4	\$24,960.00
305 MINI EX	\$3,600.00	WK	4	\$14,400.00
SKID STEER	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
Dozer D5	\$4,500.00	WK	4	\$18,000.00
Off Road Truck	\$4,500.00	WK	4	\$18,000.00
Spider	\$5,400.00	WK	4	\$21,600.00
Loader 906	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
Downspout drain extensions	\$280.00	EA	8	\$2,240.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$975.00	EA	8	\$7,800.00
sod	\$0.65	SF	30703	\$19,895.54
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	1020	\$8,211.00
Restoration	\$10,004.80	LS	1	\$10,004.80
Bond	\$30,311.81	LS	1	\$30,311.81
TOTALS:				\$535,508.70

PHASE 1B - 1040 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	1100	\$3,918.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	700	\$8,190.00
Density Testing	\$640.00	EA	3	\$1,920.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$4,350.00	LS	1	\$4,350.00
DIRT	\$9.04	CY	5429	\$49,086.30
HAULING	\$252.00	LD	302	\$76,104.00
RIP RAP	\$88.28	TN	20	\$1,765.50
HAULING	\$252.00	LD	1	\$252.00
TMAX 3K	\$2.21	SF	25200	\$55,815.48
245 Excavator	\$6,240.00	WK	3	\$18,720.00
305 MINI EX	\$3,600.00	WK	3	\$10,800.00
SKID STEER	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
Dozer D5	\$4,500.00	WK	3	\$13,500.00
Off Road Truck	\$4,500.00	WK	3	\$13,500.00
Spider	\$5,400.00	WK	3	\$16,200.00
Loader 906	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
Downspout drain extensions	\$280.00	EA	9	\$2,520.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$933.33	EA	9	\$8,400.00
sod	\$0.65	SF	39666	\$25,703.57
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	1185	\$9,539.25
Restoration	\$6,904.80	LS	1	\$6,904.80
Bond	\$24,067.78	LS	1	\$24,067.78
TOTALS:				\$425,197.43

PHASE 2 - 655 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	700	\$2,493.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	1150	\$13,455.00
Density Testing	\$640.00	EA	2	\$1,280.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$3,000.00	LS	1	\$3,000.00
DIRT	\$9.04	CY	3419	\$30,912.89
HAULING	\$252.00	LD	190	\$47,880.00
TMAX 3K	\$2.21	SF	15840	\$35,084.02
245 Excavator	\$6,240.00	WK	3	\$18,720.00
305 MINI EX	\$3,600.00	WK	3	\$10,800.00
SKID STEER	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
Dozer D5	\$4,500.00	WK	3	\$13,500.00
Off Road Truck	\$4,500.00	WK	3	\$13,500.00
Spider	\$5,400.00	WK	3	\$16,200.00
Loader 906	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
Downspout drain extensions	\$280.00	EA	11	\$3,080.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$872.73	EA	11	\$9,600.00
sod	\$0.65	SF	24982	\$16,188.34
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	825	\$6,641.25
Restoration	\$6,904.80	LS	1	\$6,904.80
Bond	\$19,390.80	LS	1	\$19,390.80
TOTALS:				\$342,570.84

PHASE 3 - 1913 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	1900	\$6,768.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	1950	\$22,815.00
Density Testing	\$640.00	EA	4	\$2,560.00
Private Property Locates	\$2,240.00	DY	1.5	\$3,360.00
Asbuilts	\$5,700.00	LS	1	\$5,700.00
DIRT	\$9.04	CY	10090	\$91,228.74
HAULING	\$252.00	LD	561	\$141,372.00
RIP RAP	\$88.28	TN	40	\$3,531.00
HAULING	\$252.00	LD	2	\$504.00
TMAX 3K	\$2.21	SF	46800	\$103,657.32
245 Excavator	\$6,240.00	WK	4	\$24,960.00
305 MINI EX	\$3,600.00	WK	4	\$14,400.00
SKID STEER	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
Dozer D5	\$4,500.00	WK	4	\$18,000.00
Off Road Truck	\$4,500.00	WK	4	\$18,000.00
Spider	\$5,400.00	WK	4	\$21,600.00
Loader 906	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
Downspout drain extensions	\$280.00	EA	29	\$8,120.00
Steel Plates	\$500.00	WK	4	\$2,000.00
Irrigation Repairs	\$703.45	EA	29	\$20,400.00
sod	\$0.65	SF	73725	\$47,773.80
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	2550	\$20,527.50
Restoration	\$10,432.80	LS	1	\$10,432.80
Bond	\$40,680.65	LS	1	\$40,680.65
TOTALS:				\$718,691.56

\$2,021,968.53



Summary Schedule of Values (Major Categories) - Recyclelex

Phase	Major Category	Amount
PHASE 1A - 805 LF		
PHASE 1A - 805 LF	General Conditions	\$36,311.81
PHASE 1A - 805 LF	Permits & Dewatering	\$100,100.00
PHASE 1A - 805 LF	Erosion & Sediment Control	\$13,380.00
PHASE 1A - 805 LF	Site Prep	\$6,900.00
PHASE 1A - 805 LF	Testing / Locates / Asbuilts	\$7,270.00
PHASE 1A - 805 LF	Earthwork & Hauling	\$98,977.88
PHASE 1A - 805 LF	Stabilization Mat	\$43,057.66
PHASE 1A - 805 LF	Equipment	\$125,760.00
PHASE 1A - 805 LF	Labor	\$49,600.00
PHASE 1A - 805 LF	Utilities / Protection	\$11,040.00
PHASE 1A - 805 LF	Landscaping	\$33,106.54
PHASE 1A - 805 LF	Site Restoration	\$10,004.80
	Phase Total	\$535,508.70

PHASE 1B - 1040 LF		
PHASE 1B - 1040 LF	General Conditions	\$24,067.78
PHASE 1B - 1040 LF	Erosion & Sediment Control	\$12,108.75
PHASE 1B - 1040 LF	Site Prep	\$6,900.00
PHASE 1B - 1040 LF	Testing / Locates / Asbuilts	\$8,510.00
PHASE 1B - 1040 LF	Earthwork & Hauling	\$127,207.80
PHASE 1B - 1040 LF	Stabilization Mat	\$55,815.48
PHASE 1B - 1040 LF	Equipment	\$94,320.00
PHASE 1B - 1040 LF	Labor	\$37,200.00
PHASE 1B - 1040 LF	Utilities / Protection	\$11,920.00
PHASE 1B - 1040 LF	Landscaping	\$40,242.82
PHASE 1B - 1040 LF	Site Restoration	\$6,904.80
	Phase Total	\$425,197.43

PHASE 2 - 655 LF		
PHASE 2 - 655 LF	General Conditions	\$19,390.80
PHASE 2 - 655 LF	Erosion & Sediment Control	\$15,948.75
PHASE 2 - 655 LF	Site Prep	\$6,900.00
PHASE 2 - 655 LF	Testing / Locates / Asbuilts	\$6,520.00
PHASE 2 - 655 LF	Earthwork & Hauling	\$78,792.89
PHASE 2 - 655 LF	Stabilization Mat	\$35,084.02
PHASE 2 - 655 LF	Equipment	\$94,320.00
PHASE 2 - 655 LF	Labor	\$37,200.00
PHASE 2 - 655 LF	Utilities / Protection	\$13,680.00
PHASE 2 - 655 LF	Landscaping	\$27,829.59
PHASE 2 - 655 LF	Site Restoration	\$6,904.80
	Phase Total	\$342,570.84

PHASE 3 - 1913 LF		
PHASE 3 - 1913 LF	General Conditions	\$40,680.65
PHASE 3 - 1913 LF	Erosion & Sediment Control	\$29,583.75
PHASE 3 - 1913 LF	Site Prep	\$6,900.00
PHASE 3 - 1913 LF	Testing / Locates / Asbuilts	\$11,620.00
PHASE 3 - 1913 LF	Earthwork & Hauling	\$236,635.74
PHASE 3 - 1913 LF	Stabilization Mat	\$103,657.32
PHASE 3 - 1913 LF	Equipment	\$125,760.00
PHASE 3 - 1913 LF	Labor	\$49,600.00
PHASE 3 - 1913 LF	Utilities / Protection	\$30,520.00
PHASE 3 - 1913 LF	Landscaping	\$73,301.30
PHASE 3 - 1913 LF	Site Restoration	\$10,432.80
	Phase Total	\$718,691.56

Totals by Category

	General Conditions	\$120,451.05
	Permits & Dewatering	\$100,100.00
	Erosion & Sediment Control	\$71,021.25
	Site Prep	\$27,600.00
	Testing / Locates / Asbuilts	\$33,920.00
	Earthwork & Hauling	\$541,614.31
	Stabilization Mat	\$237,614.47
	Grading & Topsoil	\$0.00
	Equipment	\$440,160.00
	Labor	\$173,600.00
	Utilities / Protection	\$67,160.00
	Landscaping	\$174,480.25
	Site Restoration	\$34,247.20
	Other	\$0.00
	Grand Total	\$2,021,968.53

DEL WEBB BEXLEY - BANK RESTORATION - Flexamat Option

PHASE 1A - 805 LF

Items	Unit \$	UOM	Quantity	Extended \$
MOBILIZATION	\$6,000.00	EA	1	\$6,000.00
EROSION & SEDIMENT CONTROL	\$3.56	LF	800	\$2,850.00
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	900	\$10,530.00
Density Testing	\$640.00	EA	2	\$1,280.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$3,750.00	LS	1	\$3,750.00
NPDES PERMIT	\$2,600.00	LS	1	\$2,600.00
DEWATERING	\$97,500.00	LS	1	\$97,500.00
DIRT	\$9.04	CY	4202	\$37,992.38
HAULING	\$252.00	LD	234	\$58,968.00
RIP RAP	\$88.28	TN	20	\$1,765.50
HAULING	\$252.00	LD	1	\$252.00
FLEXAMAT	\$5.39	SF	19440	\$104,773.63
GRADING	\$0.20	SF	19440	\$3,888.00
TOP SOIL	\$27.61	CY	91	\$2,512.15
DELIVERY	\$350.00	LD	5	\$1,750.00
PLACE & COMPACT	\$28.00	CY	91	\$2,548.00
245 Excavator	\$6,240.00	WK	4	\$24,960.00
305 MINI EX	\$3,600.00	WK	4	\$14,400.00
SKID STEER	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
Dozer D5	\$4,500.00	WK	4	\$18,000.00
Off Road Truck	\$4,500.00	WK	4	\$18,000.00
Spider	\$5,400.00	WK	4	\$21,600.00
Loader 906	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
Downspout drain extensions	\$280.00	EA	8	\$2,240.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$975.00	EA	8	\$7,800.00
sod	\$0.65	SF	30703	\$19,895.54
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	1020	\$8,211.00

Restoration	\$10,004.80	LS		1	\$10,004.80
Bond	\$34,656.66	LS		1	\$34,656.66
TOTALS:					\$612,267.66

PHASE 1B - 1040 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	1100	\$3,918.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	700	\$8,190.00
Density Testing	\$640.00	EA	3	\$1,920.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$4,350.00	LS	1	\$4,350.00
DIRT	\$9.04	CY	5429	\$49,086.30
HAULING	\$252.00	LD	302	\$76,104.00
RIP RAP	\$88.28	TN	20	\$1,765.50
HAULING	\$252.00	LD	1	\$252.00
FLEXAMAT	\$5.39	SF	25200	\$135,817.67
GRADING	\$0.20	SF	25200	\$5,040.00
TOP SOIL	\$27.61	CY	117	\$3,229.90
DELIVERY	\$350.00	LD	7	\$2,450.00
PLACE & COMPACT	\$28.00	CY	117	\$3,276.00
245 Excavator	\$6,240.00	WK	3	\$18,720.00
305 MINI EX	\$3,600.00	WK	3	\$10,800.00
SKID STEER	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
Dozer D5	\$4,500.00	WK	3	\$13,500.00
Off Road Truck	\$4,500.00	WK	3	\$13,500.00
Spider	\$5,400.00	WK	3	\$16,200.00
Loader 906	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
Downspout drain extensions	\$280.00	EA	9	\$2,520.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$933.33	EA	9	\$8,400.00
sod	\$0.65	SF	39666	\$25,703.57
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	1185	\$9,539.25
Restoration	\$6,904.80	LS	1	\$6,904.80
Bond	\$29,707.66	LS	1	\$29,707.66
TOTALS:				\$524,835.41

PHASE 2 - 655 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	700	\$2,493.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	1150	\$13,455.00
Density Testing	\$640.00	EA	2	\$1,280.00
Private Property Locates	\$2,240.00	DY	1	\$2,240.00
Asbuilts	\$3,000.00	LS	1	\$3,000.00
DIRT	\$9.04	CY	3419	\$30,912.89
HAULING	\$252.00	LD	190	\$47,880.00
FLEXAMAT	\$5.39	SF	15840	\$85,371.11
GRADING	\$0.20	SF	15840	\$3,168.00
TOP SOIL	\$27.61	CY	74	\$2,042.84
DELIVERY	\$350.00	LD	4	\$1,400.00
PLACE & COMPACT	\$28.00	CY	74	\$2,072.00
245 Excavator	\$6,240.00	WK	3	\$18,720.00
305 MINI EX	\$3,600.00	WK	3	\$10,800.00
SKID STEER	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
LABORER	\$45.00	HR	120	\$5,400.00
Dozer D5	\$4,500.00	WK	3	\$13,500.00
Off Road Truck	\$4,500.00	WK	3	\$13,500.00
Spider	\$5,400.00	WK	3	\$16,200.00
Loader 906	\$3,600.00	WK	3	\$10,800.00
FOREMAN	\$65.00	HR	120	\$7,800.00
LABORER	\$45.00	HR	120	\$5,400.00
Downspout drain extensions	\$280.00	EA	11	\$3,080.00
Steel Plates	\$500.00	WK	2	\$1,000.00
Irrigation Repairs	\$872.73	EA	11	\$9,600.00
sod	\$0.65	SF	24982	\$16,188.34
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	825	\$6,641.25
Restoration	\$6,904.80	LS	1	\$6,904.80
Bond	\$22,929.00	LS	1	\$22,929.00
TOTALS:				\$405,078.97

PHASE 3 - 1913 LF

Items	Unit \$	UOM	Quantity	Extended \$
EROSION & SEDIMENT CONTROL	\$3.56	LF	1900	\$6,768.75
CLEARING & GRUBBING	\$0.50	SF	2100	\$1,050.00
Temp Road for Access (5 lds CCRB)	\$5,850.00	LS	1	\$5,850.00
Turbidity Barrier	\$11.70	LF	1950	\$22,815.00
Density Testing	\$640.00	EA	4	\$2,560.00
Private Property Locates	\$2,240.00	DY	1.5	\$3,360.00
Asbuilts	\$5,700.00	LS	1	\$5,700.00
DIRT	\$9.04	CY	10090	\$91,228.74
HAULING	\$252.00	LD	561	\$141,372.00
RIP RAP	\$88.28	TN	40	\$3,531.00
HAULING	\$252.00	LD	2	\$504.00
FLEXAMAT	\$5.39	SF	46800	\$252,232.81
GRADING	\$0.20	SF	46800	\$9,360.00
TOP SOIL	\$27.61	CY	217	\$5,990.50
DELIVERY	\$350.00	LD	12	\$4,200.00
PLACE & COMPACT	\$28.00	CY	217	\$6,076.00
245 Excavator	\$6,240.00	WK	4	\$24,960.00
305 MINI EX	\$3,600.00	WK	4	\$14,400.00
SKID STEER	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
LABORER	\$45.00	HR	160	\$7,200.00
Dozer D5	\$4,500.00	WK	4	\$18,000.00
Off Road Truck	\$4,500.00	WK	4	\$18,000.00
Spider	\$5,400.00	WK	4	\$21,600.00
Loader 906	\$3,600.00	WK	4	\$14,400.00
FOREMAN	\$65.00	HR	160	\$10,400.00
LABORER	\$45.00	HR	160	\$7,200.00
Downspout drain extensions	\$280.00	EA	29	\$8,120.00
Steel Plates	\$500.00	WK	4	\$2,000.00
Irrigation Repairs	\$703.45	EA	29	\$20,400.00
sod	\$0.65	SF	73725	\$47,773.80
Watering	\$5,000.00	LS	1	\$5,000.00
PLANTINGS	\$8.05	EA	2550	\$20,527.50
Restoration	\$10,432.80	LS	1	\$10,432.80
Bond	\$51,132.77	LS	1	\$51,132.77
TOTALS:				\$903,345.67

\$2,445,527.71



Summary Schedule of Values (Major Categories) - Flexamat

Phase	Major Category	Amount
PHASE 1A - 805 LF		
PHASE 1A - 805 LF	General Conditions	\$40,656.66
PHASE 1A - 805 LF	Permits & Dewatering	\$100,100.00
PHASE 1A - 805 LF	Erosion & Sediment Control	\$13,380.00
PHASE 1A - 805 LF	Site Prep	\$6,900.00
PHASE 1A - 805 LF	Testing / Locates / Asbuilts	\$7,270.00
PHASE 1A - 805 LF	Earthwork & Hauling	\$98,977.88
PHASE 1A - 805 LF	Stabilization Mat	\$104,773.63
PHASE 1A - 805 LF	Grading & Topsoil	\$10,698.15
PHASE 1A - 805 LF	Equipment	\$125,760.00
PHASE 1A - 805 LF	Labor	\$49,600.00
PHASE 1A - 805 LF	Utilities / Protection	\$11,040.00
PHASE 1A - 805 LF	Landscaping	\$33,106.54
PHASE 1A - 805 LF	Site Restoration	\$10,004.80
	Phase Total	\$612,267.66

PHASE 1B - 1040 LF		
PHASE 1B - 1040 LF	General Conditions	\$29,707.66
PHASE 1B - 1040 LF	Erosion & Sediment Control	\$12,108.75
PHASE 1B - 1040 LF	Site Prep	\$6,900.00
PHASE 1B - 1040 LF	Testing / Locates / Asbuilts	\$8,510.00
PHASE 1B - 1040 LF	Earthwork & Hauling	\$127,207.80
PHASE 1B - 1040 LF	Stabilization Mat	\$135,817.67
PHASE 1B - 1040 LF	Grading & Topsoil	\$13,995.90
PHASE 1B - 1040 LF	Equipment	\$94,320.00
PHASE 1B - 1040 LF	Labor	\$37,200.00
PHASE 1B - 1040 LF	Utilities / Protection	\$11,920.00
PHASE 1B - 1040 LF	Landscaping	\$40,242.82

PHASE 1B - 1040 LF	Site Restoration	\$6,904.80
	Phase Total	\$524,835.41

PHASE 2 - 655 LF		
PHASE 2 - 655 LF	General Conditions	\$22,929.00
PHASE 2 - 655 LF	Erosion & Sediment Control	\$15,948.75
PHASE 2 - 655 LF	Site Prep	\$6,900.00
PHASE 2 - 655 LF	Testing / Locates / Asbuilts	\$6,520.00
PHASE 2 - 655 LF	Earthwork & Hauling	\$78,792.89
PHASE 2 - 655 LF	Stabilization Mat	\$85,371.11
PHASE 2 - 655 LF	Grading & Topsoil	\$8,682.84
PHASE 2 - 655 LF	Equipment	\$94,320.00
PHASE 2 - 655 LF	Labor	\$37,200.00
PHASE 2 - 655 LF	Utilities / Protection	\$13,680.00
PHASE 2 - 655 LF	Landscaping	\$27,829.59
PHASE 2 - 655 LF	Site Restoration	\$6,904.80
	Phase Total	\$405,078.97

PHASE 3 - 1913 LF		
PHASE 3 - 1913 LF	General Conditions	\$51,132.77
PHASE 3 - 1913 LF	Erosion & Sediment Control	\$29,583.75
PHASE 3 - 1913 LF	Site Prep	\$6,900.00
PHASE 3 - 1913 LF	Testing / Locates / Asbuilts	\$11,620.00
PHASE 3 - 1913 LF	Earthwork & Hauling	\$236,635.74
PHASE 3 - 1913 LF	Stabilization Mat	\$252,232.81
PHASE 3 - 1913 LF	Grading & Topsoil	\$25,626.50
PHASE 3 - 1913 LF	Equipment	\$125,760.00
PHASE 3 - 1913 LF	Labor	\$49,600.00
PHASE 3 - 1913 LF	Utilities / Protection	\$30,520.00
PHASE 3 - 1913 LF	Landscaping	\$73,301.30

PHASE 3 - 1913 LF	Site Restoration	\$10,432.80
	Phase Total	\$903,345.67

Totals by Category		
	General Conditions	\$144,426.10
	Permits & Dewatering	\$100,100.00
	Erosion & Sediment Control	\$71,021.25
	Site Prep	\$27,600.00
	Testing / Locates / Asbuilts	\$33,920.00
	Earthwork & Hauling	\$541,614.31
	Stabilization Mat	\$578,195.22
	Grading & Topsoil	\$59,003.39
	Equipment	\$440,160.00
	Labor	\$173,600.00
	Utilities / Protection	\$67,160.00
	Landscaping	\$174,480.25
	Site Restoration	\$34,247.20
	Other	\$0.00
	Grand Total	\$2,445,527.71

Example Scheduling of Project Phases

Task	Type	Start	Finish	Duration (days)	Dependency	Critical
Milestone: Project Start	Milestone	Mar 15, 2026	Mar 15, 2026	0		Yes
Phase 1A - Week 1: Dewatering	Task	Mar 15, 2026	Mar 21, 2026	7	Milestone: Project Start	Yes
Phase 1A - Temp Access Road (3 days)	Task	Mar 22, 2026	Mar 24, 2026	3	Phase 1A - Week 1: Dewatering	Yes
Phase 1A - Production + Restoration (remainder)	Task	Mar 25, 2026	Apr 11, 2026	18	Phase 1A - Temp Access Road (3 days)	Yes
Milestone: Phase 1A Complete	Milestone	Apr 11, 2026	Apr 11, 2026	0	Phase 1A - Production + Restoration (remainder)	Yes
Phase 1B (3 wks) - Crew B	Task	Mar 29, 2026	Apr 18, 2026	21	Phase 1A - Temp Access Road (3 days)	No
Milestone: Phase 1B Complete	Milestone	Apr 18, 2026	Apr 18, 2026	0	Phase 1B (3 wks) - Crew B	No
Phase 2 (3 wks) - Crew A	Task	Apr 12, 2026	May 2, 2026	21	Milestone: Phase 1A Complete	Yes
Milestone: Phase 2 Complete	Milestone	May 2, 2026	May 2, 2026	0	Phase 2 (3 wks) - Crew A	Yes
Phase 3 (4 wks)	Task	May 9, 2026	Jun 5, 2026	28	Milestone: Phase 2 Complete	Yes
Milestone: Substantial Completion	Milestone	Jun 5, 2026	Jun 5, 2026	0	Phase 3 (4 wks)	Yes
Punchlist / Closeout / Buffer	Task	Jun 6, 2026	Jun 10, 2026	5	Milestone: Substantial Completion	Yes
Milestone: Contract Completion (Deadline)	Milestone	Jun 10, 2026	Jun 10, 2026	0	Punchlist / Closeout / Buffer	Yes

Example Scheduling of Project Phases

Task	Critical	Start	Finish	Mar 15	Mar 22	Mar 29	Apr 05	Apr 12	Apr 19	Apr 26	May 03	May 10	May 17	May 24	May 31	Jun 07
Milestone: Project Start	Yes	Mar 15, 2026	Mar 15, 2026	◆												
Phase 1A - Week 1: Dewatering	Yes	Mar 15, 2026	Mar 21, 2026													
Phase 1A - Temp Access Road (3 days)	Yes	Mar 22, 2026	Mar 24, 2026													
Phase 1A - Production + Restoration (remainder)	Yes	Mar 25, 2026	Apr 11, 2026													
Milestone: Phase 1A Complete	Yes	Apr 11, 2026	Apr 11, 2026				◆									
Phase 1B (3 wks) - Crew B	No	Mar 29, 2026	Apr 18, 2026													
Milestone: Phase 1B Complete	No	Apr 18, 2026	Apr 18, 2026					◆								
Phase 2 (3 wks) - Crew A	Yes	Apr 12, 2026	May 2, 2026													
Milestone: Phase 2 Complete	Yes	May 2, 2026	May 2, 2026							◆						
Phase 3 (4 wks)	Yes	May 9, 2026	Jun 5, 2026													
Milestone: Substantial Completion	Yes	Jun 5, 2026	Jun 5, 2026												◆	
Punchlist / Closeout / Buffer	Yes	Jun 6, 2026	Jun 10, 2026													
Milestone: Contract Completion (Deadline)	Yes	Jun 10, 2026	Jun 10, 2026													◆

Legend	
Critical Path Task	
Non-critical Task	
Punchlist / Buffer	
Milestone	

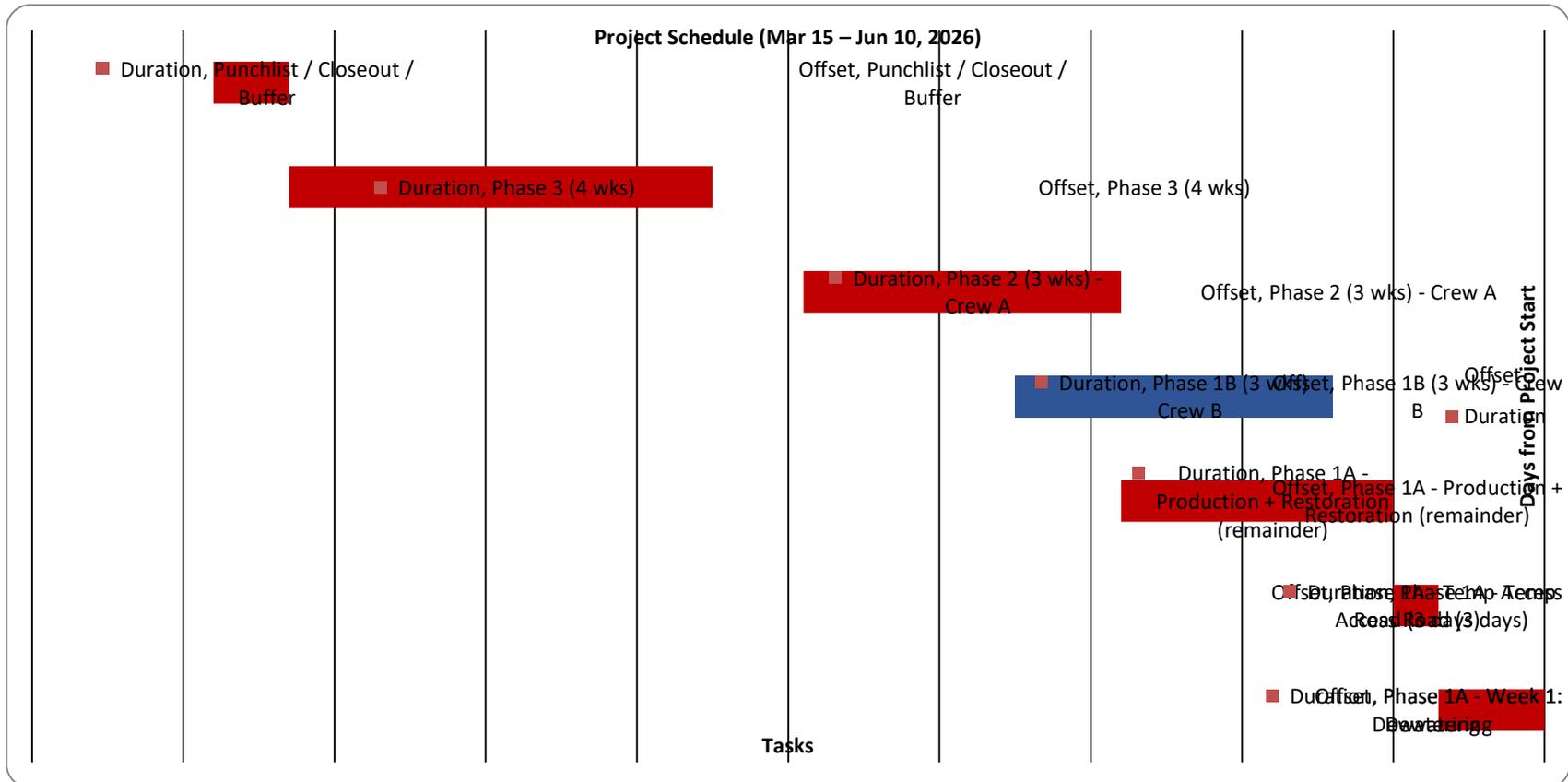
Example Scheduling of Project Phases

Task	Start_dt	Finish_dt	Offset	Duration	Critical
Phase 1A - Week 1: Dewatering	Mar 15, 2026	Mar 21, 2026	0	7	Yes
Phase 1A - Temp Access Road (3 days)	Mar 22, 2026	Mar 24, 2026	7	3	Yes
Phase 1A - Production + Restoration (remainder)	Mar 25, 2026	Apr 11, 2026	10	18	Yes
Phase 1B (3 wks) - Crew B	Mar 29, 2026	Apr 18, 2026	14	21	No
Phase 2 (3 wks) - Crew A	Apr 12, 2026	May 2, 2026	28	21	Yes
Phase 3 (4 wks)	May 9, 2026	Jun 5, 2026	55	28	Yes
Punchlist / Closeout / Buffer	Jun 6, 2026	Jun 10, 2026	83	5	Yes

Example Scheduling of Project Phases

Gantt Chart (Stacked Bar)

Red = critical path tasks. Milestones shown on Weekly Gantt as ◆.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

FULFORD, MATTHEW

AMI RECYCLING & SERVICES
245 NE 225TH AVE.
CROSS CITY FL 32628

LICENSE NUMBER: CUC56978

EXPIRATION DATE: AUGUST 31, 2026

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

ISSUED: 08/17/2024

Do not alter this document in any form.

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



QUALIFIED STORMWATER MANAGEMENT INSPECTOR

The undersigned hereby acknowledges that

Talmadge Cary Williams

has successfully met all requirements necessary to be fully qualified through
the Florida Department of Environmental Protection Stormwater Erosion
and Sedimentation Control Inspector Training Program



Hal Lunsford
Statewide Training Coordinator

June 27, 2018

Inspector Number 40432



Kevin Coyne
WQRP Program Administrator



CERTIFICATE OF COMPLETION

This certifies that

Talmadge Williams

has successfully completed the course

OSHA 30 Hour Outreach Training Program - Construction



CEUs
3.0



Credit Hours
30.00



Completion Date
03/25/2025



Jason Cole, Trainer C 26-0113289 and G 26-0084457



"As an OSHA Outreach Training Program trainer, I affirm that I have conducted this OSHA Outreach Training Program training class in accordance with OSHA Outreach Training Program requirements. I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation, I will provide each student their course completion card within 90 calendar days of the end of the class."

"As an IACET Accredited Provider, 360training.com, Inc. offers IACET CEUs for its learning events that comply with the ANSI/IACET Continuing Education and Training Standard."

THIS CERTIFICATE IS NON-TRANSFERABLE

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | 360training.com



Robert Van Valin

Certificate:

605774

Issued: 02/13/2023

Expires: 02/02/2027

Instructor: M. H

Has Completed a FDOT Approved Temporary Traffic Control: Advanced Course.

Training Provider:

myTTOnline

83 Geneva Dr. Ste. 621394

Oviedo, FL 32762

Ph: 407-901-0206

myTTonline

Verify this Certificate at www.motadmin.com.

**DEPARTMENT OF
ENVIRONMENTAL PROTECTION
STORMWATER, EROSION, AND SEDIMENTATION CONTROL
INSPECTOR TRAINING PROGRAM**

Robert T. Van Valin

FLORIDA

**QUALIFIED STORMWATER MANAGEMENT
INSPECTOR**

11/2/01

2218

OSHA OUTREACH TRAINING
Completion Certificate

Robert Van Valin

has successfully completed the following course:

30-Hour Outreach for the Construction Industry

Completion Date:

04-02-2025



David E. Couch Jr.

OSHA Authorized Trainer

Construction #: 20-0107970 General #: 20-0079854

*As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements.
I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation,
I will provide each student their completion card within 90 days of the end of the class.*

OSHA Authorized Provider:



Certificate #: USWS15266160

PASCO COUNTY BUSINESS TAX RECEIPT

Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.

2026

Expires September 30th



ACCOUNT #:: 120151

SIC CODE: 1623.00

MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA

AMI RECYCLING AND SERVICES
ASPHALT MILLINGS INC
17710 US HIGHWAY 41
SPRING HILL, FL 34610

TYPE OF BUSINESS
EXCAVATING & UNDERGROUND UTILITY CONTR
STATE LICENSE # /or COUNTY COMP CARD #
CUC56978

OWNER/QUALIFYING AGENT
FULFORD MATTHEW, WILLIAMS TALM,

LOCATION ADDRESS:
17710 US HIGHWAY 41
SPRING HILL, FL 34610

DATE	RECEIPT	AMOUNT
09/22/2025	25-1304-003055	42.50

Dear Business Owner:

Your 2026 Pasco County Business Tax Receipt is printed above. Please detach the receipt and display it in a place that is visible to the public and available for inspection.

The Pasco County Business Tax Receipt is in addition to any other license or certificate that may be required by law and does not signify compliance with zoning, health, or regulatory requirements. The Pasco County Business Tax Receipt is non-regulatory and is not meant to be a certification of the holder's ability to perform the service for which it is registered.

Business Tax Receipts expire September 30th. Annual renewals are mailed in June to the address of record at that time. Please contact our office if there are any changes to your business name, ownership, physical address, or closing of your business.

Thank you for allowing us to serve you!

MIKE FASANO
PASCO COUNTY TAX COLLECTOR

EAST PASCO GOVERNMENT CENTER
DADE CITY

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY

TAX COLLECTOR BUILDING
GULF HARBORS

CENTRAL PASCO GOVERNMENT CENTER
LAND O' LAKES

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL

CALL CENTER: MONDAY - FRIDAY 8:30 AM - 5:00 PM (352) 521-4338 • (727) 847-8032 • (813) 235-6076

PASCO COUNTY BUSINESS TAX RECEIPT

Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.

2026

Expires September 30th



ACCOUNT #.: 106060

SIC CODE: 1629.00

MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA

TYPE OF BUSINESS
LAND CLEARING

STATE LICENSE # /or COUNTY COMP CARD #

AMI RECYCLING AND SERVICES
ASPHALT MILLINGS INC
17710 US HWY 41
SPRING HILL, FL 34610

OWNER/QUALIFYING AGENT
WILLIAMS BONNIE L

LOCATION ADDRESS:
17710 US HWY 41
SPRING HILL, FL 34610

DATE	RECEIPT	AMOUNT
09/22/2025	25-1304-003055	22.50

Dear Business Owner:

Your 2026 Pasco County Business Tax Receipt is printed above. Please detach the receipt and display it in a place that is visible to the public and available for inspection.

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Thank you for allowing us to serve you!

MIKE FASANO
PASCO COUNTY TAX COLLECTOR

EAST PASCO GOVERNMENT CENTER
DADE CITY

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY

TAX COLLECTOR BUILDING
GULF HARBORS

CENTRAL PASCO GOVERNMENT CENTER
LAND O' LAKES

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL

CALL CENTER: MONDAY - FRIDAY 8:30 AM - 5:00 PM (352) 521-4338 • (727) 847-8032 • (813) 235-6076

PASCO COUNTY BUSINESS TAX RECEIPT

Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.

2026

Expires September 30th



ACCOUNT #:: 106059

SIC CODE: 5211.08

MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA

TYPE OF BUSINESS
RETAIL CONCRETE PRODUCTS
STATE LICENSE # /or COUNTY COMP CARD #

AMI RECYCLING AND SERVICES
ASPHALT MILLINGS INC
17710 US HWY 41
SPRING HILL, FL 34610

OWNER/QUALIFYING AGENT
WILLIAMS BONNIE L

LOCATION ADDRESS:
17710 US HWY 41
SPRING HILL, FL 34610

DATE	RECEIPT	AMOUNT
09/22/2025	25-1304-003055	50.00

Dear Business Owner:

Your 2026 Pasco County Business Tax Receipt is printed above. Please detach the receipt and display it in a place that is visible to the public and available for inspection.

The Pasco County Business Tax Receipt is in addition to any other license or certificate that may be required by law and does not signify compliance with zoning, health, or regulatory requirements. The Pasco County Business Tax Receipt is non-regulatory and is not meant to be a certification of the holder's ability to perform the service for which it is registered.

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Thank you for allowing us to serve you!

MIKE FASANO
PASCO COUNTY TAX COLLECTOR

EAST PASCO GOVERNMENT CENTER
DADE CITY

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY

TAX COLLECTOR BUILDING
GULF HARBORS

CENTRAL PASCO GOVERNMENT CENTER
LAND O'LAKES

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL

CALL CENTER: MONDAY - FRIDAY 8:30 AM - 5:00 PM (352) 521-4338 • (727) 847-8032 • (813) 235-6076

PASCO COUNTY BUSINESS TAX RECEIPT

Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.

2026

Expires September 30th



ACCOUNT #:: 106058

SIC CODE: 5093.02

MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA

TYPE OF BUSINESS
RECYCLING CENTER

STATE LICENSE # /or COUNTY COMP CARD #

AMI RECYCLING AND SERVICES
ASPHALT MILLINGS INC
17710 US HWY 41
SPRING HILL, FL 34610

OWNER/QUALIFYING AGENT
WILLIAMS BONNIE L

LOCATION ADDRESS:
17710 US HWY 41
SPRING HILL, FL 34610

DATE	RECEIPT	AMOUNT
09/22/2025	25-1304-003055	245.00

Dear Business Owner:

Your 2026 Pasco County Business Tax Receipt is printed above. Please detach the receipt and display it in a place that is visible to the public and available for inspection.

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Thank you for allowing us to serve you!

MIKE FASANO
PASCO COUNTY TAX COLLECTOR

EAST PASCO GOVERNMENT CENTER
DADE CITY

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY

TAX COLLECTOR BUILDING
GULF HARBORS

CENTRAL PASCO GOVERNMENT CENTER
LAND O' LAKES

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL

CALL CENTER: MONDAY - FRIDAY 8:30 AM - 5:00 PM (352) 521-4338 • (727) 847-8032 • (813) 235-6076

State of Florida

Department of State

I certify from the records of this office that ASPHALT MILLINGS INC is a corporation organized under the laws of the State of Florida, filed on July 12, 2011.

The document number of this corporation is P11000063364.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on April 16, 2025, 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 Twenty-fourth day of
November, 2025*




Secretary of State

Tracking Number: 9776909465CU

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

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



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

Detail by Entity Name

Florida Profit Corporation
ASPHALT MILLINGS INC

Filing Information

Document Number P11000063364
FEI/EIN Number 45-2727536
Date Filed 07/12/2011
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 10/22/2018
Event Effective Date NONE

Principal Address

17710 US HWY 41
SPRING HILL, FL 34610

Changed: 10/02/2018

Mailing Address

17710 US HWY 41
SPRING HILL, FL 34610

Changed: 10/02/2018

Registered Agent Name & Address

BULLARD, FRANKLIN T
2211 LINDA LANE
LUTZ, FL 33558

Officer/Director Detail

Name & Address

Title P, T

WILLIAMS, TALMADGE C
17710 US HWY 41
SPRING HILL, FL 34610

Title ST

WILLIAMS, BONNIE
20953 SR 52
LAND O LAKES, FL 34637

Annual Reports

Report Year	Filed Date
2023	04/28/2023
2024	04/29/2024
2025	04/16/2025

Document Images

04/16/2025 -- ANNUAL REPORT	View image in PDF format
04/29/2024 -- ANNUAL REPORT	View image in PDF format
04/28/2023 -- ANNUAL REPORT	View image in PDF format
04/22/2022 -- ANNUAL REPORT	View image in PDF format
04/30/2021 -- ANNUAL REPORT	View image in PDF format
06/08/2020 -- ANNUAL REPORT	View image in PDF format
04/09/2019 -- ANNUAL REPORT	View image in PDF format
10/22/2018 -- Amendment	View image in PDF format
03/19/2018 -- ANNUAL REPORT	View image in PDF format
02/15/2017 -- ANNUAL REPORT	View image in PDF format
03/22/2016 -- ANNUAL REPORT	View image in PDF format
04/21/2015 -- ANNUAL REPORT	View image in PDF format
03/14/2014 -- ANNUAL REPORT	View image in PDF format
01/28/2013 -- ANNUAL REPORT	View image in PDF format
04/13/2012 -- ANNUAL REPORT	View image in PDF format
07/12/2011 -- Domestic Profit	View image in PDF format



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Fictitious Name Search

[Filing History](#)

Submit

Fictitious Name Detail

Fictitious Name

AMI RECYCLING & SERVICES

Filing Information

Registration Number G18000069481
Status ACTIVE
Filed Date 06/19/2018
Expiration Date 12/31/2028
Current Owners 1
County PASCO
Total Pages 3
Events Filed 2
FEI/EIN Number 45-2727536

Mailing Address

17710 US HWY 41
 SPRING HILL, FL 34610

Owner Information

ASPHALT MILLINGS INC
 17710 US HWY 41
 SPRING HILL, FL 34610
FEI/EIN Number: 45-2727536
Document Number: P11000063364

Document Images

[06/19/2018 -- Fictitious Name Filing](#)

View image in PDF format

[09/11/2023 -- Fictitious Name Renewal Filing](#)

View image in PDF format

[10/02/2018 -- CHANGE NAME/ADDRESS](#)

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Fictitious Name Search

[Filing History](#)

Submit

February 9th 2026

To: Whom it May Concern, This letter is to confirm that ASPHALT MILLINGS INC . has an available balance in excess of \$1,900,000 in their account at Truist Bank. ASPHALT MILLINGS INC has the ability to wire transfer or write a check in this amount . This letter applies to date of 02/09/2026 any further information is needed, please contact me directly .

Thank you for your consideration.

Sincerely,

Daniel R. Maroudis

Vice President

Business Connect

Clearwater FL

Mail Code #869-26-01-00

Mobile: 561-251-9622

Daniel.Maroudis@Truist.com



17710 Us Highway 41, Spring Hill FL 34610 • (352) 799-5828 • www.amirecycling.com

Financial Capability Statement

Asphalt Millings Inc., doing business as AMI Recycling & Services, affirms that it is a financially solvent, operating entity in good standing and is capable of performing the services described in the Request for Proposals for Pond Erosion Repair Services issued by the Del Webb Bexley Community Development District.

The company maintains active business banking relationships and carries insurance coverage customary for public-sector construction and environmental services projects. Asphalt Millings Inc. utilizes established accounting, payroll, and internal control systems capable of supporting job-cost tracking, progress billing, payroll compliance, lien release documentation, and other financial reporting requirements applicable to public contracts.

Asphalt Millings Inc. has sufficient working capital and cash flow to fund labor, materials, subcontractors, insurance, and payroll obligations throughout the duration of the project without reliance on advance payments beyond those contemplated in the Contract Documents.

The company further affirms that it is able to obtain the required payment and performance bonds and maintain all insurance coverage specified in the Project Manual upon award of contract.

Detailed financial information, bonding documentation, and additional evidence of financial capability are available and will be provided promptly upon request by the Del Webb Bexley Community Development District.

Signed: _____

A handwritten signature in blue ink, appearing to read "T. [unclear]", is written over a horizontal line.

Title: President

Date: February 9, 2026



17710 US Highway 41, Spring Hill, FL 34610 • (352) 799-5828 • www.amirecycling.com

Past years revenue totals:

		SITE WORK		TOTAL
2025	\$	3,033,163.09	\$	4,922,906.86
2024	\$	2,388,065.68	\$	4,423,925.20
2023	\$	2,171,951.78	\$	3,503,904.62
2022	\$	1,934,157.93	\$	2,906,225.09

DEL WEBB BEXLEY

COMMUNITY DEVELOPMENT DISTRICT

POND EROSION REPAIR SERVICES



VI. PROPOSAL FORMS

**PROPOSAL FORM
FOR
POND BANK EROSION REPAIR SERVICES**

TO BE SUBMITTED TO:

DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
c/o BDi Engineering.
536 4th Ave S Unit 4
St Petersburg, FL 33701

on or before Feb 9, 2026, at 5:00 p.m.

TO: Del Webb Bexley Community Development District

FROM: Crosscreek Environmental, Inc.
(Proposer)

In accordance with the Request for Proposals for Pond Bank Erosion Repair Services for Del Webb Bexley Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing and Schedule Form
Signature Page

**PROPOSAL FORM
PROPOSAL SUMMARY SHEET**

I, Carlton Campbell REPRESENTING Crosscreek Environmental, Inc. Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

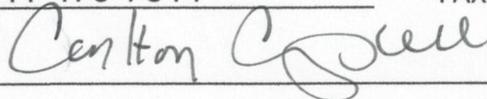
I. Contract Proposal Amount: Complete the Proposal Tables starting on Pag 18

II. Proposer Information

NAME OF PROPOSER: Crosscreek Environmental, Inc.

ADDRESS: 111 61st Street East, Palmetto, FL 34221

PHONE: 941-479-7811 FAX: 941-479-7812

SIGNATURE: 

PRINTED NAME: Carlton Campbell

TITLE: President

DATE: 2/5/26

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Crosscreek Environmental, Inc.

Street Address 111 61st Street East

P. O. Box (if any) _____

City Palmetto State FL Zip Code 34221

Telephone 941-479-7811 Fax no. _____

1st Contact Name Carlton Campbell Title President

2nd Contact Name C.J. Greene Title Lead Ecologist

Parent Company Name (if any) N/A

Street Address N/A

P. O. Box (if any) _____

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

• *Company Standing:*

Proposer's Corporate Form: Corporation
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 2/8/2007

Is the Proposer in good standing with that State? Yes No

If no, please explain N/A

N/A _____

N/A _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain N/A _____

N/A _____

N/A _____

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$ 1,000,000</u>
Automobile Liability	<u>\$ 1,000,000</u>
Workers Compensation	<u>\$ 1,000,000</u>
Expiration Date	<u>7/15/26</u>

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

State of Florida License - P07000017847 _____

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 111 61st Street East

P. O. Box (if any) _____

City Palmetto State FL Zip Code 34221

Telephone 941-479-7811 Fax no. 941-479-7812

1st Contact Name Carlton Campbell Title President

2nd Contact Name C.J. Greene Title Lead Ecologist

- *Proposed Staffing Levels - staff will include the following:*

<u>1</u>	Supervisors, who will be onsite <u>2</u> days per week;
<u>1</u>	Project Managers, who will be onsite <u>5</u> days per week;
<u>1</u>	Technical personnel, who will be onsite <u>5</u> days per <u>week</u> ; and
<u>6</u>	Laborers, who will be onsite <u>5</u> days per week.

- *Officers, Supervisory Personnel and Project Managers – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who are anticipated to provides services for the Project? Yes No If yes, please include such technical personnel's information with the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers.*
- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes No For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name N/A

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

Proposed Duties / Responsibilities: N/A

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: N/A

Contact: N/A Contact Phone: N/A

Project Type/Description: N/A

Dollar Amount of Contract: N/A

Proposer's Scope of Services for Project: N/A

Dates Serviced: N/A

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

We E-Verify and background check all employees prior to hire.

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: Crosscreek Environmental, Inc.

DATE: 2/5/26

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

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Carlton Campbell	President	**See attached resume	Palmetto, FL
Matt Jones	C.O.O.	**See attached resume	Palmetto, FL
FOR PARENT COMPANY (if applicable)			

Carlton Campbell

4020 11th St. Ct. W.

Palmetto, FL 34221

941 - 592 - 5993

CARLTON@CROSSCREEKENV.COM

Work Experience

CROSSCREEK ENVIRONMENTAL, INC., PALMETTO, FL

President / Owner, Feb 2007 – Present

- Direct or coordinate an organization's financial or budget activities to fund operations, maximize investments, or increase efficiency.
- Confer with board members, organization officials, or staff members to discuss issues, coordinate activities, or resolve problems.
- Analyze operations to evaluate performance of a company or its staff in meeting objectives or to determine areas of potential cost reduction, program improvement, or policy change.
- Direct, plan, or implement policies, objectives, or activities of organizations or businesses to ensure continuing operations, to maximize returns on investments, or to increase productivity.
- Prepare budgets for approval, including those for funding or implementation of programs.
- Direct or coordinate activities of businesses or departments concerned with production, pricing, sales, or distribution of products.
- Negotiate or approve contracts or agreements with suppliers, distributors, federal or state agencies, or other organizational entities.
- Review reports submitted by staff members to recommend approval or to suggest changes.
- Appoint department heads or managers and assign or delegate responsibilities to them.
- Prepare or present reports concerning activities, expenses, budgets, government statutes or rulings, or other items affecting businesses or program services.
- Establish departmental responsibilities and coordinate functions among departments and sites.
- Implement corrective action plans to solve organizational or departmental problems.
- Interpret and explain policies, rules, regulations, or laws to organizations, government or corporate officials, or individuals.
- Make presentations to legislative or other government committees regarding policies, programs, or budgets.
- Administer programs for selection of sites, construction of buildings, or provision of equipment or supplies.
- Attend and participate in meetings of municipal councils or council committees.
- Organize or approve promotional campaigns.

Education

LAKE GIBSON HIGH SCHOOL, LAKE LAND, FL

High School Diploma, Jun 1990

POLK COMMUNITY COLLEGE, LAKE LAND, FL

Liberal Arts, Jun 1993

Additional Skills

- Founder and Vice President of Aquatic Plants of Florida from 1993 till 2006

Erik Matthew Jones

16110 31st St. E., Parrish, FL. 34219 | 863-279-8711 | matt@crosscreekenv.com

Work Experience

CHIEF OPERATING OFFICER | CROSSCREEK ENVIRONMENTAL, INC. | 7/8/2016 - PRESENT

- Work closely with the president to design and implement policies to promote company growth.
- Oversee operations to evaluate performance of overall job projects.
- Assist in coordinating activities departments concerned with production, pricing, or distribution of products
- Manage employee daily schedules.

Skills & Abilities

- Strong leadership skills with an emphasis in business management and policies
- Nursery Sales Management
- Employee management
- Plant harvesting
- Aquatic plant/planting
- Harvesting/laying sod

Education

ENVIRONMENTAL SCIENCE AND POLICY | UNIVERSITY OF SOUTH FLORIDA - 2012

- Major: Environmental Science and Policy
- Related coursework: Coast Guard Auxiliary

**SUPERVISORY PERSONNEL AND PROJECT MANAGERS AND TECHNICAL PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Crosscreek Environmental, Inc.

