UTILITIES DIVISION_LAND DEVELOPMENT DIVISION SYSTEM ACCEPTANCE FISCAL INFORMATION SHEET

(Auditing submittal with supporting documentation after Board acceptance of systems)

PROJECT INFORMATION

Project Name:	US 27 Sand Mine Road Mixed Use Phase 1			
County Project DMS #	LDNON-2020-72 PCUMD Project	# 2020-20-20-0		
Developer Name:	Martni Sandmine, LLC			
Developer Address:	5555 S. Kirkman Road, Suite 201			
	Orlandio FL 32819			
Contact Person & Phone No. Martni Sandmine LLC 407-354-2200				
SYSTEM(S) ACCEPTED BY UTILITIES DIVISION				
Wastewater: X	Reclaimed Water:	Potable Water:	Χ	
Commencement Date of County Operation of System(s): 12/01/21				
Date of Acceptance by Board of County Commissioners: 09/20/22				

SYSTEM VALUE AND REIMBURSEMENT INFORMATION

	System Value				
	On Site	Off Site			
Wastewater*	\$2,498.80	\$0.00	\$2,498.80		
Reclaimed					
Water*	\$405.80	\$0.00	\$405.80		
Potable Water*	\$30,556.80	\$0.00	\$30,556.80		
Land**	\$0.00	\$0.00			
Total system va	lue		\$33,461.40		
Cash Payment by Developer to County					
Reimbursements					
From wastewate	From wastewater connection fees				
From reclaimed	water connection fees		\$0.00		
From potable wa	ater connection fees		\$0.00		
Total connection	n fee reimbursement		\$0.00		
			\$0.00		
Cash for reclaimed water improvements***			\$0.00		
Cash for potable water improvements***			\$0.00		
Cash for land***			\$0.00		
	Total cash reimbursement***				
Summary of System Value and Reimbursements \$0.00					
Total system val			\$33,461.40		
Total connection	Total connection fee reimbursement				
Total cash reimbursement					
System contribution value**** \$33,461.40					

^{*}In accordance with construction schedule of values

SUPPORTING DOCUMENTATION

Documents	Applicable	Attached
Developer's Letter of Dedication	X	X
Engineer's Certificate of Certification	X	X
Contractor's Letter of Certification	X	X
Construction schedule of values (water, wastewater and/or reclaimed water)	X	X
Copy of New Development Information Sheet	X	Х
Final Inspector's Letter	X	X
Agenda item accepting system(s)	X	X
Original Developer's Affidavit of Costs*	NA	NA
Original Contractor's Affidavit of Charges*	NA	NA
Copy of agreement with developer, if applicable*	NA	NA
*Applicable only if agreement exists	NA	NA

	_	
Prepared by: Rita Karacson	Date:	08/31/22

^{**}In accordance with Property Appraiser records if land not purchased

^{***}Paid upon system acceptance by Board and invoice approval by Auditor to Board

^{****}Total system value less total connection fee and cash reimbursements

CHAPTER 2 DEVELOPMENT COORDINATION

Section 250-D Develo	per's Letter of Dec	iication &	Statement of warra	inty December 2010
Project:	Sand Mine Road & US	27 Retail		
PCU Project No.:	LDNON-2021-203			
wastewater, and/or resubject project for ow	claimed water systemership, operation,	ms constructions and mainter	cted as part of, and in nance responsibility.	U all applicable water, n conjunction with the Further, I certify that or other encumbrances
All construction, mate				calendar year from the
mille	1 4/8	3/22	MARTNI SAM	NO MINE, W.C.
Developer's Signat	ure I	Date	Developer's	Firm Name
		407-	354-2200	
Developer's Ty	ped Name	Teleph	one Number	Fax Number
5555 S. Kirkman	Rd. Suite 201	8	5555 S. Kirkman F	Rd. Suite 201
Orlando, FL 32819	€		Orlando, FL 32819)
Developer's Ma	iling Address	-	Developer's Ph	ysical Address