DATE: 2/5/26

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
C.J. Greene	Lead Ecologist	**See attached resume	Palmetto, FL	25%	5 Years	20 Years
Derek Wagner	General Manager	**See attached resume	Palmetto, FL	25%	13 Years	20 Years

Charles “C.J.” Greene

SENIOR WETLAND SCIENTIST - LEAD ECOLOGIST

EXPERIENCE

Crosscreek Environmental, Inc.
October 2023 - Present

SENIOR WETLAND SCIENTIST LEAD ECOLOGIST

Meryman Environmental, Inc.
December 2005 – November 2023

SENIOR WETLAND SCIENTIST SENIOR RESTORATION ECOLOGIST

- Responsible for performing approximately 1,000 miles of wetland delineations along with the associated permitting through local, state, and federal agencies.
- Proficient in all aspects of habitat restoration including design, permitting, and plan preparation, along with construction management, and post restoration tasks including monitoring and maintenance. Experience with all habitats including freshwater and estuarine aquatic habitats along with the associated terrestrial areas including buffers and uplands.
- Experienced in all forms of environmental sampling including surfacewater, groundwater, drinking water, air, structure, soil, and sediment.
- Responsible for Phase I Assessment Report preparation, Phase II contamination assessments, and Phase III remediation and reporting.
- Skilled in wildlife biology including listed and species-specific wildlife surveys, studies, and relocations. Authorized Gopher Tortoise Agent Licensed to survey, permit, trap, mechanically excavate, and transport Gopher Tortoises.
- Experienced in SWPPP preparation, design, and implementation along with the associated inspections and maintenance.
- Responsible for the maintenance and management of several hundred acres of aquatic and terrestrial habitats including ponds, lakes, wetlands, mitigation areas, buffer areas and uplands.
- Experienced in Project Management including employee and sub-contractor supervision and task delegation, project performance tracking, budgetary compliance, and stakeholder communication.
- Responsible for Business Development including proposal preparation, client relations and retention, along with new client prospecting through traditional and modern marketing techniques.

CONTACT

cj@crosscreekenv.com
941-334-3072

CERTIFICATIONS

- NPDES Stormwater Management Inspector
- Licensed Aquatic and Natural Areas Herbicide Applicator
- BMP Certified
- LEED Accredited Professional
- OSHA Level II Chemical Spill Response Training
- Authorized Gopher Tortoise Agent
- PADI Certified Diver

EDUCATION

MID FLORIDA STATE COLLEGE
AA - General/Business Administration
May 2003

UNIVERSITY OF SOUTH FLORIDA
BS - Environmental Science & Policy
December 2006

CORE SKILLS

- Wetland Delineations
- Local, State, and Federal Environmental Permitting
- Habitat Restoration Design, Construction, Maintenance, and Monitoring
- Environmental Sampling
- Phase I, II, and III Assessment and Remediation
- Wildlife Biology and Listed Species Surveys
- SWPPP Development and NPDES Inspections
- Aquatic and Terrestrial Maintenance and Management Plans
- Project Management
- Business Development

Derek Wagner

41010 18th TERRACE EAST
MYAKKA CITY, FLORIDA 34251
941-348-8312
DEREK@CROSSCREEKENV.COM

Work Experience

CROSSCREEK ENVIRONMENTAL, INC., PALMETTO, FL

General Manager, Mar 2012 – Present

- Resolve customer complaints regarding sales and service.
- Plan and direct staffing, training, and performance evaluations to develop and control sales and service programs.
- Review operational records and reports to project sales and determine profitability.
- Represent company at trade association meetings to promote products.
- Monitor customer preferences to determine focus of sales efforts.
- Direct and coordinate activities of businesses or departments concerned with the production, pricing, sales, or distribution of products.
- Manage staff, preparing work schedules and assigning specific duties.
- Establish and implement departmental policies, goals, objectives, and procedures, conferring with board members, organization officials, and staff members as necessary.
- Determine staffing requirements, and interview, hire and train new employees, or oversee those personnel processes.

Education

LINCOLN HIGH SCHOOL, MANITOWOC, WI

High School Diploma, Jun 2002

UNIVERSITY OF WISCONSIN - STEVENS POINT, STEVENS POINT, WI

BA Natural Resources - Biology & Limnology, Dec 2006

Additional Skills

- Certified Aquatic, Natural Areas, & DOT Applicator
- Certified Stormwater System Inspector
- Vast knowledge of terrestrial and aquatic plants

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: Crosscreek Environmental, Inc.

DATE: 2/5/26

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
1	Skid Steer	1	Palmetto Office
1	Menzi Muck	1	Palmetto Office
1	Truxor	1	Palmetto Office
1	Track Hoe	1	Palmetto Office
1	UTV	1	Palmetto Office
1	F-450 Dump Trailer	1	Palmetto Office
1	Mini Dredge	1	Palmetto Office

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously?*
Yes No
If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: ** Please see attached company profile

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of erosion repair services work completed for each of the last three (3) years:*

2025 = \$12,000,000

2024 = \$9,000,000

2023 = \$7,000,000

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. Attach additional sheets if necessary.*

Project Name/Location: ** Please see attached company profile

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project: _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: **** Please see attached company profile** _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project: _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: **** Please see attached company profile** _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project: _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: ** Please see attached company profile

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project: _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any contract within the past 5 years? Yes _____ No For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: N/A

Contact: N/A Contact Phone: N/A

Project Type/Description: N/A

Dollar Amount of Contract: N/A

Scope of Services for Project: N/A

Dates Serviced: N/A

Reason for Termination: N/A

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No*

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

What is the Proposer's current worker compensation rating? .74

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 five years? Yes ___ No

If yes, please describe each incident N/A

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No If yes, please provide:*

The names of the entities N/A

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

The period(s) of debarment or suspension N/A

Also, please explain the basis for any bar or suspension:

N/A

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer’s role in the action, and the status and/or resolution of the action.*

N/A

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer’s role in the litigation, and the status and/or resolution of the litigation.*

N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No (✓) If yes, provide the following:*

Identify the Case # and Tribunal: N/A

Describe the Nature of the Action: N/A

Describe the Proposer’s Role in the Action and Describe the Status and/or Resolution:

N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No (✓) If yes, please explain:*

N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No (✓) If yes, please explain:*

N/A



Narrative Description of Proposer's Approach to Providing Pond Erosion Repair Services

Crosscreek Environmental, Inc. provides a proven, results-driven approach to pond bank erosion repair that directly aligns with the Del Webb Bexley Community Development District's evaluation criteria for personnel and equipment, experience, understanding of scope, schedule, and overall feasibility. Our approach emphasizes constructability, long-term performance, regulatory compliance, and efficient execution while minimizing impacts to residents and surrounding infrastructure.

PROJECT UNDERSTANDING AND TECHNICAL APPROACH

Crosscreek Environmental, Inc. understands that the District requires restoration of multiple shoreline segments across designated phases using several potential stabilization options. Each phase must function independently while maintaining consistent workmanship, aesthetics, and durability. Our methodology ensures that all restoration options—compacted fill and sod, Flexamat and sod, geotube and sod, and armored restoration at MES/FES structures—are executed using industry best practices and manufacturer specifications to achieve long-term bank stability.

PRE-CONSTRUCTION PLANNING

Immediately upon award, our Project Manager and Quality Control Manager will conduct site verification for each phase to confirm quantities, access points, utilities, staging areas, and existing conditions. This effort validates pricing assumptions and ensures constructability prior to mobilization.

Crosscreek Environmental, Inc. will prepare a project-specific work plan addressing:

- Phase-by-phase sequencing
- Selected restoration options
- Material procurement and staging
- Access and traffic routing
- Erosion and sediment control
- Safety and environmental protection measures

PHASED EXECUTION AND CONSTRUCTABILITY

Each phase will be performed as a controlled, stand-alone segment while remaining fully coordinated under a single management structure. Work will progress in short, logical sections to minimize exposed slopes and allow immediate stabilization. This approach reduces weather-related risk, prevents secondary erosion, and supports faster acceptance of completed segments.

RESTORATION METHODS

Option #1 – Compacted Fill and Sod Restoration

Unstable material will be removed, banks reshaped, structural fill placed in compacted lifts, non-woven erosion control fabric installed, and sod placed for final stabilization.

Option #2 – Flexamat and Sod Restoration

Unstable material will be removed, banks reshaped, structural fill placed in compacted lifts, Flexamat with geotextile underlayment installed and anchored per manufacturer requirements, and sod placed for final stabilization.

Option #3 – Geotube and Sod Restoration

Unstable material will be removed, B.E.S.T. System installed, and sod placed for final stabilization.



Crosscreek Environmental, Inc.
111 61st Street East
Palmetto, FL 34221
Ph: 941-479-7811
Fax: 941-479-7812
www.crosscreekenvironmental.com

MES/FES Structures

Eroded areas at structures will be restored using Flexamat combined with riprap to provide additional armoring and resistance to concentrated flows. Option 3 will include rip rap only.

Option #4 – Aquatic Plantings

Where selected, aquatic and littoral plantings will be installed to enhance shoreline stability and aesthetics. Plants will be installed in a 5' width along the shoreline on 1.5' centers. The plants will consist of Pickerelweed, Arrowhead, Yellow Canna, and Jointed Spikerush.

QUALITY CONTROL AND INSPECTION

Quality control is embedded into daily operations and overseen by the Project Manager and Quality Control Manager. Inspections will verify grading, compaction, anchoring, material placement, and final stabilization. Deficiencies are corrected immediately, ensuring compliance with specifications and long-term performance.

SAFETY AND ENVIRONMENTAL COMPLIANCE

Crosscreek Environmental, Inc. enforces OSHA-compliant safety practices, including daily tailgate meetings and job hazard analyses. Environmental protection measures include erosion and sediment controls, spill prevention, protection of adjacent vegetation, and proper housekeeping.

SCHEDULE MANAGEMENT

An initial project schedule will be provided with the proposal and updated monthly. Our staffing levels and equipment resources allow concurrent operations when appropriate, enabling efficient completion while maintaining quality and safety.

COMMUNICATION AND RESPONSIVENESS

The District will have direct access to the Project Manager at all times. Progress updates, schedule status, and any field conditions requiring attention will be communicated promptly with recommended solutions.

FINAL RESTORATION, CLOSEOUT, AND WARRANTY

Upon completion, all disturbed areas will be restored, debris removed, and final inspections conducted. Crosscreek Environmental, Inc. will provide written warranties for workmanship and materials in accordance with, or exceeding, the Project Manual requirements, delivering durable shoreline improvements that protect the District's infrastructure investment.

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1A and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1A – 805 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$80,500.00
Calendar Days to Complete	30
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$188,370.00
Calendar Days to Complete	44
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$53,935.00
Calendar Days to Complete	12
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$1,969.00
Calendar Days to Complete	1
Line item # 5 - Lump sum site restoration (Options #1 and #2 only)	\$12,450.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	



Crosscreek Environmental Inc.

111 61st Street East
 Palmetto, FL 34221
 admin@crosscreekenv.com

Estimate

Date	Estimate #
2/6/2026	14699

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Del Webb Bexley CDD - Bank Restoration Option - Phase 1A - 805 Linear Feet			
Line 1 - Option #1 - Restoration with Compacted Fill and Sod	805	100.00	80,500.00
-Labor - \$48,650.00			
-Fill - \$5,600.00			
- Materials (Non-woven Geotextile 12', Flexamat, Rip Rap, etc.) - \$4,180.00			
-Sod - \$7,650.00			
-Equipment - \$11,200.00			
-Surveying - \$3,220.00			
*Includes Initial Staking and As-built Survey			
*Includes 2 year warranty (30 days on sod)			
*Includes one (1) MES/FES			
*Cost assumes low water conditions. No dewatering is included in this cost.			
*Cost does not include 3.5% bonding fee if required			
Line 2 - Option #2 - Restoration with Flexamat and Sod	805	234.00	188,370.00
-Labor - \$68,250.00			
-Fill - \$5,600.00			
-Materials (Flexamat 10NW 16'x20', Rip Rap, etc.) - \$77,450.00			
-Sod - \$7,650.00			
-Equipment - \$26,200.00			
-Surveying - \$3,220.00			
*Includes Initial Staking and As-built Survey			
*Includes 2 year warranty (30 days on sod)			
*Includes one (1) MES/FES			
*Cost assumes low water conditions. No dewatering is included in this cost.			
*Cost does not include 3.5% bonding fee if required			
Line 3 - Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube)	805	67.00	53,935.00
-Labor - \$22,935.00			
-B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$20,900.00			
-Sod - \$6,400.00			
-Equipment - \$3,700.00			
*Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod)			
*Includes one (1) MES/FES			
*Survey not needed			
*Cost does not include 3.5% bonding fee if required			

Please sign and return if accepted:	Total
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** All warranties exclude acts of God.
 ** There is a 3.5% fee for all payments made via credit card. Page 1
 ** All contracts over \$10,000.00 will receive a notice to owner (NTO).

Phone # (941) 479-7811 Fax # (941) 479-7812

www.crosscreekenvironmental.com



Crosscreek Environmental Inc.

111 61st Street East
 Palmetto, FL 34221
 admin@crosscreekenv.com

Estimate

Date	Estimate #
2/6/2026	14699

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Line 4 - Option #4 - Aquatic Planting -1,790 Bareroot Native Aquatic Plants Consisting of Pickerelweed, Arrowhead, Yellow Canna, and Jointed Spikerush -Plants will be installed in a 5' width on 1.5' centers *Cost does not include 3.5% bonding fee if required	1,790	1.10	1,969.00
Line 5 - Site Restoration (Only needed with Options #1 and #2, not needed with Option #3) *Cost does not include 3.5% bonding fee if required	1	12,450.00	12,450.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice.			

Please sign and return if accepted:	Total	\$337,224.00
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** All warranties exclude acts of God.
 ** There is a 3.5% fee for all payments made via credit card. Page 2
 ** All contracts over \$10,000.00 will receive a notice to owner (NTO).

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1B and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1B – 1040 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$104,000.00
Calendar Days to Complete	36
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$243,360.00
Calendar Days to Complete	56
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$68,640.00
Calendar Days to Complete	14
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$2,546.50
Calendar Days to Complete	1
Line item # 5 - Lump sum site restoration (Options #1 and #2 only)	\$14,750.00
Site Prep may include any or all of the following: <ol style="list-style-type: none"> 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed. 	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: <ol style="list-style-type: none"> 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration. 	



Crosscreek Environmental Inc.

111 61st Street East
 Palmetto, FL 34221
 admin@crosscreekenv.com

Estimate

Date	Estimate #
2/6/2026	14705

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Del Webb Bexley CDD - Bank Restoration Option - Phase 1B - 1,040 Linear Feet			
Line 1 - Option #1 - Restoration with Compacted Fill and Sod -Labor - \$62,900.00 -Fill - \$7,200.00 - Materials (Non-woven Geotextile 12', Flexamat, Rip Rap, etc.) - \$5,460.00 -Sod - \$9,800.00 -Equipment - \$14,480.00 -Surveying - \$4,160.00 *Includes Initial Staking and As-built Survey *Includes 2 year warranty (30 days on sod) *Includes one (1) MES/FES *Cost assumes low water conditions. No dewatering is included in this cost. *Cost does not include 3.5% bonding fee if required	1,040	100.00	104,000.00
Line 2 - Option #2 - Restoration with Flexamat and Sod -Labor - \$88,170.00 -Fill - \$7,200.00 -Materials (Flexamat 10NW 16'x20', Rip Rap, etc.) - \$100,180.00 -Sod - \$9,800.00 -Equipment - \$33,850.00 -Surveying - \$4,160.00 *Includes Initial Staking and As-built Survey *Includes 2 year warranty (30 days on sod) *Includes one (1) MES/FES *Cost assumes low water conditions. No dewatering is included in this cost. *Cost does not include 3.5% bonding fee if required	1,040	234.00	243,360.00
Line 3 - Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube) -Labor - \$29,190.00 -B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$26,600.00 -Sod - \$8,150.00 -Equipment - \$4,700.00 *Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod) *Includes one (1) MES/FES *Surveying not needed *Cost does not include 3.5% bonding fee if required	1,040	66.00	68,640.00

Please sign and return if accepted:	Total
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** All warranties exclude acts of God.
 ** There is a 3.5% fee for all payments made via credit card. Page 1
 ** All contracts over \$10,000.00 will receive a notice to owner (NTO).

Phone # (941) 479-7811 Fax # (941) 479-7812

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Estimate

Date	Estimate #
2/6/2026	14705

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Line 4 - Option #4 - Aquatic Planting -2,315 Bareroot Native Aquatic Plants Consisting of Pickerelweed, Arrowhead, Yellow Canna, and Jointed Spikerush -Plants will be installed in a 5' width on 1.5' centers *Cost does not include 3.5% bonding fee if required	2,315	1.10	2,546.50
Line 5 - Site Restoration (Only needed with Options #1 and #2, not needed with Option #3) *Cost does not include 3.5% bonding fee if required	1	14,750.00	14,750.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice.			

Please sign and return if accepted:	Total	\$433,296.50
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 ** There is a 3.5% fee for all payments made via credit card. Page 2
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**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 2 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 2 – 655 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$65,500.00
Calendar Days to Complete	24
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$153,270.00
Calendar Days to Complete	39
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$41,265.00
Calendar Days to Complete	10
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$1,617.00
Calendar Days to Complete	1
Line item # 5 - Lump sum site restoration (Options #1 and #2 only)	\$11,950.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	



Crosscreek Environmental Inc.

111 61st Street East
 Palmetto, FL 34221
 admin@crosscreekenv.com

Estimate

Date	Estimate #
2/6/2026	14706

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Del Webb Bexley CDD - Bank Restoration Option - Phase 2 - 655 Linear Feet			
Line 1 - Option #1 - Restoration with Compacted Fill and Sod -Labor - \$39,580.00 -Fill - \$4,560.00 - Materials (Non-woven Geotextile 12', Flexamat, Rip Rap, etc.) - \$3,400.00 -Sod - \$6,220.00 -Equipment - \$9,120.00 -Surveying - \$2,620.00 *Includes Initial Staking and As-built Survey *Includes 2 year warranty (30 days on sod) *Cost assumes low water conditions. No dewatering is included in this cost. *Cost does not include 3.5% bonding fee if required	655	100.00	65,500.00
Line 2 - Option #2 - Restoration with Flexamat and Sod -Labor - \$55,530.00 -Fill - \$4,560.00 -Materials (Flexamat 10NW 16'x20', Rip Rap, etc.) - \$63,020.00 -Sod - \$6,220.00 -Equipment - \$21,320.00 -Surveying - \$2,620.00 *Includes Initial Staking and As-built Survey *Includes 2 year warranty (30 days on sod) *Cost assumes low water conditions. No dewatering is included in this cost. *Cost does not include 3.5% bonding fee if required	655	234.00	153,270.00
Line 3 - Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube) -Labor - \$17,550.00 -B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$15,990.00 -Sod - \$4,900.00 -Equipment - \$2,825.00 *Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod) *Surveying not needed *Cost does not include 3.5% bonding fee if required	655	63.00	41,265.00

Please sign and return if accepted:	Total
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Crosscreek Environmental Inc.

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 Palmetto, FL 34221
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Estimate

Date	Estimate #
2/6/2026	14706

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Line 4 - Option #4 - Aquatic Planting -1,470 Bareroot Native Aquatic Plants Consisting of Pickerelweed, Arrowhead, Yellow Canna, and Jointed Spikerush -Plants will be installed in a 5' width on 1.5' centers *Cost does not include 3.5% bonding fee if required	1,470	1.10	1,617.00
Line 5 - Site Restoration (Only needed with Options #1 and #2, not needed with Option #3) *Cost does not include 3.5% bonding fee if required	1	11,950.00	11,950.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice.			

Please sign and return if accepted:	Total	\$273,602.00
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 ** There is a 3.5% fee for all payments made via credit card. Page 2
 ** All contracts over \$10,000.00 will receive a notice to owner (NTO).

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 3 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 3 – 1913 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$191,300.00
Calendar Days to Complete	60
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$447,642.00
Calendar Days to Complete	95
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$126,258.00
Calendar Days to Complete	24
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$4,680.50
Calendar Days to Complete	2
Line item # 5 - Lump sum site restoration (Options #1 and #2 only)	\$20,650.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

[End of Pricing and Schedule Form]



Crosscreek Environmental Inc.

111 61st Street East
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 admin@crosscreekenv.com

Estimate

Date	Estimate #
2/6/2026	14707

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Del Webb Bexley CDD - Bank Restoration Option - Phase 3 - 1,913 Linear Feet			
Line 1 - Option #1 - Restoration with Compacted Fill and Sod -Labor - \$115,610.00 -Fill - \$13,200.00 - Materials (Non-woven Geotextile 12', Flexamat, Rip Rap, etc.) - \$10,048.00 -Sod - \$18,170.00 -Equipment - \$26,620.00 -Surveying - \$7,652.00 *Includes Initial Staking and As-built Survey *Includes 2 year warranty (30 days on sod) *Includes two (2) MES/FES *Cost assumes low water conditions. No dewatering is included in this cost. *Cost does not include 3.5% bonding fee if required	1,913	100.00	191,300.00
Line 2 - Option #2 - Restoration with Flexamat and Sod -Labor - \$162,200.00 -Fill - \$13,200.00 -Materials (Flexamat 10NW 16'x20', Rip Rap, etc.) - \$184,160.00 -Sod - \$18,170.00 -Equipment - \$62,260.00 -Surveying - \$7,652.00 *Includes Initial Staking and As-built Survey *Includes 2 year warranty (30 days on sod) *Includes two (2) MES/FES *Cost assumes low water conditions. No dewatering is included in this cost. *Cost does not include 3.5% bonding fee if required	1,913	234.00	447,642.00
Line 3 - Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube) -Labor - \$53,690.00 -B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$48,918.00 -Sod - \$14,980.00 -Equipment - \$8,670.00 *Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod) *Includes two (2) MES/FES *Surveying not needed *Cost does not include 3.5% bonding fee if required	1,913	66.00	126,258.00

Please sign and return if accepted:	Total
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Phone # (941) 479-7811 Fax # (941) 479-7812

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Estimate

Date	Estimate #
2/6/2026	14707

Name / Address
Del Webb Bexley CDD BDi Engineering Stephen Brletic, PE 536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Line 4 - Option #4 - Aquatic Planting -4,255 Bareroot Native Aquatic Plants Consisting of Pickerelweed, Arrowhead, Yellow Canna, and Jointed Spikerush -Plants will be installed in a 5' width on 1.5' centers *Cost does not include 3.5% bonding fee if required	4,255	1.10	4,680.50
Line 5 - Site Restoration (Only needed with Options #1 and #2, not needed with Option #3) *Cost does not include 3.5% bonding fee if required	1	20,650.00	20,650.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice.			

Please sign and return if accepted:	Total	\$790,530.50
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PROPOSAL FORM
SIGNATURE PAGE

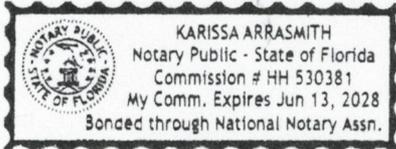
Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of Crosscreek Environmental, Inc. ("Proposer") and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this 5th day of February 2026.

Proposer: Carlton Campbell
By: Carlton Campbell
Title: President

STATE OF FL
COUNTY OF Manatee

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this 5th day of February, 2026, by Carlton Campbell of Crosscreek Environmental, Inc., who is personally known to me or who has produced as identification, and did or did not take the oath.



Karissa Arrasmith
Notary Public, State of Florida
Print Name: Karissa Arrasmith
Commission No.: HH 530381
My Commission Expires: 6/13/28



Initial Project Schedule – Pond Erosion Repair Services Option 1

PROJECT ASSUMPTIONS

- Notice to Proceed (NTP): March 16, 2026 (anticipated)
- Phases may be performed concurrently as authorized by the District
- Workweek: Monday – Friday, weather permitting
- Schedule will be updated monthly with pay applications

SUMMARY

Crosscreek Environmental, Inc. anticipates substantial completion within approximately 152 calendar days from NTP, assuming all phases are authorized.

DETAILED TASK SCHEDULE

1. Pre-Construction & Administrative (Days 1–2)

- Contract execution
- Submittals and material approvals
- Insurance and bonds
- Project kickoff meeting

2. Survey & Layout (Days 2–5)

- Stake lot corners
- Stake top of bank and toe of slope elevations
- Establish benchmarks

3. Mobilization (Days 8–9)

- Equipment delivery
- Crew mobilization
- Material staging

4. Phase 1A Construction (Days 9-35)

- Clearing & access
- Fill, compact, and grading
- Installation of non-woven filter fabric
- Sod / stabilization
- Site restoration

5. Phase 1B Construction (Days 36–68)

- Clearing & access
- Fill, compact, and grading
- Installation of non-woven filter fabric
- Sod / stabilization
- Site restoration



Crosscreek Environmental, Inc.
111 61st Street East
Palmetto, FL 34221
Ph: 941-479-7811
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6. Phase 2 Construction (Days 69–93)

- Clearing & access
- Fill, compact, and grading
- Installation of non-woven filter fabric
- Sod / stabilization
- Site restoration

7. Phase 3 Construction (Days 94–145)

- Clearing & access
- Fill, compact, and grading
- Installation of non-woven filter fabric
- Sod / stabilization
- Site restoration

8. MES/FES Structure Armoring (Concurrent)

- Flexamat and riprap installation

9. Aquatic Plantings (Days 146–147)

10. Final Site Restoration (Concurrent with each phase)

- Restore sod along top of bank and access easements
- Restore disturbed landscaping and irrigation (if needed)
- Restore sidewalks (if needed)

11. Punch List & Closeout (Days 150-152)

- Final inspection
- As-built documentation
- Warranty submittals

12. Sod Establishment / Warranty Period

- 30-day monitoring and replacement as required



Initial Project Schedule – Pond Erosion Repair Services Option 2

PROJECT ASSUMPTIONS

- Notice to Proceed (NTP): March 16, 2026 (anticipated)
- Phases may be performed concurrently as authorized by the District
- Workweek: Monday – Friday, weather permitting
- Schedule will be updated monthly with pay applications

SUMMARY

Crosscreek Environmental, Inc. anticipates substantial completion within approximately 234 calendar days from NTP, assuming all phases are authorized.

DETAILED TASK SCHEDULE

1. Pre-Construction & Administrative (Days 1–2)

- Contract execution
- Submittals and material approvals
- Insurance and bonds
- Project kickoff meeting

2. Survey & Layout (Days 2–5)

- Stake lot corners
- Stake top of bank and toe of slope elevations
- Establish benchmarks

3. Mobilization (Days 8–9)

- Equipment delivery
- Crew mobilization
- Material staging

4. Phase 1A Construction (Days 9-50)

- Clearing & access
- Fill, compact, and grading
- Installation of Flexamat
- Sod / stabilization
- Site restoration

5. Phase 1B Construction (Days 50–102)

- Clearing & access
- Fill, compact, and grading
- Installation of Flexamat
- Sod / stabilization
- Site restoration



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6. Phase 2 Construction (Days 103–140)

- Clearing & access
- Fill, compact, and grading
- Installation of Flexamat
- Sod / stabilization
- Site restoration

7. Phase 3 Construction (Days 141–229)

- Clearing & access
- Fill, compact, and grading
- Installation of Flexamat
- Sod / stabilization
- Site restoration

8. MES/FES Structure Armoring (Concurrent)

- Flexamat and riprap installation

9. Aquatic Plantings (Days 230-231)

10. Final Site Restoration (Concurrent with each phase)

- Restore sod along top of bank and access easements
- Restore disturbed landscaping and irrigation (if needed)
- Restore sidewalks (if needed)

11. Punch List & Closeout (Days 232-234)

- Final inspection
- As-built documentation
- Warranty submittals

12. Sod Establishment / Warranty Period

- 30-day monitoring and replacement as required



Initial Project Schedule – Pond Erosion Repair Services Option 3

PROJECT ASSUMPTIONS

- Notice to Proceed (NTP): March 16, 2026 (anticipated)
- Phases may be performed concurrently as authorized by the District
- Workweek: Monday – Friday, weather permitting
- Schedule will be updated monthly with pay applications

SUMMARY

Crosscreek Environmental, Inc. anticipates substantial completion within approximately 82 calendar days from NTP, assuming all phases are authorized.

DETAILED TASK SCHEDULE

1. Pre-Construction & Administrative (Days 1–2)

- Contract execution
- Submittals and material approvals
- Insurance and bonds
- Project kickoff meeting

2. Mobilization (Days 3-4)

- Equipment delivery
- Crew mobilization
- Material staging

3. Phase 1A Construction (Days 5-19)

- Clearing & access
- Installation of the B.E.S.T. System
- Sod / stabilization

4. Phase 1B Construction (Days 20–36)

- Clearing & access
- Installation of the B.E.S.T. System
- Sod / stabilization

5. Phase 2 Construction (Days 36–48)

- Clearing & access
- Installation of the B.E.S.T. System
- Sod / stabilization

6. Phase 3 Construction (Days 49–78)

- Clearing & access
- Installation of the B.E.S.T. System
- Sod / stabilization



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7. MES/FES Structure Armoring (Concurrent)
- Rip rap installation

8. Aquatic Plantings (Days 79-80)

9. Punch List & Closeout (Days 81-82)
- Final inspection
- Warranty submittals

10. Sod Establishment / Warranty Period
- 30-day monitoring and replacement as required

VII. AFFIDAVIT REGARDING PROPOSAL

STATE OF FL
COUNTY OF Manatee

Before me, the undersigned authority, appeared the affiant, Carlton Campbell, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of President for Crosscreek Environmental, Inc. (“Proposer”) and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer’s proposal (“Proposal”) provided in response to the Del Webb Bexley Community Development District’s (“District”) request for Proposals for pond erosion repair services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or Proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the Proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual’s Table of Contents, as well as the receipt of the following Addenda:

Addendum No. 1 dated 1/29/26

Addendum No. 2 dated 1/29/26

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the

Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the Proposal notice, Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

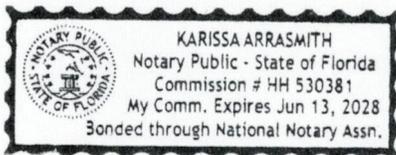
Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 5th day of February 2026.

Proposer: Carlton Campbell
By: Carlton Campbell
Title: President

STATE OF FL
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 5th day of February, 2026, by Carlton Campbell of Crosscreek Environmental, Inc., who is personally known to me or who has produced _____ as identification, and did or did not take the oath.



Karissa Arrasmith
Notary Public, State of Florida
Print Name: Karissa Arrasmith
Commission No.: HH 530381
My Commission Expires: 6/13/28

VIII. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Crosscreek Environmental, Inc.

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections (“Public Integrity Laws”):
 - a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
 - b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
 - c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
 - d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
 - e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District’s Request for Proposals for Pond Erosion Services Project (“Project”) and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

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, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

The entity submitting this sworn statement, one 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, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E-Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

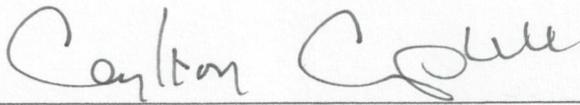
Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from

submitting a proposal, or to submit a price(s) higher than the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.

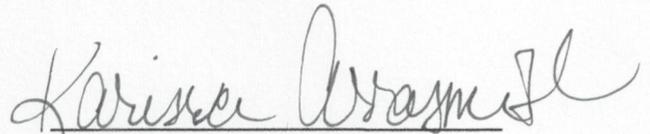
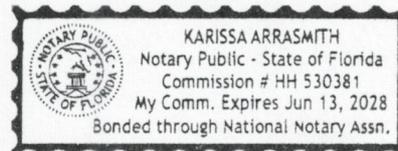
4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Del Webb Bexley Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.



Signature of Authorized Signatory of Proposer

Sworn before me on February 5, 2026


Notary Public Signature

Notary Stamp



DEL WEBB BEXLEY CDD

Land O' Lakes, FL

Proposal for Pond Erosion Repair Services

Contractor Qualifications.....	Page 2
Company Profile.....	Page 2
Safety and Training.....	Page 3
QA/QC.....	Page 3
Personnel Qualifications/ Professional Licenses.....	Page 4
Relevant Experience.....	Page 6



Contractor Qualifications

Crosscreek Environmental, Inc. is a leader in quality lake and wetland management services. We strive to develop environmentally conscious methods of providing aquatic waterway management. Our staff of highly trained and licensed technicians and service managers are ready to provide quality service and complete customer satisfaction. Our offices are conveniently located near your community and will be staffed with adequate equipment and personnel to complete this project. This proposal provides the professional credentials of our staff, as well as examples of relevant experience demonstrating our ability to handle a project of this nature.

Company Profile

Crosscreek Environmental, Inc. is a full-scale restoration company located in Southwest Florida. With over 75 years of combined experience, Crosscreek Environmental provides comprehensive, environmentally friendly, expert solutions for maintaining the beauty and health of Florida's ponds, lakes, wetlands, and shorelines. Our licensed, certified, and highly qualified team provides a full roster of services for stabilization, restoration, management, and maintenance of these valuable waterways. We serve developers, government municipalities, homeowners associations, and management companies, successfully implementing the entire project lifecycle. From engineering and design to permitting, installation, management, and maintenance, we're helping our clients restore, protect, and manage Florida's most valuable resource: water.

Our extensive repeat business testifies to our reliability and expertise, and we're determined to earn new business through rapid response, quick turnaround, generous communications, consistent follow-up, and successful results. Our commitment to excellent customer service is backed by solid scientific knowledge, experience, and one-stop services including:

- Lake bank restoration
- Lake maintenance
- Erosion control
- Wetland Mitigation
- Wetland creation
- Wetland management
- Wetland maintenance
- Littoral shelf planting
- Florida native nursery
- Florida native plants
- Shoreline restoration
- Shoreline erosion control
- Fountain installation
- Fountain maintenance
- Aeration installation
- Aeration maintenance



Equipment & Tools

Crosscreek Environmental has one of the most extensive and diversified groups of equipment that has been custom designed for Shoreline Restoration and Pond/Wetland Management. This includes:

- 10 Hydraulic Dredges
- 1 Full size Dredge (Truxor)
- 50 4-wheel drive Pickup Trucks
- 3 Dump Trailers- 10 yd capacity each
- 3 Skid Steers
- 12 Custom Built Spray Machines
- 2 12inch Woodchippers
- 3 Menzi Muck Machines
- 6 Custom Built Spray-Rigged Airboats & John Boats
- Chainsaws, machetes and other applicable tools

Safety and Training

Some divisions of Crosscreek Environmental, Inc work in potentially very hazardous conditions. There is no job so important, no service so urgent, that we cannot take time to perform our jobs safely. Safety will always be a critical and paramount part of our company's culture.

Rigorous safety and training programs are fundamental to our business philosophy. We are an active participant in numerous national and industry-specific safety organizations and have an active Safety Program. Safety is one of the key measures in our staff's annual performance ratings. We at Crosscreek Environmental, Inc. also have a drug-free workplace with a zero-tolerance policy.

A core training program is completed by all staff before project start-up wherein safety is a major component. This training is reinforced throughout the year with formal monthly safety meetings, as well as weekly field training and daily briefings. The training includes classroom and practical sessions to ensure 'book' learning is converted into knowledge that is used in the field.

QA/QC and Customer Service

Our Quality Assurance and Quality Control Programs are second-to-none. Crosscreek Environmental, Inc. is dedicated to continuous improvement in all facets of our operations, evaluating even those that are performing well, to ensure there are no further improvements that can be made. We continually strive to identify better processes, materials, and procedures for accomplishing our work. One of our core business philosophies is to continually look to the future and anticipate problems that may arise and be ready with the appropriate solution.



When the restoration crew is on-site, they will make any additional notes that they feel are relative to ensuring the health of the waterways of your community. If there are any issues which need immediate attention the applicator will notify the general manager and he will assign the proper person to take a firsthand look at the issue or he will look for himself. When issues have been noted and observed by the project or general manager, issues will be immediately brought to the property manager's attention.

Personnel Qualifications/Professional Licenses

All Crosscreek Environmental managers and spray technicians are required to be licensed to apply pesticides within the state they are working in and are trained annually in identification and application techniques for aquatic vegetation management. Some personnel credentials available for this project are:

Licenses

- Aquatic, Right-of-Way, Demonstration and Research, and Natural Areas
- Florida Public Health Pest Control • Florida DEP Stormwater Management Inspector

Educational Degrees

- Bachelors in Fisheries Biology and General Biology
- Bachelors in Limnology (Water Chemistry)
- Bachelors in Environmental Horticulture
- Bachelors in Environmental Science and Policy

Project Management

Carlton Campbell/ President/CEO

Mr. Campbell has over Thirty (30) years in the environmental field. He was the co-founder of Aquatic Plants of Florida in 1996 and later founded Crosscreek Environmental. He attended South Florida University where he received a degree in Environmental Science. Carlton is a hands-on President and wants to always make sure his customers are happy, and his employees are taken care of.

Derek Wagner/ General Manager

Mr. Wagner has twenty (20) years' experience with erosion control and aquatic/wetland vegetation and management and is the General Manager of Crosscreek Environmental. He oversees all operations of the company including sales and budgeting of projects and is certified as a Stormwater Management Inspector. His experience and training allow him to act as resident biologist for this project.



George Bowling / Sales Manager

Mr. Bowling has been in the industry serving the stormwater community for over twenty-five (25) years. He is fully trained in identifying customers' needs and helping them develop the appropriate plan to manage their needs. He is also fully licensed and trained in aquatic & natural areas herbicide applications. His experience provides a unique opportunity for all customers and their daily stormwater needs.

Matt Jones/ Operations Manager

Mr. Jones has over five (5) years of industry experience with pond maintenance and restoration of shorelines. He oversees all daily operations including scheduling and staffing. Mr. Jones also coordinates all customer interactions from project planning to final walk through and any follow-up work.

C.J. Greene/ Lead Ecologist

Mr. Greene holds a Bachelors degree in Environmental Science and Policy from the University of South Florida. He has nearly 20 years of experience in Florida ecology, aquatic and terrestrial monitoring and management, along with extensive experience pertaining to environmental permitting, compliance, and management of the complex local, State, and Federal agency regulations.

Crosscreek Environmental is experienced at managing multiple erosion control/wetland/aquatic projects for several customers across Florida. Our managers will simply incorporate this project into the scheduling with other current projects to allow for completion in a timely fashion. Personnel and equipment can be drawn from other locations to ensure the proper staffing for this project. Crosscreek Environmental provides the resources necessary to complete this project in the required timeframe.



Crosscreek Environmental, Inc.
111 61st Street East
Palmetto, FL 34221
Ph: 941-479-7811
WWW.CROSSCREEKENV.COM

Relevant Experience

Following are relevant specific references which show the diversity of skills Crosscreek Environmental, Inc. will bring to this project.

JOB TITLE: ESTERO COUNTRY CLUB / THE VINES
WORK PERFORMED: RESTORATION OF SHORELINE UTILIZING FABRIC & FILL DIRT WITH RIP RAP
SCOPE OF WORK: PREP WORK OF APPROXIMATELY 2,000 LINEAR FEET OF LAKE BANK FOR RESTORATION. GRADING OF REPAIRED AREA TO MATCH EXISTING SLOPE. INSTALLATION OF AQUATIC PLANTS AND BAHIA SOD TO STABILIZE AND REPAIR ANY AREA DISTURBED BY INSTALLATION OF GEOTEXTILE.
WORK COMPLETED ON: MARCH AND APRIL OF 2022
PROJECT TOTAL: \$175,000.00
CONTACT: ROBERT DUMONT
PHONE: (630) 352-1979
EMAIL: BOBBYDUMONT@YAHOO.COM

JOB TITLE: AUDUBON COUNTRY CLUB/ FOUNDATION
WORK PERFORMED: RESTORATION OF 1,600 LN FT OF SHORELINE UTILIZING GEOTUBE, RIP RAP, FILL DIRT, GEOWEB REPAIR AND RESTORATION OF SHORELINE USING 7" GEOTUBE. SLOPE GEOTUBE WITH RIP RAP ALONG THE TOE. FILL IN BANK DEPRESSIONS WITH DIRT AND SOD.
WORK COMPLETED ON: MAY OF 2022
PROJECT TOTAL: \$100,000.00
CONTACT: GARY SHIREY
PHONE: (239) 822-7194
EMAIL: GSHIREY@PRECEDENTMGT.COM

JOB TITLE: US WATERS
WORK PERFORMED: RESTORATION OF SHORELINE UTILIZING GEOTUBE
SCOPE OF WORK: MECHANICALLY RESTORED LAKE BANKS UTILIZING MENZI MUCK, THEN SLOPED AND ADDED RIP RAP TO SEVERAL AREAS ON LAKE BANKS AROUND WATER PLANT.
WORK COMPLETED ON: JANUARY OF 2023
PROJECT TOTAL: \$211,500.00
CONTACT: JON VOLPENDESTA
EMAIL: JVOLPENDESTA@USWATERCORP.NET



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111 61st Street East
Palmetto, FL 34221
Ph: 941-479-7811
WWW.CROSSCREEKENV.COM

JOB TITLE: **WATERLEFE CDD**
WORK PERFORMED: VARIOUS TYPES OF EROSION CONTROL, INCLUDING: RIP RAP, GEOTUBE MATTING, FILL & SOD.
SCOPE OF WORK: INSTALLATION OF APPROXIMATELY 4,000 LINEAR FEET OF GEOTUBE. DOWNSPOUT DRAINS WERE EXTENDED UNDER THE GEOTUBE INTO THE POND. MULTIPLE PLANTINGS AND RIP RAP INSTALLATION.
WORK COMPLETED ON: ON GOING
PROJECT TOTAL: \$400,000+
CONTACT: RICK SCHAPPACHER
PHONE: (941) 748-8340
EMAIL: RICK@SCHAPPACHERENG.COM

JOB TITLE: **CROSS CREEK HOA**
WORK PERFORMED: RESTORATION OF SHORELINE UTILIZING MENZI MUCK
SCOPE OF WORK: RESTORATION OF APPROXIMATELY 18,000 LINEAR FEET OF SHORELINE UTILIZING MENZI MUCK AND COCONUT FIBER. RESOD ALL REPAIRED AREAS, MULTIPLE PLANTINGS, AND RIP RAP INSTALLATION.
WORK COMPLETED ON: ON GOING
PROJECT TOTAL: \$1,000,000+
CONTACT: GEORGE PRIETO
PHONE: (716) 818-7660
EMAIL: GPRIETO@PRECEDENTMGT.COM

JOB TITLE: **VENETIAN CDD**
WORK PERFORMED: RESTORATION OF SHORELINE UTILIZING GEOTUBE, RIP RAP, FILL DIRT, GEOWEB
SCOPE OF WORK: REPAIR AND RESTORATION ON SHORELINE USING 7' GEOTUBE. SLOPE GEOTUBE WITH RIPRAP ALONG THE TOE. FILL IN BANK DEPRESSIONS WITH DIRT AND SOD.
WORK COMPLETED ON: ON GOING
PROJECT TOTAL: \$350,000
CONTACT: RICK SCHAPPACHER, P.E.
PHONE: (941) 748-8340
EMAIL: RICK@SCHAPPACHERENG.COM

B.E.S.T. INSTALLATION



Lower woven B.E.S.T. Tube with "sacrificial"
Non-Woven B.E.S.T. Tube



Non-Woven B.E.S.T Tube splayed open prior to hand grading



Final hand graded shoreline prior to Coconut Coir TRM and/or Sod



Coconut Coir TRM (If used) prior to sod

B.E.S.T. RESTORATION BEFORE AND AFTER



BEFORE



AFTER



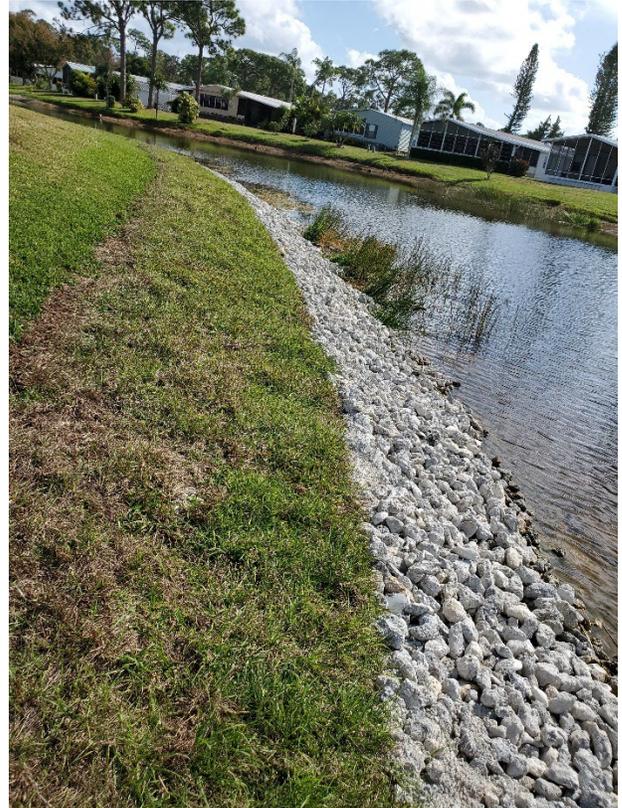
B.E.S.T. RESTORATION BEFORE AND AFTER



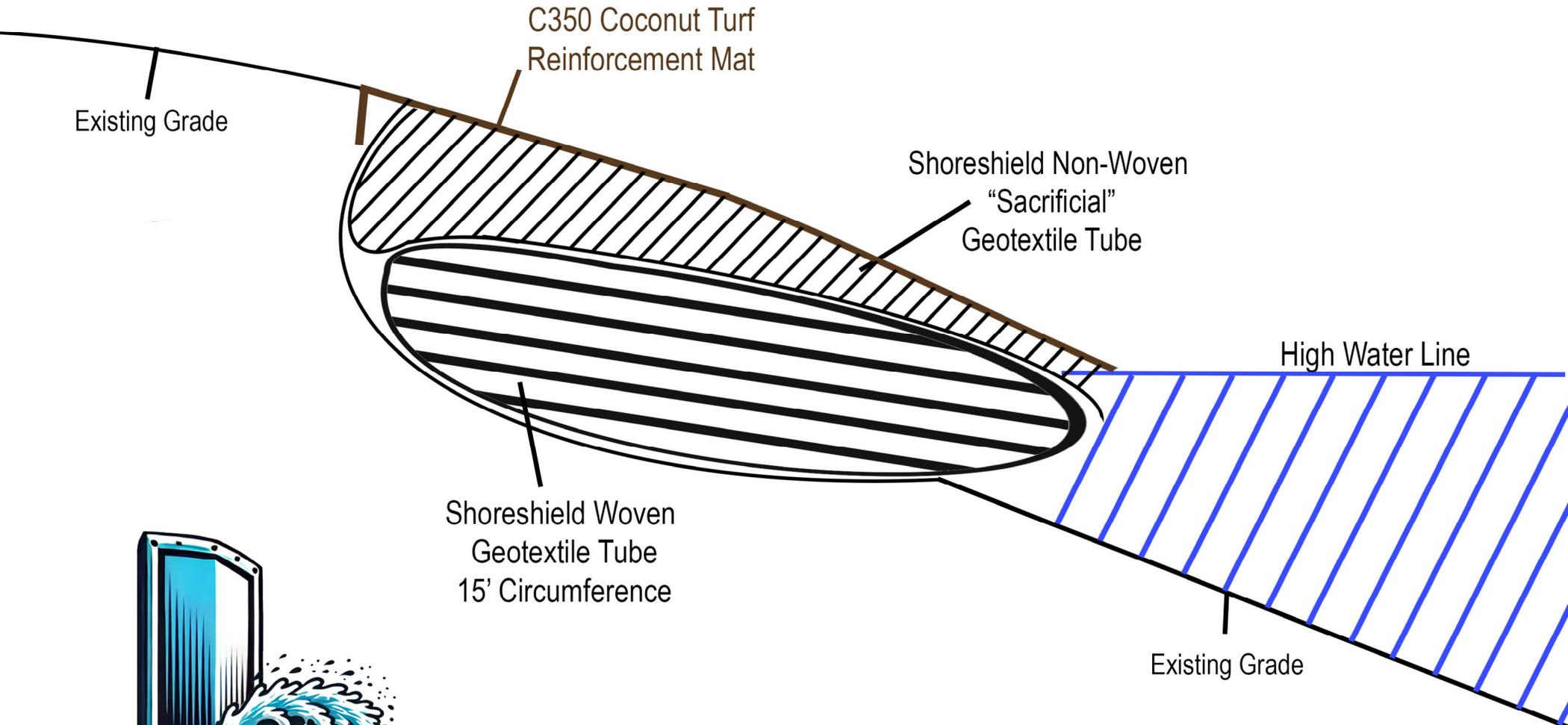
BEFORE



AFTER



SHORESHIELD



SHORE SHIELD

BANK EROSION STABILIZATION TUBE



Soiltain PP40 Woven

Data Sheet

Hydraulic Engineering

Soiltain® is a woven geotextile comprised of high quality polypropylene yarns woven into a stable network such that the yarns retain their relative positions. The geotextile is inert to biological degradation and naturally encountered chemicals, alkalis, and acids. Soiltain® geotextiles have been developed to produce geotextile tubes, reinforce steepened slopes, embankments over soft soils, and landfill liners. Soiltain® woven textiles are produced at HUESKER's manufacturing facility that has achieved iso 9001 certification for its systematic approach to quality in development, manufacture, inspection, sales and application support of geosynthetics.

PHYSICAL PROPERTIES OF SOILTAIN® PP40 Woven

PROPERTY	TEST	ENGLISH units ¹	SI units ¹
Wide Width Tensile Strength			
Machine Direction (MD)	ASTM D-4595	2,800 lb/ft	40.8 kN/m
Cross Machine Direction (CMD)	ASTM D-4595	2,800 lb/ft	40.8 kN/m
Apparent Opening Size (AOS)	ASTM D-4751	30 US sieve	0.60 mm
Flow Rate	ASTM D-4491	50 gal/min/ft ²	2036 liters/m/m ²
Permittivity	ASTM D-4491	Sec ~1	0.70
UV Resistance (500 hours)	ASTM D-4355	> 80%	> 80%

¹Minimum average roll values are based on a 95% confidence level. MD-Machine Direction CMD-Cross Machine Direction

All rolls of Soiltain® are encased in a sturdy polyethylene wrap to shield the fabric from rain, dirt, dust and ultraviolet light. Contact HUESKER for information on our product warranty





EROSION CONTROL
TECHNOLOGY COUNCIL
ETC - EST 1992
DIRECTING MEMBER



IECA
International Erosion Control Association
EMERALD MEMBER



ETC-100 Erosion Control Blanket

ETC-100 Double Net 100% Coconut Coir Blanket

ETC-100 is a coir fiber matrix that is mechanically bound between two layers of heavy-duty UV-Stabilized Polypropylene Netting. The blanket is mechanically bound (stitched) by parallel stitching with UV-Stabilized High Denier Polypropylene thread. The product is engineered to maintain high tensile strength and elongation properties under saturated/shear stress conditions while continuing to promote accelerated seedling emergence. Functional longevity of ETC-100 is typically 24-36 months, however, actual results may vary depending on climatic and soil conditions.

Part Numbers	ETC-100	ETC-200	ETC-500	ETC-1000
Blanket Size	8 ft x 112.5 ft	16 ft x 112.5 ft	8 ft x 562.5 ft	16 ft x 562.5 ft
Rolls per Pallet	25	25	4	4
Rolls per Truck Load	650	300	104	48
Netting	Double Net - HD UV Stabilized Green/Photodegradable/Polypropylene			
Opening Size	0.5 in x 0.5 in			
Stitching Thread	UV Stabilized Polypropylene			
Stitching Frequency	2 in			
Fill	100% Coconut Coir			
Packaging	Each Roll is Individually Stretched Wrapped with a Label			

*MARV VALUES			
PROPERTY	TEST METHOD	ENGLISH	METRIC
Physical			
Mass/Unit Area	ASTM D 6566	6.02 oz/yd ²	
Thickness	ASTM 6525	214 mils	
Light Penetration (%Passing)	ASTM D 6567	25%	
Color	Visual	Natural/Tan	
Mechanical			
Tensile Strength	ASTM D 6818	207 X 201 lb/ft	
Elongation	ASTM D 6818	20%(max)	
Resiliency	ASTM D 6524	94%	
Flexibility	ASTM D 6575	No Results	
Endurance			
UV Resistance @ 500 Hours	ASTM D 4355	NA	
Design Performance			
Velocity (Un-Vegetated)	ASTM 6460	4.8ft/s	
Shear Stress (Un-Vegetated)	ASTM 6460	2.2lbs/ft	
Maximum C Factor (Un-Vegetated)	ASTM 6459	.031	
Seedling Emergence	ASTM 7322	144%	
Roll Sizes		8X112.5' / 16'X112.5'	

- Notes:
1. Permissible Velocity and Shear Stress numbers are representative of bench scale testing. Site conditions including site preparation, climatic condition, soil compositions may affect these numbers in the field.
 2. Marv Values Represent the Minimum Average Roll Values from Random Samples taken in accordance with NTPEP and AASHTO Requirements.
 3. Design Performance Criteria for Vegetated Velocity, Shear Stress, and "C Factor" are measured values given the industry standard testing procedures and field performance results for Extended Term RECP's manufactured to FHWA Type IV standards and with similar physical properties. The customer and user of the product should assume ultimate responsibility for determining the suitability of ETC-100 on their projects



DESCRIPTIONS (Continued from Page 1)

Non-Contributory basis with Waiver of Subrogation regarding Auto Liability when required by written contract. Waiver of Subrogation applies in favor of Crosscreek Environmental, Inc regarding Workers Compensation when required by written contract. Umbrella follow form. 30 Day Notice of Cancellation applies in favor of Crosscreek Environmental, Inc. regarding General Liability, Auto, Workers Compensation and Umbrella.

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Crosscreek Environmental Inc.

Profit & Loss

January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Discounts Given (Discounts Given)	
Discounts Given - FM	-5,491.41
Discounts Given (Discounts Given) - Other	-54,875.71
Total Discounts Given (Discounts Given)	-60,367.12
Maintenance - FM	1,511,402.17
Maintenance	2,790,071.06
Nursery Sales (Nursery Sales)	45,179.35
Sales (Sales)	9,604,938.69
Sales - FM (Ft. Myers operation)	3,134,222.23
Uncategorized Income (Income not categorized elsewhere)	41.20
Total Income	17,025,487.58
Cost of Goods Sold	
Chemicals Cost	
Chemicals - FM	102,439.24
Chemicals - Palmetto	338,181.22
Chemicals Cost - Other	98,965.64
Total Chemicals Cost	539,586.10
Equipment Rental	72,863.31
Equipment Rental - FM	11,317.54
Small Tools and Equipment	37,812.39
Small Tools and Equipment - FM	11,365.00
Subcontractors	536,472.57
Supplies & Materials-Nursery (Nursery Supplies and Materials)	188,409.70
Supplies & Materials-Nursery-FM (Supplies and Materials-Nursery)	2,827.60
Supplies and Materials (Supplies and Materials)	2,779,340.10
Supplies and Materials - FM (Ft. Myers operation)	402,613.49
Total COGS	4,582,607.80
Gross Profit	12,442,879.78
Expense	
Advertising and Promotions (Advertising and Promotions)	240,703.86
Automobile Expense (Automobile Expense)	160,217.22
Automobile Expense - FM	26,457.26
Bad Debt	624.78
Bank Service Charges (Bank Service Charges)	
60401 - Credit Card	25,105.66
Bank Service Charges (Bank Service Charges) - Other	38,659.03
Total Bank Service Charges (Bank Service Charges)	63,764.69
Contributions	100,646.98
Dues and Subscriptions (Dues and Subscriptions)	13,958.90
Dump Fees	26,594.56
Dump Fees - FM	2,368.62
Employee Reimbursements (Employee Reimbursements)	844.36
FICA-FM Expense	0.00
Fuel expense	409,722.89
Fuel Expense - FM (Ft Myers operation)	2,684.67
Insurance (Insurance)	611,471.08
Interest expense	
Interest Regions LOC	13,567.17
Interest SBA Loan 4/12/22	30,886.33
Interest expense - Other	161,284.66
Total Interest expense	205,738.16

Crosscreek Environmental Inc.
Profit & Loss
 January through December 2025

	Jan - Dec 25
Labor Expense - FM	1,200.00
Labor Expenses	148,447.00
Late Fee	40.99
Legal and Professional Fees (Legal and Professional Fees)	55,270.00
Licenses and Permits (Licenses)	16,726.95
Maintenance	1,280.00
Meals and Entertainment (Meals and Entertainment)	
Meals and Entertainment - FM	615.71
Meals and Entertainment (Meals and Entertainment) - Other	43,640.51
Total Meals and Entertainment (Meals and Entertainment)	44,256.22
Medical	8,506.58
Miscellaneous	559.99
Office Expense	221,270.97
Office Expense - FM	15,951.00
Outside Service	747,719.58
Payroll Expenses	
Damages (Earl Yhan)	-300.00
Sales	356,409.45
Techs	441,364.07
Fountains	86,497.25
Laborer's	1,736,660.57
Office	308,606.00
Officers	438,000.00
Payroll - FM (Ft Myers operation)	
Fountains	44,460.00
Laborer's	573,636.92
Office	72,585.05
Sales	297,364.10
Techs	203,140.63
Payroll - FM (Ft Myers operation) - Other	15,655.88
Total Payroll - FM (Ft Myers operation)	1,206,842.58
Payroll Expenses - Other	327,926.08
Total Payroll Expenses	4,902,006.00
Payroll Tax Expense (Employer portion of payroll taxes)	
FICA-FM Expense	79,857.50
FICA Expense	252,633.35
FUTA-FM Expense	713.35
FUTA Expense	3,215.67
SUTA-FM Expense	316.69
SUTA Expense	1,453.28
Total Payroll Tax Expense (Employer portion of payroll taxes)	338,189.84
Per-diem	6,448.43
Postage and Delivery (Postage and Delivery)	5,835.60
Postage and Delivery-FM	209.55
Professional Fees ()	70,863.48
Professional Fees - FM	9,693.54
Rent (Rent)	24,545.59
Repairs and Maintenance (Repairs and Maintenance)	113,654.21
Repairs and Maintenance - FM	10,964.29
Taxes - Real Estate	8,701.02
Telephone (Telephone)	41,823.09
Travel (Travel)	78,227.15
Travel - FM (Travel)	1,206.78
Uncategorized Expenses (Expenses not categorized elsewhere)	3,128.15
Uniforms	10,420.50
Utilities (Utilities)	
68601 - Cable	5,556.24
Utilities (Utilities) - Other	41,801.08
Total Utilities (Utilities)	47,357.32

Crosscreek Environmental Inc.
Profit & Loss
January through December 2025

	Jan - Dec 25
Utilities - FM	342.58
Workers' Comp Expense	90,235.76
Total Expense	8,890,880.19
Net Ordinary Income	3,551,999.59
Other Income/Expense	
Other Income	
Interest Income (Interest Income)	
Edward Jones 5117	59,165.07
Total Interest Income (Interest Income)	59,165.07
Other Income (Other Income)	282.74
Total Other Income	59,447.81
Other Expense	
Ask my Accountant	5,000.00
Total Other Expense	5,000.00
Net Other Income	54,447.81
Net Income	3,606,447.40

Crosscreek Environmental Inc.

02/06/26

Balance Sheet

Accrual Basis

As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Cogent Bank - 1845	5,277.43
Due From Nautilus Env LLC	27,202.36
Edward Jones Account 5117	620,204.05
Huntington Checking - 2144 (Working capital acct - from Huntington loan)	734.18
Petty Cash	2,515.00
Regions - VC4536	4,148.89
Regions Adv. Bus. Ck.- 8757	83,401.33
Regions New Operating - 3197	1,971.84
Regions Operating - 6018	1,157.29
Regions Savings - 9397	20,243.12
Total Checking/Savings	766,855.49
Accounts Receivable	
Accounts Receivable	1,720,570.89
Total Accounts Receivable	1,720,570.89
Other Current Assets	
Due From Crosscreek Farms	1,213,169.82
*Undeposited Funds (Funds received, but not yet deposited to a bank account)	51,836.20
Due From Shores By Crosscreek	1,996,319.72
Employee loans	
Adolfo Martinez	1,400.00
Dan Henley	-50.00
Derek Wagner (Tractor)	7,962.98
Maria Rivera	600.00
Total Employee loans	9,912.98
Inventory	
Chemicals	83,754.00
Dredging Raw Materials	101,693.00
Plants	129,203.00
Total Inventory	314,650.00
Total Other Current Assets	3,585,888.72
Total Current Assets	6,073,315.10
Fixed Assets	
ROU - Finance (Amortization) (1214 - ROU - Finance (Amortization))	-122,808.64
Right-of-use asset - Finance (Right-of-use asset - Finance)	335,860.23
Accumulated Depreciation	-1,932,252.80
Buildings	61,209.00
Land - Nursery	166,532.53
Trucks & Equipment Purchases	4,840,299.42
Total Fixed Assets	3,348,839.74
Other Assets	
Due From Heart Rock Ranch LLC	319,073.12
Due from Rental Property (Items paid by Crosscreek for the rental properties)	3,715.41
Total Other Assets	322,788.53
TOTAL ASSETS	9,744,943.37
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	758,805.27
Total Accounts Payable	758,805.27

Crosscreek Environmental Inc.

Balance Sheet

As of December 31, 2025

	Dec 31, 25
Credit Cards	
American Express - 9006 (Automatic Account Setup)	477,576.35
Capital One Card - 0796 (Automatic Account Setup)	6,595.00
Total Credit Cards	484,171.35
Other Current Liabilities	
Lease Liabilities - Finance (2012 - Lease Liabilities - Finance)	166,790.80
Dental Insurance Payable	5,037.53
Dental Insurance Payable - FM	1,544.90
Federal Withholdings (federal withholdings)	-102,563.38
Global Life Insurance	9,216.60
Global Life Insurance - FM	5,184.57
Health insurance payable	-189,372.38
Medical Insurance Payable - FM	29,124.54
Regions Line of Credit - 4222 (Regions line of credit)	9,957.08
Sales Tax Payable (Unpaid sales taxes. Amounts charged on sales, but not yet paid t...	8,564.20
Total Other Current Liabilities	-56,515.54
Total Current Liabilities	1,186,461.08
Long Term Liabilities	
Note Payable - Equipment LOC (Regions Equipment LOC)	226,625.11
Leaf Loan (1001)	-41,170.36
Leaf Loan (1002)	-6,482.80
Note Payable - Regions LOC (Commercial Loan)	433,688.57
SBA Loan 4/12/22 (Loan #6974087906)	1,910,248.55
Truck & Equip / Notes payable	
M2 - 2020 Menzi Muck-Vin 6554 (Vin/SN: M2AD07196554 REFCO / Contract # 015-0...	220,094.38
159 - 2026 F250 VIN - 3051 (Vin: 1FT7W2BT3TEC43051)	61,094.23
158 - 2025 F350 SD - Vin 5075 (Vin: 1FD8W3HT2SED55075)	84,628.59
157 - 2024 Raptor - Vin 0357 (Vin: 1FTFW1RJ9RFC10357; Carlton Truck)	125,537.01
156 - 2025 Exporer - Vin 1489 (VIN: 1FMUK8DH5SGC31489)	44,104.57
102 - 2021 F450 - Vin 2295 (2021 F450 Vin: 1FD0W4HT2MEC42295)	2,848.39
110 - 2021 Transit - Vin 5810 (2021 Ford Transit Connect Van Vin: NMOLS7E23M1...	1,030.65
111 - 2022 F150 - Vin 7388 (2022 F150 Vin: 1FTFW1E59NKD07388)	12,891.51
114 - 2018 F150 - Vin 6686 (2018 F150 Vin: 1FTEW1EG9JFC86686)	4,993.05
115 - 2020 F150 - Vin 6185 (2020 F150 Vin: 1FTEW1E41LKD06185)	5,368.50
126 - 2022 F150 - Vin 4724 (2022 Ford F150 Vin: 1FTMF1EB8NKD74724)	15,609.69
127 - 2022 F250 - Vin 3454 (2022 F250 Vin: 1FT8W2BT8NEE63454)	29,222.04
129 2022 F350 - Vin 5238 (2022 Ford F350 XL Crew Vin: 1FD8W3HT0NEF35238)	38,957.39
130 2022 F150 - Vin 9089 (2022 Ford F150 Vin - 1FTFW1E84NKF19089)	24,810.75
133 - 2023 Ford F150 - Vin 0336 (2023 Ford F150 Vin - 1FTEW1EP6PKE00336)	27,615.03
135 - 2021 F150 - Vin 3304	24,118.76
136 - 2021 F150 - Vin 3303	23,478.93
137 - 2021 F150 - Vin 302	24,709.65
138 - 2023 F150 - Vin 8440	26,660.24
140 - 2023 F150 - Vin 5936	26,080.43
141 - 2023 Bronco - Vin 5234 (2023 Ford Bronco UT Sport Vin: 3FMCR9D99PRE3...	25,703.26
142 - 2023 Bronco - Vin 4266 (2023 Ford Bronco UT Vin: 1FMEE5DPXOKB44266)	46,600.40
143 - 2024 F150 - Vin 2859 (2024 Ford F150 Vin: 1FTFX1L52RKD42859)	36,964.41
144 - 2024 F150 - Vin 6256 (Vin: 1FTMF1L54RKD16256)	34,528.20
145 - 2024 F150 - Vin 2993 (Vin: 1FTEW1LPXRKD12993)	33,495.28
146 - 2024 Raptor - Vin 2202 (2024 Ford F150 Raptor Vin: 1FTFW1RG9RFA22202)	64,940.28
147 - 2024 F150 - Vin 5820 (2024 Ford F150 VIN: 1FTFW1L58RKE15820)	36,342.09
148 - 2024 F150 - Vin 6001 (2024 Ford F150 Vin: 1FTFW1L5XRKE16001)	36,344.69
149 - 2023 F450 - Vin 6812 (Vin# 1FDOW4GT5PED66812)	70,009.77
150 - 2017 F350 - Vin 9100 (Vin# 1FD8W3G67HEE59100)	-33,000.00
151 - 2024 F150 - Vin 8751 (VIN# 1FTFW1L50RKF48751)	93,263.78
152 - 2024 F550 - Vin 5404 (Vin: 1FDUF5HT8RDA25404)	72,359.82
153 - 2025 F150 - Vin 9574 (VIN: 1FTEW1KP4SKD19574)	35,225.83
154 - 2025 Ford Expd -Vin 4428 (Vin:1FMJU1RG1SEA04428)	80,068.00
155 - 2025 Ford UT -Vin 6284 (VIN: 1FD7X2BA6SEC56284)	59,394.40
2019 - DW Kubota SN - 1373 (Derek - Kubota Acct - 8385379 SN - KBUB6BHRJL1...	7,940.17
2020 Keystone RV - Vin 1698 (2020 KEYSTONE KYRV-TV Vin: 4YDF38523LA741...	45,268.56
Auxillior - Bobcats CV10651 (Comes out as Serviceqtr - Pymts \$2,777.50 2025 Bo...	16,665.01
Auxillior - Bobcats 1007901 (3 Bobcats - Vin. 0025, 0052, 0075 Mthly Pymt \$2,767.0...	2,766.97

10:42 AM

Crosscreek Environmental Inc.

02/06/26

Balance Sheet

Accrual Basis

As of December 31, 2025

	Dec 31, 25
Auxilior - Bobcats 1008850 (3 Bobcats - E38-VIN # 0051, E39-VIN # 0086, E40-VIN # 01...	-2,766.98
DW Polaris - Vin 3213 (DW Polaris - Purchased 11/29/23 11.49% Interest)	26,484.18
E15 - Polaris - Vin 0426 (2019 Polaris Vin: 3NSRMA502KE740426)	939.89
E28 - 2023 Skid Steer - SN 1879 (Loan # 106165368)	6,820.34
E29 - 2023 CAN-AM - Vin 0017	18,176.21
M1 - 2024 Menzi Muck M220 (2024 Menzi Muck M220 Excavator S/N 7064 Finance...	303,181.23
PV2 - 2023 Linc Navi - Vin-0830	61,810.18
Skid Steer Equipment (Loan # 097-0111173-000)	-554.10
Truck & Equip. Notes Payable-FM	
117 - 2020 F150 - Vin 2167	5,009.01
122 - 2022 Ranger - Vin 7253	-585.47
123 - 2022 Range - Vin 6544	11,431.50
128 - 2022 F150 - Vin 4605	20,410.57
134 - 2023 F150 - Vin 7397	25,264.29
139 - 2023 F150 - Vin 4813	26,079.34
Total Truck & Equip. Notes Payable-FM	87,609.24
22100 - Note Payable - Boat - Vin D515	191,124.07
27000 - Note Payable-Truxor - Vin 0011 (E01 w/ T30 SN: 94T30011)	-36,777.38
Truck & Equip / Notes payable - Other	12,769.82
Total Truck & Equip / Notes payable	2,257,551.41
Total Long Term Liabilities	4,780,460.48
Total Liabilities	5,966,921.56
Equity	
Additional Paid in Capital	-262,500.00
Adjustment to SH Equity	-481,891.00
Capital Stock (Capital Stock)	1,000.00
Distributions to Shareholders	
31402 - Carlton Campbell	-2,529,630.30
Distributions to Shareholders - Other	11,030.68
Total Distributions to Shareholders	-2,518,599.62
Opening Bal Equity	-796,386.68
Retained Earnings	4,229,951.71
Net Income	3,606,447.40
Total Equity	3,778,021.81
TOTAL LIABILITIES & EQUITY	9,744,943.37



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Approach to Pond Erosion Repair Services

Del Webb Bexley Community Development District
Pasco County, Florida

1. Understanding of the Project and Scope

Element Environmental understands that the Del Webb Bexley Community Development District requires a qualified contractor to perform phased pond bank erosion repairs while maintaining the functionality of the stormwater system, protecting existing infrastructure, and minimizing impacts to the surrounding residential community.

Element Environmental has successfully completed multiple erosion repair and shoreline stabilization projects for both Community Development Districts and engineering firms throughout Central Florida. Through this experience, we understand the expectations associated with working under engineer oversight, within active residential communities, and in compliance with District standards for quality, documentation, schedule, and final acceptance.

The scope of work includes stabilization and restoration of eroded pond banks across multiple designated phases using engineered solutions, including compacted fill with sod restoration, Flexamat systems, SOX Erosion Solutions, and localized riprap protection at existing MES/FES structures. Each phase is to be executed independently while maintaining consistency in quality, appearance, safety, and long-term performance.

Element Environmental's approach is based on a repeatable, efficient process applied uniformly across all phases, allowing for predictable outcomes, controlled schedules, and minimal disruption, while remaining adaptable to site-specific conditions encountered during construction.

2. Project Management and Staffing Approach

Element Environmental will assign a dedicated field crew of five (5) to six (6) experienced personnel to this project, supported by active on-site supervision and management oversight. This crew size is intentionally selected to balance productivity with safety, site control, and environmental sensitivity.

Each phase will be executed using the same core operational structure: One on-site supervisor responsible for coordination, quality control, and safety compliance. Skilled equipment operators experienced in shoreline stabilization within active communities. Trained labor personnel proficient in erosion control installation and site restoration. Maintaining a consistent crew across all phases reduces variability, improves efficiency, and

ensures uniform workmanship throughout the project.

Clear communication will be maintained with the District Manager and Engineer, with an understanding of formal inspection requirements, documentation expectations, and responsiveness standards typical of engineer-managed CDD projects.

3. Technical Approach to Pond Bank Stabilization

Element Environmental will utilize a standardized installation methodology across all phases, with refinements made only as required by site access, selected stabilization method, or existing conditions.

General Process (Applicable to All Phases)

Pre-Construction Review and Layout: Confirm limits of disturbance, access points, staging areas, and protection measures for adjacent landscaping and infrastructure.

Access and Staging Control: Equipment access and material staging will be carefully planned to minimize impacts to turf areas, pathways, and nearby residences. The work footprint will be kept as compact as possible throughout construction.

Erosion Repair and Stabilization Installation: Eroded banks will be regraded and rebuilt using engineered fill and proper compaction techniques. Stabilization systems such as Flexamat or SOX Erosion Solutions will be installed in accordance with manufacturer recommendations and project specifications. Riprap will be installed at MES/FES structures where required to protect against concentrated flows and future erosion.

SOX Erosion Solutions are particularly well-suited for this application, providing a reinforced, soil-filled system that integrates with vegetated shorelines, requires a smaller construction footprint, and delivers long-term stability with a natural finished appearance.

Sod and Surface Restoration: All disturbed areas will be restored with sod to match existing conditions.

Final Site Restoration and Cleanup: Debris will be removed and the site returned to a neat, orderly condition suitable for acceptance.

4. Emphasis on SOX Erosion Solutions as a Preferred Approach

Element Environmental views SOX Erosion Solutions as a best-value stabilization option due to reduced disturbance, efficient installation, adaptability to irregular shorelines, strong erosion resistance, and proven performance on prior CDD and engineer-led projects.

5. Minimizing Disruption to Residents and Surrounding Areas

Work will be sequenced to limit active shoreline areas, minimize equipment relocations, and restore completed areas promptly. Professionalism, cleanliness, and responsiveness will be maintained at all times.

6. Safety and Environmental Protection

All work will comply with OSHA standards and project requirements, including daily safety briefings, utility protection, and sediment control measures to protect pond water quality.

7. Schedule Control, Quality, and Warranty Commitment

Element Environmental's phased approach ensures reliable scheduling, efficient execution, and consistent quality. All work will be completed in a professional and workmanlike manner and supported by a written workmanship and material warranty consistent with Project Manual requirements.

PROJECT MANUAL

FOR

POND EROSION REPAIR SERVICES

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
Pasco County, Florida

Date of Issue: Jan 7, 2026, at 9:00 a.m.
Due Date: Feb 9, 2026, at 5:00 p.m.

PROJECT MANUAL
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SIGNATURE PAGE
- VII. AFFIDAVIT REGARDING PROPOSAL
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PURCHASING, E-VERIFY, AND NON-COLLUSION
- IX. TRENCH SAFETY COMPLIANCE AFFIDAVIT

I. PUBLIC NOTICE

POND EROSION REPAIR SERVICES REQUEST FOR PROPOSALS DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT Pasco County, Florida

Notice is hereby given that the Del Webb Bexley Community Development District (“**District**”) will accept proposals from qualified firms (“**Proposers**”) interested in providing pond erosion repair services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained by email only sent to the District Engineer, Stephen Brletic, at sbrletic@bdiengineers.com, with the subject line “RFP for DW Bexley CDD.” The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Contractors are strongly advised to attend the optional pre-proposal meeting which will be held on **January 14, 2026, at 10 a.m.**, at Del Webb Bexley Community Clubhouse, located at **19265 Del Webb Blvd, Land O' Lakes, FL 34638**.

Firms desiring to provide services for this project must submit one (1) written proposal **AND** one electronic copy in a PDF format on a flash-drive no later than **February 9, 2026, at 5 p.m. to offices of BDi Engineering 536 4th Ave S Unit 4 St Petersburg FL 33701, Attention: Stephen Brletic**. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer on the outside of the package, and shall clearly identify the project. Proposals received after the time and date stipulated above may be returned unopened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified. The successful Proposer will be required upon award to furnish a payment and performance bond for one hundred percent (100%) of the value of the contract, with a Surety acceptable to the District, in accordance with Section 255.05, Florida Statutes.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation criteria or process, or any other issues or items relating to the Project Manual (collectively, “RFP Documents”), must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and state holidays) after the first advertisement of this Request for Proposals or after prospective proposer picks up the proposal, whichever is later. A protest bond must be included with the initial notice of protest in a form acceptable to the District and in the amount of \$10,000.00. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to the RFP Documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District’s Rules of Procedure, which are available from the District Manager’s Office.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities, or award the contract in whole or in part to one or more proposers, all as the District, in its sole discretion, determines it is in the best interest of the District to do so. Notwithstanding the foregoing, please note that proposals received from firms failing to meet the following minimum qualifications will not be considered or evaluated: (i) hold all required applicable federal, state and local professional license in good standing; and (iii) be authorized to do business in the State of Florida.

All proposals will be opened at a public meeting to be held at **February 10, 2026, at 12:00 p.m., at 19265 Del Webb Blvd, Land O' Lakes, FL 34638**. Proposals will be publicly opened at that time and place, with Proposer names and total pricing announced at that time, provided that Proposals may be maintained on a confidential basis to the extent permitted by Florida law. No decisions of the District's Board of Supervisors will be made at that time. A copy of the agenda for the meeting can be obtained from the District Engineer, Stephen Brletic, at sbrletic@bdiengineers.com. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record. Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Any and all questions and/or inquiries relative to this project shall be directed in writing by e-mail only to the District Engineer, Stephen Brletic, at sbrletic@bdiengineers.com with a copy to District Counsel at ryan.dugan@kutakrock.com. All questions must be received by **January 23, 2026, at 3:00 p.m.** in order to be considered by the District.

Del Webb Bexley Community Development District
Lynn Hayes, District Manager

II. INSTRUCTIONS TO PROPOSERS

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Pond Erosion Repair Services Pasco County, Florida

Instructions to Proposers

1. **DUE DATE.** Sealed proposals (“Proposal” or “Proposals”) must be received from interested parties (“Proposer(s)”) no later than **February 9, 2026, at 5:00 p.m.**, at **BDi Engineering 536 4th Ave S Unit 4, St Petersburg FL 33701 , Attention: Stephen Brletic.**

2. **SUMMARY OF SCHEDULE.** The District anticipates the following RFP schedule, though certain dates may be subject to change, which will be communicated to Proposers:

DATE/TIME	EVENT
January 7, 2026	RFP Notice is issued.
January 7, 2026 starting 9:00 a.m.	RFP package available for pick up by email to sbrletic@bdiengineers.com
January 7, 2026, to February 9, 2026	Site inspections available; by appointment only; request appointments to District Manager via e-mail only.
January 14, 2026, at 10:00 a.m.	Optional pre-proposal meeting at 19265 Del Webb Blvd, Land O' Lakes, FL 34638. Site inspections available
January 23, 2026 at 3:00 p.m.	Deadline for questions by email to sbrletic@bdiengineers.com
January 30, 2026 at 12:00 p.m.	Deadline to respond to questions via email to all contractors who have provided email address
February 9, 2026 at 5 p.m.	Deadline for proposal submittal at BDi Engineering 536 4 th Ave S Unit 4, St Petersburg FL 33701
February 10, 2026 at 12 p.m.	Public meeting to open bids at 19265 Del Webb Blvd, Land O' Lakes, FL 34638
February 18, 2026 at 4:00 p.m.	Board Meeting to evaluate proposals received at 19265 Del Webb Blvd, Land O' Lakes, FL 34638

3. **OPTIONAL PRE-PROPOSAL MEETING.** Contractors are strongly advised to attend the optional pre-proposal meeting, **January 14, 2026, at 10:00 a.m.**, located at **19265 Del Webb Blvd, Land O' Lakes, FL 34638.** Proposers are encouraged to make on-site visits to gain an understanding of the scope of the area to be served. Proposers are assumed to be familiar with the area and any features of the area that may affect the services. Ignorance on the part of a proposer will in no way relieve it from its responsibilities for a full provision of the requested services.

4. SIGNATURE ON PROPOSAL; CORRECTIONS. Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. If the Proposal is made by an individual, that person's name and business address shall be shown. If made by a partnership, the name and business address of an authorized member of the firm or partnership shall be shown. If made by a corporation, the person signing the Proposal shall show the name of the State under the laws of which the corporation was chartered. In addition, the Proposal shall bear the seal of the corporation. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his/her authority to do so. All Proposals must be completed in pen and ink or type written. No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Proposal.

5. FAMILIARITY WITH THE PROJECT. The Proposer, by and through the submission of the Proposal, agrees that it shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied itself from its own personal knowledge and experience or professional advice as to the character, conditions, and location of the site, the nature of the all conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics of the job, in order that the Proposer may include in the prices which the Proposer proposes all costs pertaining to the work and thereby provide for the satisfactory performance thereof. The Proposer agrees to accept the site in an "as is" condition and hold its prices for the period set forth in this Proposal package, regardless of any changes to the site that may occur from the time of Proposal submission and through the time of contract award and the start of any work under the contract. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors.

6. FAMILIARITY WITH THE LAW. By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the Proposal in compliance with all such laws, ordinances and regulations.

Notwithstanding the foregoing, the Proposer is hereby specifically notified and informed that the following provisions of Florida law apply to the RFP, the Project Manual, and the contract to be executed in connection with the Project:

- a. Section 287.133, Florida Statutes, titled Public entity crime; denial or revocation of the right to transact business with public entities;
- b. Section 287.134, Florida Statutes, titled Discrimination; denial or revocation of the right to transact business with public entities;
- c. Section 287.135, Florida Statutes, titled Prohibition against contracting with scrutinized companies;

- d. Section 287.137, Florida Statutes, titled Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits; and
- e. Section 287.138, Florida Statutes, titled Contracting with entities of foreign countries of concern prohibited.

7. PROJECT MANUAL. The “Project Manual” and any addenda thereto, will be available starting January 7, 2026, by sending an email to sbrletic@bdiengineers.com beginning at **9:00 a.m.** Proposers are encouraged to obtain the Project Manual prior to the optional pre-proposal meeting.

8. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to provide the required work to the satisfaction of the District. Furthermore, the Proposer shall submit satisfactory evidence that the Proposer meets the following minimum qualifications: (i) hold all required applicable federal, state and local professional license in good standing; and (iii) be authorized to do business in the State of Florida.

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

10. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing, via e-mail only, to Stephen Brletic, at sbrletic@bdiengineers.com with a copy to District Counsel at ryan.dugan@kutakrock.com. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the Proposal opening. The deadline to submit questions is **January 23, 2026, at 3:00 p.m.** via email only to sbrletic@bdiengineers.com. Questions received after January 23, 2026, at 3:00 p.m. will not be answered. Answers to all questions will be provided to all Proposers by e-mail. Interpretations or clarifications considered necessary in response to questions or in otherwise in order to clarify the requirements of the Project Manual will be issued by Addenda to all parties. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.

11. SUBMISSION OF PROPOSAL. Submit **one (1) hard copy and one (1) digital PDF copy (flash drive required)**, along with other requested attachments, at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. If the Proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation “RESPONSE TO RFP FOR DW Bexley CDD ENCLOSED” on the face of it. All costs to prepare and submit a response shall be borne by the Proposer. All Proposals

will be publicly opened **February 10, 2026, 12 p.m.**, at **19265 Del Webb Blvd, Land O' Lakes, FL 34638**.

12. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time and date the Proposals are due. No Proposal may be withdrawn after opening for a period of ninety (90) days.

13. PROPOSAL FORMS. All blanks on the Proposal forms must be completed in ink or typewritten. The Proposal shall contain an acknowledgment of receipt of all Addenda. In making its Proposal, each Proposer represents that it has read and understands the Project Manual and that the Proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Failure to supply any requested information and submit fully completed forms may result in disqualification. The District reserves the right to request additional information if clarification is necessary.

14. PROPOSAL INFORMATION. All Proposals should include the following information, among other things described herein:

- A. A completed and executed Proposal Form, with all of its parts and any attachments, as well as executed copies of the Affidavit Regarding Proposal and the Affidavit for Integrity in Public Contracting and Purchasing, E-Verify, and Non-Collusion.
- B. A listing of the position / title and corporate responsibilities of key management or supervisory personnel (forms attached). Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
- C. Describe proposed staffing levels, including information on current operations, administrative, management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- D. Information related to other projects of similar size and scope for which Proposer has provided, or is currently providing, erosion repair services over the past three years (forms attached), including the scope of services provided, the name of the project owner, and a contact name and phone number.
- E. A list of the total annual dollar value of work completed for the last three (3) years.
- F. A list of all other contracts related to the provision of services by the Proposer in which the company is presently engaged.

- G. At least three (3) references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person. The references may, but are not required to, overlap with the projects or current contracts as listed under items E. and F.
- H. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein (limited to five (5) pages).
- I. Pricing and Schedule of Values. Proposer will need to provide an itemized cost for all items needed to complete each of the options under consideration for each of the phases as described in the scope of work on their company proposal document. Include these itemized proposals as additional exhibits with the lump sum pricing document that is in Section V of this RFP. In addition, please break out all costs in a Schedule of Values and include this document as an exhibit in with the lump sum pricing document. The Schedule of Values must include integral component parts of the Work in sufficient detail to serve as the basis for future progress payments and shall be utilized as the basis for additions and deletions to the Work during construction. If additional services are added during the term of the contract, compensation for such services shall be based on the unit prices provided. Proposer shall provide in their Proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with repair plan and technical specifications. The quantities and unit costs for materials shall be provided by the Proposer in accordance with the Project Manual. Proposer must identify the landscaping that is anticipated to be disturbed as part of the Project and shall include in its bid costs to replace the same to its original condition at the conclusion of the Project. All other landscaping must be protected and replaced in the event of damage.
- J. An Initial Project Schedule for the Work included in the Proposal. The Contractor will be required to submit a revised progress schedule monthly with each pay request; the schedule shall show original timeline and progress to date.
- K. A current Certificate of Insurance and proof of financial capability, as specified herein.

15. INSURANCE. All Proposers shall include as part of their Proposal a current Certificate of Insurance demonstrating the company's ability to meet the insurance coverage requirements set forth in the attached contract form provided herein. In the event the Proposer is notified of award, it shall provide proof of the insurance coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the contract form provided herein, within fifteen (15) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

16. FINANCIALS. In evaluating and scoring the Proposals, the District will consider the financial capability of each Proposer, and as such each Proposer should submit relevant information regarding financial capability. In the event the Proposer is notified of award, the District may in its sole discretion require that the Proposer provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three years.

17. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all Proposals, in its sole and absolute discretion, make modifications to the work, and waive any technical errors, informalities or irregularities in Proposals, or award the contract in whole or in part to one or more Proposers, all as the District, in its sole discretion, determines it is in the best interest of the District.

18. CONTRACT AWARD; CHANGES. Within fifteen (15) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute a contract in substantially with the form included in the Project Manual. If a Proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District's option. If the award is annulled, the District may, at its sole discretion, award the contract to the next highest ranked Proposer for the contract work, re-advertise, perform the work by day/temporary labor, or through in-house operations. The successful Proposer is expected to commence work on or about **March 15, 2026**, or on such other date as may be specified by the District in a written notice to proceed or the final contract. The contract shall be for a specified term and, upon expiration or termination of any existing contract for erosion repair services; Proposer, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice of its election to renew or terminate the contract. Any work performed prior to issuance of a Notice to Proceed shall be at the Proposer's or Contractor's risk unless specifically agreed in writing. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals and to award by items, groups of items, or total Proposal.

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

19. PERFORMANCE AND PAYMENT BONDS. Upon contract award, the successful Proposer will be required to furnish Payment and Performance Bonds in compliance with section 255.05, Florida Statutes, and executed in the form included in the Proposal Documents and in the sum equal to one hundred percent (100%) of the total amount of the contract value concurrent with execution of the contract, with such acceptable sureties, secured through the Proposer's usual sources as may be agreeable to the parties. The Proposer shall require the Attorney-in-Fact who executes the required bonds on behalf of the Surety to affix thereto a certified and current copy

of his Power of Attorney authorizing his firm to act as agent for the Surety in issuing the bonds. Each Proposer should submit a Letter of Qualification from an acceptable Surety Company (on Surety letterhead), or an acceptable bank in the form of a demand note or similar bond form, stating that the Proposer is bondable for the amounts required by the Contract Documents. To be responsible to the District as Surety on Section 255 forms of bonds, Surety shall comply with the following provisions:

- A. Surety must be licensed to do business in the State of Florida.
- B. Surety must have been in business and have a record of successful continuous operations for at least three (3) years.
- C. Surety must have fulfilled all of its obligations on all other bonds given to the District, if applicable.
- D. Surety must have good underwriting, economic management, adequate reserves for undisclosed liabilities, and net resources for unusual stock and sound investment.

20. INDEMNIFICATION. The successful Proposer shall fully indemnify, defend and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs and losses arising, in whole or in part, from its negligence or breach of contract or its subcontractor's(s') negligence, as more fully set forth in the contract form, provided herein.

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

22. EVALUATION OF PROPOSALS. The Proposals shall be ranked based on the criteria presented in the Evaluation Criteria sheets contained within the Project Manual. Price will be one factor used in determining the Proposal that is in the District's best interest, but the District explicitly reserves the right to make such award to other than the lowest priced Proposal. The Board shall review and evaluate the Proposals in their individual discretion and make any final determination with respect to the award of a final contract that is in the best interests of the District. Proposals may be held by the District for a period not to exceed ninety (90) days from the date of Proposal opening for the purposes of reviewing the Proposals and investigating the qualifications of the Proposers, prior to executing a contract agreement. During this time, all provisions of the submitted Proposal must be in effect, including pricing. The District may visit the Proposer's facilities as part of the evaluation process. The District also reserves the right to seek clarification from prospective firms on any issue in a response, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the Proposal score or the disqualification of the Proposal response.

23. COLLUSION. Proposers shall be disqualified and their Proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has

defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

24. BLACK OUT PERIOD/CONE OF SILENCE. The blackout period is defined as between the time the Request for Proposals is issued by the District and the time the Board awards the contract. During this black out period, and except as otherwise expressly authorized herein, any attempt to communicate either directly or indirectly with District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.

25. PRICING. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required form. Each line item shall be clearly stated and cover all charges including incidental expenses, insurance, overhead and profit. Proposers will not be allowed to make any substitutions in materials, quantities or frequencies during the Proposal process. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed. Proposer must identify the landscaping that is anticipated to be disturbed as part of the Project and shall include in its bid costs to replace the same to its original condition at the conclusion of the Project. All other landscaping must be protected and replaced in the event of damage.

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

27. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the Proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this Proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this Proposal and the Proposer's authorized signature affixed to the Proposal attests to this.

28. PROTESTS. Any protest regarding the Project Manual, including but not limited to protests relating to the Proposal notice, the Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after the first advertisement of this Request for Proposals or after prospective proposer picks up the proposal, whichever is later, and any protest relating to a decision regarding a contract award or rejection of Proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the

State of Florida) after issuance of a notice of such a decision. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications, contract documents, or decision. Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager. All protests must be filed to: District Manager, Lynn Hayes at lhayes@rizzetta.com.

29. PROTEST BOND. Any proposer who files a Notice of Protest protesting the Project Manual, a Proposal rejection, or a Proposal award shall post with the District at the time of filing, a protest bond payable to the District. The protest bond for protesting the Project Manual shall be in the amount of ten thousand dollars (\$10,000.00). Notwithstanding the District's operating rules, the protest bond for protesting a Proposal rejection or Proposal award shall be in an amount equal to ten percent (10%) of the value of the solicitation, but in no case less than ten thousand dollars (\$10,000.00). Bonds shall be by a U.S. postal service money order, certified, cashier's check or such other form of surety as the District's Staff may approve. All bonds shall be made payable to the District.

Failure to post such bond within the requested time period shall result in the protest being dismissed by the District, with the proposer afforded no relief. If the person or firm protesting the award prevails, the bond shall be returned to the protestor; however, if, after completion of a formal protest hearing in which the District prevails, the bond shall be applied to payment of the costs and attorney fees incurred by the District relative to the protest. An appeal of the District's final decision after a protest hearing may be appealed within thirty (30) days after the decision, provided however the District may proceed with the Project during resolution of any protest. The entire amount of the bond shall be forfeited if the District determines that a protest was filed for a frivolous or improper purpose, including, but not limited to, the purpose of harassing, causing unnecessary delay, or causing needless cost for the District or other parties. No proposer shall be entitled to recover any costs of Proposal preparation from the District, regardless of the outcome of any protest. Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager at the address noted above.

30. RESPONSIBLE VENDOR DETERMINATION. Proposer is hereby notified that Section 287.05701, Florida Statutes, requires that the District may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.

31. ACKNOWLEDGMENTS. In addition to any other requirements set forth in the Project Manual, and with the signature on the Proposal Form, the Proposer acknowledges the following:

- A. All Proposals shall include completed copies of all other forms included within the Project Manual.

- B. The documents contained within the Project Manual, including the standard form of agreement, are complementary; what is called for by one is binding as if called for by all. If the Proposer finds a conflict, error or discrepancy in the Project Manual, he/she shall call it to the District's and/or the District's designees' attention in writing before proceeding with the work affected thereby.
- C. The Proposer is responsible for visually inspecting the entire site prior to submitting a Proposal and notifying the District and/or its designee of discrepancies that may affect the construction and its costs.
- D. The Proposer shall be responsible for coordinating the work necessary with all utility companies and other onsite Proposers or subcontractors performing work for the District.
- E. The Proposer shall be responsible for coordinating the work necessary to complete and obtain all final approvals and acceptances.
- F. If any are required, Proposer shall secure and pay for all fees associated with all necessary permits or approvals. Proposer is required to perform all testing and retesting, if necessary, and as required by state, county, and all other regulatory agencies prior to project acceptance.
- G. The Proposer shall complete the work herein defined and detailed in a professional and workmanlike manner typical of his industry. There shall be no sections or parts missing. Furthermore, each portion of the work shall be complete and able to function for its intended use. The work must be continuous unless otherwise directed by the District. The work, including punch list items, must be acceptable to and accepted by applicable regulatory authorities.
- H. Proposer shall be responsible for locating utilities, both aerial and underground, as required for the performance of the work. This shall also include the coordination of safety and protection associated with all aerial and underground facilities related to the work.
- I. The Proposer will provide as built survey documents for construction and certification prior to final payment.
- J. The Proposer shall specify subcontractors to be used for major work items prior to commencing the work – preferably in the Proposal.
- K. Receipt of all final approvals and operating permits from all applicable regulatory authorities is a requirement for final payment.

- L. All work provided for in the Project Manual, including but not limited to Contract Documents and Proposal Documents, as may be amended, shall be warranted from commencement of work until twenty-four (24) months after acceptance by all applicable regulatory authorities. Furthermore, the form of contract includes various warranties that shall be provided by the successful Proposer to the District. Among other requirements, any warranties provided by material suppliers must be assignable to the District. If an assignment of warranty requires the material supplier to consent to same, then the selected Proposer agrees that it will secure the material supplier's consent to assign said warranties to the District. As part of its Proposal, each Proposer should provide copies of any major material warranties to the District (e.g., for sheet piling and other large purchases).

[End of Instructions to Proposers]

III. EVALUATION CRITERIA

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS POND EROSION REPAIR SERVICES

1. Personnel & Equipment (10 Points Possible) (____ Points Awarded)

This category addresses the following criteria: skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels; capability of performing the work; geographic location; subcontractor listing; inventory of all equipment; etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc., with proposal. Please also provide evidence of the proposer's ability to meet deadlines and be responsive to client needs.

2. Experience (20 Points Possible) (____ Points Awarded)

This category addresses past & current record and experience of the Proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

3. Understanding Scope of RFP (10 Points Possible) (____ Points Awarded)

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the contractor use the forms provided from the Project Manual in responding to the proposal?

4. Financial Capacity (5 Points Possible) (____ Points Awarded)

This category addresses whether the Proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District as well as audited financial statements, or similar information.

5. Schedule (10 Points Possible) (____ Points Awarded)

A full ten (10) points will be awarded to the Proposer submitting a Project schedule with the least amount of days until completion. All other proposers will receive a percentage of this

amount based upon a formula which divides the low bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation.

6. Price (35 Points Possible) (____ Points Awarded)

A full thirty five (35) points will be awarded to the Proposer submitting the lowest bid for Parts 1 – 4 (the Contract Amount). All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation.

6. Reasonableness of ALL Numbers (10 Points Possible) (____ Points Awarded)

Up to ten (10) points will be awarded as to the reasonableness of ALL numbers, including but not limited to number of days to completion of the Project, quantities & costs provided, as well as unit costs from the additional schedules. Regarding reasonableness of schedule numbers, consideration will be given to proposers that indicate an ability to credibly complete the project by the proposed completion date(s) without a premium cost for accelerated work.

Proposer's Total Score (100 Points Possible) (____ Points Awarded)

Additional Information Regarding Evaluation

Once proposals are received, the District's Board of Supervisors will review each proposal and score each based on the evaluation criteria, information provided in response to reference checks, and any other information available to the District and permitted to be used under law. The District's award will be based on the proposal that is most advantageous to the District.

The District reserves the right to seek clarification from prospective firms on any issue in a response for the District, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

Do not attempt to contact any District Board member, staff member or any person other than the appointed staff for questions relating to this RFP. Anyone attempting to lobby District representatives will be disqualified.

It is anticipated that the District's Board of Supervisors will meet to evaluate the proposals on **February 18, 2026, at 4 p.m.**, but the District reserves the right to reschedule any such meeting.

[End of Evaluation Criteria]

IV. SCOPE OF WORK

Proposal Forms are provided in **Part V – Pricing and Schedule** for the contractor to complete. In addition, contractor to provide itemized pricing on company proposal document for each option under consideration in each of the designated phases and a schedule of values for each option under consideration in each of the designated phases as additional exhibits to the proposal forms.

1. The following are the designated phases with lineal feet of bank to be restored:
 - Phase 1A – 805 Lineal Feet
 - Phase 1B – 1040 Lineal Feet
 - Phase 2 – 655 Lineal Feet
 - Phase 3 – 1913 Lineal Feet

2. The following are the bank restoration options under consideration:
 - Option #1 Compacted Fill and Sod Restoration
 - Option #2 Flexamat and Sod Restoration
 - Option #3 Geotube and Sod Restoration

3. The following MES/FES within the phases will require restoration of eroded areas around the structure with Flexamat and rip rap:
 - Phase 1A – 1 MES / FES
 - Phase 1B – 1 MES / FES
 - Phase 2 – 0 MES / FES
 - Phase 3 – 2 MES / FES

4. Additional notes:
 - a) Contractors are instructed to bid on each designated phase independently of the other phases. Take into consideration all components needed to complete each bank restoration option under consideration.
 - b) Provide a cost for aquatic plantings in Option #4.
 - c) Provide a cost for site restoration in Line item #5.
 - d) Included in the packet are the following exhibits:
 - a. Sheet C-1 - Specifications and Notes for the project.
 - b. Sheet C-2 - A map detailing the various phases of the project and access locations to get to the shorelines.
 - e) Contractor shall present their written warranty for workmanship and material(s) if it exceeds the warranty requirements specified in this document.

V. FORM OF AGREEMENT

AGREEMENT FOR EROSION REPAIR SERVICES

THIS AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, by and between:

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in Pasco County, Florida, whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”), and

_____, a Florida _____, with an address of _____ (“**Contractor**”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide the labor and materials necessary to provide erosion repair services for certain stormwater management ponds located within the boundaries of the District; and

WHEREAS, Contractor represents that it is licensed and qualified to provide the materials and perform the services as provided for herein and has agreed to provide the District with those materials and services; and

WHEREAS, Contractor represents that it has inspected the project site and has incorporated all site conditions into its proposal for services; and

WHEREAS, the District desires to enter into this Agreement to have Contractor provide the materials and perform the services as more particularly described herein.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DUTIES

A. The Contractor agrees to provide the labor, materials, and services necessary for the provision of the erosion repair services described in the attached **Exhibit A**,

which is incorporated herein by reference (the “**Services**”). Prior to the start of Services, Contractor shall execute and file with the District the Trench Safety Compliance Statement attached hereto as **Exhibit B**.

- B.** Services shall commence upon execution of this Agreement and be completed within _____ (___) days of the Effective Date, unless extended in writing by the District in its sole discretion or terminated earlier in accordance with Section 4 herein.
- C.** This Agreement grants to Contractor the right to enter the District lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations. To the extent the Services to be performed require access to private property located adjacent to the District lands, the Contractor acknowledges and agrees the District does not have the right to provide access to such private property and that it is the Contractor’s responsibility to seek approval of access from affected property owner(s) prior to start of any Services affecting such private property.
- D.** Contractor shall perform all Services in a neat and workmanlike manner. In the event the District, in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- E.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- F.** Contractor shall report directly to the District Manager or his or her designee. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repairs for any damage resulting from Contractor’s activities and work within twenty-four (24) hours, and Contractor agrees to complete such repairs within a reasonable amount of time.
- G.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery, and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so, and the cost thereof shall be charged to the Contractor.

- H. Prior to commencement of the Work, Contractor must identify the landscaping that is anticipated to be disturbed as part of the Project and, as part of the Work, shall replace the same to its original condition at the conclusion of the Project. All other landscaping must be protected and replaced in the event of damage.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A. In exchange for completing the Services, the District agrees to pay the Contractor a total amount of _____ Dollars (\$_____), _____ percent (____%) of which shall be for a deposit due upon execution of this Agreement by the Parties and the remaining due upon completion and acceptance of the Services by the District. This compensation includes all parts, permits, installation, materials, labor, and all other costs necessary to complete the Services as described herein. Compensation under this Agreement shall be paid by the District to Contractor in accordance with the Local Government Prompt Payment Act, as set forth in Sections 218.70, *Florida Statutes*.
- B. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
- C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- D. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of Services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement without additional compensation provided, therefore.

SECTION 4. TERMINATION. The District agrees that the Contractor may terminate this Agreement immediately for cause by providing written notice of termination to the District, provided, however, the District shall be provided with a reasonable opportunity to cure any failure under the Agreement. The Contractor shall provide thirty (30) days' written notice of termination without cause. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Contractor ("**Post-Termination Payment**"), and the District shall be entitled to the return of any amounts paid to Contractor prior to the effective termination of this Agreement to the extent such exceeds the Post-Termination Payment amount.

SECTION 5. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, the Services, including without limitation services and materials provided by the Contractor pursuant to this Agreement, shall be warranted for workmanship for a period of two (2) years after final completion and acceptance by the District. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Warranty does not include the loss of material due to "acts of God" such as floods, hurricanes, or other catastrophic events, nor does it include loss due to theft, vandalism, or negligence by others, or other factors outside the control of the Contractor.