Rev September 2014

Section 250-F

Project: 1-11 Sand Illing Voad PCU Project No.:
I, as the CONTRACTOR for the above subject project, hereby certify to PCU that the water X, wastewater X, and/or reclaimed water X system (check all that apply) constructed as part of, and in conjunction with the above subject project are completed and in conformance with the Construction Plans approved by PCU, and State of Florida construction permit conditions. These utility systems are complete, functional, ready to be placed into operation to provide service to the public, and ready for County acceptance for PCU to take ownership, operation, and maintenance responsibility.
The Record Drawings accurately reflect all utility system information, to include: each and every water, wastewater, and reclaimed water service, tap, clean-out, valve, fire hydrant, fitting, casing, and pipe referenced either from at least two fixed and easily found reference points (e.g., property corners, manhole lids, valve lids, etc.) or by the use of stations and offsets from the center of wastewater manholes or inline valves, as applicable. Depths, material specifications, and sizes of pipes, valves, and fittings are indicated on the Record Drawings. Lot numbers, street names, locations of easements, property boundaries, etc. are shown on the Record Drawings and are consistent with the approved Recorded Plat. Horizontal dimensions and distances shown are within 0.1 foot accuracy. Vertical dimensions, elevations, and distances are within 0.1 foot accuracy.
of acceptance by the Board of County Commissioners.
Contractor's Signature Date Florida License Number Mattiew Veddox Date Prestige Paying : Land Peytlogine of Internation of Contractor's Firm Name Contractor's Firm Name
931 5 Semilion Blvd # 202 PO BOX SU1441
Winter Pail to 32792 Orlando FC 32856 Contractor's Physical Address Contractor's Mailing Address
407-381-8181 Telephone Number 407-381-8185 Fax Number

DEVELOPMENT COORDINATION

Contractor's Letter of Certification

Rev September 2014

December 2019

ENGINEER'S CERTIFICATE GUARANTEE

(AS REQUIRED UNDER SECTION 10-2)

Date: May 2, 2022

Project Name: Sand Mine Road & US 27 Retail

Project Number: LDNON-2021-203

This is to certify that I have made periodic inspections on this project during construction and all work has been substantially performed in accordance with plans and specifications as approved by the Polk County Engineer, with the below exceptions:

- ADA crosswalk at Twistee Treat drive-thru exit exceeded ADA maximum grade of 2.08%. The contractor and owner agreed to have it repaired to meet ADA requirements.
- Select areas of the ADA crosswalks at both Sand Mine Road entrances exceeded ADA maximum grade of 2.08%. The contractor and owner agreed to have it repaired to meet ADA requirements.
- A modification to the pond outfall structure was made during construction due to significant utility conflicts in the FDOT ROW. The modified outfall maintained the permitted discharge conditions.

Jason A. Alligood, P.E.

Florida Registration # 71103

REG No. 0000696

Kimley-Horn and Associates, Inc.

116 S. Kentucky Ave. Lakeland, FL 33801

CHAPTER 2 DEVELOPMENT COORDINATION Rev September 2014 Section 250-E Engineer of Record's Letter of Certification Project: Sand Mine Road & US 27 Retail PCU Project No.: LDNON-2021-203

I, as ENGINEER OF RECORD for the above subject project, hereby certify to PCU that all applicable water, wastewater, and/or reclaimed water systems constructed as part of, and in conjunction with the subject project are completed in conformance with the Construction Plans as approved by PCU and all State of Florida construction permit conditions. These utility systems are complete, functional, ready to be placed into operation to provide service to the public, and ready for PCU acceptance, ownership, operation, and maintenance responsibility.

The Record Drawings accurately reflect all utility system information, to include: each and every water, wastewater, and reclaimed water service, tap, clean-out, valve, fire hydrant, fitting, casing, and pipe referenced either from at least two fixed and easily found reference points (e.g., property corners, manhole lids, valve covers, etc.) or by the use of stations and offsets from the center of wastewater manholes or inline valves, as applicable. Depths, material specifications, and sizes of pipes, valves, and fittings are indicated on the Record Drawings. Lot numbers, street names, locations of easements, property boundaries, etc. are shown on the Record Drawings and are consistent with the approved Recorded Plat. Horizontal dimensions and distances shown are within 0.1 foot accuracy. Vertical dimensions, elevations, and distances are within 0.1 foot accuracy.