Contractor hereby covenants to the District that it shall perform the Services necessary to complete the Project: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor agrees that the warranties and covenants provided herein may be assigned to the District upon conveyance of the constructed improvements to the District.

SECTION 6. INSURANCE.

- A.** The Contractor shall maintain throughout the term of this Agreement the following insurance:
- 1.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - 2.** Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than One Million Dollars (\$1,000,000.00) combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - a)** Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractor's operation, if any.
 - 3.** Employer's Liability Coverage with limits of at least One Million Dollars (\$1,000,000.00) per accident or disease.
 - 4.** Automobile Liability Insurance for bodily injuries in limits of not less than One Million Dollars (\$1,000,000.00) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B.** The District and the District's officers, supervisors, agents, and employees shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District, unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida. Contractor's Certificate of Insurance shall be attached to this Agreement as **Exhibit C** upon execution provided that it shall be attached prior to commencement of the Work.
- C.** If the Contractor fails to have secured and maintained the required insurance, the District has the right, but not the obligation, to secure such required insurance, in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 7. INDEMNIFICATION.

- A.** Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, professional staff, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. For avoidance of doubt, indemnification obligation of the Contractor herein requires the Contractor to indemnify the District for any and all percentage of fault attributable to Contractor in any claims arising hereunder (whether such claim is against the District, the Contractor or the District and Contractor as jointly liable parties) regardless of whether the District is adjudged to be more or less than 50% at fault.
- B.** Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute. Notwithstanding anything to the contrary in this Agreement, Contractor's liability to the indemnified parties pursuant to this Section 7 is limited to \$1,000,000 regardless of legal basis of recovery or type of claimed damages.
- C.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, backpay awards, court costs, arbitration and/or mediation costs, litigation and/or other expenses including but not limited to attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), and any interest all as actually incurred by the District.

SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, state, and federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 11. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement, expressed or implied, is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

SECTION 12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 13. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

SECTION 15. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 17. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement.

SECTION 18. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

SECTION 19. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 20. NOTICES. All notices, requests, consents and other communications under this Agreement (“**Notices**”) shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

A. If to District: Del Webb Bexley Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager

With a copy to: Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor: _____

Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 21. ENFORCEMENT OF AGREEMENT. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 22. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Pasco County, Florida.

SECTION 23. PUBLIC RECORDS. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Lynn Hayes ("Public Records Custodian")**. Among other requirements and to the extent applicable by law, the Contractor shall: 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.

All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614, (813) 994-1001, LHAYES@RIZZETTA.COM.

SECTION 24. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 25. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 26. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 27. CONSTRUCTION DEFECTS. PURSUANT TO SECTION 558.005, *FLORIDA STATUTES*, ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, *FLORIDA STATUTES*.

SECTION 28. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

SECTION 29. COMPLIANCE WITH E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated

a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 30. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 31. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law ("**Public Integrity Laws**") apply to this Agreement:

- A. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- B. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- C. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
- D. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*;
- E. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*; and
- F. Section 787.06, *Florida Statutes*, titled *Human Trafficking*.

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("**Prohibited Criteria**").

Contractor acknowledges that the District may terminate this Agreement if the Contractor is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

Contractor certifies that in entering into this Agreement, neither it 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, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District. By entering into this Agreement, Contractor agrees that any renewal or extension of this Contract shall be deemed a recertification of such status.

SECTION 32. PAYMENT AND PERFORMANCE BONDS. Notwithstanding any other provision of the Agreement, before commencing the Work, and consistent with the requirements of Section 255.05 of the Florida Statutes, the Contractor shall execute, deliver to the District, and record in the public records of Pasco County, Florida, a payment and performance bond with a surety insurer authorized to do business in the state of Florida as surety or, to the extent permitted by the District in its sole discretion, provide an alternative form of security as authorized under

Section 255.05 of the Florida Statutes. Such bond and/or security shall be for 100% of the Contract Sum and shall be in effect for a full year from the time of Final Completion. In addition, each bond shall be on a District-approved form and shall contain the following language: “This Bond is hereby amended so that the provisions and limitations of Section 255.05 or Sections 713.23 and 713.245, Florida Statutes, whichever are applicable, are incorporated by reference herein.” Such bond and/or security shall be attached to this Agreement as **Exhibit D** as soon as practicable but no later than prior to commencement of the Work.

SECTION 33. DIRECT PURCHASED MATERIALS. District represents to Contractor that District is a governmental entity exempt from Florida sales and use tax and will provide Contractor with a copy of its Consumer Exemption Certificate. At its sole discretion, and if it determines that it is in its best interests to do so, District may elect to implement a direct purchase arrangement whereby District will directly acquire certain materials (the “**Direct Purchase Materials**”) necessary for the completion of the Work directly from Contractor’s suppliers to take advantage of District’s tax-exempt status. Such direct purchase arrangement shall be in accordance with the District’s Procurement Procedures for District Purchased Material, which may be obtained upon request from the District’s Public Records Custodian (hereinafter defined).

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement to be effective on the day and year first written above.

Attest:

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Witness:

[CONTRACTOR]

Signature of Witness

By: _____

Print Name

Print Name: _____

Title: _____

- Exhibit A** Scope of Services
- Exhibit B** Trench Safety Compliance Affidavit
- Exhibit C** Contractor's Certificate of Insurance
- Exhibit D** Recorded Contractor's Payment and Performance Bond

[EXHIBITS TO FORM OF AGREEMENT INTENTIONALLY OMITTED FOR PURPOSES OF RFP]

VI. PROPOSAL FORMS

**PROPOSAL FORM
FOR
POND BANK EROSION REPAIR SERVICES**

TO BE SUBMITTED TO:

DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
c/o BDi Engineering.
536 4th Ave S Unit 4
St Petersburg, FL 33701

on or before Feb 9, 2026, at 5:00 p.m.

TO: Del Webb Bexley Community Development District

FROM: Element Environmental
(Proposer)

In accordance with the Request for Proposals for Pond Bank Erosion Repair Services for Del Webb Bexley Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing and Schedule Form
Signature Page

**PROPOSAL FORM
PROPOSAL SUMMARY SHEET**

I, James Piney REPRESENTING Element Environmental Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: Complete the Proposal Tables starting on Pag 18

II. Proposer Information

NAME OF PROPOSER: Element Environmental

ADDRESS: 1236 Stratton Ct W, Lakeland FL 33813

PHONE: 863-797-9970 FAX: _____

SIGNATURE: *James Piney*

PRINTED NAME: James Piney

TITLE: Managing Partner

DATE: 1-26-26

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Element Environmental

Street Address 1236 Stratton Ct W

P. O. Box (if any) _____

City Lakeland State Florida Zip Code 33813

Telephone 863-797-9970 Fax no. _____

1st Contact Name James Piney Title Managing Partner

2nd Contact Name Jeremy Martin Title Director of Operations

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

• *Company Standing:*

Proposer's Corporate Form: S Corporation
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 12-12-2022

Is the Proposer in good standing with that State? Yes No

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$2,000,000</u>
Automobile Liability	<u>\$1,000,000</u>
Workers Compensation	<u>\$1,000,000</u>
Expiration Date	<u>1/30/2027</u>

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

County business license - Current

Certified SOX installer

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 1236 Stratton Ct W

P. O. Box (if any) _____

City Lakeland State Florida Zip Code 33813

Telephone 863-797-9970 Fax no. _____

1st Contact Name James Piney Title Managing Partner

2nd Contact Name Jeremy Martin Title Director of Operations

- *Proposed Staffing Levels - staff will include the following:*

1 Supervisors, who will be onsite 5 days per week;
1 Project Managers, who will be onsite 5 days per week;
3 Technical personnel, who will be onsite 5 days per week; and
_____ Laborers, who will be onsite days per week.

- *Officers, Supervisory Personnel and Project Managers – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who are anticipated to provides services for the Project? Yes ___ No If yes, please include such technical personnel's information with the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers.*
- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes No ___ For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name North Lake Sod

Street Address 974 Hawk Landing

P. O. Box (if any) _____

City Fruitland Park State Florida Zip Code 34731

Telephone 352-267-1609 Fax no. _____

1st Contact Name Josh Reyneveld Title Manager

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: Supply and install sod

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: Central Florida

Contact: Josh Contact Phone: 352-492-5175

Project Type/Description: Lake bank sod installation

Dollar Amount of Contract: \$100-150k

Proposer's Scope of Services for Project: North lake has been our trusted sod supplier for 2 years. They always provide a quality product and communication is great.

Dates Serviced: 2023-2025

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

All personnel assigned to this project are employees of the Proposer and are vetted prior to hire through employment verification and background screening to the extent permitted by law. Ongoing supervision and retention practices are in place to ensure compliance with company policies, safety standards, and client requirements.

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: Element Environmental

DATE: 1-26-26

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

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
James Piney	Managing Partner	Business development	Lakeland, Florida
Jeremy Martin	Managing Partner	Director of Operations	Lakeland, Florida
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL AND PROJECT MANAGERS AND TECHNICAL PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Element Environmental

DATE: 1-26-26

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Jeremy Martin	Director of Operations	Complete oversight	Lakeland	100%, 5 days	4	19
Martin Soria	Lead operator	Lead operation	Lakeland	100%, 5 days	4	6
Michael Scott	Operator	Equipment operation	Lakeland	100%, 5 days	3	3
James Hayman	Crewman	Labor hand	Lakeland	100%, 5 days	1.5	3
Josh Gibbons	Tech Operator	Boat/dredge operation	Lakeland	40-50%	2	15

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: Element Environmental

DATE: 1-26-26

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
1	Caterpillar 307.5 excavator	0	Lakeland shop
1	Caterpillar 257 skid steer	1	Lakeland shop

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously?*
Yes No
If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: Vista Lakes CDD, Orlando Florida

Contact: Michael Perez Contact Phone: 656-209-7919

Project Type/Description: Lake bank erosion repair

Dollar Amount of Contract: \$11,000

Scope of Services for Project: Installation of a 100' section of SOX filled material on a badly eroded lake bank.

**Element has worked with multiple CDD's. This is the most current with erosion scope.

Dates Serviced: December 2025

- *List the Proposer's total annual dollar value of erosion repair services work completed for each of the last three (3) years:*

2025 = \$627,834

2024 = \$317,000

2023 = \$225,000

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. Attach additional sheets if necessary.*

Project Name/Location: Howell Creek Reserve

Contact: Mike Cordiner Contact Phone: 407-708-8747

Project Type/Description: Erosion repair ponds 13,21,22

Dollar Amount of Contract: \$141,832

How was the project similar to this project? Repaired approximately 2,800 linear feet of lake bank by both excavation and import fill. Restored bank to a 4 to 1 grade. Installed Enkra erosion matting and sodded all banks/disturbed areas.

Your Company's Detailed Scope of Services for Project: Renovation of all eroded lake banks on the ponds dictated by the association. Using both fill from the pond and import fill to create a stabilized 4 to 1 grade. Enkra erosion matting installed and stapled on all new banks. Sod installed and stapled on erosion matting and disturbed areas.

List of equipment used on site: Excavator, skid steer, wacker mini dumper.

List of subcontractors used: Only the trucking company delivering fill and sod company.

Is this a current contract? Yes ___ No

Duration of contract: One month.

- *(Information regarding similar projects – continued)*

Project Name/Location: Apopka 429 Industrial complex, Apopka FL

Contact: Justin Bolding Contact Phone: 863-608-1434

Project Type/Description: Hurricane washout repair

Dollar Amount of Contract: \$826,000

How was the project similar to this project? Similar in the regards to bringing in import fill and grading to spec. Repairing washout areas in a manner to avoid future failure.

The washout on a retention pond caused a loss of over 60,000 yards of soil into lake Apopka.

Your Company's Detailed Scope of Services for Project: Element had to dredge to recover lost soil in lake apopka. Then import the remainder of the 60,000 yards lost. Filling and compacting in 2 foot lifts at a compaction rate of at least 95%. Re-install new storm structure and rip rap. Install erosion fabric and sod all disturbed areas.

List of equipment used on site: Cat 336 excavator, D4 Dozer, skid steer, off road dump trucks 86" roller, whacker dumper vehicles, laser grading equipment, and 3 yard loaders.

List of subcontractors used: Weaver logistics and north lake sod.

Is this a current contract? Yes ___ No

Duration of contract: Approximately 4 months October 2025-January 2026

- *(Information regarding similar projects – continued)*

Project Name/Location: Lakewood Ranch Erosion Repair, Lakewood Ranch FL

Contact: Steve Lakey Contact Phone: 941-706-6519

Project Type/Description: Erosion repair from drain lines into a pond.

Dollar Amount of Contract: \$16,840

How was the project similar to this project? Similar in regards to filling in washout areas.

Installation of erosion material and rip rap. Establish 4 to 1 grade.

Your Company's Detailed Scope of Services for Project: Repair multiple erosion areas that created deep valleys. Filled washout areas and compacted. Extended drain lines to prevent future wash. Install erosion mat and bahia sod.

List of equipment used on site: Skid steer, whacker dumper, and plate compactor.

List of subcontractors used: None

Is this a current contract? Yes ___ No

Duration of contract: 1 week

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project: _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any contract within the past 5 years? Yes _____ No For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No*

If yes, please describe each violation, fine, and resolution _____

What is the Proposer's current worker compensation rating? 0.97

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 five years? Yes ___ No

If yes, please describe each incident _____

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

NONE

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

NONE

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No (✓) If yes, provide the following:*

Identify the Case # and Tribunal: _____

Describe the Nature of the Action: _____

Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No (✓) If yes, please explain:*

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No (✓) If yes, please explain:*

Part IV – Scope Of Work

Proposal Forms are provided in **Part V – Pricing and Schedule** for the contractor to complete. In addition, contractor to provide itemized pricing on company proposal document for each option under consideration in each of the designated phases and a schedule of values for each option under consideration in each of the designated phases as additional exhibits to the proposal forms.

1. The following are the designated phases with lineal feet of bank to be restored:
 - Phase 1A – 805 Lineal Feet
 - Phase 1B – 1040 Lineal Feet
 - Phase 2 – 655 Lineal Feet
 - Phase 3 – 1913 Lineal Feet

2. The following are the bank restoration options under consideration:
 - Option #1 Compacted Fill and Sod Restoration
 - Option #2 Flexamat and Sod Restoration
 - Option #3 Geotube and Sod Restoration

3. The following MES/FES within the phases will require restoration of eroded areas around the structure with Flexamat and rip rap:
 - Phase 1A – 1 MES / FES
 - Phase 1B – 1 MES / FES
 - Phase 2 – 0 MES / FES
 - Phase 3 – 2 MES / FES

4. Additional notes:
 - a. Contractors are instructed to bid on each designated phase independently of the other phases. Take into consideration all components needed to complete each bank restoration option under consideration.
 - b. Provide a cost for aquatic plantings in Option #4.
 - c. Provide a cost for site restoration in Line item #5.
 - d. Included in the packet are the following exhibits:
 - i. Sheet C-1 - Specifications and Notes for the project.
 - ii. Sheet C-2 - A map detailing the various phases of the project and access locations to get to the shorelines.
 - e. Contractor shall present their written warranty for workmanship and material(s) if it exceeds the warranty requirements specified in this document.

PROPOSAL FORM
PART V – PRICING AND SCHEDULE

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1A and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1A – 805 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$54,740
Calendar Days to Complete	7-10 days
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$89,903
Calendar Days to Complete	8-10 days
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod SOX	\$ 84,500
Calendar Days to Complete	8-10 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$2,450
Calendar Days to Complete	1 day
Line item # 5 - Lump sum site restoration	\$ 2,800
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1B and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1B – 1040 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 70,720
Calendar Days to Complete	10-12 days
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 116,480
Calendar Days to Complete	12-14 days
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod SOX	\$ 109,200
Calendar Days to Complete	10-14 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$2,650
Calendar Days to Complete	1 day
Line item # 5 - Lump sum site restoration	\$3,200
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 2 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 2 – 655 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 44,540
Calendar Days to Complete	6-8 days
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 73,360
Calendar Days to Complete	7-10 days
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod SOX	\$68,775
Calendar Days to Complete	6-8 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 2,330
Calendar Days to Complete	1 day
Line item # 5 - Lump sum site restoration	\$3,850
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 3 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 3 – 1913 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 125,084
Calendar Days to Complete	15-18 days
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$214,256
Calendar Days to Complete	18-20 days
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod SOX	\$ 200,865
Calendar Days to Complete	18-20 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 3,800
Calendar Days to Complete	2 days
Line item # 5 - Lump sum site restoration	\$ 5,600
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

[End of Pricing and Schedule Form]

**PROPOSAL FORM
SIGNATURE PAGE**

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of Element Environmental ("Proposer") and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this 3rd day of February 2026.

Proposer: Element Environmental
By: James Piney
Title: Managing Partner

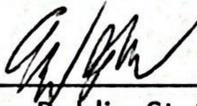
STATE OF Florida
COUNTY OF Polk



The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this 3 day of February, by James Piney of Element Environmental who is personally known to me or who has produced as identification, and did or did not take the oath.



COLE VALENTINE
Notary Public
State of Florida
Comm# HH324278
Expires 10/31/2026



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

VII. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Polk

Before me, the undersigned authority, appeared the affiant, James Piney, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Managing Partner for Element Environmental ("Proposer") and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Del Webb Bexley Community Development District's ("District") request for Proposals for pond erosion repair services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or Proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the Proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents, as well as the receipt of the following Addenda:

Addendum No. 1 dated 1-29-2026

Addendum No. 2 dated 1-29-2026

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the

Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the Proposal notice, Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 3rd day of February 2026.

Proposer: Element Environmental
By: James Piney
Title: Managing Partner

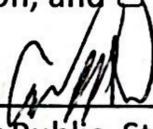
STATE OF Florida
COUNTY OF Polk



The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 3 day of February, by James Piney of Element Environmental who is personally known to me or who has produced _____ as identification, and did or did not take the oath.



COLE VALENTINE
Notary Public
State of Florida
Comm# HH324278
Expires 10/31/2026



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

VIII. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Element Environmental

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections (“Public Integrity Laws”):
 - a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
 - b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
 - c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
 - d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
 - e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District’s Request for Proposals for Pond Erosion Services Project (“Project”) and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

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, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

The entity submitting this sworn statement, one 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, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E-Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from

submitting a proposal, or to submit a price(s) higher than the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.

4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Del Webb Bexley Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.



Signature of Authorized Signatory of Proposer

Sworn before me on 2-3-2026



Notary Public Signature



COLE VALENTINE
Notary Public
State of Florida
Comm# HH324278
Expires 10/31/2026

Notary Stamp

IX. TRENCH SAFETY COMPLIANCE AFFIDAVIT

INSTRUCTIONS

Because trench excavations on this project may exceed 5 feet, Florida's Trench Safety Act, Sections 553.60 – 553.64, *Florida Statutes*, requires that construction on the project comply with Occupational Safety and Health Administration Standard 29 C.F.R.s. 1926.650 Subpart P. The Contractor is 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 Contract Price.

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

CERTIFICATION

1. I understand that 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: _____ Dollars as further detailed in the cost breakdown which I have attached to this statement.
3. The amount listed above has been included within the Contract Price.

Dated this 3rd day of February.

Contractor: Element Environmental

By: James Piney

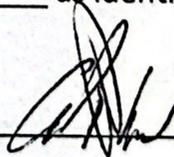
Title: Managing Partner

STATE OF FLORIDA)
COUNTY OF Polk)



Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 3 day of February, by James Piney S/He is personally known to me or produced _____ as identification.

(Official Notary Seal)


Name: _____



COLE VALENTINE
Notary Public
State of Florida
Comm# HH324278
Expires 10/31/2026



Battlecard



SOX Erosion Solutions™

offers comprehensive education for companies, covering the specification, bidding, marketing, selling, and installation processes for its "Living Shoreline" erosion control systems and perimeter control devices. SOX Erosion Solutions designs, manufactures, and distributes bioengineered erosion control systems that effectively safeguard shorelines and hillsides. Our solutions, which incorporate "RipStop" technology™ and a lightweight anchoring system, offer resilient erosion protection while encouraging vegetation growth.

What do stakeholders care about?

GOLF

- Shoreline, Bank, and Slope Erosion
- Safety Risks for Golfers, Staff, and Vendors
- Vegetation Loss and Habitat Fragmentation
- Decline in Aesthetics
- Water Quality
- Deterioration of Original Course Design
"Desired Slope"
- Budget Constraints
- Course Integrity and Safety
- Preservation of Natural Features

HOA

- Aesthetic Appeal
- Property Value Preservation
- Liability and Safety
- Compliance with Regulations
- Long-Term Maintenance Costs
- Infrastructure Protection

What do stakeholders care about?

ENGINEERS

- Structural Stability
- Infrastructure Protection
- Sustainable Design
- Water Quality Management
- Regulatory Compliance
- Cost-Effective Solutions
- Innovative Techniques
- Collaboration with Stakeholders

MUNICIPALITIES & GOVERNMENT AGENCIES

- Infrastructure Protection
- Natural Resources Conservation
- Flood Prevention and Mitigation
- Regulatory Compliance
- Public Health and Safety
- Land Use Planning and Development
- Community Resilience and Climate Adaptation
- Stakeholder Engagement and Education

Features, Advantages & Benefits

- Erosion Prevention
- Land Reclamation
- Subsurface Anchoring
- Integrates with Existing Slope
- Lightweight (Labor & Logistics)
- Modularity Year Over Year (Y/O/Y)
- Knitted "Rip Stop" Material
- UV Protected
- Improved Site Safety/Stability
- Aesthetic Goals Achievable
- Single Soil Lift, Staircase, or Stack
- Immediate & Long-Term Stability
- Improves Runoff Water Quality (Surface & Subsurface)
- Support & Protect Root Vegetation
- Enhanced Site Safety
- 5-Year Material Only Warranty
- Environmentally Inert
- Made in the USA
- Patented System
- Open Containment System

SOX FAQs

Cost Inquiry:

Pricing varies depending on the type and complexity of the job, however we see a national average for a single tiered system ranging between \$90 - \$150 per LF (linear ft).

Difference from Geotubes:

SOX differs from Geotubes primarily in three aspects:

- 1.** Our system includes subsurface anchoring and anchors back to the existing embankment.
- 2.** SOX utilizes a modular open containment system versus a closed system.
- 3.** SOX is made of HDPE "knitted technical mesh" for a rip-stop technology that allows water to percolate through our system while supporting root vegetation.

Geotubes are a closed system that sit on or in front of the embankments. They are woven and do not allow water to percolate. Sod will not grow into the system.

SOX FAQs

Installation Process and Timeframe:

Our installation process involves a 5-part system: Technical Mesh, Anchors, Tethering & Connecting, Fill Material, and Vegetation. On average, a 3-man crew can install 100-200 LF per day.

Availability of In-House Engineers:

No, we do not have in-house engineers. However, we can connect you with external engineers who specify our system regularly.

Suitability for “Dry Slopes”:

Yes, our product can be used on any embankment or hillside, including those in “dry slope” environments.

Lifespan:

Our earliest installed system is 25 years old and remains as stable as it was on the day of its initial installation.

SOX's technical mesh does not biodegrade over time.

SOX FAQs

Knotting the Stakes:

We utilize a proprietary knotting system involving slip knots and half hitch square knots to secure the system to the anchors.

Stake Spacing and Placement:

At a minimum, stakes are spaced 18" apart in a staggered pattern. The exact placement depends on environmental factors and project goals, which are determined through site visits or picture assessments.

Fill Material Distribution:

After installation and tethering, we hydraulically introduce fill material into the system which creates compaction.

Concerns about Burrowing Animals:

Our knitted material prevents burrowing animals from compromising the overall integrity of the system. Any holes created can be easily patched or sewn closed. We hear that burrowing animals tend to take the path of least resistance.

SOX FAQs

Water Flow Velocity:

The water flow velocity our system can handle depends on factors such as the type of anchors used and the aggregate inside our system. ASTM material specifications are available upon request.

Warranty:

Yes, we offer a 5-year "Material Only" warranty after purchase.

Product Exclusivity:

Yes, our product is proprietary and patented. Only CSP's and/or SOX are authorized to install the technology.

Market Competitors:

Yes, we have competitors, but we consider rock or rip rap to be our primary competitor.

SOX vs. the Competition

	SOX	Wooden or Concrete Bulkheads
Subsurface Anchoring (Tethers to Stable Ground)	✓	✓
Integrates with Existing Slope	✓	✗
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✓
Lightweight (Labor & Logistics)	✓	✗
Modularity Y/O/Y	✓	✓
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	MAYBE
Aesthetic goals achievable	✓	MAYBE
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	✗
Single Soil Lift, Staircase, or Stack	✓	✗
Long Term Stability	✓	✓
Improves Runoff Water Quality (surface & subsurface)	✓	✗
Supports Root Vegetation	✓	✗
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	N/A
Must be Installed by a Certified Installer	✓	N/A
Environmentally Inert	✓	✗
Patented Technology	✓	✗
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	MAYBE
Construction Equipment Needed	SITE DEPENDENT	✓
Site Prep Needed	SITE DEPENDENT	✓
Made in the USA	✓	MAYBE
UV Protected	✓	MAYBE

SOX vs. the Competition

	SOX	HPTRM
Subsurface Anchoring (Tethers to Stable Ground)	✓	✓
Integrates with Existing Slope	✓	MAYBE
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✗
Lightweight (Labor & Logistics)	✓	✓
Modularity Y/O/Y	✓	✓
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	✗
Aesthetic goals achievable	✓	MAYBE
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	✗
Single Soil Lift, Staircase, or Stack	✓	✓
Long Term Stability	✓	✓
Improves Runoff Water Quality (surface & subsurface)	✓	✓
Supports Root Vegetation	✓	✓
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	✗
Must be Installed by a Certified Installer	✓	✗
Environmentally Inert	✓	MAYBE
Patented Technology	✓	✗
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	✗
Construction Equipment Needed	SITE DEPENDENT	✓
Site Prep Needed	SITE DEPENDENT	✓
Made in the USA	✓	MAYBE
UV Protected	✓	✓

SOX vs. the Competition

	SOX	SHEET PILING
Subsurface Anchoring (Tethers to Stable Ground)	✓	✓
Integrates with Existing Slope	✓	✗
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✓
Lightweight (Labor & Logistics)	✓	✗
Modularity Y/O/Y	✓	✓
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	MAYBE
Aesthetic goals achievable	✓	MAYBE
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	✗
Single Soil Lift, Staircase, or Stack	✓	✗
Long Term Stability	✓	✓
Improves Runoff Water Quality (surface & subsurface)	✓	✗
Supports Root Vegetation	✓	✗
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	N/A
Must be Installed by a Certified Installer	✓	N/A
Environmentally Inert	✓	✗
Patented Technology	✓	✗
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	✗
Construction Equipment Needed	SITE DEPENDENT	✓
Site Prep Needed	SITE DEPENDENT	✓
Made in the USA	✓	MAYBE
UV Protected	✓	✗

SOX vs. the Competition

	SOX	STONE GABION
Subsurface Anchoring (Tethers to Stable Ground)	✓	✓
Integrates with Existing Slope	✓	✗
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✗
Lightweight (Labor & Logistics)	✓	✗
Modularity Y/O/Y	✓	✓
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	✗
Aesthetic goals achievable	✓	MAYBE
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	✗
Single Soil Lift, Staircase, or Stack	✓	✗
Long Term Stability	✓	✗
Improves Runoff Water Quality (surface & subsurface)	✓	✗
Supports Root Vegetation	✓	✗
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	N/A
Must be Installed by a Certified Installer	✓	✗
Environmentally Inert	✓	✗
Patented Technology	✓	MAYBE
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	✗
Construction Equipment Needed	SITE DEPENDENT	✓
Site Prep Needed	SITE DEPENDENT	✓
Made in the USA	✓	MAYBE
UV Protected	✓	N/A

SOX vs. the Competition

	SOX	COIR LOGS
Subsurface Anchoring (Tethers to Stable Ground)	✓	✗
Integrates with Existing Slope	✓	✗
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✗
Lightweight (Labor & Logistics)	✓	MAYBE
Modularity Y/O/Y	✓	✗
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	✗
Aesthetic goals achievable	✓	✗
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	✗
Single Soil Lift, Staircase, or Stack	✓	✗
Long Term Stability	✓	✗
Improves Runoff Water Quality (surface & subsurface)	✓	✓
Supports Root Vegetation	✓	MAYBE
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	✗
Must be Installed by a Certified Installer	✓	✗
Environmentally Inert	✓	MAYBE
Patented Technology	✓	N/A
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	✓
Construction Equipment Needed	SITE DEPENDENT	MAYBE
Site Prep Needed	SITE DEPENDENT	SITE DEPENDENT
Made in the USA	✓	MAYBE
UV Protected	✓	✓

SOX vs. the Competition

	SOX	CONCRETE MAT
Subsurface Anchoring (Tethers to Stable Ground)	✓	✗
Integrates with Existing Slope	✓	✗
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✗
Lightweight (Labor & Logistics)	✓	✗
Modularity Y/O/Y	✓	✗
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	MAYBE
Aesthetic goals achievable	✓	✗
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	MAYBE
Single Soil Lift, Staircase, or Stack	✓	✗
Long Term Stability	✓	MAYBE
Improves Runoff Water Quality (surface & subsurface)	✓	✗
Supports Root Vegetation	✓	✗
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	N/A
Must be Installed by a Certified Installer	✓	N/A
Environmentally Inert	✓	✗
Patented Technology	✓	MAYBE
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	✗
Construction Equipment Needed	SITE DEPENDENT	✓
Site Prep Needed	SITE DEPENDENT	✓
Made in the USA	✓	MAYBE
UV Protected	✓	✗

SOX vs. the Competition

	SOX	RIP-RAP RUBBLE
Subsurface Anchoring (Tethers to Stable Ground)	✓	✗
Integrates with Existing Slope	✓	✗
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✗
Lightweight (Labor & Logistics)	✓	✗
Modularity Y/O/Y	✓	✗
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	✗
Aesthetic goals achievable	✓	MAYBE
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	MAYBE
Single Soil Lift, Staircase, or Stack	✓	✗
Long Term Stability	✓	✗
Improves Runoff Water Quality (surface & subsurface)	✓	✗
Supports Root Vegetation	✓	✗
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	✗
Must be Installed by a Certified Installer	✓	✗
Environmentally Inert	✓	✗
Patented Technology	✓	✗
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	✗
Construction Equipment Needed	SITE DEPENDENT	✓
Site Prep Needed	SITE DEPENDENT	✓
Made in the USA	✓	MAYBE
UV Protected	✓	✗

SOX vs. the Competition

	SOX	GEO-TEXTILE TUBE
Subsurface Anchoring (Tethers to Stable Ground)	✓	✗
Integrates with Existing Slope	✓	✗
Protects Slope at the Toe (Prevents Undermining or Scour)	✓	✗
Lightweight (Labor & Logistics)	✓	✗
Modularity Y/O/Y	✓	✗
Knitted "RipStop" Material Design	✓	✗
Total Site Safety/Stability	✓	✓
Aesthetic goals achievable	✓	✗
Open Containment Design	✓	✗
Seamless Slope/Grade Transition	✓	✗
Single Soil Lift, Staircase, or Stack	✓	✗
Long Term Stability	✓	✗
Improves Runoff Water Quality (surface & subsurface)	✓	✗
Supports Root Vegetation	✓	✗
Easy to Repair/Maintain	✓	✗
5 Year Manufacturing Warranty	✓	N/A
Must be Installed by a Certified Installer	✓	MAYBE
Environmentally Inert	✓	✗
Patented Technology	✓	MAYBE
Fill options: Dredge Spoils, Local Sourced, Imported	✓	✗
Biodegradable	✗	✗
Construction Equipment Needed	SITE DEPENDENT	✓
Site Prep Needed	SITE DEPENDENT	✓
Made in the USA	✓	MAYBE
UV Protected	✓	✓



Contact us:

950 Peninsula Corporate Circle
Suite 3010
Boca Raton, FL 33487

(561) 501-0057

www.soxerosion.com



BIOENGINEERED LIVING SHORELINES + HILLSIDES

PLANTING TABLE

	Scientific Name	Common Name	Spacing (O.C.)	Size	# of Plants	Cost/Phase
Phase 1A	<i>Pontederia cordata</i>	Pickerelweed	3'	Bare Root	200	\$2,450.00*
	<i>Sagittaria lancifolia</i>	Duck Potato	3'	Bare Root	200	
	<i>Juncus effusus</i>	Soft Rush			150	
	Total Number of Plants				550	
Phase 1B	<i>Pontederia cordata</i>	Pickerelweed	3'	Bare Root	250	\$2,650.00*
	<i>Sagittaria lancifolia</i>	Duck Potato	3'	Bare Root	250	
	<i>Juncus effusus</i>	Soft Rush	3'	Bare Root	200	
	Total Number of Plants				700	
Phase 2	<i>Pontederia cordata</i>	Pickerelweed	3'	Bare Root	150	\$2,330.00*
	<i>Sagittaria lancifolia</i>	Duck Potato	3'	Bare Root	150	
	<i>Juncus effusus</i>	Soft Rush	3'	Bare Root	150	
	Total Number of Plants				450	
Phase 3	<i>Pontederia cordata</i>	Pickerelweed	3'	Bare Root	450	\$3,800.00*
	<i>Sagittaria lancifolia</i>	Duck Potato	3'	Bare Root	450	
	<i>Juncus effusus</i>	Soft Rush	3'	Bare Root	400	
	Total Number of Plants				1,300	
Total Cost for all Phases Individually						\$11,230.00

***= If all phases are approved total cost would be \$8,600.00 due to consolidated site visits**

Bexley Site Plant Species



Pickerelweed (*Pontederia cordata*)



Arrowhead (*Sagittaria lancifolia*)





Soft Rush (*Juncus effusus*)

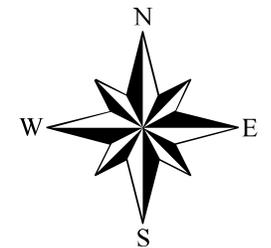


Typical Shoreline Planting Section

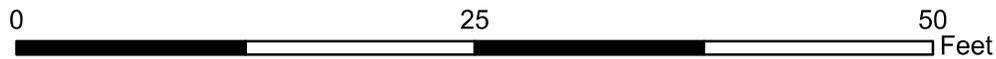
Bexley Site
Pasco County, FL



- Pickerelweed
- Arrowhead
- Soft Rush



Spartina Bakeri Liner	100
Juncus effusus Bare Root	100
Eleocharis interstincta Bare Root	200
Total Plants	400



Florida Permitting, Inc.
Consulting Environmental Scientists
Palmetto, FL 34221

VI. PROPOSAL FORMS

**PROPOSAL FORM
FOR
POND BANK EROSION REPAIR SERVICES**

TO BE SUBMITTED TO:

**DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
c/o BDi Engineering.
536 4th Ave S Unit 4
St Petersburg, FL 33701**

on or before Feb 9, 2026, at 5:00 p.m.

TO: Del Webb Bexley Community Development District

**FROM: Fin Outdoor LLC
(Proposer)**

In accordance with the Request for Proposals for Pond Bank Erosion Repair Services for Del Webb Bexley Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

- Proposal Summary
- Part I – General Information
- Part II – Personnel and Equipment
- Part III – Experience
- Part IV – Pricing and Schedule Form
- Signature Page

PROPOSAL FORM
PROPOSAL SUMMARY SHEET

I, Robert Brown REPRESENTING FINN OUTDOOR LLC Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. **Contract Proposal Amount: Complete the Proposal Tables starting on Pag 18**

II. **Proposer Information**

NAME OF PROPOSER: FINN OUTDOOR LLC

ADDRESS: 730 20th AVE N / ST PETERSBURG FL 33704

PHONE: 813 957 6075 FAX: —

SIGNATURE: 

PRINTED NAME: ROBERT BROWN

TITLE: OWNER/G.M.

DATE: 02/09/2026

**PROPOSAL FORM
PART I – GENERAL INFORMATION**

• *Proposer General Information:*

Proposer Name FINN Outdoor LLC

Street Address 730 20th

P. O. Box (if any) —

City ST PETERSBURG State FL Zip Code 33704

Telephone 813 957 6075 Fax no. —

1st Contact Name ROBERT BROWN Title OWNER/G.M.

2nd Contact Name MATT MAGNESS Title OPERATIONS MGR.

Parent Company Name (if any) —

Street Address —

P. O. Box (if any) —

City — State — Zip Code —

Telephone — Fax no. —

1st Contact Name — Title —

2nd Contact Name — Title —

• *Company Standing:*

Proposer's Corporate Form: LLC
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? FLORIDA Date 02/03/2011

Is the Proposer in good standing with that State? Yes No

If no, please explain —

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	\$ 1m / occ, 2m / AGG
Automobile Liability	\$ 1,000,000
Workers Compensation	\$ 1,000,000
Expiration Date	_____

- *Licensure – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:*

NONE REQUIRED FOR THIS WORK

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- List the location of the Proposer's office, which would perform work for the District.

Street Address 4770 110th AVE N

P. O. Box (if any) _____

City CLEWATER State FL Zip Code ~~33764~~ 33762

Telephone 813 957 6075 Fax no. —

1st Contact Name ROBERT BROWN Title OWNER/CM

2nd Contact Name MATT MAGNESS Title OPERATIONS MGR

- Proposed Staffing Levels - staff will include the following:

1 Supervisors, who will be onsite 3 days per week;
1 Project Managers, who will be onsite 5 days per week;
_____ Technical personnel, who will be onsite ___ days per ____; and
6 Laborers, who will be onsite 5 days per week.

- Officers, Supervisory Personnel and Project Managers – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers, and attach resumes for any individuals listed.
- Technical Personnel – Does the Proposer currently employ any other technical personnel who are anticipated to provide services for the Project? Yes ___ No ___ If yes, please include such technical personnel's information with the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers.
- Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No For each subcontractor, please provide the following information (attach additional sheets if necessary):

Subcontractor Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

DL check, Background check

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK

PROPOSER: Finn Outdoor

DATE: 2/9/2026

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
1	Bobcat T590 Skidsteer	1	
1	Bobcat MT100 Mini Skidsteer	1	
1	JCB 352 Excavator	1	
2	Dump Trailers (3 YD)	1	
1	Dump Truck (5 YD)	1	

**PROPOSAL FORM
PART III – EXPERIENCE**

- Has the Proposer performed work for a community development district previously?
Yes No

If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

SOME EXAMPLES PROVIDED IN NARRATIVE PORTION. WE HAVE BEEN WORKING IN EROSION RESTORATION SINCE 2011 AND THE MAJORITY OF OUR CLIENTS HAVE BEEN CDDs. WE HAVE COMPLETED
DATES SERVED: HUNDREDS OF PROJECTS FOR CDDs

- List the Proposer's total annual dollar value of erosion repair services work completed for each of the last three (3) years:

2025 = 1,386,000

2024 = 909,425

2023 = 1,056,000

- Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. Attach additional sheets if necessary.

Project Name/Location: MEADOW POINTE IV CDD

Contact: GREG WOODCOCK Contact Phone: 352 777 0183

Project Type/Description: APPROXIMATELY 1500 LF EROSION RESTORATION

Dollar Amount of Contract: \$ 196,960

How was the project similar to this project? EROSION RESTORATION TO

THREE POND BANKS TOTALING APPROX. 1500 LINEAR FEET

Your Company's Detailed Scope of Services for Project: PROVIDE AND INSTALL
IMPORTED MATERIALS (FIBER + RIP RAP), INSTALL GEOTEXTILE,
ALL GRADING, INSTALL SOIL, RESTORE GROUNDS

List of equipment used on site: SKIDSTEERS, EXCAVATORS, TRUCKS,
TRAILERS, HAND EQUIPMENT

List of subcontractors used: _____

Is this a current contract? Yes No

Duration of contract: PROJECT BEGAN JAN 19, WILL COMPLETE BY FEB 20

- (Information regarding similar projects – continued)

Project Name/Location: HERITAGE SPRINGS CDD

Contact: ROBERT DUORAK Contact Phone: 727 420 0804

Project Type/Description: RESTORATION OF APPROX 2500 LF POND BANK

Dollar Amount of Contract: * 291,250 PLUS ADDITIONS REQUESTED

How was the project similar to this project? RESTORED APPROX 2500 LINEAR
FEET OF POND BANK IN THREE PONDS

Your Company's Detailed Scope of Services for Project: PROVIDE AND INSTALL
IMPORTED MATERIALS (FILL, GEOWEB, GRANITE), INSTALL
GEOTEXTILE, ALL GRADING, INSTALL SOIL, RESTORE GROUNDS

List of equipment used on site: SKIDSTEERS, EXCAVATORS, TRUCKS,
TRAILERS, HAND EQUIPMENT

List of subcontractors used: _____

Is this a current contract? Yes ___ No X

Duration of contract: APPROXIMATELY 3 MONTHS, COMPLETED IN JUNE 2025

- (Information regarding similar projects – continued)

Project Name/Location: RENAISSANCE MAINTENANCE ASSOCIATION

Contact: GEORGE BERTRAM Contact Phone: 203 509 5595

Project Type/Description: POND BANK EROSION RESTORATION - 1700 LF

Dollar Amount of Contract: \$ 128,350

How was the project similar to this project? 1700 LINEAR FEET OF POND BANK RESTORATION.

Your Company's Detailed Scope of Services for Project: PROVIDE AND INSTALL A MIXTURE OF IMPORTED AND RECLAIMED FILL, GEOTEXTILE, FLEXMAT, TOPSOIL, AND SOD. ALL GRADING. RESTORATION OF GROUND)

List of equipment used on site: SKIDSTEERS, EXCAVATORS, TRUCKS, TRAILERS. HAND EQUIPMENT

List of subcontractors used: _____

Is this a current contract? Yes ___ No X

Duration of contract: APPROX. 2 MONTHS, COMPLETED IN AUGUST 2025

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project: _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any contract within the past 5 years? Yes ___ No For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No*

If yes, please describe each violation, fine, and resolution _____

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

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 five years? Yes ___ No

If yes, please describe each incident _____

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No If yes, please provide:*

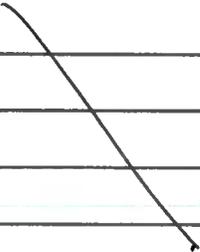
The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*



- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*



- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes No If yes, provide the following:*

Identify the Case # and Tribunal: _____

Describe the Nature of the Action: _____

Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No (X) If yes, please explain:*

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No (X) If yes, please explain:*

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1A and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1A – 805 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 82,110
Calendar Days to Complete	16
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 214,935
Calendar Days to Complete	20
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod AS DESCRIBED	\$ 115,115
Calendar Days to Complete	18
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$
Calendar Days to Complete	
Line item # 5 - Lump sum site restoration	\$ 5,000 INCLUDED
<p>Site Prep may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed. 	
<p>Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.</p>	
<p>Site Restoration may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration. 	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1B and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1B – 1040 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 106,080
Calendar Days to Complete	21
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 277,680
Calendar Days to Complete	30
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod <i>AS DESCRIBED</i>	\$ 148,720
Calendar Days to Complete	25
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$
Calendar Days to Complete	
Line item # 5 - Lump sum site restoration	<i>Included</i> \$5,000
<p>Site Prep may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed. 	
<p>Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.</p>	
<p>Site Restoration may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration. 	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 2 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 2 – 655 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 66,810
Calendar Days to Complete	14
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 174,885
Calendar Days to Complete	20
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod <i>As Described</i>	\$ 93,665
Calendar Days to Complete	16
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$
Calendar Days to Complete	
Line item # 5 - Lump sum site restoration	<i>INCLUDED</i> \$ 5,000
<p>Site Prep may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed. 	
<p>Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.</p>	
<p>Site Restoration may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration. 	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 3 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 3 – 1913 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ 195,126
Calendar Days to Complete	45
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 510,771
Calendar Days to Complete	50
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod As DESCRIBED	\$ 273,559
Calendar Days to Complete	45
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$
Calendar Days to Complete	
Line item # 5 - Lump sum site restoration	INCLUDED \$ 2,000
<p>Site Prep may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed. 	
<p>Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.</p>	
<p>Site Restoration may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration. 	

[End of Pricing and Schedule Form]

PROPOSAL FORM
SIGNATURE PAGE

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of Fun Outdoor LLC ("Proposer") and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

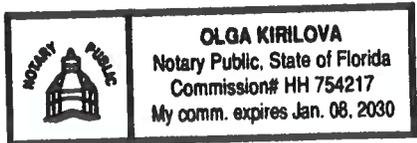
Dated this 9th day of FEBRUARY.

Proposer: [Signature]
By: ROBERT BROWN
Title: OWNER / GM

STATE OF Florida
COUNTY OF Pinellas

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this 9th day of February 2026, by Robert Brown of FL DL, who is personally known to me or who has produced as identification, and did or did not take the oath.

[Signature]
Notary Public, State of Florida
Print Name: Olga Kirilova
Commission No.: HH 754217
My Commission Expires: 01/08/2030



VII. AFFIDAVIT REGARDING PROPOSAL

STATE OF FLORIDA
COUNTY OF PIWELAS

Before me, the undersigned authority, appeared the affiant, ROBERT BROWN and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of OWNER/GM for FINN OUTDOOR LLC ("Proposer") and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Del Webb Bexley Community Development District's ("District") request for Proposals for pond erosion repair services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or Proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the Proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents, as well as the receipt of the following Addenda:

Addendum No. 1 dated 1/29/26

Addendum No. 2 dated 1/29/26

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the

Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the Proposal notice, Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

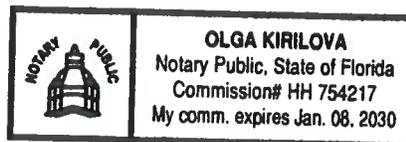
Dated this 9th day of February 2026.

Proposer: FINN Outdoor
By: Robert Brown
Title: owner

STATE OF Florida
COUNTY OF Pinellas

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 9 day of February 2026, by Robert Brown of FL DL, who is personally known to me or who has produced as identification, and did or did not take the oath.

Olga Kirilova
Notary Public, State of Florida
Print Name: Olga Kirilova
Commission No.: HH 754217
My Commission Expires: 01/08/2030



VIII. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: FINN OUTDOOR LLC

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections ("Public Integrity Laws"):
 - a. Section 287.133, Florida Statutes, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
 - b. Section 287.134, Florida Statutes, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
 - c. Section 287.135, Florida Statutes, titled *Prohibition against contracting with scrutinized companies*;
 - d. Section 287.137, Florida Statutes, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
 - e. Section 287.138, Florida Statutes, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District's Request for Proposals for Pond Erosion Services Project ("Project") and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Indicate which statement applies.)

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, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

The entity submitting this sworn statement, one 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, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E-Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from

submitting a proposal, or to submit a price(s) higher than the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.

4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Del Webb Bexley Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

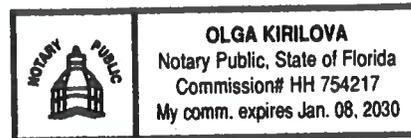


Signature of Authorized Signatory of Proposer

Sworn before me on 02/09/2026



Notary Public Signature



Notary Stamp

IX. TRENCH SAFETY COMPLIANCE AFFIDAVIT

INSTRUCTIONS

Because trench excavations on this project may exceed 5 feet, Florida's Trench Safety Act, Sections 553.60 – 553.64, *Florida Statutes*, requires that construction on the project comply with Occupational Safety and Health Administration Standard 29 C.F.R.s. 1926.650 Subpart P. The Contractor is 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 Contract Price.

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

CERTIFICATION

1. I understand that 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: _____ Dollars as further detailed in the cost breakdown which I have attached to this statement.
3. The amount listed above has been included within the Contract Price.

Dated this 9 day of FEBRUARY 2024.

Contractor: [Signature]

By: ROBERT BROWN

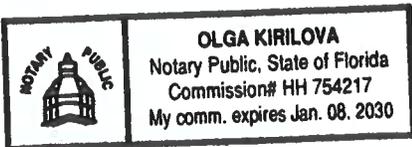
Title: OWNER / GM

STATE OF FLORIDA)
COUNTY OF PINELLAS)

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 9 day of February 2024, Robert Brown S/He [] is personally known to me or [] produced FL DL as identification.

(Official Notary Seal)

[Signature]
Name: Olga Kirilova



All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614, (813) 994-1001, LHAYES@RIZZETTA.COM.

SECTION 24. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 25. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 26. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 27. CONSTRUCTION DEFECTS. PURSUANT TO SECTION 558.005, *FLORIDA STATUTES*, ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, *FLORIDA STATUTES*.

SECTION 28. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

SECTION 29. COMPLIANCE WITH E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated

a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 30. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 31. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law ("**Public Integrity Laws**") apply to this Agreement:

- A. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- B. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- C. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
- D. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*;
- E. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*; and
- F. Section 787.06, *Florida Statutes*, titled *Human Trafficking*.

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("**Prohibited Criteria**").

Contractor acknowledges that the District may terminate this Agreement if the Contractor is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

Contractor certifies that in entering into this Agreement, neither it 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, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District. By entering into this Agreement, Contractor agrees that any renewal or extension of this Contract shall be deemed a recertification of such status.

SECTION 32. PAYMENT AND PERFORMANCE BONDS. Notwithstanding any other provision of the Agreement, before commencing the Work, and consistent with the requirements of Section 255.05 of the Florida Statutes, the Contractor shall execute, deliver to the District, and record in the public records of Pasco County, Florida, a payment and performance bond with a surety insurer authorized to do business in the state of Florida as surety or, to the extent permitted by the District in its sole discretion, provide an alternative form of security as authorized under

Section 255.05 of the Florida Statutes. Such bond and/or security shall be for 100% of the Contract Sum and shall be in effect for a full year from the time of Final Completion. In addition, each bond shall be on a District-approved form and shall contain the following language: "This Bond is hereby amended so that the provisions and limitations of Section 255.05 or Sections 713.23 and 713.245, Florida Statutes, whichever are applicable, are incorporated by reference herein." Such bond and/or security shall be attached to this Agreement as **Exhibit D** as soon as practicable but no later than prior to commencement of the Work.

SECTION 33. DIRECT PURCHASED MATERIALS. District represents to Contractor that District is a governmental entity exempt from Florida sales and use tax and will provide Contractor with a copy of its Consumer Exemption Certificate. At its sole discretion, and if it determines that it is in its best interests to do so, District may elect to implement a direct purchase arrangement whereby District will directly acquire certain materials (the "**Direct Purchase Materials**") necessary for the completion of the Work directly from Contractor's suppliers to take advantage of District's tax-exempt status. Such direct purchase arrangement shall be in accordance with the District's Procurement Procedures for District Purchased Material, which may be obtained upon request from the District's Public Records Custodian (hereinafter defined).

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement to be effective on the day and year first written above.

Attest:

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Witness:


Signature of Witness
Dawn Fush

Print Name

[CONTRACTOR]
By: 

Print Name: ROBERT BROWN

Title: owner/crm

- Exhibit A** Scope of Services
- Exhibit B** Trench Safety Compliance Affidavit
- Exhibit C** Contractor's Certificate of Insurance
- Exhibit D** Recorded Contractor's Payment and Performance Bond

[EXHIBITS TO FORM OF AGREEMENT INTENTIONALLY OMITTED FOR PURPOSES OF RFP]

Balance Sheet
Finn Outdoor LLC
As of February 9, 2026

DISTRIBUTION ACCOUNT	TOTAL
Total for Credit Cards	\$34,736.75
Other Current Liabilities	
2024 Loan-Ford F350	80,669.83
Ally Loan	60,895.23
Loan-Intuit - Paid Off	0.00
Loan-JCB excavator 35Z	37,473.97
Loan-Mini Skid Steer	9,627.48
Loan-Navitas (2002 Ford F350 Dump truck)	11,625.96
Loan-SBA	22,528.91
Payroll Liabilities	
Child Support Liability	-110.76
Federal Taxes (941/944)	0.00
Federal Unemployment (940)	0.00
FL Unemployment Tax	0.00
Payroll Clearing	-58,859.00
Payroll Tax Payable	-3,796.74
Total for Payroll Liabilities	-\$62,766.50
Total for Other Current Liabilities	\$160,054.88
Total for Current Liabilities	\$194,791.63
Total for Liabilities	\$194,791.63
Equity	
Capital One Vehicle Payment	-35,626.24
Equity Variance to prior year	-1,937,529.65
Opening Balance Equity	0.00
Owner Contribution	310,622.09
Owner Distributions	-2,669,378.69
Retained Earnings	4,522,279.50
Net Income	145,821.01
Total for Equity	\$336,188.02
Total for Liabilities and Equity	\$530,979.65

Robb

From: Nicole Neto <nneto@cisllcfl.com>
Sent: Wednesday, September 10, 2025 9:49 AM
To: Robb
Subject: Finn Outdoor - Prequalification

Hi Robb,

Here is the prequalification for the performance bond from the underwriter. Please let me know if you need any additional information.

Nicole,

Happy Tuesday!

Thanks for the new account submission.

Thanks for the additional information. This account does qualify for our XPress program limits of \$1,000,000 single over \$1,000,000 aggregate at a \$30.00/\$1,000 rate. The underwriting paper to use is The Ohio Casualty Insurance Company.

In noticed on their website that it said they do Environmental Services. Please note that we do not look to consider any jobs with hazardous material abatement of 25% or more.

To complete my file, please have them complete the attached application and forward it to me. Please provide separate email addresses for Robert and Dawn. Once received, I will have the GIA forwarded to them via DoucSign.

Do you need a bonding capacity letter for this account?

Have you tried Account Prequal?

Nancy L. Hano
Surety Executive Underwriter
Liberty Mutual Surety
Surety Plus
Contract Transactional
XPress/XPress+

Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting



730 20th Ave N
St. Petersburg, FL 33704
813.957.6075
robb@finnoutdoor.com
www.finnoutdoor.com

Del Webb Bexley CDD

RFP for Pond Erosion Repair Services

February 9, 2026

Finn Outdoor is pleased to present the following proposal for pond bank restoration and associated work within the Del Webb Bexley community. We have provided erosion restoration, drainage solutions, and all manner of stormwater/environmental services to communities throughout the greater Tampa Bay area since 2011, working with CDDs, HOAs, engineers, and private property owners. Pricing contained herein includes all materials, equipment, labor, and supervision to complete repairs as designed by BDi Engineering, meeting all specifications thereof. Thank you for this opportunity!

Sincerely,

A handwritten signature in black ink, appearing to read 'Rob Brown', written over a horizontal line.

Robert Brown, Owner



Del Webb Bexley – Erosion Restoration and Associated Repairs

Repair Process and Finished Product (OPTION 1)

The repairs for the banks will consist of the installation of a non-woven geotextile fabric, imported fill material suitable for grading, and sod (to match surroundings). Flexamat armoring around drainage structures as shown in bid documents is also included in both Option 1 and Option 2. In order to provide the highest quality repair, Finn Outdoor will remove vegetation as needed from the near-vertical eroded areas and will cut and fill several areas along the bank to remove the most severe variations in the bank. This also includes stripping, filling, and compacting any low spots which could ultimately undermine the finished repair. All staging and access areas will be repaired by stripping turf, grading or filling, and installing new turf as necessary. Any existing downspout connections will be extended where necessary or as allowed by CDD. Any damage to irrigation, sidewalks, or curbs due to the repair process will be repaired. All work will conform to the cross section and design provided in the bid documents from BDi. Finn Outdoor has successfully used this method in several communities including within Del Webb Bexley, Harbor Isles CDD (Apollo Beach), Waterchase CDD (Tampa) and others.

Repair Process and Finished Product (OPTION 2)

The repair for the bank will consist of the installation of an erosion control filter fabric and Flexamat. All work is substantially similar to Option 1 with the addition of Flexamat throughout the bank area and additional topsoil before sod installation. Any damage to irrigation, sidewalks, or curbs due to the repair process will be repaired. All work will conform to the cross section and design provided in the bid documents from BDi. Finn Outdoor has successfully used this method in several communities including Ventana CDD (Riverview), Renaissance Community Maintenance Association (Sun City Center), Fishhawk CDD (Lithia), and others.

Repair Process and Finished Product (OPTION 3)

Finn Outdoor proposes as Option 3 Repair which is a hybrid of Options 1 and 2. The entire section of bank contracted will be finished the same as in Option 1. However, for Option 3, Flexamat will be added only to the bank areas between lots where runoff is consolidated and channeled, leaving vulnerable areas which are most prone to erosion. For example, Phase 1A (805 lf) has nine (9) lot lines where Flexamat would be added at approximately 8' wide from top of bank to the toe of slope as shown in the BDi crosssection.



Finn Outdoor has successfully used this method in several communities including Ventana CDD (Riverview), Renaissance Community Maintenance Association (Sun City Center), and others.

Materials, Staging, and Access

Materials will be staged in the provided areas as highlighted in the bid documents or other mutually acceptable areas as the community allows. Access for repairs will be through stormwater easements and/or other access as outlined by engineer or CDD. Any damage to turf, landscaping, irrigation, etc will be repaired.

Construction Schedule

For either method, bank repairs of this type usually allow for 300-400 linear feet per week. The total repairs within this scope are as follows:

- Phase 1A, 805 lf: approximately 2 weeks
- Phase 1B, 1040 lf: approximately 3 weeks
- Phase 2, 655 lf: approximately 2 weeks
- Phase 3, 1913 lf: approximately 5 weeks

for a total construction duration of approximately 10-12 weeks throughout the community. Our currently contracted projects would allow a start date for Del Webb Bexley in early/mid April, which would have the project substantially finished prior to the usual rainy season beginning in early June.

Warranty

Finn Outdoor will warranty all parts of the project for a period of two years for Options 1 or 3 and a period of 3 years for Option 2.

Compensation

Payment shall be requested as follows: one down payment equal to 33% of the total contracted amount, one progress payment at the mid-point of the project (as agreed to by all parties) equal to 33% of the total contracted amount, and one final payment equal to the remaining 34% upon acceptance of the project by CDD and engineer.

DEL WEBB BEXLEY CDD - Stormwater Repairs 02.05.2024					
Phase	Option 1 Price	Option 2 Price	Option 3 Price	Linear Feet of Bank Repair	MES and/or Flumes
1A	\$ 82,110.00	\$ 214,935.00	\$ 115,115.00	805	1
1B	\$ 106,080.00	\$ 277,680.00	\$ 148,720.00	1040	0
2	\$ 66,810.00	\$ 174,885.00	\$ 93,665.00	655	1
3	\$ 195,126.00	\$ 510,771.00	\$ 273,559.00	1913	2
TOTALS	\$ 450,126.00	\$ 1,178,271.00	\$ 631,059.00	4413	4



Personnel

Finn Outdoor's leadership team consists of Robb Brown, Matt Magness, and Daniel Collins.

Robb Brown opened Finn Outdoor in early 2011 after leading the Environmental Division at Cornerstone Solutions Group (4 years) and working as Florida's inspection manager and client liaison for Paradigm Engineering (3 years), overseeing the stormwater management program for several national homebuilders and developers in their Florida projects. Robb graduated from Eckerd College in 2004 with a B.A. in Environmental Studies. Robb holds or has held certifications as Inspector and Trainer for the State of Florida Stormwater, Sediment, and Erosion Control program and Certified Professional in Erosion and Sediment Control through the Envirocert credentialing program.

Matt Magness came to Finn Outdoor in 2017 after working for both the cities of Clearwater and St. Petersburg where he held Class B Water and Class B Wastewater Licenses. Matt gained 10 years of underground utilities experience with the two municipalities after several years of military leadership experience in the Army. Matt is our operational lead and handles most of the logistics of completing projects. He also leads the daily work on several projects with on-site management.

Daniel Collins started with Finn Outdoor in early 2023 after spending 5 years gaining experience with another firm that also specializes in erosion control and stormwater issues for HOAs and CDDs. Daniel had a background in commercial construction and 3 years of underground utilities experience with the City of Smyrna, DE before moving to Florida in 2018. Daniel is our crew leader and is also project manager on many projects.

Additional Crew: Our crew consists of 8 additional individuals with a variety of backgrounds in construction and landscaping as well as the experience they have gained within Finn Outdoor. Their time with Finn Outdoor ranges from 1 to 8 years.

Locations/Access to Project: Our office address and our warehouse address are both in Pinellas County. Our employees generally report directly to jobsites from their homes in Pinellas or Hillsborough Counties or from the warehouse.

Vehicles and Equipment

In addition to the necessary trucks to move crew and equipment, Finn Outdoor owns a Ford F350 dumptruck, a Ford F350 utility bed truck, dump trailers, enclosed tool trailer, flat bed equipment trailer, a Bobcat T590 skidsteer, a Bobcat MT100 mini-skid/utility, a JCB 35z

Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting



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813.957.6075
robb@finnoutdoor.com
www.finnoutdoor.com

Excavator, and all hand and power tools to complete the scope of work herein. There are no expected pieces of rental equipment needed for this project.

We request an area within Del Webb Bexley to store trucks and/or trailers overnights and for the duration of the project. We will also use this area to store a portable toilet (serviced weekly) unless other restroom accommodations can be made.

Experience

A. Project Name/Location: Lexington Oaks / Wesley Chapel FL

Contact: Stephen Brletic / Todd Wilhelmi _____ Contact Phone: (813) 361-1466 / (813) 597-1288

Project Type/Description: Erosion Restoration, Stormwater System Repairs and Improvements,
Multiple contracts over multiple years

Dollar Amount of Contract: Approx \$650,000 over 8 years. Average contract amount \$80-100,000

Your Company's Detailed Scope of Services for Project: Finn Outdoor has been the preferred vendor for multi-year restorations and improvements to ponds and stormwater system throughout Lexington Oaks. Several types of erosion repairs have been conducted, including the two methods requested (rip rap and fabric cover) in this bid as well as installation of Geoweb with granite infill and Flexamat. Repairs have been made to several areas of pond bank (+/- 10,000 linear feet total) as well as several weirs, control structures, inlets, and pipe connections. Includes annual collaboration with engineer and community to customize scope for function, aesthetics, and budget.

Duration of Contract: START DATE: First Contract in January of 2016

END DATE: Ongoing with each individual contract approximately 1 month per year.

B. Project Name/Location: Beekman Lakes / Sarasota, FL

Contact: Jane Giambone Contact Phone: 941-355-0715

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Environmental Consulting



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Project Type/Description: Pond Bank Restoration in 3 phases throughout Beekman Lakes

Dollar Amount of Contract: \$192,000 Total

Your Company's Detailed Scope of Services for Project: Finn Outdoor has been hired three times to do long stretches of erosion restoration using rip rap. Each section approximately 800-1000 linear feet. Design / build for HOA.

Duration of Contract: START – END DATES: 3/15-4/11/2018, 6/1-6/26/2019, 7/5-7/20/2023

C. Project Name/Location: Pointe West Condos / New Port Richey, FL

Contact: Tanya Berger Contact Phone: (727) 239-1961 Project

Type/Description: Installation of supplemental stormwater drainage throughout Pointe West Condos

Dollar Amount of Contract: \$876,000

Your Company's Detailed Scope of Services for Project: Provide and install new drainage throughout Pointe West in several partially-enclosed areas (all hand work, no machinery). Installation of a variety of large and small catch basins, 8" perforated pipe French drains, 12" main lines, connections to previously installed stormwater and street inlets, restoration of all disturbed areas including grading, sod replacement, asphalt replacement, concrete replacement. Weekly reporting and progress meetings with design engineer (Kimley Horn), community management, and board members. All original design by Kimley Horn, on-site modifications designed by Finn Outdoor and approved by Kimley Horn.

Duration of Contract: START DATE: 2/1/2019 END DATE: 9/3/2019

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D. Project Name/Location: South Fork Pond C1/ Riverview, FL

Contact: Stephen Brletic Contact Phone: (813) 361-1466 Project

Type/Description: Approximately 2000 linear feet of erosion restoration

Dollar Amount of Contract: \$80,200

Your Company's Detailed Scope of Services for Project: Dewater approximately 3-acre pond, Import fill material, place / compact/ grade to restore banks to permitted conditions, Install geotextile fabric to protect toe of slope, install coconut erosion control blanket to protect upper slope, Install Bahia sod to 1' below Normal High Water throughout project area, Install Flexamat for additional protection around inflow and outflow structures, restore all staging and access areas with grading and new sod.

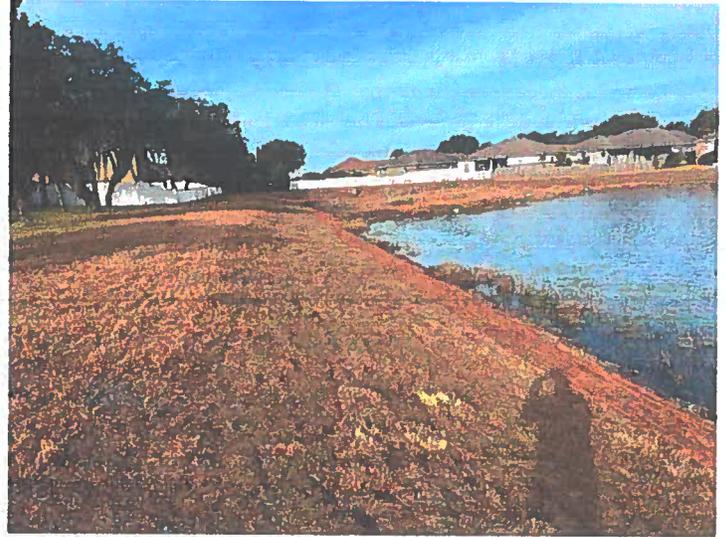
Duration of Contract: START DATE: 1/9/2022 END DATE: 2/26/2022

Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting



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Previous Similar Work: South Fork, Riverview



VI. PROPOSAL FORMS

**PROPOSAL FORM
FOR
POND BANK EROSION REPAIR SERVICES**

TO BE SUBMITTED TO:

DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
c/o BDi Engineering.
536 4th Ave S Unit 4
St Petersburg, FL 33701

on or before Feb 9, 2026, at 5:00 p.m.

TO: Del Webb Bexley Community Development District

FROM: Landshore Enterprises, LLC
(Proposer)

In accordance with the Request for Proposals for Pond Bank Erosion Repair Services for Del Webb Bexley Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

- Proposal Summary
- Part I – General Information
- Part II – Personnel and Equipment
- Part III – Experience
- Part IV – Pricing and Schedule Form
- Signature Page

**PROPOSAL FORM
PROPOSAL SUMMARY SHEET**

I, Andre van den Berg REPRESENTING Landshore Enterprises, LLC Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: Complete the Proposal Tables starting on Pag 18

II. Proposer Information

NAME OF PROPOSER: Landshore Enterprises, LLC

ADDRESS: 118 Shamrock Blvd., Venice, FL 34293

PHONE: 941-303-5238 FAX: 954-533-1556

SIGNATURE: 

PRINTED NAME: Andre van den Berg

TITLE: President

DATE: February 9, 2026

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Landshore Enterprises, LLC

Street Address 118 Shamrock Blvd.

P. O. Box (if any) _____

City Venice State Florida Zip Code 34293

Telephone 941-303-5238 Fax no. 954-533-1556

1st Contact Name Andre van den Berg Title President

2nd Contact Name Richard Paolillo Title Chief Commercial Officer

Parent Company Name (if any) N/A

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

• *Company Standing:*

Proposer's Corporate Form: Limited Liability Company
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date August 2002

Is the Proposer in good standing with that State? Yes X No _____

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$ 1,000,000.00 / \$2,000,000.00 aggregate</u>
Automobile Liability	<u>\$ 1,000,000.00</u>
Workers Compensation	<u>\$ 1,000,000.00</u>
Expiration Date	<u>3/14/2026 and 4/10/2026</u>

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

Certified General Contractor #1534452 - current and in good standing
Engineering Business Registry #33257 - current and in good standing

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 118 Shamrock Blvd.

P. O. Box (if any) _____

City Venice State Florida Zip Code 34293

Telephone 941-303-5238 Fax no. 954-533-1556

1st Contact Name Andre van den Berg Title President

2nd Contact Name Richard Paolillo Title Chief Commercial Officer

- *Proposed Staffing Levels - staff will include the following:*

<u>1</u>	Supervisors, who will be onsite <u>5</u> days per week;
<u>1</u>	Project Managers, who will be onsite <u>1</u> days per week;
<u>1</u>	Technical personnel, who will be onsite <u>1</u> days per <u>as needed</u>
<u>2 to 3</u>	Laborers, who will be onsite <u>5</u> days per week.

- *Officers, Supervisory Personnel and Project Managers – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who are anticipated to provides services for the Project? Yes x No ___ If yes, please include such technical personnel's information with the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers.*
- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No x For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name N/A

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

References by prior employers, soft background check, driver's license verification

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: Landshore Enterprises, LLC

DATE: February 9, 2026

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

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Andre van den Berg	President	Provides expertise and knowledge to executive team.	Venice, Florida
Richard Paolillo	Chief Commercial Officer	Business development activities working closely with Operations and Engineering	Venice, Florida
Michal Jerabek	Operations Manager	Ensure effective planning and supervision of construction projects	Fort Lauderdale, Florida
Arelis van den Berg	Chief Financial Officer	Managing and running all the finance activities of a company	Venice, Florida
FOR PARENT COMPANY (if applicable)			
N/A			

**SUPERVISORY PERSONNEL AND PROJECT MANAGERS AND TECHNICAL PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Landshore Enterprises, LLC

DATE: February 9, 2026

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Michal Jerabek	Operations Manager	Ensure effective planning and supervision of construction projects	Fort Lauderdale	1 day	9 years	12 years
Douglas Chavarria	Supervisor	Supervisor, geo-tubes	Venice	5 days	4 years	5 years
Junior Chambers	Supervisor	Supervisor, flexamat Equipment Operator	Fort Lauderdale	5 days	7 months	20 years
Nicolas Valles-Negrette	Technical Personnel	Engineering, Stake out, references close out	Venice	1 day	9 years	30 years

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: Landshore Enterprises, LLC

DATE: February 9, 2026

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
2	Skid steer	1	Venice, FL
1	Excavator	1	Venice, FL
1	Dump trailer	1	Venice, FL
1	Long-bed trailer	1	Venice, FL
1	Dredge boat	1	Venice, FL
1	Toro	1	Venice, FL
1	Chevy Silverado Truck 2500	1	Venice, FL

**PROPOSAL FORM
PART III – EXPERIENCE**

- *Has the Proposer performed work for a community development district previously?*

Yes No

If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: Multiple CDDs (Oakridge, Stonegate, Silver Palms, Walnut Creek, Keys Cove, Cutler Cay)

Contact: Angel Camacho Contact Phone: 305-640-1345

Project Type/Description: Installation of geo-tubes and concrete block mat to stabilize multiple lakes' shorelines.

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Installation of multiple layers of geo-tubes dredging and importing clean fill for the tubes.

Installation of concrete block mat.

We have worked directly with the multiple CDDs Engineer to stabilize the shorelines.

Dates Serviced: From 2016 to current.

- *List the Proposer's total annual dollar value of erosion repair services work completed for each of the last three (3) years:*

2025 = \$3.9M

2024 = \$3.1M

2023 = \$2.2M

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. Attach additional sheets if necessary.*

Project Name/Location: Keys Cove CDD, Miami, FL

Contact: Angel Camacho Contact Phone: 305-640-1345

Project Type/Description: Lake 1North

Dollar Amount of Contract: \$323,180.00

How was the project similar to this project? _____

Lake shoreline restoration and stabilization utilizing geo-tubes and concrete block mat.

Your Company's Detailed Scope of Services for Project: _____

Design, permitting, and construction to restore the lake shorelines.

List of equipment used on site: _____

Skid steer, mini excavator, buggy, dump truck

List of subcontractors used: _____

None

Is this a current contract? Yes ___ No x

Duration of contract: 4 months

• *(Information regarding similar projects – continued)*

Project Name/Location: Lake shoreline restoration of all lakes (20), Venice, FL

Contact: Ron Fazzalano Contact Phone: (941) 330-5126

Project Type/Description: Shoreline restoration and stabilization of all lakes in community

Dollar Amount of Contract: \$1,788,000.00

How was the project similar to this project? _____

Installation of geo-tubes in all the lakes within the community.

Your Company's Detailed Scope of Services for Project: _____

Restoration and stabilization of lake shorelines via installation of geo-tubes. The fill used in the tubes was dredged out from the lakes via mechanical dredging.

List of equipment used on site: _____

Dredging boat, mini excavator.

List of subcontractors used: _____
None.

Is this a current contract? Yes ___ No x

Duration of contract: 5-year contract. 3 to 4 lakes per year.

• *(Information regarding similar projects – continued)*

Project Name/Location: Burlington Street Canal Embankment Restoration, Phase I, Opa Locka, FL

Contact: Carlos Gonzalez Contact Phone: 305-206-0279

Project Type/Description: Installation of concrete block mat and geo-tubes on canal embankments.

Dollar Amount of Contract: \$752,477.35

How was the project similar to this project? _____

Installation of concrete block mat and geo-tubes on canal embankments.

Your Company's Detailed Scope of Services for Project: _____

Installation of concrete block mat and geo-tubes on canal embankments.

List of equipment used on site: _____

Dump truck, mini excavator, skid steer.

List of subcontractors used: _____

None.

Is this a current contract? Yes ___ No X - this is a three phases project. Phases I and II have been completed.

Duration of contract: 9 months.

- *(Information regarding similar projects – continued)*

Project Name/Location: Pond G1, Sawgrass Community, Venice, FL

Contact: Greg Gilson Contact Phone: 941-441-7127

Project Type/Description: Installation of concrete block mat (flexamat)

Dollar Amount of Contract: \$99,508.00

How was the project similar to this project? _____

Shoreline restoration and stabilization via installation of flexamat

Your Company's Detailed Scope of Services for Project: _____

Design and shoreline restoration and stabilization via installation of flexamat

List of equipment used on site: _____

Skid steer, mini excavator

List of subcontractors used: _____

None.

Is this a current contract? Yes ___ No X

Duration of contract: 2 months

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any contract within the past 5 years? Yes ___ No X For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: N/A

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: N/A

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: N/A

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No X*

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

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

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 five years? Yes X No ___

If yes, please describe each incident Machinery operator in the field hurt his back while

on machinery. Later it was determined that it was a pre-existing condition.

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts?*

Yes ___ No X If yes, please provide:

The names of the entities N/A

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

-
-
- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

None.

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

None.

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No (X) If yes, provide the following:*

Identify the Case # and Tribunal: _____ N/A _____

Describe the Nature of the Action: _____

Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No (X) If yes, please explain:*

N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No (X) If yes, please explain:*

N/A

Part IV – Scope Of Work

Proposal Forms are provided in Part V – Pricing and Schedule for the contractor to complete. In addition, contractor to provide itemized pricing on company proposal document for each option under consideration in each of the designated phases and a schedule of values for each option under consideration in each of the designated phases as additional exhibits to the proposal forms.

1. The following are the designated phases with lineal feet of bank to be restored:
 - Phase 1A – 805 Lineal Feet
 - Phase 1B – 1040 Lineal Feet
 - Phase 2 – 655 Lineal Feet
 - Phase 3 – 1913 Lineal Feet

2. The following are the bank restoration options under consideration:
 - Option #1 Compacted Fill and Sod Restoration
 - Option #2 Flexamat and Sod Restoration
 - Option #3 Geotube and Sod Restoration

3. The following MES/FES within the phases will require restoration of eroded areas around the structure with Flexamat and rip rap:
 - Phase 1A – 1 MES / FES
 - Phase 1B – 1 MES / FES
 - Phase 2 – 0 MES / FES
 - Phase 3 – 2 MES / FES

4. Additional notes:
 - a. Contractors are instructed to bid on each designated phase independently of the other phases. Take into consideration all components needed to complete each bank restoration option under consideration.
 - b. Provide a cost for aquatic plantings in Option #4.
 - c. Provide a cost for site restoration in Line item #5.
 - d. Included in the packet are the following exhibits:
 - i. Sheet C-1 - Specifications and Notes for the project.
 - ii. Sheet C-2 - A map detailing the various phases of the project and access locations to get to the shorelines.
 - e. Contractor shall present their written warranty for workmanship and material(s) if it exceeds the warranty requirements specified in this document.

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1A and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1A – 805 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid.
Calendar Days to Complete	No Bid.
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 428,136.00
Calendar Days to Complete	60
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$ 84,412.00
Calendar Days to Complete	30
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ No Bid.
Calendar Days to Complete	No Bid.
Line item # 5 - Lump sum site restoration	\$ 22,500.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1B and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1B – 1040 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid.
Calendar Days to Complete	No Bid.
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 509,192.00
Calendar Days to Complete	70
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$ 107,910.00
Calendar Days to Complete	38
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ No Bid.
Calendar Days to Complete	No Bid.
Line item # 5 - Lump sum site restoration	\$ 22,500.00
<p>Site Prep may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed. 	
<p>Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.</p>	
<p>Site Restoration may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration. 	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 2 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 2 – 655 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid.
Calendar Days to Complete	No Bid.
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$363,584.00
Calendar Days to Complete	52
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$ 69,443.00
Calendar Days to Complete	25
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ No Bid.
Calendar Days to Complete	No Bid.
Line item # 5 - Lump sum site restoration	\$ 22,500.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 3 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 3 – 1913 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid.
Calendar Days to Complete	No Bid.
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ 829,800.00
Calendar Days to Complete	120
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$ 193,576.00
Calendar Days to Complete	70
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ No Bid.
Calendar Days to Complete	No Bid.
Line item # 5 - Lump sum site restoration	\$ 22,500.00
<p>Site Prep may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed. 	
<p>Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.</p>	
<p>Site Restoration may include any or all of the following:</p> <ol style="list-style-type: none"> 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration. 	

[End of Pricing and Schedule Form]

PROPOSAL FORM
SIGNATURE PAGE

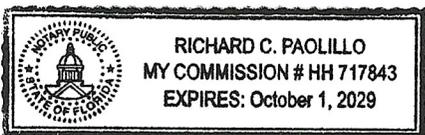
Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of Landshore Enterprises, LLC ("Proposer") and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this 9th day of February 2026.

Proposer: Landshore Enterprises, LLC
By: [Signature] Andre' vanden Berg
Title: President

STATE OF Florida
COUNTY OF Sarasota

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this 9th day of February, 2026, by Andre' vanden Berg of _____, who is personally known to me or who has produced _____ as identification, and did or did not take the oath.



[Signature]
Notary Public, State of Florida
Print Name: RICHARD PAOLILLO
Commission No.: #HA 717843
My Commission Expires: 10/01/2029

VII. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Sarasota

Before me, the undersigned authority, appeared the affiant, Andre van den Berg and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of President for Landshore Enterprises, LLC ("Proposer") and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Del Webb Bexley Community Development District's ("District") request for Proposals for pond erosion repair services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or Proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the Proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents, as well as the receipt of the following Addenda:

Addendum No. 1 dated January 29, 2026

Addendum No. 2 dated January 29, 2026

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the

Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the Proposal notice, Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

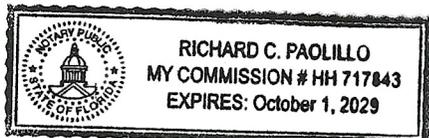
Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 9th day of February 2020.

Proposer: Landshore Enterprises, LLC
By: [Signature] André van den Berg
Title: President

STATE OF Florida
COUNTY OF Sarasota

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 9th day of February, 2020, by André van den Berg of _____, who is personally known to me or who has produced _____ as identification, and did or did not take the oath.



Richard Paolillo
Notary Public, State of Florida
Print Name: RICHARD PAOLILLO
Commission No.: #HH 717843
My Commission Expires: 10/01/2029

VIII. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Landshore Enterprises, LLC

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections (“Public Integrity Laws”):
 - a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
 - b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
 - c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
 - d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
 - e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District’s Request for Proposals for Pond Erosion Services Project (“Project”) and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer 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, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

_____ The entity submitting this sworn statement, one 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, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E-Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from

submitting a proposal, or to submit a price(s) higher than the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.

4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Del Webb Bexley Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

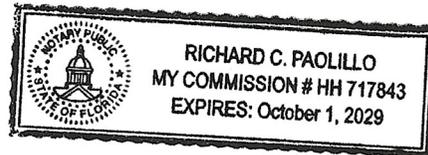


Signature of Authorized Signatory of Proposer

Sworn before me on 9th of February, 2026



Notary Public Signature



Notary Stamp

IX. TRENCH SAFETY COMPLIANCE AFFIDAVIT

INSTRUCTIONS

Because trench excavations on this project may exceed 5 feet, Florida's Trench Safety Act, Sections 553.60 – 553.64, Florida Statutes, requires that construction on the project comply with Occupational Safety and Health Administration Standard 29 C.F.R.s. 1926.650 Subpart P. The Contractor is 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 Contract Price.

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

CERTIFICATION

- 1. I understand that 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: \$10,000.00 Dollars as further detailed in the cost breakdown which I have attached to this statement.
- 3. The amount listed above has been included within the Contract Price.

Dated this 9th day of February, 2026.

Contractor: Landshore Enterprises, LLC

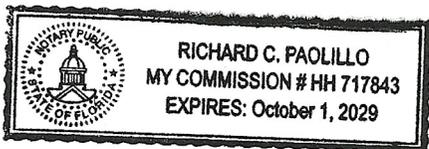
By: [Signature]
Title: President

STATE OF FLORIDA)
COUNTY OF Sarasota

gth Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 9th day of February, 2026 by Andre von der Berg S/He is personally known to me or produced _____ as identification.

(Official Notary Seal)

[Signature]
Name: RICHARD PAOLILLO



**DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
RFP FOR POND EROSION REPAIR SERVICES**

ADDENDUM NO. 1

Date: January 29, 2026

To: Prospective bidders

This First Addendum (“Addendum”) to the Request for Proposals for Pond Erosion Repair Services (“RFP”) clarifies the following information:

Clarifications/Additions:

- (1) **ADDITIONAL SCOPE:** Contractor to provide survey services to stake the location of the lot property corners, top of bank at elevation 66.00’, and establish a benchmark close to the project location.

Questions:

- (1) Are the original soil borings for the project available? If yes can they be provide in the bid package information?

Response: With this addendum we will provide a link or copy of the original geotechnical report when the development was constructed.

- (2) The original contract plans indicate a pond bottom elevation of 38.00 constructed with both a slope of 1:4 and 1:2 slopes. The Bexley North Parcel 5 Phase 1 indicates an as-built pond bottom elevation of 43.00. The proposed slope repairs calls for 1:4 slope to be reconstructed. Please confirm that the proposed 1:4 slope is to be constructed from elevation 66.00 (Top of Slope) to Elevation 43.00 (Pond Bottom).

Response: The intent of the project is to rebuild the eroded 1:4 slope of the bank only.

- (3) Flexamat Option: The detail indicates the Flexamat is to be installed from the top slope (El. 66.00) to an elevation along the slope. What is the required bottom elevation of the Flexamat?

Response: The elevation is provided on the cross section in the RFP for Option 2.

- (4) There are multiple Flexamat Products. Which of the following products are you specifying? Is it the intent to place sod directly over the Flexamat and if yes is it to placed from top of bank to DNW El 63.00? If the sod is placed over the Flexamat will top soil also be required first as noted in the Drainage Structure Anchoring detail and if yes how thick a layer of top.

Response: The cross section in the RFP for Option 2 features non-woven

filter fabric under the Flexamat which reflects the “Flexamat NW10” detail per the manufacturer. Contractor is to provide top soil material that can sustain sod growth. Refer to the manufacturer guidelines and/or recommendations for installation.

- (5) As-Built Requirements: At what frequency must the cross-sections of the slopes be required?

Response: Minimum as-built elevations at the property corners of adjacent resident lots.

- (6) In revising the pond slopes from 2:1 to 4:1 you will significantly increase the quantity of offsite additional fill required to complete the work. Obviously, this will increase the cost of the proposed work. Would you consider holding the slope at 2:1 from elevation 57.00 to the existing pond bottom of elevation 43.00 to achieve a cost savings?

Response: The intent of the project is to rebuild the eroded 1:4 slope of the bank only.

- (7) Will the phases be completed concurrently? If not, what is the estimated timeline to complete all phases?

Response: The phasing and the timing is contingent on the CDD board’s decision which has not been made yet. However, it should be assumed that if and as the board decides to authorize additional phases, the phases authorized would be done concurrently.

- (8) Is the width of the aquatic planting section 2 feet from toe of repair down?

Response: The contractor is responsible for selecting the planting zone that would result in the best survivability of the proposed plantings selected by the contractor. Refer to the Aquatic Planting Bid Notes in the RFP.

- (9) The engineering specs state that the contractor is responsible for a period of 30 days after final completion for the survival of the new sod. During the dry season, this would require return visits if CDD irrigation is not sufficient. Is it your intention for the contractor to return to water the sod, or is it anticipated that the irrigation would be sufficient?

Response: The contractor is responsible for the sod for a period of 30 days as stated in the RFP as well as the means and methods to keep it healthy. It should not be assumed to rely on any existing irrigation from CDD or residential property.

- (10) The engineering specs state that the drainage structures are to receive Flexmat. If the material we choose to bid, such as a geotextile or SOX option, will achieve the same level of stability, is the Flexamat still required?

Response: If the contractor chooses to bid a restoration section under Option 3 such as geotextile tubes, erosion control sox, or any other proprietary erosion repair system, and if it offers the same level of stability, then use of Flexamat at the drainage structures is not required.

- (11) Drainage boxes and pipes are not currently included in this bid but appear to be necessary. Is the Board open to including these as an optional item?

Response: No.

- (12) If geotextile materials are installed for erosion control, is riprap or Flexamat required for the mitered pipes?

Response: If utilizing bank restoration Option 1 or 2, the armoring detail around drainage structures in the RFP at the mitered end sections is required.

- (13) Are contractors expected to repair broken concrete aprons around mitered pipes as part of this project?

Response: No mitered end section repairs are included in the RFP, however, if there is a need to repair one during construction that is not currently present, the additional work would result in a change order to the awarded contract to repair it.

- (14) What are the required compaction test parameters for this project?

Response: Standard non-structural compaction shall be 95% of maximum dry density based on the Standard Proctor test (ASTM D698). Compaction testing and reporting will be done at the CDD's discretion but is not part of the contractor bid.

- (15) What size and type of riprap is required?

Response: 6" to 8" limestone is to be used for rip rap where applicable in the RFP.

- (16) If a staging area is needed for bank fill, where is the designated location?

Response: Staging locations are shown on the project scope exhibit in the RFP.

- (17) Is it the intent to award the contract for all three phases? If not, a separate line item needs to be included for dewatering the pond, as regardless how many phases are repaired the entire pond must be dewatered.

Response: The phasing and the timing is contingent on the CDD board's decision which has not been made yet. However, it should be assumed that if and as the board decides to authorize additional phases, the phases authorized would be done concurrently. Therefore, if dewatering is proposed, the cost should be included in Phase 1A, which would then cover all additionally added phases the board authorizes.

- (18) Will EOR and the CDD be open to alternate repair methods?

Response: Any alternative repair methods that a contractor would like to propose can be submitted. Contractor would need to submit additional Option 3

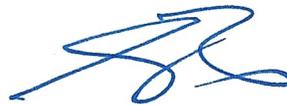
bid forms with all details and specifications of the alternative method of repair proposed.

(19) I know it was discussed at the pre-bid, but in case things have changed, what is the Engineer's Estimate for this project?

Response: An official Engineer's Estimate of Probable Construction Cost was not performed and cost information was not authorized by the CDD board to be presented to bidders.

Please acknowledge receipt of this Addendum by e-mail to Stephen Brletic at sbrletic@bdiengineers.com.

ANY RESPONDENT WISHING TO PROTEST ANY OR ALL OF THE MATTERS CONTAINED OR ADDRESSED IN THIS ADDENDUM SHALL FILE A NOTICE OF PROTEST AND PROTEST BOND WITH THE DISTRICT MANAGER, LYNN HAYES, RIZZETTA & CO. 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, IN WRITING WITHIN SEVENTY-TWO HOURS AFTER ISSUANCE 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, PROTEST BOND, OR A FORMAL WRITTEN PROTEST SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO OBJECT OR PROTEST WITH RESPECT TO THIS ADDENDUM.



**DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
RFP FOR POND EROSION REPAIR SERVICES**

ADDENDUM NO. 2

Date: January 29, 2026

To: Prospective bidders

This Second Addendum (“Addendum”) to the Request for Proposals for Pond Erosion Repair Services (“RFP”) clarifies the following information:

Questions:

- (1) It was stated that dredging for fill material is acceptable. This would include manual dredging/excavating as well?

Response: Dredging for fill is acceptable but the contractor is responsible to confirm it is clean fill per General Note 12 of the RFP documents Sheet C-1.

- (2) If dredging is used, would awarded contractor need a dredging permit? If so, who would be responsible for obtaining it?

Response: It is the responsibility of the contractor to determine the need for and/or obtaining a permit for dredging if proposed.

- (3) Would staging fill material in the clubhouse parking lot be acceptable if cleaned up upon completion?

Response: No.

Please acknowledge receipt of this Addendum by e-mail to Stephen Brletic at sbrletic@bdiengineers.com.

ANY RESPONDENT WISHING TO PROTEST ANY OR ALL OF THE MATTERS CONTAINED OR ADDRESSED IN THIS ADDENDUM SHALL FILE A NOTICE OF PROTEST AND PROTEST BOND WITH THE DISTRICT MANAGER, LYNN HAYES, RIZZETTA & CO. 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, IN WRITING WITHIN SEVENTY-TWO HOURS AFTER ISSUANCE 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, PROTEST BOND, OR A FORMAL WRITTEN PROTEST SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO OBJECT OR PROTEST WITH RESPECT TO THIS ADDENDUM.





Landshore Enterprises, LLC

*Soil Erosion Control & Shoreline Restoration Experts
Shoreline stabilization/Environmental Engineering/Construction Management
d/b/a Erosion Restoration, LLC*

February 9, 2026

**Del Webb Bexley Community Development District
c/o: BDI Engineering
Attn.: Mr. Stephen Brletic
536 4th Ave S., Unit 4
St. Petersburg, FL 33701**

Re: Pond Erosion Repair Services

Dear Mr. Brletic,

Enclosed is Landshore Enterprises, LLC (“Landshore®”, “we”, “our”) estimates for the Pond Erosion Repair Services within the Del Webb Bexley CDD.

Landshore® is a national turnkey design-build environmental firm specializing in shoreline erosion control, shoreline repair, and restoration services. The company is headquartered in Venice, FL with an additional office in Fort Lauderdale, Florida. Landshore® has extensive experience providing cost-effective and sustainable shoreline stabilization solutions utilizing structural & non-structural, bioengineering, and biotechnical methodologies tailored to site-specific conditions.

Company Information and Qualifications

Headquarters: 118 Shamrock Blvd., Venice, FL 34293

Additional Office: 6555 N. Powerline Road, Suite 302, Fort Lauderdale, FL 33309

Telephone: (941) 303-5238, and (954) 327-3300

Year Established: 2002

Federal Employer Identification Number (FEIN): 03-0479268

Business Structure: Limited Liability Company (LLC)



Landshore Enterprises, LLC

*Soil Erosion Control & Shoreline Restoration Experts
Shoreline stabilization/Environmental Engineering/Construction Management
d/b/a Erosion Restoration, LLC*

Liability Insurance: We maintain comprehensive commercial general liability, workers' compensation, and vehicle liability insurance that meets or exceeds statutory requirements and industry standards.

Employees Assigned to This Project: The project team will consist of approximately 2-3 personnel, including:

- 1 Field Manager
- 1-2 Field Erosion Specialists

The exact staffing levels will be adjusted to meet project requirements and schedule demands.

Landshore Enterprises, LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledge all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

Core Service Capabilities

- Shoreline erosion control and stabilization
- Shoreline restoration and repair
- Bioengineered and biotechnical shoreline systems
- Design-build erosion and sedimentation control
- Maintenance and rehabilitation of shorelines and embankments

Client Base

Our primary clients include governmental agencies, special districts, municipalities, homeowners associations, and golf course communities. We have a proven track record delivering projects within occupied, environmentally sensitive, and regulated settings.



Landshore Enterprises, LLC

*Soil Erosion Control & Shoreline Restoration Experts
Shoreline stabilization/Environmental Engineering/Construction Management
d/b/a Erosion Restoration, LLC*

Project Narrative

Landshore Enterprises proposes two alternative methods for shoreline erosion repairs at the project ponds: **Concrete Block Mat (Flexamat)** and **Eco-Filter Tube (EFT) installation with UV-protective fabric**.

Both methods are designed to stabilize the embankments, address erosion, and restore compliant slope conditions.

Option 1 – Concrete Block Mat (Flexamat)

Prior to construction, Landshore will request utility locates for the project area, including all staging, access, and drainage easement areas. Irrigation systems will also be identified and marked as required.

A designated staging area will be established to facilitate the delivery of imported fill material and rolls of concrete block mat. The existing embankment will be filled, shaped, and graded using imported material to achieve the required slope and subgrade for Flexamat installation. Trenching will be performed as necessary to properly anchor the system.

Flexamat will be installed in accordance with the project plans, including placement of approximately 20-foot-wide rolls extending toward the water. Following installation, all areas above the design water level control elevation will receive topsoil, C125 coconut mat, and sod to match existing conditions.

Upon completion, all staging, access, and disturbed areas will be restored to original condition or better.

Option 2 – Eco-Filter Tube™ (EFT) Installation with UV-Protective Fabric

Prior to construction, Landshore will request utility and irrigation markings for all staging, access, and work areas.

Shoreline restoration will be completed using a multi-layer Eco-Filter Tube system designed to achieve a stable 4:1 slope. A supporting tube will be staked and filled at the appropriate elevation to reinforce the underwater shelf and establish the slope foundation. A base tube will then be installed and filled at the design water level control elevation to provide structural stability. Finally, a backfill tube will be pumped to fill voids and allow for final grading of the embankment.

Following installation, the restored slope will be topsoiled, covered with C125 coconut mat, and sodded to the design water level control elevation.

All staging, access, and disturbed areas will be restored to original condition or better upon completion of the work.

State of Florida

Department of State

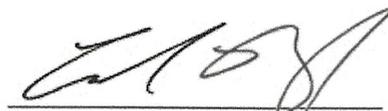
I certify from the records of this office that LANDSHORE ENTERPRISES, LLC is a limited liability company organized under the laws of the State of Florida, filed on August 5, 2002.

The document number of this limited liability company is L02000019882.

I further certify that said limited liability company has paid all fees due this office through December 31, 2026, that its most recent annual report was filed on January 5, 2026, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fifth day of January, 2026*




Secretary of State

Tracking Number: 7063487671CC

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/11/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 Bellwether Insurance Group, LLC 201 SE 15th Terrace, Suite 203 Deerfield Beach FL 33441-4464	CONTACT NAME: Bellwether Insurance Group PHONE (A/C, No, Ext): (954)800-6400 FAX (A/C, No): (954)935-7597 E-MAIL ADDRESS: Certificates@bigriskmanagement.com
	INSURER(S) AFFORDING COVERAGE INSURER A: THE CONTINENTAL INSURANCE COMPANY INSURER B: MARKEL INTERNATIONAL INSURER C: AMERICAN INTERSTATE INSURANCE COMPANY INSURER D: LLOYDS INSURER E: FEDERAL INSURANCE COMPANY INSURER F:

Master only.

COVERAGES **CERTIFICATE NUMBER:** Master 61426 **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 SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> MGL GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ML9780215	04/10/2025	04/10/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BUA6057228027	04/10/2025	04/10/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			9CE3139-3	04/10/2025	04/10/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N <input checked="" type="checkbox"/> Y N / A			AVWCFL3355622025	03/14/2025	03/14/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER USL&H/MEL E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liability Inland Marine/Equipment Floater			B0621PLAND004625/06705306	04/10/2025	04/10/2026	Professional Liability \$500,000 Aggregate Limit \$1,000,000 Leased/Rented Equipme \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is named as additional insured

CERTIFICATE HOLDER	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 

ANDRE VAN DEN BERG

118 Shamrock Blvd., Venice, FL 34293
andre@landshore.com . (941) 303-5238

Founder and President of Landshore Enterprises, LLC, d/b/a Erosion Restoration, LLC, a well-established shoreline specialist and erosion control company based in Florida. More than twenty years of successful business ownership. Invented and patented an erosion control product.

Education Background:

- Bachelor of Science in Construction Management – Technicon in Pretoria, South Africa
Faculty of Engineering and Management, National Diploma No. 91077469

Certifications and Memberships:

- Qualified Stormwater Management Inspector – Inspector No. 37843
- FL General Contractor – CGC1534452
- OSHA Construction Certified
- Member of Florida Lake Management Society

Professional Summary:

- Site planning, engineering design and calculations for erosion and sedimentation control plans.
- Management of industrial, commercial, and residential projects.
- Communication with clients, contract administration and project coordinator.
- Final plans production and review.
- Construction supervision, inspections and close-out.

Key Governmental Clients:

Manatee County, FL; City of Gainesville, FL; City of Tamarac, FL; City of Pembroke Pines, FL; City of Lauderdale Lakes, FL; Oakridge CDD, FL; City of Pompano Beach, FL; City of Miramar, FL; Town of Mount Pleasant, SC; Town of Hilton Head, SC; Myrtle Beach, SC; City of Casselberry, FL; City of Oak Brook, IL; City of Opa-Locka, FL; South Broward Drainage District, FL; Collier County, FL; Fiddler's Creek CDD, FL, Lakewood Ranch CDD, FL; Keys Cove CDD, FL; Village of Pinecrest, FL

Key Private Clients:

The Poplar Grove Golf Club, VA; Cherokee Town and CC, GA; Wentworth Estates Community Development District, FL; Waterford Master Owners Association, Inc., FL; Sawgrass Homeowners Association, Inc., FL; Waterview Estates Homeowners Association, Inc., FL; Village at Riverwalk Homeowners Association, FL; The Lakes of Oakland Forest HOA, FL; Quail Hollow Golf & Country Club, NC; Atwell-Group (multiple projects); Severn Trent Services, FL; Paradise Island, Bahamas

References and case studies of completed projects available upon request.



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

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

VAN DEN BERG, ANDRE

EROSION RESTORATION, LLC
1401 TURNBERRY DR
VENICE FL 34292

LICENSE NUMBER: CGC1534452

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/20/2024

Do not alter this document in any form.

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



MICHAL JERABEK

6555 N. Powerline Road, #302, Fort Lauderdale, FL 33309 - 954-494-8318

MIKE@LANDSHORE.COM

Highly energetic Project Construction Manager with over 10 years of managerial skills. Hands-on individual with experience in handling different types of construction labor work, using great communication skills and great attention to detail. Highly proficient in earth work and site preparation. Experience in interpreting and executing construction plans. Effectively prioritize tasks and manage time to meet strict deadlines.

EXPERIENCE

2012 – PRESENT – **LANDSHORE ENTERPRISES, LLC**

OPERATIONS MANAGER

Responsible for overseeing all project crew, safety, scheduling, and change orders. Manage site logistics, ordering materials, cost control, quality metrics and timely project completion. Meeting with engineers, material suppliers, inspectors, and residents as a primary resource for identifying, addressing, and resolving construction questions, concerns, and issues.

PROJECT SUPERVISOR / EROSION SPECIALIST TEAM MEMBER

Leader of a team of specialists in the erosion shoreline restoration and erosion control construction development. Familiar with construction industry safety standards and procedures to ensure project security.

Key Clients:

Manatee County; Oakridge CDD; Lely CDD; Wentworth Estates CDD; Sun Communities; City of Tamarac; City of Miramar; City of Pompano Beach; City of Pembroke Pines; City of Lauderdale Lakes; City of Coconut Creek; Town of Mount Pleasant, SC; Disney World; Town of Hilton Head, SC; Waterford Master Owners Association, Inc.; Colonial Country Club; Fiddler's Creek CDD; Quail Hollow CC, St. Lucie County, Sheridan Lakes Condominium Association, Inc.

SKILLS

- Managed the construction process for multiple construction projects valued over \$2M, with responsibility for overseeing subcontractors, coordinating schedules, ordering materials, and executing project design specifications.
- Successfully managed first time installation of a new patented erosion control product within a strict deadline and to the full satisfaction of the Client.
- Negotiated materials purchasing and labor resulting in cost savings while completing all project goals and deadlines.
- Managing a yearlong project with multiple erosion control applications within the project deadline and budget, and to the satisfaction of the Owner and Residents.

CERTIFICATIONS/EDUCATION

- Florida Stormwater, Erosion and Sedimentation Inspector Inspector Number 48137
- 30-Hour OSHA Construction Safety Class
- Commercial Diver
- Bachelor's Degree in Customer Service, Czech Republic



FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Congratulations on successfully completing the Florida Stormwater Erosion and Sedimentation Control Inspector Training Program. We greatly appreciate your participation in and successful completion of this course. We hope that it has helped you to better understand Florida's stormwater problems and the importance of proper design, construction, and maintenance of erosion and sediment controls during construction, in order to assure the proper long-term operation and maintenance of stormwater systems after construction is completed.

Attached you will find your numbered certificate and wallet card. Please let us know if there are any errors in the certificate or card, or in the grading of your exam. You can contact us at admin@fsesci.com, or at the Training Program's website: www.FSESCI.com.