Jama alligun	4/9/2022	71103
Engineer's Signature	Date	Florida P. E. Registration Number
Jason A. Alligood, P.E. Engineer's typed Name		Kimley-Horn and Associates Engineer's Firm Name
109 South Kentucky Avenue		
Lakeland, FL 33801 Engineer's Physical Address		No. 71103 *
109 South Kentucky Avenue Engineer's Mailing Address		STATE OF CORIDA CHANGE
863-274-2261		Mannanana.
Telephone Number		
Fax Number		



April 7, 2022

Kimley-Horn and Associates, Inc. 116 South Kentucky Avenue Lakeland, FL 33801

Attention: Jason Alligood, PE

Project: US27 & Sand Mine Mixed Use

Re: Contractor's Certificate of Completion (LDNON-2020-72)

Dear Mr. Alligood,

The work to which this Contractor's Certificate of Completion applies has been inspected by the authorized representatives of the County and Construction Manager. As a representative of the Construction Manager, I hereby certify that to the best of my knowledge and belief that the paving, grading and drainage features have been built in substantial accordance with the construction plans and specifications as approved by Polk County, and that minor deviations shown on the submitted signed and sealed record drawings, will not prevent the project from functioning in compliance with the Polk County Land Development Codes. Any minor deviations from the approved plans and specifications will not result in the deviations requiring variances from the Land Development Codes.

These determinations have been based upon my site observations during construction. All reasonable and required field observations have been made to determine that this work has been done in accordance with the Polk County Land Development Regulations.

Sincerely

Owner/President

Phone: 407-497-9033

Email: scasey@sacaseyconstruction.com

Section 450-I	Water System Schedule of Values	December 2010
Date:	04.11.2022	
Contractor:	PRESTIGE PAVING & LAND DEVELOPMENT, INC.	
Project:	SANDMINE RD. & US 27 RETAIL, DAVENPORT, FL	
DOLLD ! . AL	I DNON 2020 52 I DNON 2021 2021	

EDITO11-2020-72.EDITO11-2021-203	PCU Project No.:	LDNON-2020-72.LDNON-2021-203
----------------------------------	------------------	------------------------------

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
1	Giral Coming I			ľ	
1	Single Service, Long				
2	Single Service, Short				
3	Double Service, Long				
4	Double Service, Short				
5	Blow-Off Assembly, Complete				
6	Fire Hydrant Assembly, Complete Including Branch Valve				
7					
8					
9					
10	4" PVC, AWWA C-900, DR 18, Blue	56	LF	4.00	224.00
11	4" DIP, Pressure Class 350, Cement- Lined, Bituminous Coated				
12	4" Gate Valve Assembly, Complete	2	EA	382.00	764.00
13	4" 11 ¼ Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
14	4" 22 ½ Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
15	4" 45 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
16	4" 90 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated	1	EA	42.00	42.00
17	4" Tee, CI, C153, Cement-Lined, Bituminous Coated	1	EA	55.00	55.00
18	4" Cross, DI, C153, Cement-Lined, Bituminous Coated				
19					
20	4" HDPE				
21					
22	6" PVC, AWWA C-900, DR 18, Blue	7	LF	8.26	57.82

Section 450-I	Water System Schedule	e of Values			December 201
23	6" DIP, Pressure Class 350, Cement-				
	Lined, Bituminous Coated				
24	6" Gate Valve Assembly, Complete				
25	6" 11 1/4 Degree Bend, DI, C153,				
	Cement-Lined, Bituminous Coated				
26	6" 22 1/2 Degree Bend, DI, C153,				
	Cement-Lined, Bituminous Coated				
27	6" 45 Degree Bend, DI, C153,				
	Cement-Lined, Bituminous Coated				
28	6" 90 Degree Bend, DI, C153,				
	Cement-Lined, Bituminous Coated				
29	6"(x2") Tee, DI, C153, Cement-Lined,	2	EA	62.00	124.00
	Bituminous Coated				
30	6" Cross, DI, C153, Cement-Lined,				
	Bituminous Coated				
31					
32	6" HDPE				
33					
34	8" PVC, AWWA C-900, DR 18, Blue	650	LF	12.47	8105.50
35	8" DIP, Pressure Class 350 Cement-				
	Lined, Bituminous Coated				
36	8" Gate Valve Assembly, Complete	3	EA	777.00	2331.00
37	8" 11 1/4 Degree Bend, DI, C153,				
	Cement-Lined, Bituminous Coated				
38	8" 22 ½ Degree Bend, DI, C153,				
	Cement-Lined, Bituminous Coated				
39	8" 45 Degree Bend, DI, C153,				
	Cement-Lined, Bituminous Coated				
40	8" 90 Degree Bend, DI, C153,				
10	Cement-Lined, Bituminous Coated				
41	8" Tee, DI, C153, Cement-Lined,	3	EA	147.00	441.00
14	Bituminous Coated		2	117.00	111.00
42	8" Cross, DI, C153, Cement-Lined,				
.2	Bituminous Coated				
43	Ditalinious Court				
44	8" HDPE				
45					
46	10" PVC, AWWA C-900, DR 18,				
ΤΟ	Blue				
47	10" DIP, Pressure Class 350, Cement-				
	Lined, Bituminous Coated				
48	10" Gate Valve Assembly, Complete				