**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**
STORMWATER EROSION AND SEDIMENTATION CONTROL
INSPECTOR TRAINING PROGRAM

Michal Jerabek

CLASS DATE

07/29/2021

INSPECTOR #

48137

**QUALIFIED STORMWATER MANAGEMENT INSPECTOR
CURRENTLY DOES NOT EXPIRE**

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

The undersigned hereby acknowledges that

Michal Jerabek

has successfully met all requirements necessary to be fully qualified
through the Florida Department of Environmental Protection Stormwater
Erosion and Sedimentation Control Inspector Training Program

07/29/2021

Jared Searcy
Statewide Training
Coordinator

Inspector Number 48137

Moira Homann
WQRP Program
Administrator

VI. PROPOSAL FORMS

**PROPOSAL FORM
FOR
POND BANK EROSION REPAIR SERVICES**

TO BE SUBMITTED TO:

DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
c/o BDi Engineering.
536 4th Ave S Unit 4
St Petersburg, FL 33701

on or before Feb 9, 2026, at 5:00 p.m.

TO: Del Webb Bexley Community Development District

FROM: Premier Lakes, Inc.
(Proposer)

In accordance with the Request for Proposals for Pond Bank Erosion Repair Services for Del Webb Bexley Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing and Schedule Form
Signature Page

PROPOSAL FORM
PROPOSAL SUMMARY SHEET

I, Carolyn Kurth REPRESENTING Premier Lakes, Inc. Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

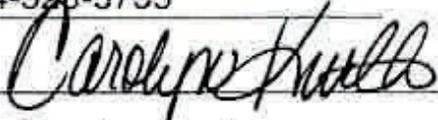
I. Contract Proposal Amount: Complete the Proposal Tables starting on Pag 18

II. Proposer Information

NAME OF PROPOSER: Premier Lakes, Inc.

ADDRESS: 1936 Bruce B Downs Blvd, Suite 308, Wesley Chapel, FL 33544

PHONE: 844-526-3735 FAX: _____

SIGNATURE: 

PRINTED NAME: Carolyn Kurth

TITLE: Officer

DATE: 2/5/2026

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1A and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1A – 805 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ N/A
Calendar Days to Complete	N/A
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ N/A
Calendar Days to Complete	N/A
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system ShoreSOX Erosion Solutions and Sod	\$ 104,650.00
Calendar Days to Complete	8-10 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 805.00
Calendar Days to Complete	1 day
Line item # 5 - Lump sum site restoration	\$ 0.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

PROPOSAL FORM
PART V – PRICING AND SCHEDULE

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1B and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1B – 1040 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	N/A \$
Calendar Days to Complete	
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	N/A \$
Calendar Days to Complete	
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system ShoreSOX Erosion Solutions and Sod	\$135,200.00
Calendar Days to Complete	10-12 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$1040.00
Calendar Days to Complete	1 day
Line item # 5 - Lump sum site restoration	\$0.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 2 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 2 – 655 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	N/A \$
Calendar Days to Complete	
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	N/A \$
Calendar Days to Complete	
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system ShoreSOX Erosion Solutions and Sod	\$85,150.00
Calendar Days to Complete	7-8 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$655.00
Calendar Days to Complete	1 day
Line item # 5 - Lump sum site restoration	\$.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 3 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 3 – 1913 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	N/A \$
Calendar Days to Complete	
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	N/A \$
Calendar Days to Complete	
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system ShoreSOX Erosion Solutions and Sod	\$248,690.00
Calendar Days to Complete	19-21 days
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$1913.00
Calendar Days to Complete	1 day
Line item # 5 - Lump sum site restoration	\$0.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

[End of Pricing and Schedule Form]

SOX - Limited Lifetime Labor & Materials Warranty:

Premier Lakes provides a lifetime warranty on all labor & materials necessary to install the ShoreSOX system. Terms and conditions apply:

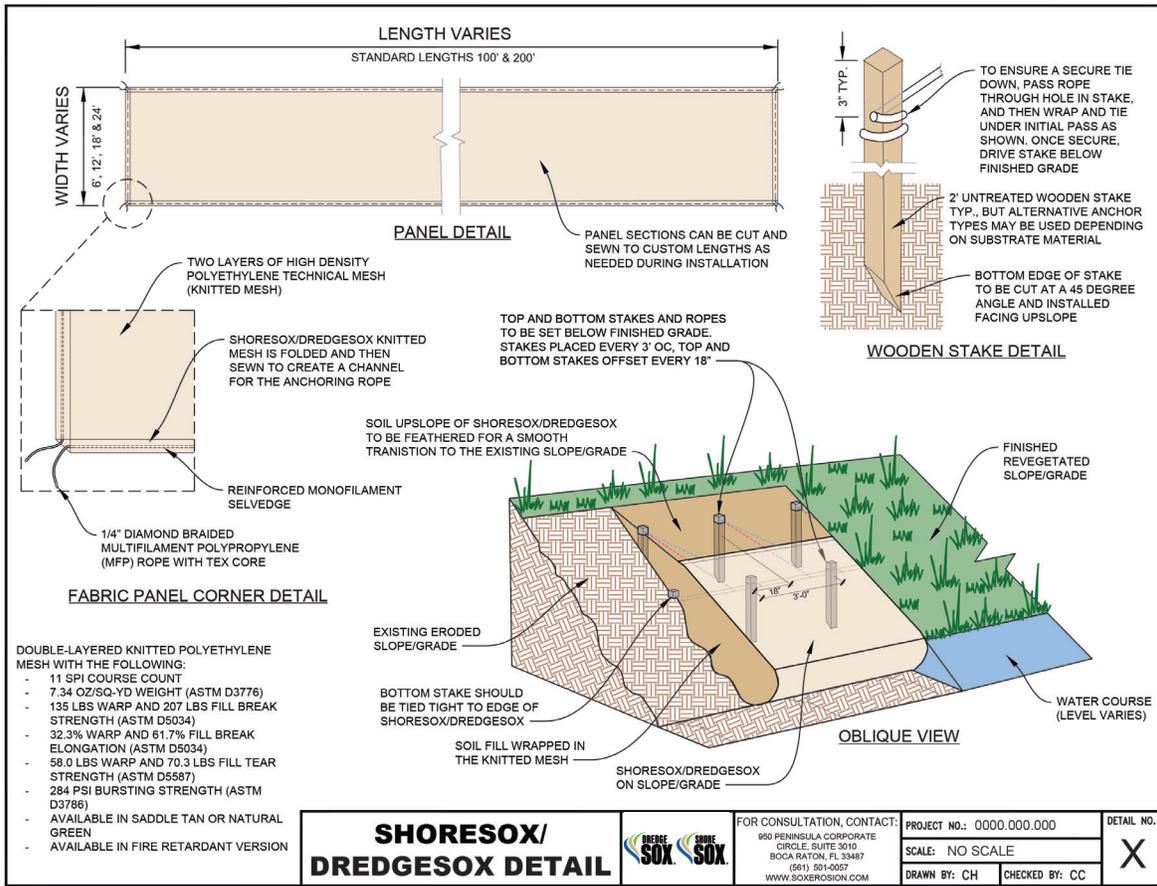
- i. The offer is valid for current or new customers only.
- ii. A minimum of \$60,000.00 in annual service contracts is required.
- iii. Customer Termination of annual service contracts immediately voids the limited lifetime warranty.
- iv. Act of god exclusion: Any damages caused by an act of god, such as a hurricane, are not covered under this warranty.
- v. Negligence exclusion: Damages due to negligence, such as a landscaper cutting into the material, are not covered under this warranty.

SOX - Description of Installation

Please see the below video demonstrating the installation process of ShoreSox:

https://www.youtube.com/watch?v=NDnQhuqMoXc&list=PLd7PPAs2OSfGr1ndjHYDFSjA4dKOc_ECv

Spec shee to follow:



BIOENGINEERED LIVING SHORELINES & HILLSIDES

DOWNLOAD
SPEC SHEET AND
CAD FILES





Littoral Planting Plan

Each phase includes two rows of littoral plants planted on two-foot centers, one row of Arrowhead and one row of Pickerelweed.

Phase 1A: 805 Plants

Phase 1B: 1,040 Plants

Phase 2: 655 Plants

Phase 3: 1,913 Plants





SOX - Initial Project Schedule

Mobilization will require approximately 4 weeks from the execution of the agreement and the receipt of the deposit. This time is required for product lead time, sourcing local fill dirt, constructing stakes, etc.

Once started, we anticipate completing approximately 100' of ShoreSox installation per day.



Bid Contingencies

1. **Performance Bond:** As a matter of company policy, Premier Lakes does not provide bid, performance, or payment bonds, either pre-award or post-award. Premier Lakes is awarded projects of greater scope and value without bonding requirements and, in lieu of bonding, provides a lifetime warranty on the supplied product.
 - a. Submission of this proposal is expressly conditioned upon acceptance of this contingency.

2. **Site Access & Storage Contingency:** This proposal is contingent upon Premier Lakes being provided reasonable on-site or nearby secure space for the overnight storage of equipment, materials, and tools for the duration of the project. If such storage is not available, Premier Lakes reserves the right to adjust pricing and/or schedule accordingly.

V. FORM OF AGREEMENT

AGREEMENT FOR EROSION REPAIR SERVICES

THIS AGREEMENT (“**Agreement**”) is made and entered into this ___ day of _____, by and between:

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in Pasco County, Florida, whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”), and

Premier Lakes, Inc., a Florida Corporation, with an address of 1936 Bruce B Downs Blvd, Suite 308, (“**Contractor**”).
Wesley Chapel, FL 33544

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide the labor and materials necessary to provide erosion repair services for certain stormwater management ponds located within the boundaries of the District; and

WHEREAS, Contractor represents that it is licensed and qualified to provide the materials and perform the services as provided for herein and has agreed to provide the District with those materials and services; and

WHEREAS, Contractor represents that it has inspected the project site and has incorporated all site conditions into its proposal for services; and

WHEREAS, the District desires to enter into this Agreement to have Contractor provide the materials and perform the services as more particularly described herein.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DUTIES

A. The Contractor agrees to provide the labor, materials, and services necessary for the provision of the erosion repair services described in the attached **Exhibit A**,

which is incorporated herein by reference (the “**Services**”). Prior to the start of Services, Contractor shall execute and file with the District the Trench Safety Compliance Statement attached hereto as **Exhibit B**.

- B.** Services shall commence upon execution of this Agreement and be completed within ^{approx 100 ft per day} _____ (____) days of the Effective Date, unless extended in writing by the District in its sole discretion or terminated earlier in accordance with Section 4 herein.
- C.** This Agreement grants to Contractor the right to enter the District lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations. To the extent the Services to be performed require access to private property located adjacent to the District lands, the Contractor acknowledges and agrees the District does not have the right to provide access to such private property and that it is the Contractor’s responsibility to seek approval of access from affected property owner(s) prior to start of any Services affecting such private property.
- D.** Contractor shall perform all Services in a neat and workmanlike manner. In the event the District, in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- E.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- F.** Contractor shall report directly to the District Manager or his or her designee. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repairs for any damage resulting from Contractor’s activities and work within twenty-four (24) hours, and Contractor agrees to complete such repairs within a reasonable amount of time.
- G.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery, and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so, and the cost thereof shall be charged to the Contractor.

- H. Prior to commencement of the Work, Contractor must identify the landscaping that is anticipated to be disturbed as part of the Project and, as part of the Work, shall replace the same to its original condition at the conclusion of the Project. All other landscaping must be protected and replaced in the event of damage.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A. In exchange for completing the Services, the District agrees to pay the Contractor a total amount of ^{Five hundred Seventy Eight} ~~thousand, One hundred & three dollars~~ **Dollars (\$ 578,103.00)**, **fifty** percent (50 %) of which shall be for a deposit due upon execution of this Agreement by the Parties and the remaining due upon completion and acceptance of the Services by the District. This compensation includes all parts, permits, installation, materials, labor, and all other costs necessary to complete the Services as described herein. Compensation under this Agreement shall be paid by the District to Contractor in accordance with the Local Government Prompt Payment Act, as set forth in Sections 218.70, *Florida Statutes*.
- B. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
- C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- D. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of Services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement without additional compensation provided, therefore.

SECTION 4. TERMINATION. The District agrees that the Contractor may terminate this Agreement immediately for cause by providing written notice of termination to the District, provided, however, the District shall be provided with a reasonable opportunity to cure any failure under the Agreement. The Contractor shall provide thirty (30) days' written notice of termination without cause. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Contractor ("**Post-Termination Payment**"), and the District shall be entitled to the return of any amounts paid to Contractor prior to the effective termination of this Agreement to the extent such exceeds the Post-Termination Payment amount.

SECTION 5. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, the Services, including without limitation services and materials provided by the Contractor pursuant to this Agreement, shall be warranted for workmanship for a period of two (2) years after final completion and acceptance by the District. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Warranty does not include the loss of material due to "acts of God" such as floods, hurricanes, or other catastrophic events, nor does it include loss due to theft, vandalism, or negligence by others, or other factors outside the control of the Contractor.

Contractor hereby covenants to the District that it shall perform the Services necessary to complete the Project: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor agrees that the warranties and covenants provided herein may be assigned to the District upon conveyance of the constructed improvements to the District.

SECTION 6. INSURANCE.

- A.** The Contractor shall maintain throughout the term of this Agreement the following insurance:
- 1.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - 2.** Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than One Million Dollars (\$1,000,000.00) combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - a)** Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractor's operation, if any.
 - 3.** Employer's Liability Coverage with limits of at least One Million Dollars (\$1,000,000.00) per accident or disease.
 - 4.** Automobile Liability Insurance for bodily injuries in limits of not less than One Million Dollars (\$1,000,000.00) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B.** The District and the District's officers, supervisors, agents, and employees shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District, unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida. Contractor's Certificate of Insurance shall be attached to this Agreement as **Exhibit C** upon execution provided that it shall be attached prior to commencement of the Work.
- C.** If the Contractor fails to have secured and maintained the required insurance, the District has the right, but not the obligation, to secure such required insurance, in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 7. INDEMNIFICATION.

- A.** Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, professional staff, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. For avoidance of doubt, indemnification obligation of the Contractor herein requires the Contractor to indemnify the District for any and all percentage of fault attributable to Contractor in any claims arising hereunder (whether such claim is against the District, the Contractor or the District and Contractor as jointly liable parties) regardless of whether the District is adjudged to be more or less than 50% at fault.
- B.** Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute. Notwithstanding anything to the contrary in this Agreement, Contractor's liability to the indemnified parties pursuant to this Section 7 is limited to \$1,000,000 regardless of legal basis of recovery or type of claimed damages.
- C.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, backpay awards, court costs, arbitration and/or mediation costs, litigation and/or other expenses including but not limited to attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), and any interest all as actually incurred by the District.

SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, state, and federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 11. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement, expressed or implied, is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

SECTION 12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 13. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

SECTION 15. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 17. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement.

SECTION 18. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

SECTION 19. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 20. NOTICES. All notices, requests, consents and other communications under this Agreement (“**Notices**”) shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

A. If to District: Del Webb Bexley Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager

With a copy to: Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor: Premier Lakes, Inc.
1936 Bruce B Downs Blvd,
Suite 308, Wesley Chapel, FL 33544

Attn: Alex Kurth, President

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 21. ENFORCEMENT OF AGREEMENT. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 22. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Pasco County, Florida.

SECTION 23. PUBLIC RECORDS. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Lynn Hayes** ("**Public Records Custodian**"). Among other requirements and to the extent applicable by law, the Contractor shall: 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.

All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614, (813) 994-1001, LHAYES@RIZZETTA.COM.

SECTION 24. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 25. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 26. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 27. CONSTRUCTION DEFECTS. PURSUANT TO SECTION 558.005, *FLORIDA STATUTES*, ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, *FLORIDA STATUTES*.

SECTION 28. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

SECTION 29. COMPLIANCE WITH E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated

a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 30. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 31. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law ("**Public Integrity Laws**") apply to this Agreement:

- A. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- B. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- C. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
- D. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*;
- E. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*; and
- F. Section 787.06, *Florida Statutes*, titled *Human Trafficking*.

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("**Prohibited Criteria**").

Contractor acknowledges that the District may terminate this Agreement if the Contractor is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

Contractor certifies that in entering into this Agreement, neither it 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, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District. By entering into this Agreement, Contractor agrees that any renewal or extension of this Contract shall be deemed a recertification of such status.

SECTION 32. PAYMENT AND PERFORMANCE BONDS. Notwithstanding any other provision of the Agreement, before commencing the Work, and consistent with the requirements of Section 255.05 of the Florida Statutes, the Contractor shall execute, deliver to the District, and record in the public records of Pasco County, Florida, a payment and performance bond with a surety insurer authorized to do business in the state of Florida as surety or, to the extent permitted by the District in its sole discretion, provide an alternative form of security as authorized under

Section 255.05 of the Florida Statutes. Such bond and/or security shall be for 100% of the Contract Sum and shall be in effect for a full year from the time of Final Completion. In addition, each bond shall be on a District-approved form and shall contain the following language: “This Bond is hereby amended so that the provisions and limitations of Section 255.05 or Sections 713.23 and 713.245, Florida Statutes, whichever are applicable, are incorporated by reference herein.” Such bond and/or security shall be attached to this Agreement as **Exhibit D** as soon as practicable but no later than prior to commencement of the Work.

SECTION 33. DIRECT PURCHASED MATERIALS. District represents to Contractor that District is a governmental entity exempt from Florida sales and use tax and will provide Contractor with a copy of its Consumer Exemption Certificate. At its sole discretion, and if it determines that it is in its best interests to do so, District may elect to implement a direct purchase arrangement whereby District will directly acquire certain materials (the “**Direct Purchase Materials**”) necessary for the completion of the Work directly from Contractor’s suppliers to take advantage of District’s tax-exempt status. Such direct purchase arrangement shall be in accordance with the District’s Procurement Procedures for District Purchased Material, which may be obtained upon request from the District’s Public Records Custodian (hereinafter defined).

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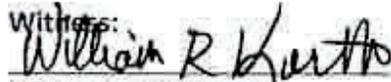
IN WITNESS WHEREOF, the Parties hereto have signed this Agreement to be effective on the day and year first written above.

Attest:

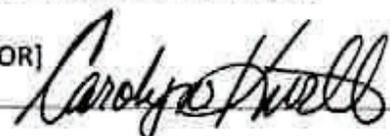
DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Witness:

Signature of Witness
Bill Kurth, Vice President

Print Name

[CONTRACTOR]
By: 

Print Name: Carolyn Kurth

Title: Officer

- Exhibit A Scope of Services
- Exhibit B Trench Safety Compliance Affidavit
- Exhibit C Contractor's Certificate of Insurance
- Exhibit D Recorded Contractor's Payment and Performance Bond

[EXHIBITS TO FORM OF AGREEMENT INTENTIONALLY OMITTED FOR PURPOSES OF RFP]

PROPOSAL FORM
SIGNATURE PAGE

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of Premier Lakes, Inc. ("Proposer") and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

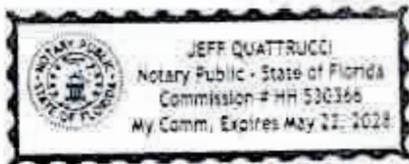
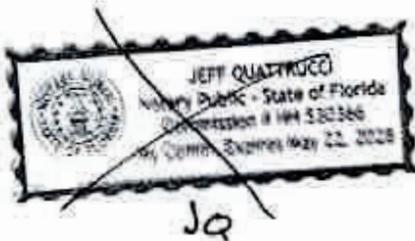
Dated this 5th day of February 2026.

Proposer: Premier Lakes, Inc.
By: Carolyn Kurth
Title: Carolyn Kurth, Officer

STATE OF Florida
COUNTY OF Charlotte

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this 5th day of February 2026, by Carolyn Kurth of Premier Lakes, Inc who is personally known to me or who has produced FL DL as identification, and did or did not take the oath.

Jeff Quattrucci
Notary Public, State of Florida
Print Name: Jeff Quattrucci
Commission No.: HH 530366
My Commission Expires: May 22, 2028



Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the Proposal notice, Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 5th day of February 2016.

Proposer: Premier Lakes, Inc.
By: Carolyn Kurth
Title: Carolyn Kurth, Officer

STATE OF Florida
COUNTY OF Charlotte

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 5th day of February 2016, by Carolyn Kurth of Premier Lakes, Inc. who is: personally known to me or who has produced FL DC as identification, and did or did not take the oath.

Jeff Quattrucci
Notary Public, State of Florida
Print Name: Jeff Quattrucci
Commission No.: HH 530366
My Commission Expires: May 22, 2028



PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Premier Lakes, Inc.

Street Address 1936 Bruce B Downs Blvd, Suite 308,

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

City Wesley Chapel, State FL Zip Code 33544

Telephone 844-525-3735 Fax no. _____

1st Contact Name Alex Kurth Title President

2nd Contact Name Bill Kurth Title Vice President

Parent Company Name (if any) N/A

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

• *Company Standing:*

Proposer's Corporate Form: Corporation
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 05/27/2022

Is the Proposer in good standing with that State? Yes No

If no, please explain N/A

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain N/A

- *What are the Proposer's current insurance limits?*

General Liability	<u>\$ 2,000,000.00</u>	expires 08/01/2026
Automobile Liability	<u>\$ 2,000,000.00</u>	expires 10/25/2026
Workers Compensation	<u>\$ 1,000,000.00</u>	expires 12/08/2026
Expiration Date	<u>see above</u>	

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

N/A No state or federal licenses are required for our company

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 13215 North Nebraska Ave., Unit F

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

City Wesley Chapel State Florida Zip Code 33612

Telephone 844-525-3735 Fax no. _____

1st Contact Name Alex Kurth Title President

2nd Contact Name Bill Kurth Title Vice President

- *Proposed Staffing Levels - staff will include the following:*

1 Supervisors, who will be onsite 3 days per week;
1 Project Managers, who will be onsite 5 days per week;
same as above Technical personnel, who will be onsite 5 days per week; and
3-9 Laborers, who will be onsite 5 days per week.

- *Officers, Supervisory Personnel and Project Managers – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who are anticipated to provides services for the Project? Yes ___ No If yes, please include such technical personnel's information with the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers.*
- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name N/A

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

Background checks, drivers license checks and E Verify

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*



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

Detail by Entity Name

Florida Profit Corporation
PREMIER LAKES, INC.

Filing Information

Document Number P22000044424
FEI/EIN Number 88-2680031
Date Filed 05/27/2022
Effective Date 05/27/2022
State FL
Status ACTIVE

Principal Address

25551 Technology Blvd, Unit 6
PUNTA GORDA, FL 33950

Changed: 01/11/2023

Mailing Address

1936 Bruce B Downs Blvd, Ste 308
Wesley Chapel, FL 33544

Changed: 01/02/2025

Registered Agent Name & Address

KURTH, ALEX
1936 Bruce B Downs Blvd, Ste 308
Wesley Chapel, FL 33544

Address Changed: 01/02/2025

Officer/Director Detail

Name & Address

Title President

KURTH, ALEX
1936 Bruce B Downs Blvd, Ste 308
Wesley Chapel, FL 33544

Title VP

Kurth, William Richard
1936 Bruce B Downs Blvd, Ste 308
Wesley Chapel, FL 33544

Title Officer

Kurth, Amanda
1936 Bruce B Downs Blvd, Ste 308
Wesley Chapel, FL 33544

Title Officer

Kurth, Carolyn
1936 Bruce B Downs Blvd, Ste 308
Wesley Chapel, FL 33544

Title Officer

Hormann, Dustin
1936 Bruce B Downs Blvd, Ste 308
Wesley Chapel, FL 33544

Annual Reports

Report Year	Filed Date
2023	04/01/2023
2024	01/31/2024
2025	01/02/2025

Document Images



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/15/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 SCHUMAN FAMILY INSURANCE 1216 SW 4th St, #1 Cape Coral FL 33991		CONTACT NAME: Matt Schuman PHONE (A/C No. Ext): (239) 242-1234 E-MAIL ADDRESS: matt@sflins.com FAX (A/C, No): (239) 938-0052	
INSURED Premier Lakes Inc. 25551 Technology Blvd., Unit 6 Punta Gorda FL 33950		INSURER(S) AFFORDING COVERAGE INSURER A: GuideOne National Insurance Company INSURER B: Progressive Express Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 10193	

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ENV562011113-03	08/01/2025	08/01/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			962834073	10/25/2025	10/25/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in H) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Contractors Pollution Liability			ENV562011113-03	08/01/2025	08/01/2026	Aggregate Limit 2,000,000 Each Pollution Condit Limit 2,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Premier Lakes, Inc.
 1936 Bruce B. Downs Blvd
 Suite 308
 Wesley Chapel, FL 33993

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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OFFICERS

PROPOSER: Premier Lakes, Inc.

DATE: February 3, 2026

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

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Alex Kurth	President	Sales, Quality Control and Field Supervision	Wesley Chapel, FL
Bill Kurth	Vice President	Sales, Quality Control, Certified Erosion Inspector & Field Supervision	Cape Coral, FL
Dustin Hormann	Operations Manager	Sales, Quality Control and Field Supervision	Punta Gorda, FL
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL AND PROJECT MANAGERS AND TECHNICAL PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Premier Lakes, Inc.

DATE: February 3, 2026

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Alex Kurth	President	Quality Control & Logistics	Tampa	60%/3 days	4 years	13 years
Justen Solomon	Erosion Project Manager	Project & Technical Mgmt, Lead & Supervise laborers	Remote	100%/5 days	less than 1 year	5 years SOX experience



Premier Lakes Inc. is a Florida-based lake and wetland management company focused on sustainable, customized solutions to protect and enhance aquatic ecosystems. The firm combines professional expertise with personalized service to meet client needs effectively.

Company mission and values: Premier Lakes emphasizes environmentally responsible practices to ensure the long-term health and vibrancy of Florida's lakes, ponds, and wetlands. Their approach integrates sustainability at every stage of management.

Leadership experience: **Alex Kurth**, President and Founder, brings over a decade of expertise with a strong background in finance, leadership, and aquatic management certifications. His commitment to innovation and sustainability drives the company's operational strategies.

Veteran expertise: Vice President and Founder **Bill Kurth** has over 40 years of experience in aquatic management, specializing in innovative treatment solutions and herbicide technology. He has held leadership roles in major Florida lake management companies and contributed extensively to industry knowledge and best practices.

Specialized team members: **Dustin Hormann** manages wetlands with expertise in exotic vegetation control and federal project collaboration, while **Adrian Sebree**, Fountain and Aeration Manager, has over 11 years of hands-on field experience, including three years as Director of Manufacturing, Research & Development, and Technical Services for Vertex Aquatic Solutions. He has served as the project leader and lead diver on AirGate systems. Additionally, we have obtained the proprietary installation documentation and specification sheets/maps from Florida Keys Aeration, the original installer of the system. **Justen Soloman**, Erosion Project Manager, has over 5 years as a Certified Service and Erosion Leader, completing more than 20,000.00 linear feet of shoreline work.





Department of Environmental Protection

2850 Blair Stone Road, M.S. 3570
Tallahassee, Florida 32389-2400

May 22, 2014

Congratulations on successfully completing the Florida Stormwater Erosion and Sedimentation Control Inspector Training Program. I greatly appreciate your participation in and successful completion of this course. I hope that it has helped you to better understand Florida's stormwater problems and the importance of proper design, construction, and maintenance of erosion and sediment controls during construction, in order to assure the proper long-term operation and maintenance of stormwater systems after construction is completed.

Attached you will find your numbered certificate and wallet card. Please let me know if there are any errors in the certificate or card, or in the grading of your exam. If I can be of further assistance, please do not hesitate to contact me at 850/245-8294 or via email: halton.lansford@dep.state.fl.us

Bill Kurth
1011 SE 26th Terrace
Cape Coral, FL 33904

DEPARTMENT OF ENVIRONMENTAL PROTECTION
STORMWATER EROSION AND SEDIMENTATION CONTROL
INSPECTOR TRAINING PROGRAM

Bill Kurth

Exam Date: April 3, 2014 Inspector Number: 20500

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

The undersigned hereby acknowledges that

Bill Kurth

has successfully met all requirements necessary to be fully qualified through the Florida Department of Environmental Protection Stormwater Erosion and Sedimentation Control Inspector Training Program

April 3, 2014

Hal Lansford
Hal Lansford

Inspector Number 20500

Bill Kurth
Bill Kurth

Kathryn Buckert

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: Premier Lakes, Inc.

DATE: February 3, 2026

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
	SEE Attached List of Equipment		

PREMIER LAKES , INC.	EQUIPMENT LIST
ID NUMBER	DESCRIPTION
BM-00	Boat Motor
BM-01	Boat Motor
BM-02	Boat Motor
BM-03	Gheenoe motor
BM-04	Boat Motor
BM-05	Boat Motor
BT-01	Spray Boat
BT-02	Spray Boat
BT-03	Gheenoe
BT-04	Spray Boat
BT-05	Aer/Ftn Boat
BTT-01	Boat Trailer
BTT-02	Boat Trailer
BTT-03	Gheenoe Trailer
BTT-04	Boat Trailer
BTT-05	Boat Trailer
SOLD	Boat Trailer
DT-01	Dump Trailer
SS-01	Skid Steer
KA-01	Kawasaki Mule
KU-01	Kubota RTV
KU-02	Kubota RTV
KU-04	Kubota RTV
KU-05	Kubota RTV
KU-06	Kubota RTV
KU-08	Kubota RTV
KU-09	Kubota RTV
KU-11	Kubota RTV
KU-12	Kubota RTV
KU-13	Kubota RTV
KU-14	Kubota RTV
KU-15	Kubota RTV
KU-16	Kubota RTV
KU-17	Kubota RTV
UT-01	Utility Trailer
UT-02	Utility Trailer
UT-03	Utility Trailer
UT-04	Utility Trailer
UT-05	Utility Trailer

ID NUMBER	DESCRIPTION
UT-06	Utility Trailer
UT-07	Utility Trailer
UT-08	Utility Trailer
UT-09	Utility Trailer
UT-10	Utility Trailer
UT-11	Utility Trailer
UT-12	Utility Trailer
UT-13	Utility Trailer
UT-14	Utility Trailer
UT-15	Utility Trailer
VEH-01	Ram Truck
VEH-02	Ram Truck
VEH-03	Ram Truck
VEH-04	Ram Truck
VEH-05	Chevy Truck
VEH-06	Ram Truck
VEH-07	Ram Truck
VEH-08	Ram Truck
VEH-09	Ram Truck
VEH-10	Ram Truck
VEH-11	Ram Truck
VEH-12	Ram Truck
VEH-13	Ram Truck
Veh -14	Ram Truck
Veh-15	Ram Truck
Veh-16	Ram Truck

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously?*
Yes No
If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: See attached list

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of erosion repair services work completed for each of the last three (3) years:*

2025 = 214,000.00 started Erosion Control

2024 = N/A Concentration on core services and growth

2023 = N/A

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. Attach additional sheets if necessary.*

Project Name/Location: TSR CDD (Starkey Ranch) WFL

Contact: Barry Mazzoni Contact Phone: 813-399-0865

Project Type/Description: Erosion Control with ShoreSOX Erosion Solutions

Dollar Amount of Contract: 64,000.00 completed and \$94,000.00 mobilizing to perform

How was the project similar to this project? Erosion Control and re-sod

Premier Lakes, Inc- CDD list						
CDD Name	Location	Contact	Contact phone	Project Type.Description/Scope of Services	Annual Contract Amount	Dates Serviced
TSR CDD (Starky Ranch)	WFL-N	Barry Mazzoni	(813) 399-0865	Annual Lake & Preserves Maintenance	\$183,540.00	09/01/2024
Sarasota National CDD	WFL -S	Cleo Adams	(239) 989-2939	Annual Lake Maintenance	\$89,856.00	05/01/2023
The Brooks CDD	SWFL	Cleo Adams	(239) 989-2939	Annual-Lake, Aeration & Preserve Maintenance	\$348,000.00	11/01/2024
Additional CDD's						
Cheval West CDD (TPC)	WFL-N	Annual Lake & Fountain Maintenance				
Harbour Isles CDD	WFL-N	Annual-Lake, Fountain & Aeration Maintenance				
Celebration CDD	CFL	Annual-Lake, Fountain & Aeration Maintenance				
Diamond Hill CDD	WFL-N	Annual Lake Maintenance				
Epperson North CDD	WFL-N	Annual Lake Maintenance				
Heritage Pines CDD	WFL-N	Annual Lake Maintenance				
Magnolia Park CDD	WFL-N	Annual Lake & Wetlands Maintenance				
Palm Bay CDD	WFL-N	Annual Lake Maintenance				
Southern Hills Plantation CD	WFL-N	Annual Lake Maintenance				
Harbour Isles CDD	WFL -S	Annual Preserves Maintenance				
LT Ranch CDD	WFL -S	Annual Lake Maintenance				
LT Ranch South CDD	WFL -S	Annual Lake Maintenance				
Veranda II CDD	SEFL	Annual Lake Maintenance				
Bella Vida CDD	SWFL	Annual Lake Maintenance				
The Brooks CDD	SWFL	Annual-Lake, Aeration & Preserve Maintenance				
Colonial Country Club CDD	SWFL	Annual Fountain & Aeration Maintenance				
Currents CDD	SWFL	Annual Lake & Preserves Maintenance				
Esplanade Lake Club CDD	SWFL	Annual Lakes, Preserves & Indigenous Maintenance				
Fiddler's Creek CDD #1	SWFL	Annual Lake & Wetlands/Preserves Maintenance				
Habitat CDD	SWFL	Annual-Lake & Aeration Maintenance				
River Ridge CDD	SWFL	Annual Lake Preserves & Aeration Maintenance				
Tern Bay CDD	SWFL	Annual Lake & Preserves Maintenance				
Timber Creek Southwest CD	SWFL	Annual-Lake & Aeration Maintenance				
University Village CDD	SWFL	Annual Preserves Maintenance				
Verandah East & West CDD	SWFL	Annual Lake, Wetlands/Preserves & Aeration Maintenance				
Verona Walk CDD	SWFL	Annual Lake Maintenance				

Your Company's Detailed Scope of Services for Project: completed job:

Erosion Control with ShoreSOX Erosion Solutions. 500 feet for 12 foot sox, and 100 feet 6 foot sox

Signed contract/ Mobilizing to perform- Erosion Control with ShoreSOX Erosion Solutions.

800 feet- 12 foot sox

List of equipment used on site: Trucks, Skid Steer, Kubota's, pumps and hand tools

List of subcontractors used: None

Is this a current contract? Yes ___ No ___ 64,000.00 completed and \$94,000.00 mobilizing to perform

Duration of contract: 1st contract- completed in 5 Days in March 2025

2nd contract- signed, mobilizing, expected time to completeion 7 days

• *(Information regarding similar projects – continued)*

Project Name/Location: Sarasota National CDD WFL

Contact: Cleo Crismond Contact Phone: 239-989-2939

Project Type/Description: Erosion Control with ShoreSOX Erosion Solutions

Dollar Amount of Contract: \$55,000.00

How was the project similar to this project? Erosion Control and re-sod

Your Company's Detailed Scope of Services for Project: _____

Erosion Control with ShoreSOX Erosion Solutions. 500 feet for 12 foot sox.

List of equipment used on site: Trucks, Skid Steer, Kubota's, pumps and hand tools

List of subcontractors used: None

Is this a current contract? Yes ___ No X completed

Duration of contract: Completed in 8 days - May 2025

- *(Information regarding similar projects – continued)*

Project Name/Location: Tern Bay CDD SWFL

Contact: Richard Freeman Contact Phone: (954) 644-9630

Project Type/Description: Erosion repair

Dollar Amount of Contract: \$3,600.00

How was the project similar to this project? Erosion repair and re-sod

Your Company's Detailed Scope of Services for Project: _____

Fill in eroded areas and washouts with fill dirt and re-sod

List of equipment used on site: Trucks, Skid Steer, Kubota's, pumps and hand tools

List of subcontractors used: None

Is this a current contract? Yes ___ No X completed Nov 2025

Duration of contract: 1 day to complete

- *(Information regarding similar projects – continued)*

Project Name/Location: Esplanade Lake Club CDD SWFL

Contact: Richard Freeman Contact Phone: (954) 644-9630

Project Type/Description: Shoreline Restoration

Dollar Amount of Contract: \$85,000.00

How was the project similar to this project? Shoreline restoration and resod

Your Company's Detailed Scope of Services for Project: _____

Shoreline resoration of approximately 4000 lft and resod

List of equipment used on site: Trucks, Skid Steer, pumps and hand tools

List of subcontractors used: Premier Growers

Is this a current contract? Yes No currently be done

Duration of contract: completion approx 2 weeks time

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any contract within the past 5 years? Yes _____ No For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: N/A

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No X*

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

What is the Proposer's current worker compensation rating? MOD rating is 1.0

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 five years? Yes ___ No X

If yes, please describe each incident N/A

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No X If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

NONE

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

NONE

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No (X) If yes, provide the following:*

Identify the Case # and Tribunal: _____

Describe the Nature of the Action: _____

Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No (X) If yes, please explain:*

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No (X) If yes, please explain:*

VII. AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida
COUNTY OF Charlotte

Before me, the undersigned authority, appeared the affiant, Carolyn Kurth, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Officer for Premier Lakes, Inc ("Proposer") and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Del Webb Bexley Community Development District's ("District") request for Proposals for pond erosion repair services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or Proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the Proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents, as well as the receipt of the following Addenda:

Addendum No. 1 dated January 29, 2026

Addendum No. 2 dated January 29, 2026

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the

VIII. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Premier Lakes, Inc.

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections ("Public Integrity Laws"):
 - a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
 - b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
 - c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
 - d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
 - e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District's Request for Proposals for Pond Erosion Services Project ("Project") and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer 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, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

_____ The entity submitting this sworn statement, one 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, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E-Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from

My Company Account

Modernize the employment eligibility verification process with E-Verify+. To enable for your company, you must agree to [Terms of Service](#).

My Company Profile

Company Information

Company Name

Premier Lakes, Inc.

Company ID

2004532

Employer Identification Number (EIN)

882680031

DUNS Number

NAICS Code

562

Subsector

Waste Management and Remediation Services

Doing Business As (DBA) Name

Premier Lakes, Inc.

Enrollment Date

Oct 20, 2022

Unique Entity Identifier (UEI)

Total Number of Employees

1 to 4

Sector

Administrative and Support and Waste Management and Remediation Services

[Edit Company Information](#)

Employer Category

Employer Category

None of these categories apply

[Edit Employer Category](#)

Company Addresses

Physical Address

25551 Technology Blvd
Unit 6
Punta Gorda, FL 33950

Mailing Address

1936 Bruce B Downs
Suite 308
Wesley Chapel, FL 33544

[Edit Company Addresses](#)

Hiring Sites

Number of Sites

1

[Edit Hiring Sites](#)

Company Access and MOU

My Company is configured to:

Verify Its Own Employees

Memorandum of Understanding

[View Current MOU](#)

IX. TRENCH SAFETY COMPLIANCE AFFIDAVIT

INSTRUCTIONS

Because trench excavations on this project may exceed 5 feet, Florida's Trench Safety Act, Sections 553.60 – 553.64, *Florida Statutes*, requires that construction on the project comply with Occupational Safety and Health Administration Standard 29 C.F.R.s. 1926.650 Subpart P. The Contractor is 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 Contract Price.

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

CERTIFICATION

1. I understand that 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: N/A Dollars as further detailed in the cost breakdown which I have attached to this statement.
3. The amount listed above has been included within the Contract Price.

Dated this 5 day of February 2026.

Contractor: Premier Lakes, Inc.

By: Carolyn Kurth

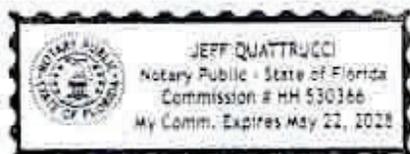
Title: Carolyn Kurth, Officer

STATE OF FLORIDA)
COUNTY OF Charlotte

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of February 2026 by Carolyn Kurth S/He is personally known to me or produced FL DL as identification.

(Official Notary Seal)

Name: Jeff Quattrucci



**DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
RFP FOR POND EROSION REPAIR SERVICES**

ADDENDUM NO. 1

Date: January 29, 2026

To: Prospective bidders

This First Addendum (“Addendum”) to the Request for Proposals for Pond Erosion Repair Services (“RFP”) clarifies the following information:

Clarifications/Additions:

- (1) **ADDITIONAL SCOPE:** Contractor to provide survey services to stake the location of the lot property corners, top of bank at elevation 66.00’, and establish a benchmark close to the project location.

Questions:

- (1) Are the original soil borings for the project available? If yes can they be provide in the bid package information?

Response: With this addendum we will provide a link or copy of the original geotechnical report when the development was constructed.

- (2) The original contract plans indicate a pond bottom elevation of 38.00 constructed with both a slope of 1:4 and 1:2 slopes. The Bexley North Parcel 5 Phase 1 indicates an as-built pond bottom elevation of 43.00. The proposed slope repairs calls for 1:4 slope to be reconstructed. Please confirm that the proposed 1:4 slope is to be constructed from elevation 66.00 (Top of Slope) to Elevation 43.00 (Pond Bottom).

Response: The intent of the project is to rebuild the eroded 1:4 slope of the bank only.

- (3) Flexamat Option: The detail indicates the Flexamat is to be installed from the top slope (El. 66.00) to an elevation along the slope. What is the required bottom elevation of the Flexamat?

Response: The elevation is provided on the cross section in the RFP for Option 2.

- (4) There are multiple Flexamat Products. Which of the following products are you specifying? Is it the intent to place sod directly over the Flexamat and if yes is it to placed from top of bank to DNW El 63.00? If the sod is placed over the Flexamat will top soil also be required first as noted in the Drainage Structure Anchoring detail and if yes how thick a layer of top.

Response: The cross section in the RFP for Option 2 features non-woven

filter fabric under the Flexamat which reflects the “Flexamat NW10” detail per the manufacturer. Contractor is to provide top soil material that can sustain sod growth. Refer to the manufacturer guidelines and/or recommendations for installation.

- (5) As-Built Requirements: At what frequency must the cross-sections of the slopes be required?

Response: Minimum as-built elevations at the property corners of adjacent resident lots.

- (6) In revising the pond slopes from 2:1 to 4:1 you will significantly increase the quantity of offsite additional fill required to complete the work. Obviously, this will increase the cost of the proposed work. Would you consider holding the slope at 2:1 from elevation 57.00 to the existing pond bottom of elevation 43.00 to achieve a cost savings?

Response: The intent of the project is to rebuild the eroded 1:4 slope of the bank only.

- (7) Will the phases be completed concurrently? If not, what is the estimated timeline to complete all phases?

Response: The phasing and the timing is contingent on the CDD board’s decision which has not been made yet. However, it should be assumed that if and as the board decides to authorize additional phases, the phases authorized would be done concurrently.

- (8) Is the width of the aquatic planting section 2 feet from toe of repair down?

Response: The contractor is responsible for selecting the planting zone that would result in the best survivability of the proposed plantings selected by the contractor. Refer to the Aquatic Planting Bid Notes in the RFP.

- (9) The engineering specs state that the contractor is responsible for a period of 30 days after final completion for the survival of the new sod. During the dry season, this would require return visits if CDD irrigation is not sufficient. Is it your intention for the contractor to return to water the sod, or is it anticipated that the irrigation would be sufficient?

Response: The contractor is responsible for the sod for a period of 30 days as stated in the RFP as well as the means and methods to keep it healthy. It should not be assumed to rely on any existing irrigation from CDD or residential property.

- (10) The engineering specs state that the drainage structures are to receive Flexmat. If the material we choose to bid, such as a geotextile or SOX option, will achieve the same level of stability, is the Flexamat still required?

Response: If the contractor chooses to bid a restoration section under Option 3 such as geotextile tubes, erosion control sox, or any other proprietary erosion repair system, and if it offers the same level of stability, then use of Flexamat at the drainage structures is not required.

(11) Drainage boxes and pipes are not currently included in this bid but appear to be necessary. Is the Board open to including these as an optional item?

Response: No.

(12) If geotextile materials are installed for erosion control, is riprap or Flexamat required for the mitered pipes?

Response: If utilizing bank restoration Option 1 or 2, the armoring detail around drainage structures in the RFP at the mitered end sections is required.

(13) Are contractors expected to repair broken concrete aprons around mitered pipes as part of this project?

Response: No mitered end section repairs are included in the RFP, however, if there is a need to repair one during construction that is not currently present, the additional work would result in a change order to the awarded contract to repair it.

(14) What are the required compaction test parameters for this project?

Response: Standard non-structural compaction shall be 95% of maximum dry density based on the Standard Proctor test (ASTM D698). Compaction testing and reporting will be done at the CDD's discretion but is not part of the contractor bid.

(15) What size and type of riprap is required?

Response: 6" to 8" limestone is to be used for rip rap where applicable in the RFP.

(16) If a staging area is needed for bank fill, where is the designated location?

Response: Staging locations are shown on the project scope exhibit in the RFP.

(17) Is it the intent to award the contract for all three phases? If not, a separate line item needs to be included for dewatering the pond, as regardless how many phases are repaired the entire pond must be dewatered.

Response: The phasing and the timing is contingent on the CDD board's decision which has not been made yet. However, it should be assumed that if and as the board decides to authorize additional phases, the phases authorized would be done concurrently. Therefore, if dewatering is proposed, the cost should be included in Phase 1A, which would then cover all additionally added phases the board authorizes.

(18) Will EOR and the CDD be open to alternate repair methods?

Response: Any alternative repair methods that a contractor would like to propose can be submitted. Contractor would need to submit additional Option 3

bid forms with all details and specifications of the alternative method of repair proposed.

(19) I know it was discussed at the pre-bid, but in case things have changed, what is the Engineer's Estimate for this project?

Response: An official Engineer's Estimate of Probable Construction Cost was not performed and cost information was not authorized by the CDD board to be presented to bidders.

Please acknowledge receipt of this Addendum by e-mail to Stephen Brletic at sbrletic@bdiengineers.com.

ANY RESPONDENT WISHING TO PROTEST ANY OR ALL OF THE MATTERS CONTAINED OR ADDRESSED IN THIS ADDENDUM SHALL FILE A NOTICE OF PROTEST AND PROTEST BOND WITH THE DISTRICT MANAGER, LYNN HAYES, RIZZETTA & CO. 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, IN WRITING WITHIN SEVENTY-TWO HOURS AFTER ISSUANCE 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, PROTEST BOND, OR A FORMAL WRITTEN PROTEST SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO OBJECT OR PROTEST WITH RESPECT TO THIS ADDENDUM.

**DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
RFP FOR POND EROSION REPAIR SERVICES**

ADDENDUM NO. 2

Date: January 29, 2026

To: Prospective bidders

This Second Addendum (“Addendum”) to the Request for Proposals for Pond Erosion Repair Services (“RFP”) clarifies the following information:

Questions:

- (1) It was stated that dredging for fill material is acceptable. This would include manual dredging/excavating as well?

Response: Dredging for fill is acceptable but the contractor is responsible to confirm it is clean fill per General Note 12 of the RFP documents Sheet C-1.

- (2) If dredging is used, would awarded contractor need a dredging permit? If so, who would be responsible for obtaining it?

Response: It is the responsibility of the contractor to determine the need for and/or obtaining a permit for dredging if proposed.

- (3) Would staging fill material in the clubhouse parking lot be acceptable if cleaned up upon completion?

Response: No.

Please acknowledge receipt of this Addendum by e-mail to Stephen Brletic at sbrletic@bdiengineers.com.

ANY RESPONDENT WISHING TO PROTEST ANY OR ALL OF THE MATTERS CONTAINED OR ADDRESSED IN THIS ADDENDUM SHALL FILE A NOTICE OF PROTEST AND PROTEST BOND WITH THE DISTRICT MANAGER, LYNN HAYES, RIZZETTA & CO. 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, IN WRITING WITHIN SEVENTY-TWO HOURS AFTER ISSUANCE 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, PROTEST BOND, OR A FORMAL WRITTEN PROTEST SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO OBJECT OR PROTEST WITH RESPECT TO THIS ADDENDUM.



SOLITUDE

LAKE MANAGEMENT

Restoring Balance. Enhancing Beauty.

SHORELINE EROSION REPAIR

PROPOSAL FOR: Del Webb Bexley CDD
CONTACT NAME: Stephen Brletic
CONTACT ADDRESS: Offices of BDi Engineering
536 4th Avenue S., Unit 4
St. Petersburg, FL 33701

PROPOSAL BY: Solitude Lake Management, LLC
NAME: Jason Diogo
TITLE: Business Development Consultant
ADDRESS: 4450 Pet Lane, Ste. 104, Lutz, FL 33559
CONTACT INFO: jason.diogo@solitudelake.com



WHO WE ARE

We believe clean, beautiful waterbodies promote good health, happiness and meaningful experiences.

OUR MISSION

We've made it our mission to restore water quality, maintain functionality, and enhance the beauty of lakes and ponds. That's why our dedicated team provides best-in-class service using the most environmentally responsible methods that are tailored for each client we serve.

OUR EXPERIENCE

- Managing lakes and ponds since 1975
- 41 Service States & 59 Offices
- Degreed scientists and experts
- Safety culture
- Measurable results

YOUR ONE-STOP SHOP PARTNER



We Repair It

- Restore shorelines and regain lost land
- Bioengineered solutions tailored to each bank



We Restore It

- Introduce vegetation: sod and native plantings
- Creates long-term, self-sustaining living shorelines



We Improve It

- Implement proactive lake and pond management solutions to reduce water quality issues and future erosion damage



We Maintain It

- Ongoing shoreline and water quality care
- Long-term monitoring to preserve stability and appearance



We Customize It

- Site-specific assessments
- Solutions built around the waterbody's long-term goals

OUR SERVICES



Algae & Weed Control

Use environmentally-responsible solutions to keep weeds, algae, and toxic cyanobacteria at bay.



Fountains & Aeration

Promote well-circulated, oxygen-rich water with a touch of elegance.



Nutrient Remediation

Incorporate naturally occurring products to support healthy, balanced water.



Water Quality Testing

Proactively monitor and intercept water quality problems before they get out of hand.

OUR SERVICES



Invasive Species Control

Swiftly identify and remove non-native plants, fish, mollusks, and wildlife.

Sediment & Muck Removal

Remove muck and detritus to restore depth, prevent flooding, and protect your assets

Fisheries Management

Apply comprehensive strategies to build the fishery of your dreams.

Shoreline Erosion Management

Safeguard against erosion with natural vegetative and bioengineering solutions.

CHALLENGE



RESULT



OUR EXPERIENCE

RESTORING BEAUTY & STABILITY

From early erosion concerns to complex shoreline restorations, we provide a full range of services including plantings, sodding, and system repairs, delivering comprehensive solutions designed for long-term success.

Our experienced team blends science, craftsmanship, and care to rebuild eroded shorelines and provide long-lasting stability.



20+
YEARS

of erosion repair
experience



1,200+
PROJECTS

successfully completed
nationwide



500,000+
LINEAR FEET

of shoreline restored

WHAT IS A BIOENGINEERED SHORELINE?

- A bioengineered shoreline is a soft-armoring erosion repair system that uses mesh materials and vegetation to stabilize shoreline banks.
- Unlike hard armoring methods like riprap or bulkheads, these systems use structural mesh filled with organic material.
- Mesh materials are anchored to stable shoreline areas, filled with organic material, and reshaped to restore the bank.
- The system is finished with sod, seed, or native plantings to establish a vegetated living shoreline.



SOX EROSION SOLUTIONS



WHAT IS A SOX EROSION REPAIR SYSTEM?

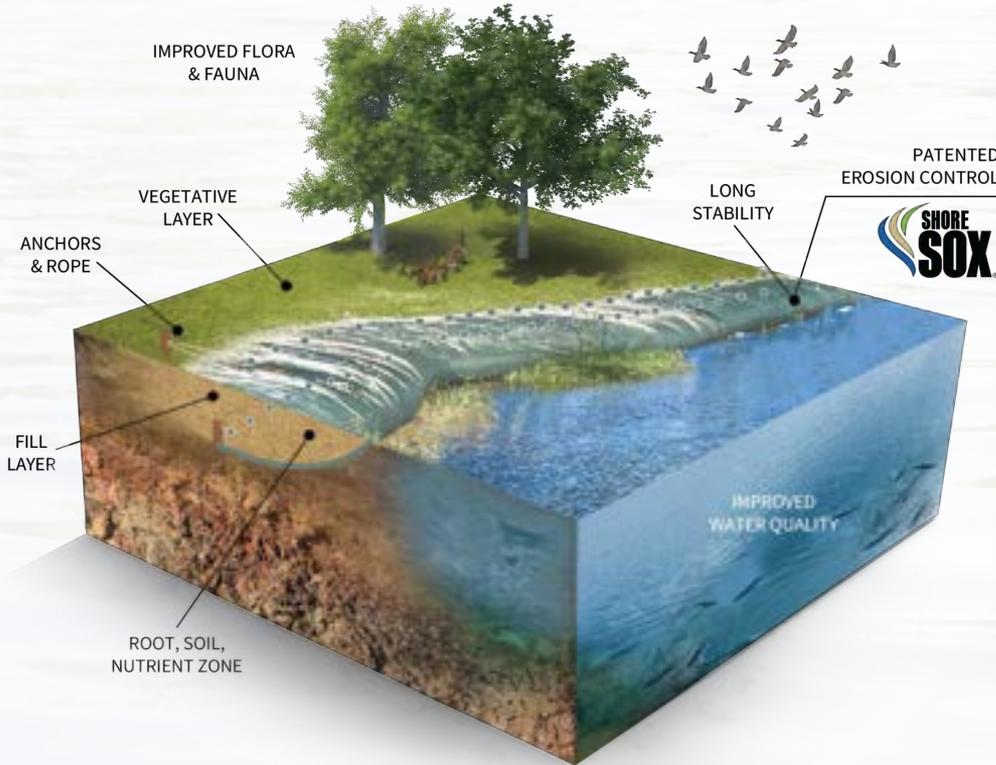
SOX Erosion Solutions designs, manufactures, and distributes patented bioengineered erosion control systems that immediately stop and repair shoreline and hillside erosion, while promoting vegetation growth.

SOX Erosion Solutions offers two systems to help restore lake and pond shoreline erosion: DredgeSOX and ShoreSOX.

WHY CHOOSE SOX?

- Fast, stable results
- Strong, customizable shoreline protection
- Proven, long-lasting performance
- Eco-friendly
- Cost-effective when paired with muck removal

HOW SOX REPAIRS SHORELINE EROSION



CREATE A STABLE FOUNDATION

- Double layer of knitted high-density mesh
- Anchored securely to the embankment



REGAIN LOST LAND

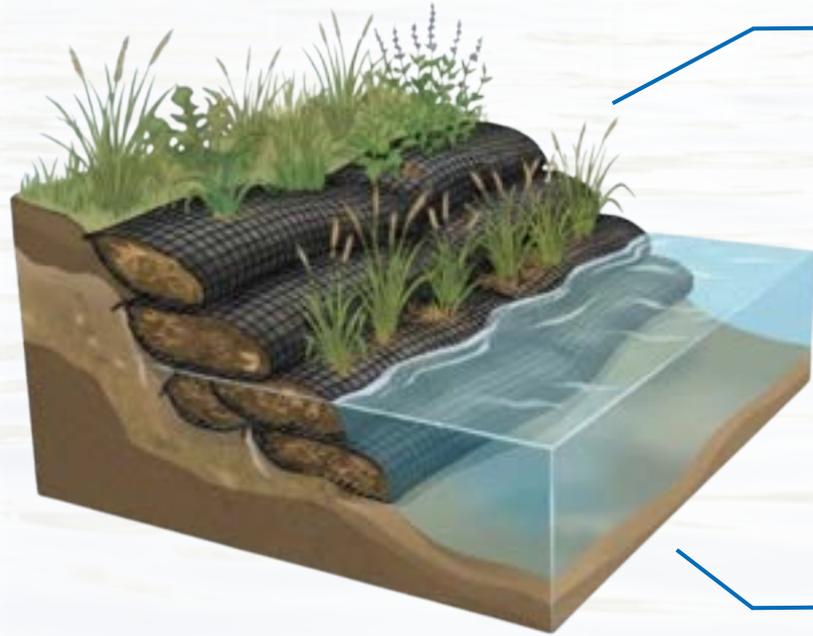
- Filled with sand, soil, or reclaimed sediment and shaped to desired slope



ACHIEVE A LIVING SHORELINE

- Sealed and secured to the bank with anchors
- Ready for sod, seed, or native vegetation

HOW FILTREXX REPAIRS SHORELINE EROSION



STOP EROSION WHERE IT'S AT

- Reinforces bank to halt further damage
- Stackable design fits steep or uneven slopes



REDUCE FUTURE EROSION DAMAGE

- Mesh traps sediments and pollutants
- Water flows through, reducing hydraulic pressure on bank



ESTABLISH A LIVING SHORELINE

- Supports the growth of native grasses and turf
- Lock-stitch technology keeps fabric intact

SUCCESS STORY

PROPERTY:

Homeowners Association | FL

PROJECT DETAILS:

- DredgeSox Installation
 - Year 1 (lake 3), 3,544 linear feet
 - Year 2 (lake 5/partial), 1,040 linear feet
 - Year 3 (lakes 1, 4,5), 1,039 linear feet

“



”
“TESTIMONIAL”

”

CHALLENGE



SOLUTION



RESULTS



SUCCESS STORY

PROPERTY:

Mobile Home Park | Cape Coral, FL

PROJECT DETAILS:

- PROJECT INFO
 - 2,610' of SOX
 - 24,600 square feet
 - Various SOX sizes

“



“TESTIMONIAL”

Name
Title

”

CHALLENGE



RESULTS



SUCCESS STORY

PROPERTY:

Public Park | Indian Harbour Beach, FL

PROJECT DETAILS:

- DredgeSOX
- **1,654** linear feet & **12,300** square feet of shoreline restored

“

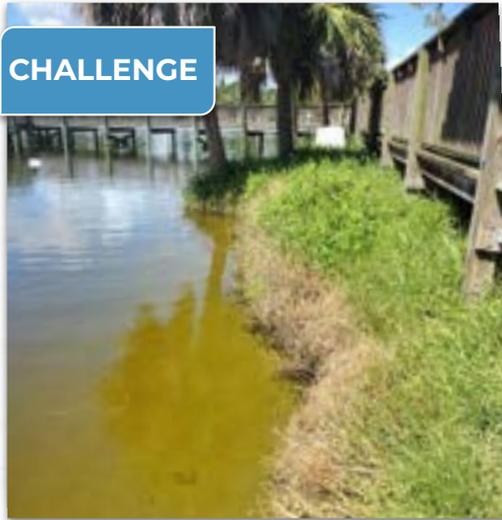


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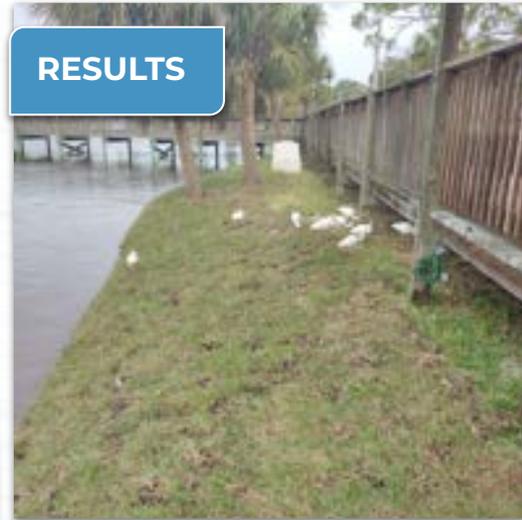
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Title

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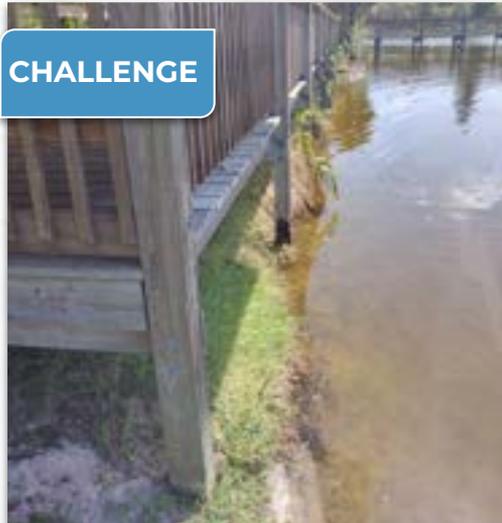
CHALLENGE



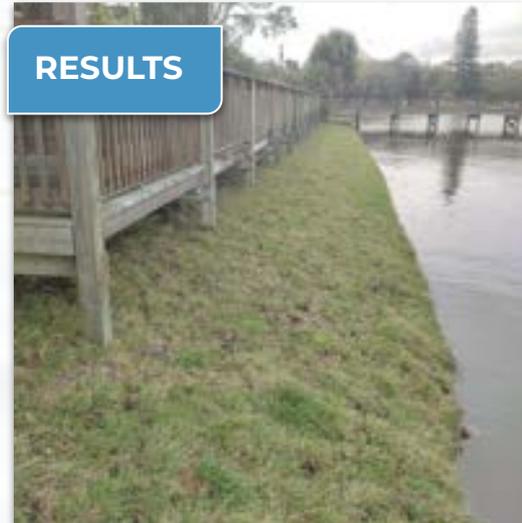
RESULTS



CHALLENGE



RESULTS



SUCCESS STORY

PROPERTY:

Community Lake | Parish, FL

PROJECT DETAILS:

- Filtrexx GrowSoxx
- **100** feet of shoreline repaired & protected

“



”
“TESTIMONIAL”

”

CHALLENGE



SOLUTION



RESULTS



Del Webb Bexley CDD



Pond Erosion Repair

Table of Contents

- Executed Forms
- Key Management / Bios
- Staffing Levels / Bios
- Equipment
- Experience/Annual Value (3yr)/Other Current Contracts
- Similar Size & Scope References (3)
- Narrative
- Pricing and Schedule Values
- Certificate of Insurance

VI. PROPOSAL FORMS

**PROPOSAL FORM
FOR
POND BANK EROSION REPAIR SERVICES**

TO BE SUBMITTED TO:

DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
c/o BDi Engineering.
536 4th Ave S Unit 4
St Petersburg, FL 33701

on or before Feb 9, 2026, at 5:00 p.m.

TO: Del Webb Bexley Community Development District

FROM: Solitude Lake Management, LLC
(Proposer)

In accordance with the Request for Proposals for Pond Bank Erosion Repair Services for Del Webb Bexley Community Development District, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications for the District.

All proposals shall be in accordance with the Project Manual.

Proposal Form Contents:

Proposal Summary
Part I – General Information
Part II – Personnel and Equipment
Part III – Experience
Part IV – Pricing and Schedule Form
Signature Page

**PROPOSAL FORM
PROPOSAL SUMMARY SHEET**

I, William McAllister REPRESENTING Solitude Lake Management, LLC Company and/or Corporation ("Proposer"), agree to furnish the services required in the scope/specifications at the following prices:

I. Contract Proposal Amount: Complete the Proposal Tables starting on Pag 18

II. Proposer Information

NAME OF PROPOSER: Solitude Lake Management, LLC

ADDRESS: 217 Apollo Beach Boulevard, Apollo Beach, Florida 33572

PHONE: (888) 480-5253 FAX: _____

SIGNATURE: 

PRINTED NAME: William McAllister

TITLE: Secretary & General Counsel

DATE: 02/05/2026

PROPOSAL FORM
PART I – GENERAL INFORMATION

• *Proposer General Information:*

Proposer Name Solitude Lake Management, LLC

Street Address 4450 Pet Lane, Suite 104

P. O. Box (if any) _____

City Lutz State Florida Zip Code 33559

Telephone (888) 480-5253 Fax no. _____

1st Contact Name Jason Diogo Title Business Development Consultant

2nd Contact Name Trina Duncan Title Business Manager

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

• *Company Standing:*

Proposer's Corporate Form: Limited Liability Company
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Virginia Date February 1999

Is the Proposer in good standing with that State? Yes No

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes No

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	\$ <u>5,000,000</u>
Automobile Liability	\$ <u>8,000,000</u>
Workers Compensation	\$ <u>2,000,000</u>
Expiration Date	<u>10/01/2026</u>

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

Pasco Business License - #96016 expires 9/30/2026

Florida Certificate of Good Standing - #M1800000870 Status - Active

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address 3500 45th Street, Ste. 16

P. O. Box (if any) _____

City West Palm Beach State FL Zip Code 33407

Telephone (888) 480-5253 Fax no. _____

1st Contact Name Garth Lloyd Title Field Operations Manager

2nd Contact Name Elinge Jeune Title Crew Supervisor

- *Proposed Staffing Levels - staff will include the following:*

1 Supervisors, who will be onsite 5 days per week;
1 Project Managers, who will be onsite 5 days per week;
6 Technical personnel, who will be onsite 5 days per week; and
_____ Laborers, who will be onsite days per week.

- *Officers, Supervisory Personnel and Project Managers – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who are anticipated to provides services for the Project? Yes ___ No X If yes, please include such technical personnel's information with the pages that follow at the end of this Part regarding the Proposer's Officers, Supervisory Personnel and Project Managers.*
- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes X No ___ For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name A1 Native Plants

Street Address 5124 Medulla Road

P. O. Box (if any) _____

City Lakeland State FL Zip Code 33811

Telephone (863) 286-2434 Fax no. _____

1st Contact Name Chris Joyner Title Owner

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: Native plant installation

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: Meadow Pointe III CDD

Contact: Darryl Adams Contact Phone: (813) 928-9099

Project Type/Description: Planting on site #7, #68, & #86

Dollar Amount of Contract: \$3,665.00

Proposer's Scope of Services for Project: Native plant installation of 3,000 gulf spikerush

Dates Serviced: September 2025

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

Standard background check and monthly safety meetings.

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: Solitude Lake Management, LLC

DATE: 02/09/2026

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

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Cory Fye	Senior Director	Direction and strategy of the business	590 Lake Street Shrewsbury, MA 01545
Andrew Merritt	Director of Sales	Organic growth and increased market share	21415 N. 23rd Ave. Phoenix, AZ 85027
Kevin Wilt	Regional Director, South Region	Meet clients' goals & colleagues are well-trained	
		in executing projects efficiently	
Keith Gazaille	Director of Technical Services	Design, Permitting & implementation of	590 Lake Street Shrewsbury, MA 01545
		Management Programs	
FOR PARENT COMPANY (if applicable)			

Key Management Bios

Cory Fye **Senior Director**

Cory Fye, Senior Director of SOLitude Lake Management, began his career with SOLitude in 2022. Cory is responsible for leading SOLitude, and driving the overall direction and strategy of the business. His vision is to enhance the company's position as the top provider in the freshwater management industry and to uphold the company's mission to service premium, accessible lake and pond management solutions.

Andrew Merritt **Director of Sales**

Andrew Merritt is the Director of Sales for SOLitude. He is responsible for driving growth in SOLitude's footprint, focusing on organic growth and increased market share. Andrew brings over 20 years of experience as a sales professional and leading sales teams while working for industry leaders like Paychex and Aramark. During this time, he achieved multiple sales awards. In his most recent role, with Aramark Refreshments, he helped lead the Western US & Canada key account sales team to record growth and produced multiple Sales Stars winners.

Kevin Wilt
Regional Director, South Region

Kevin Wilt is the Regional Director for the South. Previously, he was the District Manager for Central Florida where he helped lead his local team of aquatic management professionals and worked with many departments to coordinate local environmental projects while prioritizing colleague safety and client satisfaction. Kevin has been with SOLitude since 2013 and has held nearly all possible field roles including Aquatic Technician, Assistance Service Manager, Operations Manager, and District Manager.

Keith Gazaille
Director of Technical Services

Keith Gazaille is an aquatic ecologist and the Director of Technical Services. Keith has worked in the lake and pond management industry since 1998 and has been responsible for the design, permitting and implementation of hundreds of management programs across the Northeast. His direct project experience includes fisheries and wildlife habitat improvement, aquatic, wetland, and upland invasive species control, water quality enhancement, nutrient management, aeration, dredging and watershed management. Keith is a licensed aquatic pesticide applicator in Massachusetts, Rhode Island, and Connecticut and also holds Mosquito/Biting fly and Right of Way pesticide certifications in Rhode Island and Connecticut, respectively. He is also a Certified Invasive Species Manager by the Rhode Island Coastal Resources Management Council and is experienced with feasibility assessments and regulatory compliance monitoring and reporting.

**SUPERVISORY PERSONNEL AND PROJECT MANAGERS AND TECHNICAL PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: Solitude Lake Management, LLC

DATE: 02/09/2026

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Jennifer Bustos-Fitz	Business Line Manager	Oversee all operations & sales for the erosion line of business	Virtual - FL	Field Ops Contact Daily	4	12
Garth Lloyd	Field Operations Manager	Onsite overseeing crew and work. Truxor Dredge Operator	West Palm Beach, FL	100% of duration / 5 days a week	4	13
Elange Jeune	Crew Supervisor	Onsite overseeing crew and work. Expert installer	West Palm Beach, FL	100% of duration / 5 days a week	12	12
Roberto Morales Perez	Lead Crew Specialist	Installation of SOX System	West Palm Beach, FL	100% of duration / 5 days a week	12	12
Maria Isabel Larias Larias	Crew Specialist	Installation of SOX System	West Palm Beach, FL	100% of duration / 5 days a week	8	8
Lleyson Sales Perez	Crew Specialist	Installation of SOX System	West Palm Beach, FL	100% of duration / 5 days a week	5	5
Fredy Pedro Ruiz	Crew Specialist	Installation of SOX System	West Palm Beach, FL	100% of duration / 5 days a week	4	4
Reynaldo Martin Andres	Crew Specialist	Installation of SOX System	West Palm Beach, FL	100% of duration / 5 days a week	3	3
Alejandro Ramirez Mendez	Crew Specialist	Installation of SOX System	West Palm Beach, FL	100% of duration / 5 days a week	3	3

Supervisory Personnel, Project Managers, and Technical Personnel Bios

Jennifer Bustos-Fitz Operations Manager, Shoreline Erosion Repair

Jennifer is the Operations Manager for our shoreline erosion management and repair division. She has been working in the aquatics industry for over 28 years and holds her Commercial Applicator and Stormwater Inspector Licenses. She enjoys managing the daily operations of our erosion repair division and has a passion for helping our clients restore their lake or pond's shorelines after erosion damage.

Garth Lloyd Field Operations Manager

Garth Lloyd serves as an Erosion Control Crew Leader with SOLitude Lake Management. He joined the company in March 2022 after owning and operating a hydraulic dredging company for 12 years, during which he completed multiple Sox projects in the Houston, TX market. In his current role, Garth operates dredge equipment and manages the day-to-day field operations of the erosion control teams in Southeast and Southwest Florida.

Elange Jeune Crew Supervisor

He works with team members to ensure our clients receive quick, efficient service.



Restoring Balance. Enhancing Beauty.

Roberto Morales Perez
Lead Crew Specialist

Creating a positive work environment and delivering reliable results for the communities his team serves.

Crew Specialists: This team is dedicated to ensuring high-quality results and helping clients preserve healthy, thriving natural environments.

Maria Isabel Larias Larias
Lleyson Sales Perez
Fredy Pedro Ruiz
Reynaldo Martin Andrews
Alejandro Ramirez Mendez

**COMPANY OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: Solitude Lake Management, LLC

DATE: 02/09/2026

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS
1	Truxor Amphibious Dredge		West Palm Beach, FL
1	Kubota RTV900 Dump Buggy		West Palm Beach, FL
1	Kubota Tractor or Skid Steer		West Palm Beach, FL
2	Ford F250-F350 Trucks		West Palm Beach, FL
2	Equipment Trailers		West Palm Beach, FL

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously?*
Yes No
If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: Poincianna Community Development District

Contact: Joel Blanco Contact Phone: (407) 841-5524

Project Type/Description: SOX Installation on Pond E3

Dollar Amount of Contract: \$117,450.00

Scope of Services for Project: Repair three sections of Pond E3 for a total of 783' with the SOX system. Due to the severe erosion this site required an 18' SOX system.

Dates Serviced: 10/21/24 - 11/1/24

- *List the Proposer's total annual dollar value of erosion repair services work completed for each of the last three (3) years:*

2025 = \$6,630,153

2024 = \$4,427,620

2023 = \$3,480,976

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. Attach additional sheets if necessary.*

Project Name/Location: St. Johns Water Management District

Contact: Woody Boynton Contact Phone: (386) 546-1833

Project Type/Description: Lake Apopka Wildlife Drive - Lust Road Project

Dollar Amount of Contract: \$247,380.00

How was the project similar to this project? SOX installation for 3,875' of shoreline within the Lake Apopka Wildlife Drive Site on Lust and Welland Roads.

Your Company's Detailed Scope of Services for Project: Please see attached scope.

List of equipment used on site: Truxor Amphibious Dredge, Kubota RTV900 Dump Bed Buggy, Kubota Tractor or Skid Steer, and equipment trailers/trucks.

List of subcontractors used: N/A

Is this a current contract? Yes ___ No X

Duration of contract: 2/24 - 3/14/2025

- *(Information regarding similar projects – continued)*

Project Name/Location: Lake Preserve HOA

Contact: Lori Cashmen Contact Phone: (901) 634-1743

Project Type/Description: Phased SOX Installation over two years

Dollar Amount of Contract: \$182,381.00

How was the project similar to this project? Installation of the SOX system in a phased approach to repair shoreline.

Your Company's Detailed Scope of Services for Project: Phase 1 installation of 1,100' of 12' SOX system along the shoreline and next to the cart path to prevent path from eroding into the pond. Phase 2 & 3 combined in year two for 560' of shoreline along the balance of the cart path.

List of equipment used on site: Kubota RTV900 dump bed buggy, Kubota Tractor, and Equipment trailers, and trucks.

List of subcontractors used: N/A

Is this a current contract? Yes ___ No X

Duration of contract: 9/9-9/20/2024, and 8/14-8/19/2025

- *(Information regarding similar projects – continued)*

Project Name/Location: Valencia Reserve HOA

Contact: David Beattie Contact Phone: (561) 880-3469 x-202

Project Type/Description: Yearly Phased SOX Installation since 2021

Dollar Amount of Contract: \$658,775.50

How was the project similar to this project? Multi-year phased approach to SOX installation.
2021 installation of 1,160 x 6' SOC, 2022 installation of 2,150' x 6' SOX,
2023 installation of 990' x 6' and 940' x 12' SOX, 2024 installation of 1,982' x 12' SOX
2025 installation of 2,134' x 12' SOX

Your Company's Detailed Scope of Services for Project: SOX installation for multiple ponds
over five years. Site assessment each year to determine next installation areas.

Service includes truxor dredging of ponds for filling SOX system.

List of equipment used on site: Truxor Amphibious Dredge, Kubota RTV900 Dump Bed Buggy,
Kubota Tractor, Equipment trailers and trucks

List of subcontractors used: N/A

Is this a current contract? Yes ___ No X

Duration of contract: July 2021, 1/17-2/8/2022, 7/5-7/20/2023, 4/18-5/1/2024, and 4/21-5/1/2025

- (Information regarding similar projects – continued)

Project Name/Location: Supreior Golf Concepts - Trump Doral Golf Course

Contact: ^XJohn Copeland Contact Phone: (561) 758-6562

Project Type/Description: Multi-Year Phased SOX Installation

Dollar Amount of Contract: \$762,700.00

How was the project similar to this project? SOX Installation for multiple areas along golf course shoreline. 2022 installation of 200' x 12, 700' x 12' and 550' x 6', 1,200' x 12' and 550' x 6' and 2,600' x 12' SOX. 2023 installation of 500' x 12' and 500' x 6' SOX. 2024 installation of 1,500' x 6' SOX. 2025 installation of 790' x 12' and 380' x 6' SOX.

Your Company's Detailed Scope of Services for Project: Installation of the SOX system over multiple projects and years.

List of equipment used on site: Kubota RTV900 dump bed buggy, Kubota Tractor, equipment trailers, and trucks

List of subcontractors used: N/A

Is this a current contract? Yes ___ No X

Duration of contract: 2/9-2/11/22, 4/13-5/6/22, 5/14-6/17/22, 8/15-9/7/22, 3/7-3/14/23, 2/12-2/21/24, and 6/23-6/30/25

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any contract within the past 5 years? Yes ___ No X For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No*

If yes, please describe each violation, fine, and resolution _____

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

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 five years? Yes ___ No

If yes, please describe each incident _____

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer’s role in the action, and the status and/or resolution of the action.*

N/A

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer’s role in the litigation, and the status and/or resolution of the litigation.*

N/A

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No (x) If yes, provide the following:*

Identify the Case # and Tribunal: _____

Describe the Nature of the Action: _____

Describe the Proposer’s Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No (x) If yes, please explain:*

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer’s officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No (x) If yes, please explain:*

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1A and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1A – 805 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid
Calendar Days to Complete	N/A
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$No Bid
Calendar Days to Complete	N/A
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$ 148,005.00
Calendar Days to Complete	10
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 1,860.00
Calendar Days to Complete	1
Line item # 5 - Lump sum site restoration	\$ 149,865.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 1B and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 1B – 1040 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid
Calendar Days to Complete	N/A
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$ No Bid
Calendar Days to Complete	N/A
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$180,815.00
Calendar Days to Complete	12
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$2,400.00
Calendar Days to Complete	1
Line item # 5 - Lump sum site restoration	\$183,215.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 2 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 2 – 655 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid
Calendar Days to Complete	N/A
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$No Bid
Calendar Days to Complete	N/A
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$118,542.00
Calendar Days to Complete	6
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$1,520.00
Calendar Days to Complete	1
Line item # 5 - Lump sum site restoration	\$120,062.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

**PROPOSAL FORM
PART V – PRICING AND SCHEDULE**

In the table below complete the Lump Sum Pricing for each option under consideration for bank restoration in Phase 3 and the estimated number of calendar days to complete each option. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, that make modifications to the Pricing Form, as it is deemed in the best interests of the District.

Bank Restoration Option – Phase 3 – 1913 Ln Ft	
Line 1 - Option #1 – Lump Sum Restoration with Compacted Fill and Sod	\$ No Bid
Calendar Days to Complete	N/A
Line 2 - Option #2 – Lump Sum Restoration with Flexamat and Sod	\$No Bid
Calendar Days to Complete	N/A
Line 3 - Option #3 – Lump Sum Restoration with a Geotube system and Sod	\$335,238.00
Calendar Days to Complete	22
Line 4 - Option #4 – Lump Sum Aquatic Planting	\$ 4,420.00
Calendar Days to Complete	2
Line item # 5 - Lump sum site restoration	\$339,658.00
Site Prep may include any or all of the following: 1. Removal of exposed construction and organic debris in the phase(s) to be restored. 2. Flagging irrigation heads. 3. Installation of erosion control measures where needed.	
Contractor responsible for including all costs of obtaining any permit(s) and dewatering (include planning and implementation) if needed/required.	
Site Restoration may include any or all of the following: 1. Replace any damaged irrigation heads and verify operations. 2. Replace damaged sidewalk panels, if any. 3. Replace all damaged turf areas and disturbed soils regardless of the condition of the turf in staging areas, top of bank, and easements to work sites to complete the bank restoration.	

[End of Pricing and Schedule Form]



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Schedule of Values - Itemized

Item	Phase 1A	Phase 1B	Phase 2	Phase 3
Mobilization/Demobilization	\$7,197.52	\$7,197.52	\$7,471.80	\$14,943.60
Geotextile Materials	\$53,765.77	\$67,965.34	\$43,529.75	\$123,662.27
Labor	\$64,025.96	\$78,032.22	\$48,809.71	\$142,822.56
Survey Services & As-Built Drawings	\$23,015.75	\$27,619.92	\$18,730.74	\$53,809.57
Native Plant Installation	\$1,860.00	\$2,400.00	\$1,520.00	\$4,420.00
Total:	\$149,865.00	\$183,215.00	\$120,062.00	\$339,658.00
	**Once awarded SOL will provide additional itemized details.			

**PROPOSAL FORM
SIGNATURE PAGE**

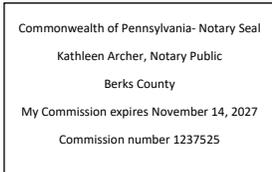
Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of Solitude Lake Management, LLC ("Proposer") and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this 5 day of February 2026.

Proposer: _____
By: William R. McAllister
Title: Secretary & General Counsel

STATE OF Pennsylvania
COUNTY OF Berks

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization this 5 day of February 2026, by William McAllister of SOLitude Lake Management, who is personally known to me or who has produced Known Client as identification, and did or did not take the oath.



Member, Pennsylvania Association of Notaries

Kathleen Archer
Notary Public, State of ~~Florida~~ Pennsylvania
Print Name: Kathleen Archer
Commission No.: 1237525
My Commission Expires: Nov 14 2027

VII. AFFIDAVIT REGARDING PROPOSAL

STATE OF Pennsylvania
COUNTY OF Berks

Before me, the undersigned authority, appeared the affiant, William McAllister, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Secretary & General Counsel for SOLitude Lake Management (“Proposer”) and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer’s proposal (“Proposal”) provided in response to the Del Webb Bexley Community Development District’s (“District”) request for Proposals for pond erosion repair services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or Proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the Proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual’s Table of Contents, as well as the receipt of the following Addenda:

Addendum No. 1 dated 1/29/2026

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the

Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the Proposal notice, Proposal instructions, the Proposal forms, the contract form, the scope of work, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

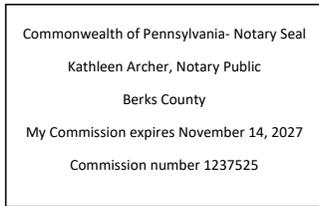
Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 5 day of February 2026.

Proposer: SOLitude Lake Management
By: *William McAllister*
Title: General Counsel & Secretary

STATE OF Pennsylvania
COUNTY OF Berks

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 5 day of February 2026, by William McAllister of SOLitude Lake Management, who is personally known to me or who has produced known client as identification, and did or did not take the oath.



Member, Pennsylvania Association of Notaries

Kathleen Archer
Notary Public, State of ~~Florida~~ Pennsylvania
Print Name: Kathleen Archer
Commission No.: 1237525
My Commission Expires: Nov 14 2027

VIII. AFFIDAVIT FOR INTEGRITY IN PUBLIC CONTRACTING AND PURCHASING, E-VERIFY, AND NON-COLLUSION

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

Name of Proposer: Solitude Lake Management, LLC

I am authorized to make this affidavit on behalf of my firm and its owner, directors, and officers. I state that:

Chapter 287, Florida Statutes, on Integrity of Public Contracting and Purchasing

1. I have read and am familiar with Chapter 287, Florida Statutes, and specifically including the following Sections (“Public Integrity Laws”):
 - a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
 - b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
 - c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
 - d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
 - e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
2. I understand that the Public Integrity Laws, with limited exceptions, prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).
3. I understand that the Public Integrity Laws apply to the bidding documents applicable to the District’s Request for Proposals for Pond Erosion Services Project (“Project”) and the contract to be executed in connection with the Project.
4. Based on information and belief, the statement which I have marked below is true in relation to the Proposer 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, meets any of the Prohibited Criteria. Thus, the entity is not prohibited from bidding on or entering into or renewing a contract with the District.

_____ The entity submitting this sworn statement, one 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, meets one or more of the Prohibited Criteria.

If this statement is marked, the Proposer may provide additional information regarding the same in the space provided directly below (or by attaching a separate sheet and indicating this method in the space provided directly below). Such additional information may be related to the Proposer's alleged basis for entitlement to an exception from the prohibition on bidding or contracting, to the extent one is permissible under Florida law.

5. If awarded the contract, the Proposer will immediately notify the District in writing if either the Proposer, any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or any affiliate of the entity, meets any of the Prohibited Criteria after award of the contract or during the term of the contract.

E-Verify

1. I understand that, pursuant to Section 448.095(2), Florida Statutes, we must comply with Florida's E-Verify law in order to enter into an agreement with a public employer.
2. Our firm is registered with and uses the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
3. No public employer has terminated a contract with our firm under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of our proposal.
4. Our firm is currently in compliance and will remain in compliance, for the duration of the agreement, with all requirements of Section 448.095(2), Florida Statutes.
5. I understand that, if there is a good faith belief that our firm has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation to terminate the agreement pursuant to Section 448.095(2)(c), Florida Statutes.
6. I understand that, if there is a good faith belief that one of our subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but our firm has otherwise complied with its obligations thereunder, then our firm will be required to immediately terminate its contract with the subcontractor in order to continue providing services to a public employer.

Non-Collusion

1. The price(s) and amount(s) of in our proposal have been arrived at independently and without consultation, communication, or agreement with any other proposer, potential proposer, proposal, or potential proposal.
2. Neither the price(s) nor the amount(s) in our proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before opening of all proposals.
3. No attempt has been made or will be made to induce any firm or persons to refrain from

submitting a proposal, or to submit a price(s) higher than the prices in our proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary proposal.

4. Our proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
5. Our firm, its affiliates, subsidiaries, officers, director, and employees are not currently under investigation, by any governmental agency and have not in the last 3 years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to any public contract, except as disclosed.

I state that I and the named firm understand and acknowledge that the above representations are material and important and will be relied on by the Del Webb Bexley Community Development District for which our proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the District of the true facts relating to the submission of proposals for this work.

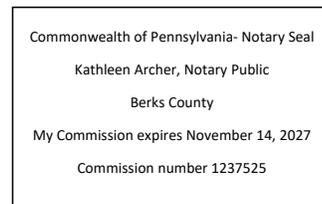


Signature of Authorized Signatory of Proposer

Sworn before me on 02/05/2026



Notary Public Signature



Member, Pennsylvania Association of Notaries

Notary Stamp

** No trenching will be utilized for this project.

IX. TRENCH SAFETY COMPLIANCE AFFIDAVIT

INSTRUCTIONS

Because trench excavations on this project may exceed 5 feet, Florida’s Trench Safety Act, Sections 553.60 – 553.64, *Florida Statutes*, requires that construction on the project comply with Occupational Safety and Health Administration Standard 29 C.F.R.s. 1926.650 Subpart P. The Contractor is 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 Contract Price.

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

CERTIFICATION

1. I understand that 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:
_____ Dollars as further detailed in the cost breakdown which I have attached to this statement.
3. The amount listed above has been included within the Contract Price.

Dated this _____ day of _____.

Contractor: _____

By: _____

Title: _____

STATE OF FLORIDA)
COUNTY OF _____)

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, by _____ S/He [_____] is personally known to me or [_____] produced _____ as identification.

(Official Notary Seal)

Name: _____



Restoring Balance. Enhancing Beauty.

February 9, 2026

Attention: Stephen Brletic
Del Webb Bexley Community Development District
% BDi Engineering
536 4th Avenue South, Unit 4
St. Petersburg, FL 33701

Re: Response for Proposal: Pond Erosion Repair Services

Dear Mr. Brletic:

Thank you for giving us an opportunity to provide the Del Webb Bexley Community Development District (Del Webb Bexley C.D.D.) with a bid to remediate the shoreline erosion using the SOX Erosion Solutions™ system. SOLitude is a full service lake management company that operates nationwide. We believe that the SOX system is the premier solution for lake bank erosion and the right solution for the slope in question. This system has the least amount of site disturbance, and the most aesthetically pleasing look once completed.

We have carefully reviewed the Request for Proposal and we attended the on-site pre-bid conference on January 14, 2026. We have a complete understanding of the project and what is required to make the installation be efficient and effective. We believe our bid to be complete and that our extensive experience installing the SOX system and our prior work history makes us uniquely qualified for this project.

Again, we thank you for this opportunity. Please do not hesitate to contact me directly if you have any questions or need additional information. We look forward to working with you on this important project.

Sincerely,

Jason Diogo

Jason Diogo
Business Development Consultant



Restoring Balance. Enhancing Beauty.

General Qualifications

SOLitude Lake Management, LLC
Local Office: 4450 Pet Lane, #104, Lutz, FL 33559
Phone: (888) 480-5253
FEIN: 54-1940110

Proposal Contact:
Jason Diogo, Business Development Consultant
Mobile: 516-225-1518
Email: jason.diogo@solitudelake.com

SOLitude Lake Management is a dedicated aquatic management firm servicing over 15,000 customers nationwide. SOLitude's team of aquatic resource management professionals specialize in the development and execution of customized lake, pond, wetland and fisheries management programs. The majority of our work is focused on applied, in-lake management of nuisance vegetation and algae. Presently, SOLitude employs over 200 professionals dedicated to lake management and wetlands management in the state of Florida. Our aquatic biologists, technicians, and mechanical equipment operators are distributed across 16 offices distributed from Jacksonville to Miami. SOLitude's Florida staff and equipment roster is also supplemented from across a national pool of over 500 employees. SOLitude has multiple full time SOX installation crews with 16 team members, and 3 layers of leadership dedicated to SOX installation. SOLitude is a medium-sized business that is owned by Rentokil-Terminix, which is a publicly-traded company with significant financial backing.

SOX Erosion Solutions: System Installation Experience

One of the predecessors of SOLitude Lake Management, Lake and Wetland Management, helped introduce the SOX Erosion Solutions system to Florida more than a decade ago. SOLitude is now the largest and most experienced Certified Service Provider (CSP) of the SOX system in Florida and throughout the country. Our teams have restored over 205,000 feet of lake shorelines with the SOX system. Our team has a combined experience of 87 years between our 17 person team including the Line Business Manager. We have developed many of the installation techniques and continue to find new ways to use this innovative technology. Our teams have the equipment and knowledge to bring this project to successful completion.

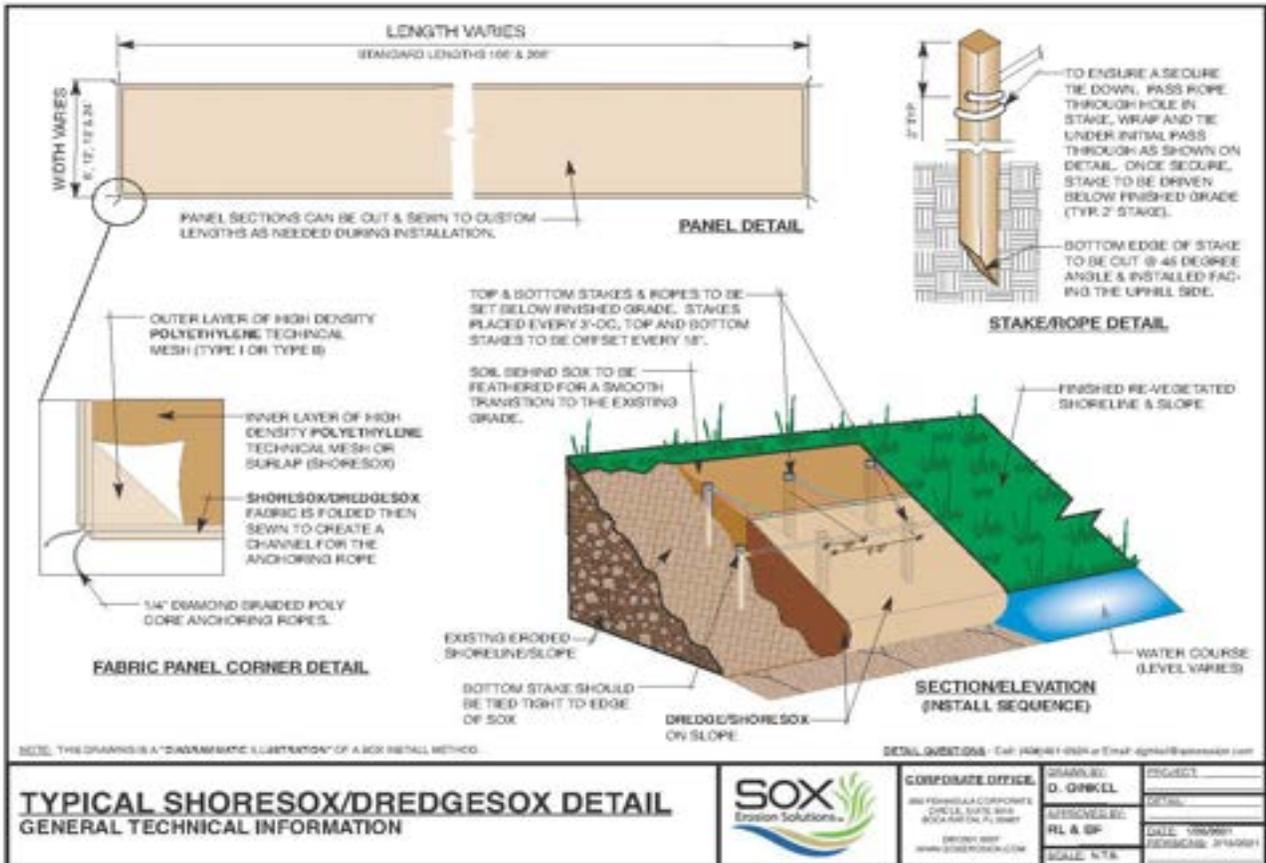
Understanding of Project: Pond Erosion Repair Service - Ph. 1A, Ph. 1B, Ph. 2, and Ph. 3 for the South Entrance Pond

We understand that the area in question is occurring along the homeowners side of the lake bank per the engineer drawings supplied for approximately 805 linear feet in Phase 1A, 1,040 linear feet in Phase 1B, 655 linear feet in Phase 2, and 1,913 linear feet in Phase 3.

Our Erosion Repair Division team including our Line of Business Manager inspected the area during the January 14, 2026 Pre-Bid Conference. Based on our recent inspection of the current area in question, we believe that the 12-foot wide DredgeSOX system will work best for this project. We also feel the project would benefit from the installation of drain boxes and pipe from the high ground and running under the SOX system into the pond. This would alleviate water flow from sheeting down the bank during heavy rain events. The price to include drain boxes with pipe for Phase 1A: \$4,350.00, for Phase 1B: \$6,525.00, for Phase 2: \$4,893.00, and for Phase 3: \$15,224.00. This service includes manual sod watering services for 30 days after the SOX installation. Thereafter, sod maintenance is the responsibility of the CDD. **If the CDD chooses to perform all four phases at the same time, a savings of \$78,260.00 will be applied to our bid prices.**

- The SOX System / DredgeSOX ® shall consist of a 12-foot wide material that is:
 - an open containment system with reinforced structural rope channels on all four sides, manufactured as a double layered high-density polyethylene knitted mesh (not woven and not a closed tube);
 - a modular system that can accept dredge material or locally sourced approved fill, sand, soils;
 - be conducive to be fully vegetated, supporting roots within the body of the system by placing sod over the top, seeding within, or planting directly into the system; and
 - be integrated with stable substrate upland from the area of eroded instability and designed to transfer stability from stable ground behind the system to the newly formed shoreline.
 - Available in varying single unit sizes of 50-200 foot lengths and 6-24 foot widths. Must be able to maintain any shape or size to create a continuous connected shoreline system.

- The SOX system will be backfilled with highly-compactable fill (sand and soil). The fill material will be either dredged from the pond or imported to the site by SOL.
- The top and bottom of the SOX system will be anchored into a firm substrate using 2"x2"x24" wooden stakes as required. Anchoring will occur a minimum of 3 feet on center, or more as required. Anchor rope will be 1/4" Diamond Braid or equivalent.
- Once the top row is tied off to anchors, 2-inch water pumps will be used to pack and set the sand and soil substrate in place.
- After the DredgeSOX system is fully installed, it will be covered with St. Augustine sod by SOL. The CDD is responsible for maintenance and watering after installation.
- The estimated duration of the construction phase will be 2 weeks for Phase 1A, 2 weeks for Phase 1B, 1.5 weeks for Phase 2, and 4 weeks for Phase 3.



Warranty

- Geotextile material is warranted for five (5) years.
- The labor warranty for any manual adjustments needed is for one (1) year.
- The warranties do not cover damage to material due to 'acts of God' such as floods, hurricanes or other catastrophic events, vandalism or theft.

Native Plant Installation

Gulf Spikerush is a native, rhizomatous, evergreen perennial sedge (2–3 ft tall) found in fresh to brackish marshes, ponds, and wetlands across the southeastern U.S.. It forms dense, dark green colonies, thrives in full sun, and is used for shoreline stabilization and wildlife habitat.

The service includes installation of approximately 9,000 bare root native gulf spikerush for the four phases.



Annual Maintenance - Extended Warranty Option

Dredgesox material is warranted for five (5) years. This material warranty will be extended to lifetime for current lake maintenance clients with no holds on payments and consistent annual maintenance for lake services. Native plants installed as part of this service will also be warranted for lifetime for current lake maintenance clients with no holds on payment and consistent annual maintenance for lake service. Please see the included agreement for annual lake maintenance services.

SERVICES AGREEMENT

PROPERTY NAME: **Del Webb Bexley CDD**

CUSTOMER NAME: **Del Webb Bexley CDD**

SERVICE DESCRIPTION: **Annual maintenance of forty four (44) ponds and twelve (12) sumps**

EFFECTIVE DATE: **May 1, 2026 through April 30, 2027**

SUBMITTED TO: Lynn Hayes

SUBMITTED BY: Jason Diogo

THIS SERVICES AGREEMENT (the "Agreement") is effective as of the date indicated above (the "Effective Date"), by and between SOLitude Lake Management, LLC ("SOLitude" or "Company"), and the customer identified above (the "Customer"), in accordance with the terms and conditions set forth in this Agreement.

1. **SERVICES.** SOLitude will provide services (the "Services") at the Customer's property in accordance with the Scope of Services attached hereto as Schedule A.

2. **MODIFICATIONS.** Any deviation from the requirements and Services outlined in Schedule A involving extra cost of material and labor will result in extra charges. Such additional services will be provided by SOLitude only upon a Change Order mutually approved by the parties in writing (the "Change Order").

3. **PRICING.** The Customer agrees to pay for the Services, as well as any applicable sales or other taxes, in accordance with the Pricing Schedule attached hereto as Schedule B. Prices are subject to annual increases. SOLitude will notify the Customer in writing (which may be by invoice) of such increases.

4. **PAYMENT.** Payment is due within thirty (30) days of the invoice date. Any disputes with an invoice or invoices must be brought to the attention of SOLitude by written notice within one hundred and twenty (120) days from the invoice date, otherwise Company will not be liable for any potential credits or adjustments. The parties agree to use good faith efforts to resolve any disputed invoice amounts within thirty (30) days after written notification of a dispute. Disputed amounts shall not affect payment of all undisputed amounts, and Customer agrees to pay all undisputed amounts owed on any disputed invoice within the applicable due dates. Invoices not paid on or before the invoice due date shall accrue interest charges at a rate of one percent (1%) per month, accruing as of the invoice date, until the time that such amounts are paid in full. Additionally, the Customer is liable for payment of all costs of collection of past due accounts, specifically including, but not limited to, court costs, expenses, and reasonable attorneys' fees. In addition to the compensation paid to SOLitude for performance of the Services, Customer shall reimburse SOLitude for all of the expenses paid or incurred by SOLitude in connection with the Services, including, but not limited to non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the Customer that are not covered specifically by the written specifications of this Agreement ("Reimbursable Expenses"). Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees.

5. **TERM AND EXPIRATION.** This Agreement shall commence on the Effective Date and shall remain in effect for an initial term of 1 year(s) (the "Initial Term"). Thereafter, this Agreement shall automatically renew under the same



terms, conditions and specifications as set forth by this Agreement and for the same period of time as the Initial Term (each an "Additional Term") (the "Initial Term" and each "Additional Term" thereafter are collectively referred to herein as the "Term") unless either party gives written notice of cancellation thirty (30) days prior to the termination date of the Term then in effect. The parties understand and agree that the prices for each Additional Term shall automatically increase by six percent (6%) of then current annual pricing. SOLitude reserves the right to increase the amount charged for the Services. Such increase shall be communicated by written notice to the Customer, which notice may be by invoice. Customer may reject any such additional increase by notifying SOLitude in writing within fifteen (15) days of receiving such price increase notice.

6. TERMINATION. SOLitude may terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Customer. Subject to Sec. 7, in the event that this Agreement is terminated for any reason prior to the end of the Term, Customer agrees to pay SOLitude, in addition to all other amounts owed, an early termination fee of fifty percent (50%) of the remaining value of the Agreement (the "Early Termination Fee"). The Early Termination Fee is not a penalty, but rather a charge to compensate SOLitude for the Customer's failure to satisfy the Agreement in which the Customer's pricing plan is based.

7. TERMINATION FOR CAUSE. If SOLitude fails to materially perform pursuant to the terms of this Agreement, Customer shall provide written notice to SOLitude specifying the default. If SOLitude does not cure such default within forty-five (45) days of SOLitude's receipt of Customer's written notice, Customer may terminate this Agreement, in whole or in part, for cause. The Company, in case of such default, shall be entitled to receive payment only for work completed prior to said default, so long as the total paid hereunder does not exceed the contract sum. Either party may terminate this Agreement immediately if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors.

8. INSURANCE. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. A certificate of insurance will be issued to Customer, upon request.

9. INDEMNIFICATION; LIMITATION OF LIABILITY. THE CUSTOMER AGREES THAT THE WORK PROVIDED UNDER THIS AGREEMENT IS NOT TO BE CONSTRUED AS INSURANCE, OR AS A COVENANT, GUARANTEE, WARRANTY, OR PROMISE OF ANY KIND THAT THE CUSTOMER IS IN COMPLIANCE WITH ANY LEGAL GUIDELINES OR REQUIREMENTS. COMPANY DISCLAIMS ANY LIABILITY OR RESPONSIBILITY REGARDING THE PRACTICES AND OPERATIONS OF THE CUSTOMER, AND BEARS NO RESPONSIBILITY OR LIABILITY FOR WHETHER THE CUSTOMER CARRIES OUT THE RECOMMENDATIONS MADE BY COMPANY AND IN NO EVENT WILL COMPANY BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR ECONOMIC DAMAGES. THE CUSTOMER SHALL INDEMNIFY AND HOLD COMPANY HARMLESS FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, OBLIGATIONS, AND ATTORNEYS' FEES OR COSTS BROUGHT BY ANY THIRD PARTIES, ARISING OUT OF OR RELATED TO THIS AGREEMENT OR BY FAILURE OF THE CUSTOMER TO ACT IN ACCORDANCE WITH ANY LEGAL REQUIREMENTS IN CONNECTION WITH THE SERVICES DESCRIBED IN SCHEDULE A. COMPANY SHALL NOT BE LIABLE FOR ANY DELAY IN PERFORMING THE SERVICES, NOR LIABLE FOR ANY FAILURE TO PROVIDE THE SERVICES, DUE TO ANY CAUSE BEYOND ITS REASONABLE CONTROL. COMPANY WILL BE RESPONSIBLE FOR ONLY THOSE DAMAGES, CLAIMS, CAUSES OF ACTION, INJURIES, OR LEGAL COSTS CAUSED BY ITS OWN DIRECT NEGLIGENCE OR MISCONDUCT, BUT THEN ONLY TO AN AMOUNT NOT TO EXCEED THE ANNUAL FEES CHARGED UNDER THE AGREEMENT.

10. CONFIDENTIAL INFORMATION. "Confidential Information" means any information disclosed by one party ("Discloser") to the other party ("Recipient"), either directly or indirectly, in writing, orally, or by inspection of tangible objects, other than information that the Recipient can establish (i) was publicly known and made generally available



in the public domain prior to the time of disclosure; (ii) becomes publicly known and made generally available after disclosure other than through Recipient's action or inaction; or (iii) is in Recipient's possession, without confidentiality restrictions, at the time of disclosure by Discloser as shown by Recipient's files and records immediately prior to the time of disclosure. Recipient shall not at any time (a) disclose, sell, license, transfer, or otherwise make available to any person or entity any Confidential Information, or (b) use, reproduce, or otherwise copy any Confidential Information, except as necessary in connection with the purpose for which such Confidential Information is disclosed to Recipient or as required by applicable law. Recipient agrees to take all reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information. All Confidential Information shall at all times remain the property of Discloser, and all documents, electronic media, and other tangible items containing or relating to any Confidential Information shall be delivered to Discloser immediately upon the request of Discloser.

Notwithstanding the foregoing, if Recipient is required by law, regulation, subpoena, government order, regulatory agency order, judicial order, or other court order to disclose any Confidential Information, Recipient shall give the Disclosing Party timely and lawful written notice of such a requirement prior to such disclosure, and shall reasonably and lawfully cooperate with the Disclosing Party to seek a protective order, confidential treatment, or other appropriate measures for such Confidential Information.

11. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

12. RIGHT TO SUBCONTRACT. The Company, in its sole discretion, may subcontract or delegate to an affiliate or third party any of its duties and obligations hereunder.

13. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

14. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

15. E-VERIFY. SOLitude utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

16. GOVERNING LAW. Except for the Mandatory Arbitration Clause in Section 17 of this Agreement, which is governed by and construed in accordance with the Federal Arbitration Act, this Agreement shall be governed by, and construed in accordance with, the laws of the state in which the Services are performed.

17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this Agreement or the relationships among the parties hereto shall be



resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District in which the services were performed or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. Venue for arbitration hereunder shall be within the state where the customer's property, that is the subject of the services provided, is located.

18. **ASSIGNMENT.** The Company may assign this Agreement to a related or affiliated entity upon written notice to the Customer.

19. **NOTICES.** All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be directed to the individuals and addresses listed in the signature block. Notices sent in accordance with this Section shall be deemed effectively given: (a) when received, if delivered by hand (with written confirmation of receipt); (b) when received, if sent by a nationally recognized overnight courier (receipt requested); or (c) on the third (3rd) business day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid.

20. **DISCLAIMER.** SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that may result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude. Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The Customer is responsible for notifying SOLitude in advance of the contract signing and the start of the Agreement if they utilize any of the water in their lakes or ponds for irrigation purposes. The Customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the Customer for irrigation without the consent or knowledge of SOLitude. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes, lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the Customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The Customer also understands and accepts that similar risks would remain even if no work was performed. The Customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.



21. **BINDING.** This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

22. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

23. **SEVERABILITY.** If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining Terms and Conditions of this Agreement shall remain in full force and effect.

By signing below, the parties agree to be bound by the terms and conditions of this Agreement and any accompanying schedules as of the Effective Date.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

DEL WEBB BEXLEY CDD

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

Customer's Address for Notice Purposes:

**SOLitude Lake Management, LLC
1320 Brookwood Drive Suite H
Little Rock AR 72202**

Please Mail All Notices and Agreements to:

**SOLitude Lake Management, LLC
1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451**



SCHEDULE A – SCOPE OF SERVICES

A SOLitude Aquatic Specialist will visit the site and inspect the forty four (44) ponds and twelve (12) sumps, a minimum of forty eight (48) times per year.



Monitoring:

1. Observations and data collected during the inspections will be used to inform and guide all activities required to fulfill the requirements of this contract as specified in the description of services below.

Visual Inspections:

1. A visual inspection of the pond(s) will be performed during each visit to the site. The inspections shall include the following:
 - Water levels
 - Water clarity or quality
 - Turbidity
 - Beneficial Aquatic Vegetation



- Nuisance, Invasive, or Exotic Aquatic Vegetation
 - Algae
 - Erosion
 - Issues with shoreline and bank stabilization measures such as rip rap stone, bulkheads, retaining walls, etc.
 - Vegetated buffers
 - Trash and debris
2. Any issues or deficiencies that are observed during this visual monitoring will be documented by our staff in the field notes of the service order completed at the time the issue was first observed and reported to the Customer in writing as part of that month's service report.
 3. Customer will be notified immediately if there are any deficiencies observed that appear in the judgment of our staff to be posing an immediate risk or otherwise jeopardizing the integrity of the pond(s) structures.
 4. The scope of these services is limited to what can be reasonably observed at the surface of the water and above the ground around the water that makes up the physical structure of the pond(s). These routine inspection services are not intended to replace any requirement or need for a more comprehensive engineered inspection, or any other type of inspection that would require expertise or equipment to survey the condition of the physical components of the pond(s) underground, underwater, or inside any of the associated structures.

Aquatic Weed Control:

1. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found at the time of application.
2. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

1. Shoreline areas will be inspected for any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the pond areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
2. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Algae Control:

1. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.



Pond Dye:

1. **Pond Dye** will be applied to the pond(s) on an as-needed basis. A combination of blue and/or black dye will be used as required to maintain a dark natural water color.

Trash Removal:

1. Trash will be removed from the pond(s) and disposed of offsite. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the pond areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Buffer Management:

1. Buffer vegetation will be selectively treated as required to limit any growth of unwanted vegetation and to maintain the beneficial aquatic and upland vegetation found within the buffer areas along the edge of the pond. This service is provided in order to maintain the pond buffers in a natural, yet desirable appearance. Buffer vegetation height and density will be encouraged to help prevent nuisance goose and other wildlife from utilizing the pond, as well as providing the necessary erosion control and reduction of nutrients necessary for the overall health and sustainability of the pond.

Service Reporting:

1. Customer will be provided with a service report detailing all of the work performed as part of this Agreement after each visit.
2. Customer will be provided with a monthly inspection report detailing the condition of ALL sites under contract.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this Agreement will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES



compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.

6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense. The application method and equipment (boat, ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal results.

SCHEDULE B – PRICING SCHEDULE

Total Price: **\$44,160.00**

Invoice Amount: **\$3,680.00**

Invoice Frequency: **Monthly**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/23/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 Edgewood Partners Insurance Center 5909 Peachtree Dunwoody Road, Suite 800 Atlanta GA 30328 License#: 0B29370	CONTACT NAME: Certificate Unit PHONE (A/C No. Ext): 404-781-1700 E-MAIL ADDRESS: certificate@epicbrokers.com	FAX (A/C, No):	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED SOLitude Lake Management, LLC. (SOL808) 1320 Brookwood Drive, Suite H Little Rock, AR 72202-1412 License#: 0B29370 RENTNOR1	INSURER A: ACE American Insurance Company		22667
	INSURER B: ACE Property and Casualty Insurance Co		20699
	INSURER C: AXIS Insurance Company		37273
	INSURER D: Old Republic Insurance Company		24147
	INSURER E: Fireman's Fund Indemnity Corporation		11380
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 987298140

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			OGLG27240331	10/1/2025	10/1/2026	EACH OCCURRENCE	\$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 5,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 5,000,000
							GENERAL AGGREGATE	\$ 5,000,000
							PRODUCTS - COMP/OP AGG	\$ 5,000,000
								\$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			MWTB 318783 25	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 8,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ \$10,000			XOOG27239420	10/1/2025	10/1/2026	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC 318781 25	10/1/2025	10/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
A E C	Errors & Omissions Liability CPL (Excluding Aerial Ops) Crime/Client Coverage	N	N	OGLG27240331 USL03016525 P-001-000968899-04	10/1/2025 10/1/2025 10/1/2025	10/1/2026 10/1/2026 10/1/2026	Each Incident/Agg Each Incident/Agg Each Occurrence	\$5,000,000 \$5,000,000 \$1,000,000

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

CPL = Contractor's Pollution Liability

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

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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Tab 2



Del Webb Community Development District

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

1/29/2026

Prepared for:

Del Webb

Community Development District

Prepared by:

Jacob Adams- Project Manager & Biologist
Doug Agnew- Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



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www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Site Assessments

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Site Map 31

Site Assessments

Pond 1

Comments:

A trace amount of algae was observed on pond 1. This algae growth was only seen in a few small areas and will be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds or submersed weeds. Previously shoreline weeds and Torpedoglass were targeted for treatment on the exposed sediment and positive results were seen. Fountain was operational.



Pond 2

Comments:

Pond 2 continues to look good. This is one of the ponds recommended for stocking of the Triploid Grass Carp. Previous treatments have targeted invasive growth of Torpedoglass, Slender Spike Rush and other invasive shoreline weeds on the exposed sediment. Results continue to be seen. The water level slightly below normal. Both fountains were operational.



Site Assessments

Pond 3

Comments:

A minimal amount of submersed Slender Spike Rush growth was observed on pond 3. This is one of the ponds recommended for stocking of the Triploid Grass Carp. Slender Spike Rush will continue to be targeted for treatment. No issues were observed with algae or shoreline weeds. Shoreline weeds and Torpedograss were previously targeted for treatment and positive results were seen.



Pond 4

Comments:

Pond 4 looks good. The exposed sediment on pond 4 was targeted for a minimal amount of Torpedograss and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The pond's water level is low.



Site Assessments

Pond 5

Comments:

Normal growth was observed. A minimal amount of algae was observed in a few areas around the shoreline perimeter. This is one of the ponds recommended for stocking of the Triploid Grass Carp. Slender Spike Rush submersed growth was observed. This growth will be targeted for treatment during the upcoming visits.



Pond 6

Comments:

Pond 6 looks good. A trace amount of submersed Slender Spike Rush was previously targeted for treatment. Positive results and a reduction were seen. No issues were observed with shoreline weeds, algae, or submersed weeds. This is one of the ponds recommended for stocking of the Triploid Grass Carp. The fountain was operational.



Site Assessments

Pond 7

Comments:

Pond 7 looks good.

Previous treatments have targeted a amounts of Torpedograss and Slender Spike Rush on the exposed sediment. No issues were observed with algae, submersed weeds, or shoreline weeds. This pond level has increased, but remains below a normal level. This is one of the ponds recommended for stocking of the Triploid Grass Carp.



Pond 8

Comments:

A minimal amount of algae was observed on the southern end of the pond, sunk to the bottom. This will be monitored and treatments will continue to target algae growth as needed. Previously shoreline weeds and Torpedograss were targeted for treatment on the exposed sediment and positive results were seen. Fountain was operational.



Site Assessments

Pond 9

Comments:

Pond 9 looks good.

A minimal amount of algae was targeted for treatment on this pond.

Positive results and a reduction were seen. No issues were observed during this visit with algae, submersed weeds, or shoreline weeds. This is one of the ponds recommended for stocking of the Triploid Grass Carp.



Pond 10

Comments:

Pond 10 looks good.

The water level has remained low. No issues were observed with algae, submersed weeds, or shoreline weeds. Some undermining on concrete apron has continued to progress. Recommend CDD address this issue promptly with CDD Engineer since this sites water level fluctuates it could exasperate this issue.



Site Assessments

Pond 11

Comments:

Pond 11 looks good.

Torpedograss and other invasive shoreline weeds were targeted for treatment on pond 11 previously.

Positive results and a reduction were seen. The water level is low. A few erosion areas are present along the shoreline perimeter.



Pond 12

Comments:

Normal growth was observed.

A minimal amount of algae was seen on pond 12. The water level is low and only a few inches deep. Algae in shallow water such as this can be expected at times. Torpedograss was previously treated and positive results were seen. No other issues were observed.



Site Assessments

Pond 13

Comments:

Pond 13 continues to look good. Torpedograss and shoreline weeds were previously treated on this pond and positive results were seen in the exposed sediment area. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained below normal. A few minor erosion areas were observed.



Pond 14

Comments:

Pond 14 looks good. Minimal amounts of algae and Slender Spike Rush were previously treated and positive results were seen. No serious issues were observed with algae, submersed weeds, or shoreline weeds on the exposed sediment. This is one of the ponds recommended for stocking of the Triploid Grass Carp. Some erosion around the shoreline perimeter is present.



Site Assessments

Pond 15

Comments:

Pond 15 looks good. Previously the exposed sediment was treated for Torpedograss and exposed Slender Spike Rush. Positive results and a reduction were observed. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 16

Comments:

Pond 16 looks good. Minimal amounts of shoreline weed growth continue to be targeted on the exposed sediment. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remain slightly below normal.



Site Assessments

Pond 17

Comments:

Pond 17 looks good. The water level is slightly below a normal. Previously the exposed sediment was treated for exposed Slender Spike Rush. Positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. This is one of the ponds recommended for stocking of the Triploid Grass Carp. The native aquatic plants are exhibiting winter recession and will recover in



Pond 18

Comments:

Pond 18 looks good. Slender Spike Rush was previously treated both below the water surface and on the exposed sediment and positive results have been seen. A trace amount of algae was previously targeted for treatment and positive results were seen. The water level near a normal level. This is one of the ponds recommended for stocking of the Triploid Grass Carp.



Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Previous treatments continued to target Slender Spike Rush. These treatments have shown positive results in reducing this growth. No issues were observed with algae, submersed weeds, or shoreline weeds. This is one of the ponds recommended for stocking of the Triploid Grass Carp.

The fountain was operational.



Pond 20

Comments:

Pond 20 looks good.

The exposed sediment on the shoreline was previously treated for a minimal amount of Torpedograss and shoreline weed growth. Positive results from treatment were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Site Assessments

Pond 21

Comments:

Pond 21 looks good.

This pond was previously treated for a minimal amount of Torpedograss.

Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Pond 22

Comments:

Pond 22 looks good.

A trace amount of Torpedograss was previously targeted for treatment and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is slightly below a normal level.



Site Assessments

Pond 23

Comments:

Minimal amounts of decaying algae and Slender Spike Rush remain. This will continue to be targeted to further reduce. No issues were observed with shoreline weeds and the water level remains near a normal level.



Pond 24

Comments:

Pond 24 looks good. The exposed sediment on the shoreline for pond 24 was targeted for minimal Torpedograss and other shoreline weeds. This pond has continued to look good and no issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Site Assessments

Pond 25

Comments:

Pond 25 looks good.

This pond continues to look good. No issues were observed with algae, submersed weeds, or shoreline weeds. The exposed sediment was previously treated for Torpedograss and other shoreline weeds. The water level is near a normal level.



Pond 26

Comments:

Pond 26 looks good.

A very minimal amount of algae and Slender Spike Rush growth was previously treated. Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is slightly below a normal level.



Site Assessments

Pond 27

Comments:

Pond 27 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds. Previous shoreline weed treatments were performed and positive results were observed. The water level has decreased and is slightly below normal.



Pond 28

Comments:

Pond 28 looks good. The exposed sediment was previously treated for Torpedograss, Slender Spike Rush and other aquatic weeds. Positive results and a reduction were seen. No other issues were observed with algae, submersed weeds, or shoreline weeds. The water level has slowly continued to drop on this pond. This is one of the ponds recommended for stocking of the Triploid Grass Carp. The fountain was operational.



Site Assessments

Pond 29

Comments:

Pond 29 looks good.

The previous algae treatments and pond dye application have been successful at minimizing any algae growth. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Pond 30

Comments:

Pond 30 looks good overall.

A trace amount of decaying Torpedograss was observed and algae were observed. Treatments will continue to targeted these if new growth is observed. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Site Assessments

Pond 31

Comments:

Pond 31 looks good. Previously this pond was targeted for a trace amount of algae, exposed Slender Spike Rush, and Torpedograss. Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Pond 32

Comments:

Normal growth was observed. A minimal amount of algae was observed in a few spots along the shoreline perimeter. Overall the new growth is very minimal and will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weeds. The water level is low.



Site Assessments

Pond 33

Comments:

Pond 33 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds.

The water level is low. The exposed sediment was previously treated for Torpedograss and other shoreline weeds and positive results were seen.

The water level is low.



Pond 34

Comments:

Pond 34 looks good.

The exposed sediment was previously treated for Torpedograss and other aquatic weeds. The water level is low.

No issues were observed with algae, submersed weeds, or shoreline weeds.

This is one of the ponds recommended for stocking of the Triploid Grass Carp.



Site Assessments

Pond 35

Comments:

Pond 35 looks good. Minimal amounts of shoreline weeds (including Slender Spike Rush) and Torpedograss were previously treated and have shown positive results. No other issues were observed with algae, submersed weeds, or shoreline weeds. The water level has increased to a normal level. This is one of the ponds recommended for stocking of the Triploid Grass Carp.



Pond 36

Comments:

Pond 36 looks good. Previously a trace amount of shoreline weeds and Torpedograss were targeted for treatment. Positive results have been seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is at a normal level.



Site Assessments

Pond 37

Comments:

Pond 37 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and have shown positive results. The undermining of the concrete inflow pipe on this pond still persists. Recommend repairing this soon as this is a heavy structure and could be damaged if the undermining continues.



Pond 38

Comments:

Pond 38 looks good. No issues were currently observed with algae, submersed weeds, or shoreline weeds. This pond has continued to function as designed.



Site Assessments

Pond 39

Comments:

Pond 39 looks good. A minimal amount of Torpedograss, Slender Spike Rush and shoreline weeds were previously treated around the shoreline perimeter. No issues were observed with algae, submersed weeds, or shoreline weeds. This pond has increased to a normal level. This is one of the ponds recommended for stocking of the Triploid Grass Carp.



Pond 40

Comments:

Pond 40 looks good. This pond continues to look good. The water level has decrease and is slightly below normal. Shoreline weeds were previously targeted for treatment on the exposed sediment and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 41

Comments:

Pond 41 looks good. The exposed sediment around the shoreline was previously treated for a minimal amount of Torpedograss and shoreline weeds. Positive results were observed from this treatment. No issues were observed with algae, submersed weed, or shoreline weeds. The water level is low.



Pond 42

Comments:

Pond 42 looks good. Previous treatments have targeted shoreline weeds and Torpedograss on the exposed sediment. Positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weed. The water level is low.



Site Assessments

Pond 43

Comments:

Pond 43 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds. Treatments have continued to target a minimal amount of Torpedograss and shoreline weed growth on the exposed sediment. Positive results continue to be seen on this pond. The water level is just below a normal level.



Pond 44

Comments:

Pond 44 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds. Past treatments targeted algae and Slender Spike Rush and since then this pond has remained clear of both. The water level remains near a normal level.



Site Assessments

Sump 1

Comments:

Normal growth observed.

Some algae growth was observed. This will be targeted for treatment. No other issues were observed. The water is free to flow in and out as needed.



Sump 2

Comments:

Normal growth observed.

Very minimal amounts of algae growth was observed. This will be targeted for treatment. No other issues were observed. The water is free to flow in and out as needed.



Site Assessments

Sump 3

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



Sump 4

Comments:

Normal growth observed.

Minimal amounts of algae growth was observed. This will be targeted for treatment. No other issues were observed. The water is free to flow in and out as needed.



Site Assessments

Sump 5

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



Sump 6

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



Site Assessments

Sump 7

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



Sump 8

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



Site Assessments

Sump 9

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



Sump 10

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.

Minor undermining and erosion of the inflow structure was observed.



Site Assessments

Sump 11

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



Sump 12

Comments:

Site looks good.

No issues were currently observed and water is free to flow in and out as needed.



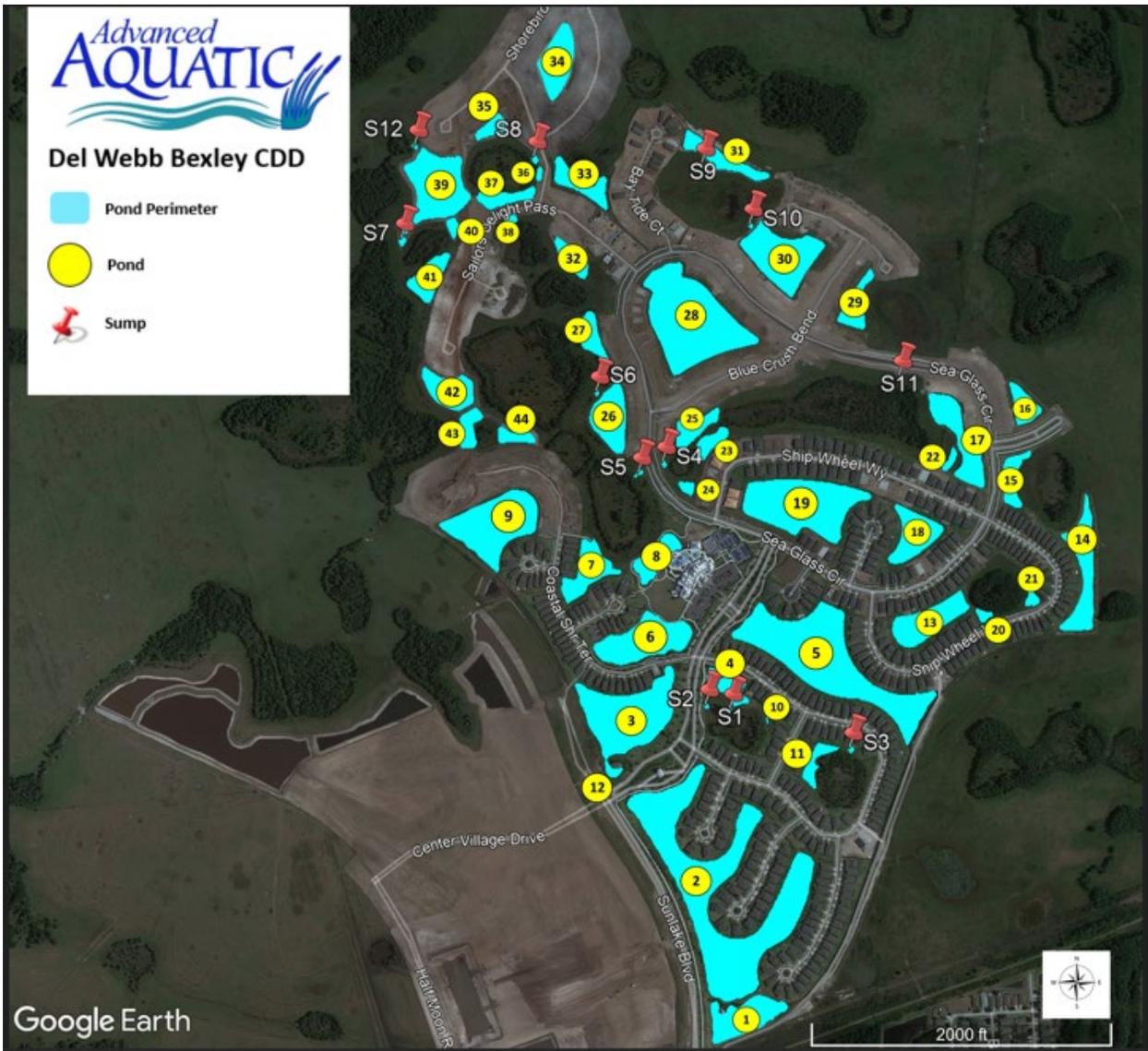


Del Webb Bexley CDD

 Pond Perimeter

 Pond

 Sump





**Del Webb Bexley CDD Monthly Lakes Report For
January 2026**

	1/7/26				1/14/2026				1/21/2026				1/28/2026				KEY
	A.T.	B.W.G.	S.A.	F.A.	A.T.	B.W.G.	S.A.	F.A.	A.T.	B.W.G.	S.A.	F.A.	A.T.	B.W.G.	S.A.	F.A.	
Pond 1	X	X								X							Algae Treatment = A.T. Border Weed Growth = B.W.G. Submersed Aquatics = S.A. Floating Aquatics = F.A.
Pond 2														X			
Pond 3	X	X												X			
Pond 4		X															
Pond 5		X												X			
Pond 6	X	X															
Pond 7		X							X								
Pond 8		X							X								
Pond 9		X															
Pond 10		X															
Pond 11		X															
Pond 12	X	X							X								
Pond 13	X	X															
Pond 14	X	X															
Pond 15		X								X							
Pond 16	X	X															
Pond 17	X	X															
Pond 18	X	X							X								
Pond 19		X															
Pond 20		X															
Pond 21		X															
Pond 22	X	X															
Pond 23					X	X											
Pond 24						X											
Pond 25						X											
Pond 26						X											
Pond 27						X											
Pond 28	X	X				X			X								
Pond 29	X					X			X								
Pond 30						X											
Pond 31						X								X			
Pond 32						X								X			
Pond 33	X			X		X								X			
Pond 34						X											
Pond 35						X											
Pond 36						X			X					X			
Pond 37					X	X								X			
Pond 38						X								X			
Pond 39					X	X											
Pond 40					X	X											
Pond 41						X											
Pond 42						X											
Pond 43						X											
Pond 44						X											
Sump 1		X															
Sump 2		X															
Sump 3		X															
Sump 4		X															
Sump 5		X															
Sump 6		X															
Sump 7		X															
Sump 8		X												X			
Sump 9		X												X			
Sump 10		X															
Sump 11		X															
Sump 12		X															

Tab 3



UPCOMING DATES TO REMEMBER

- **Next Budget Workshop & Regular Meeting:** March 18, 2026 @ 1:00 PM
- **Next Election:** The term expires for Thomas Eurell Seat 1 & Dennis Bauld Seat 2 and are scheduled for the General Election in November 2026. The qualifying period for Board candidates will be from Noon June 8, 2026 to Noon June 12, 2026. Newly elected Board members for each seat will have a 4-year term and assume office on the second Tuesday following the General Election on November 3, 2026.

District
Manager's
Report

February 18

2026

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<u>FINANCIAL SUMMARY</u>	<u>12/31/2026</u>
General Fund Cash & Investment Balance:	\$476,321
Reserve Fund Cash & Investment Balance:	\$165,803
Debt Service Fund Investment Balance:	\$993,774
Total Cash and Investment Balances:	\$1,635,898
General Fund Expense Variance: \$29,733	Under Budget

Tab 4

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Del Webb Bexley Community Development District was held on **Wednesday, January 21, 2026, at 1:00 p.m.**, at the Del Webb Bexley Clubhouse, located at 19265 Del Webb Bexley Blvd., Land O' Lakes, FL 34638.

Present and constituting a quorum were:

George McDermott	Board Supervisor, Chairman
Dennis Bauld	Board Supervisor, Vice Chairman
Mario Delgado	Board Supervisor, Asst. Secretary
Gerry Fezzuoglio	Board Supervisor, Asst. Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Co., Inc.
Ryan Dugan	District Counsel, Kutak Rock (Via Phone)
Stephen Brletic	District Engineer, BDI Engineering
Kirk Wagner	District Engineer, BDI Engineering
Doug Agnew	Representative, Advanced Aquatics

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Hayes called the meeting to order, conducted roll call, and verified that a quorum was present. The meeting commenced at 1:00 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

During audience comments a few residents asked the Board of Supervisors about the pond 2 erosion project, drainage between houses, invasive Brazilian pepper trees in the wetlands, and they wanted to know where they could review pond reports and were told they can review them on the Del Webb Bexley Community Development District website in past and future agenda packages, and the Board of Supervisors requested that the District Engineer inspect a few pond bank erosion concerns behind a couple of the homes.

THIRD ORDER OF BUSINESS

**Ratification of Berger Toombs Audit
Engagement Letter**

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors ratified the Berger, Toombs, Elam, Gaines, and Frank Audit Engagement Letter for FY 24/25 auditing services for the Del Webb Bexley Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Aquatics Update

Mr. Agnew presented his report to the Board of Supervisors and provided updates on the triploid grass carp project, and that the migration barriers were installed. In addition, Mr. Agnew advised the Board of Supervisors he hopes to get the approval from Florida Fish and Wildlife in March and would like to stock the triploid grass carp in specific ponds that the Board of Supervisors has approved. The Board of Supervisors requested that any undermining of pond structures be shared with the District Engineer. The Board of Supervisors asked if the Advanced Aquatics employees could be identified by wearing colored vests when servicing the ponds.

B. District Counsel

Mr. Dugan spoke briefly about the pond 2 erosion project request for proposal and stated he would like the Board of Supervisors to approve his presence at February 18, 2026 Del Webb Bexley Community Development District meeting and the Board of Supervisors approved. Mr. Dugan also asked the Board of Supervisors if they would allow the bidders to do presentations and ask them questions about their pond 2 erosion project proposals with a limit of 10 minutes each and the Board of Supervisors agreed.

C. District Engineer

Mr. Brletic suggested that one vendor present at a time with a ten-minute limit for questions while the other vendors step out during each presentation. Mr. Brletic advised the Board he would email the vendors and explain the ten-minute limit for their presentation and questions from the Board of Supervisors and highlighted the request for proposal for the pond 2 erosion project meeting process, deadlines in the process, and said he would provide any addendums with questions asked by the vendors to all vendors. Mr. Brletic advised the Board of Supervisors that he will provide all qualified bids, bid summary outlining each vendor's proposal after the bid opening meeting to review and evaluate prior to the February 18, 2026 Del Webb Bexley Community Development District meeting. The District Manger suggested he would provide the Board of Supervisors with the evaluation criteria ranking sheets to use when reviewing the bids once he receives the information from the District Engineer so they can evaluate, complete, and provide them during the meeting if they choose to versus completing them during the meeting. Mr. Brletic advised the Board of Supervisors he will provide an updated list of pond erosion project priorities from the Aquatics vendor reports and will email this to all Board of Supervisor members and the District Manager. Mr. Brletic also advised the Board of

Supervisors that the Del Webb Community Development District only maintains the top of bank for ponds with 66-degree bank elevation.

D. District Manager

i. Presentation of District Manager Report.

Mr. Hayes presented his report and advised the Board of Supervisors that the next meeting will be on February 18, 2026 at 4:00 p.m.

FIFTH ORDER OF BUSINESS

**Consideration of the Minutes of
the Board of Supervisors Meeting
held on November 19, 2025**

Mr. Hayes requested a motion to approve the November 19, 2025 Regular BOS meeting minutes for the Del Webb Bexley Community Development District.

On a motion from Mr. McDermott, seconded by Mr. Delgado, with all in favor, the Board of Supervisors approved the November 19, 2025 Meeting Minutes as presented for the Del Webb Bexley Community Development District.

SIXTH ORDER OF BUSINESS

**Ratification Operation & Maintenance
Expenditures for November 2025**

Mr. Hayes reviewed November 2025 \$14,532.12 Operations & Maintenance Expenditures for the Del Webb Bexley Community Development District.

On a motion from Mr. Bauld, seconded by Mr. McDermott, the Board ratified the November 2025 \$14,532.12 Operation & Maintenance Expenditures, for the Del Webb Bexley Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Board Supervisor, Mr. McDermott explained that the Pasco County tax collector refund money is found on the financials and that he reviewed the Pasco County Property Appraiser's website and found that the Homeowner's Association management company Qualified Property Management by error had the clerk of the court remove the C/O Rizzetta & Company name from all Del Webb Bexley Community Development District owned property and put C/O Qualified Property Management name on them and he has requested the Homeowner's Association manager with Qualified Property Management work with the Pasco County Property Property Appraiser's office to fix the issue.

Board Supervisor, Mr. Delgado asked the District Manager and District Counsel if we have received a response form the developer regarding the pond 2 mitered end project from emails and certified letter requests sent to them and both the District Manager and District Counsel replied no. District Counsel advised the Board of Supervisors they could talk to him outside the meeting and they would need to decide if they wanted to pursue this matter any further.

141 Board Supervisor, Mr. Bauld asked who is the owner of the monument in front of
142 the district? Response was that Homeowners Association both the basin and monument.

143

144

145 **EIGHTH ORDER OF BUSINESS**

Adjournment

146

On a motion from Mr. McDermott, seconded by Mr. Bauld, the Board of Supervisors adjourned the meeting at 2:06 p.m., for the Del Webb Bexley Community Development District.

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Secretary/Assistant Secretary

Chairman/ Vice Chairman

DRAFT

Tab 5

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 933-5571
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.delwebbbexleycdd.org

Operation and Maintenance Expenditures December 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2025 through December 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$37,110.71**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100134	10561360	Aquatic Maintenance 11/25	\$ 2,925.00
Advanced Aquatic Services, Inc.	100134	10561645	Lake Maintenance 12/25	\$ 3,760.00
Brletic Dvorak, Inc.	100140	2224	Engineering Services 11/25	\$ 6,110.00
Del Webb Bexley Community Association, Inc.	100141	DWB-Dec25	Shared Pond Mowing 12/25	\$ 4,750.00
Del Webb Bexley Community Association, Inc.	100141	DWB-Nov25	Shared Pond Mowing 11/25	\$ 4,750.00
Fountain Design Group, Inc.	100142	37968A	Fountain Maintenance 12/25	\$ 460.00
George W McDermott	100137	GMcDermott111925-178	Board of Supervisors Meeting 11/19/25	\$ 200.00
Kutak Rock, LLP	100143	3669590	Legal Services 10/25	\$ 3,825.00
Mario Delgado	100138	MDelgado111925-178	Board of Supervisors Meeting 11/19/25	\$ 200.00
Rizzetta & Company, Inc.	100133	INV0000105273	Accounting Services 12/25	\$ 5,592.08
Thomas Eurell	100139	TEurell111925-178	Board of Supervisors Meeting 11/19/25	\$ 200.00

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
U.S. Bank	100135	7978787	Trustee Fees S2018 FY25/26	\$ 4,256.13
VGlobal Tech	100136	7946	Website Maintenance 12/25	<u>\$ 82.50</u>
Report Total				<u><u>\$ 37,110.71</u></u>

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

11/20/2025
10561360
\$2,925.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
12/20/2025

Installed eleven (11) migration barriers at the outflow control structures located at Ponds 3, 5, 6,
9, 14, 17, 18, 19, 28, 34, 35, 39 and 42
As per Agreement dated 9-25-25
Completed on 11-14-25
2,925.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

\$2,925.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

12/1/2025
10561645
\$3,760.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
12/31/2025

Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

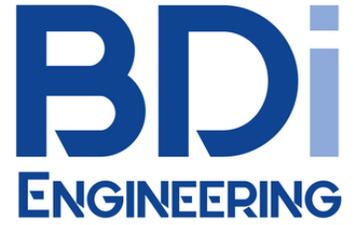
3,760.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

\$3,760.00

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

BILL TO

Del Webb Bexley CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2224
DATE 11/25/2025
TERMS Net 30
DUE DATE 12/25/2025

PROJECT NAME

Del Webb Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[November 05 - November 21]	12:00	120.00	1,440.00
Project Manager	[November 05 - November 25]	13:00	210.00	2,730.00
Project Manager II	[November 19]	4:00	180.00	720.00
Project Engineer	[November 19 - November 19]	6:00	150.00	900.00
Inspector	[November 20]	4:00	80.00	320.00

BALANCE DUE

\$6,110.00



Del Webb Bexley COMMUNITY DEVELOPMENT DISTRICT
Nov-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	4.00	\$210	S. Brletic	\$840.00
Engineer's Reports/Invoicing, Misc. Emails to DM/Board	4.00	\$180	K. Wagner	\$720.00
Wetland Buffer Review per DM Request		\$210	S. Brletic	\$0.00
		\$120	K. Wagner	\$0.00
Ownership Map	6.00	\$150	S. Brletic	\$900.00
	4.00	\$80	S. Ferguson	\$320.00
Pond 2 Bank Restoration RFP - Site Visit,	8.50	\$210	S. Brletic	\$1,785.00
Meetings, RFP coordination	12.00	\$120	K. Wagner	\$1,440.00
	0.50	\$210	R. Dvorak	\$105.00
INVOICE TOTAL	39.00			\$6,110.00



INVOICE

Del Webb Bexley HOA

5901 US Highway 19 Ste. 7Q
New Port Richey, FL 34652
877.869.9700

Invoices@qualifiedproperty.com

DATE 12,10, 2025
CUSTOMER ID Pond Mowing

TO Del Webb Bexley, CDD
glee@rizzetta.com
3434 Colwell Ave, Suite 100
Tampa, FL 33614

Details	Invoice #	Service Dates	Amount
Dec Service	DWB-Dec25	December	4,750.0
		TOTAL	4,750.00

PLEASE MAKE CHECKS PAYABLE TO DEL WEBB BEXLEY COMMUNITY ASSOCIATION, INC.



INVOICE

Del Webb Bexley HOA

5901 US Highway 19 Ste. 7Q
New Port Richey, FL 34652
877.869.9700

Invoices@qualifiedproperty.com

DATE 12,10, 2025
CUSTOMER ID Pond Mowing

TO Del Webb Bexley, CDD
glee@rizzetta.com
3434 Colwell Ave, Suite 100
Tampa, FL 33614

Details	Invoice #	Service Dates	Amount
Nov Service	DWB-Nov25	November	4,750.0
		TOTAL	4,750.00

PLEASE MAKE CHECKS PAYABLE TO DEL WEBB BEXLEY COMMUNITY ASSOCIATION, INC.

FOUNTAIN DESIGN GROUP, INC.

DBA CASCADE FOUNTAINS

7628 NW 6TH AVENUE
BOCA RATON, FL 33487
561-994-3939

Invoice

Date	Invoice #
12/15/2025	37968A

Bill To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL 33544

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	12/15/2025		TW	
Qty	Description			Rate	Amount	
	DECEMBER-FEBRUARY QUARTERLY CLEANING OF SEVEN FOUNTAINS SERVICE			460.00	460.00	
	SALES TAX			7.00%	0.00	
					Total	\$460.00

Del Webb Bexley CDD
Meeting Date: November 19, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
George McDermott	✓	x
Thomas Eurell	✓	x
Dennis Bauld		x
Mario Delgado	✓	x
Gerry Fezzuoglio		x

(*) Does not get paid

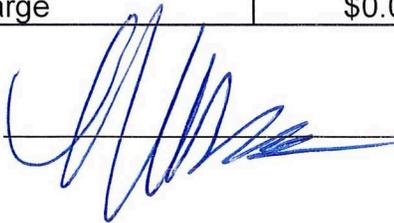
EXTENDED MEETING TIMECARD

Meeting Start Time:	1:03 pm
Meeting End Time:	3:07 pm
Total Meeting Time:	2 hours and 4 minutes
Time Over 3 Hours:	⊘
Total at \$175 per Hour:	⊘

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	⊘
Additional or Continued Meeting?	⊘
Total at \$175 per Hour:	\$0.00
Business Mileage Round Trip	⊘
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 4, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Ms. Jennifer L. Godyn
Del Webb Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3669590
6223-1

Re: General Counsel

For Professional Legal Services Rendered

10/01/25	R. Dugan	0.50	152.50	Review draft agenda letter; review action items; prepare for Board meeting
10/03/25	R. Dugan	1.00	305.00	Review agenda package and prepare for Board meeting; correspondence with County requesting update on Bud Bexley Extension project; correspondence regarding public facilities report; research remediation project funding options and procurement requirements
10/07/25	R. Dugan	0.30	91.50	Correspondence regarding annual inspection report
10/14/25	R. Dugan	0.20	61.00	Correspondence regarding supervisor request for information on legal notice publication; correspondence with County regarding same
10/15/25	R. Dugan	2.70	823.50	Conference with district manager in advance of meeting; attend Board meeting; follow up correspondence regarding same
10/16/25	D. Wilbourn	0.70	133.00	Prepare amendment to aquatic maintenance agreement

KUTAK ROCK LLP

Del Webb Bexley CDD
December 4, 2025
Client Matter No. 6223-1
Invoice No. 3669590
Page 2

10/17/25	R. Dugan	0.20	61.00	Correspondence regarding aquatics amendment; review district manager's action item list; correspondence regarding pond repair RFP
10/21/25	R. Dugan	0.10	30.50	Correspondence regarding Pasco County online notice publication current status
10/21/25	D. Wilbourn	1.00	190.00	Prepare request for proposal for erosion maintenance
10/22/25	D. Wilbourn	1.50	285.00	Prepare request for proposal for erosion repair
10/23/25	R. Dugan	2.50	762.50	Prepare form of project manual for pond erosion project; prepare form of agreement for same; correspondence regarding same
10/23/25	D. Wilbourn	0.70	133.00	Revise request for proposal for erosion repair services
10/24/25	R. Dugan	0.50	152.50	Finalize form of project manual; correspondence with staff regarding same
10/27/25	R. Dugan	0.40	122.00	Review draft pond 2 letter; conference and correspondence regarding same
10/29/25	R. Dugan	0.90	274.50	Review draft general election resolution; correspondence regarding same; revise draft project manual for pond erosion project; correspondence regarding same
10/29/25	D. Wilbourn	0.50	95.00	Prepare general election notice and resolution
10/30/25	R. Dugan	0.50	152.50	Prepare project manual for pond erosion project; correspondence regarding same; conference with district manager regarding carp

TOTAL HOURS 14.20

TOTAL FOR SERVICES RENDERED \$3,825.00

TOTAL CURRENT AMOUNT DUE \$3,825.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
12/2/2025	INV0000105273

Bill To:

Del Webb Bexley CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00178

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,743.08	\$1,743.08
Administrative Services	1.00	\$432.08	\$432.08
Dissemination Services	1.00	\$416.67	\$416.67
Bond Amortization Schedules	1.00	\$600.00	\$600.00
Financial & Revenue Collections	1.00	\$341.00	\$341.00
Management Services	1.00	\$1,949.25	\$1,949.25
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$5,592.08
		Total	\$5,592.08



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7978787
Account Number: 261624000
Invoice Date: 11/25/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Del Webb Bexley CDD 2018 REV
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

DEL WEBB BEXLEY CDD 2018

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

DEL WEBB BEXLEY CDD 2018

Invoice Number: 7978787
Account Number: 261624000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 7978787
 Invoice Date: 11/25/2025
 Account Number: 261624000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

DEL WEBB BEXLEY CDD 2018

Accounts Included 261624000 261624001 261624002 261624003 261624004
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 11/01/2025 - 10/31/2026				\$3,950.00
Incidental Expenses 11/01/2025 to 10/31/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Del Webb Bexley CDD
3434 Colwell Ave
Tampa, FL 33614 United
States

INVOICE # 7946

DATE 12/01/2025

DUE DATE 12/01/2025

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	82.50	82.50

Monthly maintenance

BALANCE DUE

\$82.50

Pay invoice

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 933-5571
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.delwebbbexleycdd.org

Operation and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$13,453.55**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100145	10562049	Lake Maintenance 01/26	\$ 4,324.00
Brletic Dvorak, Inc.	100146	2259	Engineering Services 12/25	\$ 1,395.00
Kutak Rock, LLP	100147	3675482 6223-1	Legal Services 11/25	\$ 2,005.28
Rizzetta & Company, Inc.	100144	INV0000106193	Accounting Services 01/26	\$ 5,592.08
The Observer Group, Inc.	100148	26-00029P	Legal Advertising 01/26	\$ 54.69
VGlobal Tech	100149	8079	Website Maintenance 01/26	<u>\$ 82.50</u>
Report Total				<u><u>\$ 13,453.55</u></u>

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

1/1/2026
10562049
\$4,324.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
1/31/2026

Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

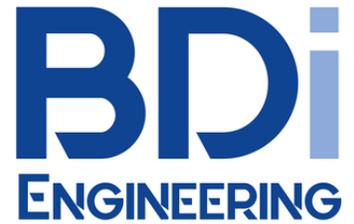
4,324.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

\$4,324.00

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

BILL TO

Del Webb Bexley CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2259
DATE 12/29/2025
TERMS Net 30
DUE DATE 01/28/2026

PROJECT NAME

Del Webb Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[December 02 - December 29]	1:30	210.00	315.00
Field Manager	[December 02 - December 19]	8:00	135.00	1,080.00

BALANCE DUE **\$1,395.00**



Del Webb Bexley COMMUNITY DEVELOPMENT DISTRICT
Dec-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	0.50	\$210	S. Brletic	\$105.00
Engineer's Reports/Invoicing, Misc. Emails to DM/Board		\$180	K. Wagner	\$0.00
Wetland Buffer Review per DM Request		\$210	S. Brletic	\$0.00
		\$120	K. Wagner	\$0.00
Ownership Map		\$150	S. Brletic	\$0.00
		\$80	S. Ferguson	\$0.00
Pond 2 Bank Restoration RFP - Site Visit,	1.00	\$210	S. Brletic	\$210.00
Meetings, RFP coordination	8.00	\$135	K. Wagner	\$1,080.00
		\$210	R. Dvorak	\$0.00
INVOICE TOTAL	9.50			\$1,395.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 26, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Ms. Jennifer L. Godyn
Del Webb Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3675482
6223-1

Re: General Counsel

For Professional Legal Services Rendered

11/02/25	P. O'Bryant	0.20	58.00	Conduct research and prepare memorandum regarding current law on the open carry of firearms on district property or at meetings
11/05/25	R. Dugan	0.10	30.50	Review draft agenda letter
11/10/25	R. Dugan	0.50	152.50	Review County and District records regarding tract C in phase 1 regarding retaining wall; correspondence regarding same
11/12/25	J. Gillis	0.10	19.00	Review board members and prepare updates to Capital Conversations e-mail tracking chart
11/13/25	R. Dugan	0.30	91.50	Conference with district manager regarding notice of litigation regarding sidewalk incident; correspondence regarding same
11/14/25	D. Wilbourn	0.70	133.00	Prepare response to notice of claim

KUTAK ROCK LLP

Del Webb Bexley CDD
December 26, 2025
Client Matter No. 6223-1
Invoice No. 3675482
Page 2

11/17/25	R. Dugan	0.40	122.00	Review draft response letter to notice of litigation regarding sidewalk incident; correspondence regarding same; correspondence regarding pond erosion project RFP
11/17/25	A. Willson	0.20	65.00	Work session with Dugan regarding notice of claim
11/18/25	R. Dugan	1.10	335.50	Conference with district staff regarding scope of pond erosion project; correspondence regarding same; prepare for Board meeting
11/19/25	R. Dugan	2.20	671.00	Attend Board meeting; correspondence regarding same
11/20/25	P. O'Bryant	0.80	232.00	Research notice of claim issues
11/24/25	R. Dugan	0.20	61.00	Correspondence regarding notice of claim response letter; review district manager meeting action item chart

TOTAL HOURS 6.80

TOTAL FOR SERVICES RENDERED \$1,971.00

DISBURSEMENTS

Freight and Postage 34.28

TOTAL DISBURSEMENTS 34.28

TOTAL CURRENT AMOUNT DUE \$2,005.28

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/2/2026	INV0000106193

Bill To:

Del Webb Bexley CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00178

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,743.08	\$1,743.08
Administrative Services	1.00	\$432.08	\$432.08
Dissemination Services	1.00	\$416.67	\$416.67
Bond Amortization Schedules	1.00	\$600.00	\$600.00
Financial & Revenue Collections	1.00	\$341.00	\$341.00
Management Services	1.00	\$1,949.25	\$1,949.25
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$5,592.08
		Total	\$5,592.08

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00029P

Date 01/09/2026

Attn:
Del Webb Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00029P Public Board Meetings RE: Del Webb Bexley Board of Supervisors Meeting on January 21, 2026 Published: 1/9/2026	\$54.69
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Important Message

Please include our Serial # on your check Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$54.69

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS OF DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Del Webb Bexley Community Development District ("District") will hold a regular meeting of the Board on January 21, 2026 at 1:00 p.m., at the Del Webb Bexley Clubhouse, 19265 Del Webb Bexley Blvd., Land O' Lakes, FL 34638. The Board of Supervisors of the District will hold its special meeting to consider any business that properly comes before it.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from 3434 Colwell Avenue Suite 200, Tampa, FL 33614. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 933-5571, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 7-1-1 for aid in contacting the District Office.

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

Lynn Hayes
District Manager
January 9, 2026

26-00029P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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Serial Number
26-00029P

Business Observer

JAN 14 2026

Published Weekly
New Port Richey, Pasco County, Florida

NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS OF DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

COUNTY OF PASCO

Notice is hereby given that the Board of Supervisors ("Board") of the Del Webb Bexley Community Development District ("District") will hold a regular meeting of the Board on January 21, 2026 at 1:00 p.m., at the Del Webb Bexley Clubhouse, 19265 Del Webb Bexley Blvd., Land O' Lakes, FL 34638. The Board of Supervisors of the District will hold its special meeting to consider any business that properly comes before it.

STATE OF FLORIDA

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from 3434 Colwell Avenue Suite 200, Tampa, FL 33614. There may be an occasion where one or more supervisors will participate by speaker telephone.

Before the undersigned authority personally appeared Lindsey Padgett who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey, Pasco County, Florida; that the attached copy of advertisement,

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 933-5571, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 7-1-1 for aid in contacting the District Office.

being a Public Board Meetings

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

in the matter of Del Webb Bexley Board of Supervisors Meeting on January 21, 2026

Lynn Hayes
District Manager
January 9, 2026

26-00029P

in the Court, was published in said newspaper by print in the issues of 1/9/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.



Lindsey Padgett

Sworn to and subscribed, and personally appeared by physical presence before me,

9th day of January, 2026 A.D.

by Lindsey Padgett who is personally known to me.



Notary Public, State of Florida
(SEAL)



Kimberly S. Martin
Comm.: HH 282034
Expires: July 25, 2026
Notary Public - State of Florida

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Del Webb Bexley CDD
3434 Colwell Ave
Tampa, FL 33614 United
States

INVOICE # 8079

DATE 01/01/2026

DUE DATE 01/01/2026

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	82.50	82.50

Monthly maintenance

BALANCE DUE

\$82.50

Pay invoice