Section 450-I	Water System Schedule	e of Values	December 2010
49	10" 11 ¼ Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
50	10" 22 ½ Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
51	10" 45 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
52	10" 90 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
53	10" Tee, DI, C153, Cement-Lined,		
	Bituminous Coated		
54	10" Cross, DI, C153, Cement-Lined,		
	Bituminous Coated		
55			
56	10" HDPE		
57			
58	12" PVC, AWWA C-900, DR 18,		
	Blue		
59	12" DIP, Pressure Class 350, Cement-		
	Lined, Bituminous Coated		
60	12" Gate Valve Assembly, Complete		
61	12" 11 ¼ Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
62	12" 22 ½ Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
63	12" 45 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
64	12" 90 Degree Bend, DI, C153,		
٠.	Cement-Lined, Bituminous Coated		
65	12" Tee, DI, C153 Cement-Lined,		
	Bituminous Coated		
66	12" Cross, DI, C153, Cement-Lined,		
	Bituminous Coated		
67			
68	12" HDPE		
69	12 110111		
70	16" PVC, AWWA C-905, DR 25,		
70	Blue		
71	16" DIP, Pressure Class 350, Cement-		
/ *	Lined, Bituminous Coated		
72	16" Gate Valve Assembly, Complete		
73	16" 11 ¼ Degree Bend, DI, C153,		
13	Cement-Lined, Bituminous Coated		
	Cement-Linea, Bituminous Coated		

Section 450-I	Water System Schedule	e of Values	December 2010
74	16" 22 ½ Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
75	16" 45 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
76	16" 90 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
77	16" Tee, DI, C153 Cement-Lined,		
	Bituminous Coated		
78	16" Cross, DI, C153, Cement-Lined,		
	Bituminous Coated		
79			
80	16" HDPE		
81			
82			
83			
84	18" PVC, AWWA C-905, DR 25,		
	Blue		
85	18" DIP, Pressure Class 350, Cement-		
	Lined, Bituminous Coated		
86	18" Gate Valve Assembly, Complete		
87	18" 11 1/4 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
88	18" 22 ½ Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
89	18" 45 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
90	18" 90 Degree Bend, DI, C153,		
	Cement-Lined, Bituminous Coated		
91	18" Tee, DI, C153 Cement-Lined,		
	Bituminous Coated		
92	18" Cross, DI, C153, Cement-Lined,		
	Bituminous Coated		
93			
94	18" HDPE		
95			
96			
97			
	m . 10	*	***
larriarram	Total Constructed Value	D-4	\$12,144.32
Leviewer:		Date:	
omments			
omments			

CHAPTER 6	RECLAIMED WATER
Section 650-F	PECLAIMED WATER SCHEDULE

Section 650-F	RECLAIMED WATER SCHEDULE OF VALUES	December 2010
Date:	04/11/2020	
Contractor:	PRESTIGE PAVING & LAND DEVELOPMENT, INC	
Project:	SAND MINE RD & US 27 RETAIL, DAVENPORT, FL	
PCU Project No.:	LDNON-2020-72 / LDNON-2021-203	

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
1	Single Service, Long	1	Ì		
2	Single Service, Short				
3	Double Service, Long				
4	Double Service, Short				
5	Blow-Off Assembly, Complete				
6	Blow Off Hobolically, Complete				
7					
8					
9					
10	4" PVC, AWWA C-900, DR 18,	5	LF	4.76	23.86
	Purple				
11	4" DIP, Pressure Class 350, Epoxy-				
10	Lined, Bituminous Coated	4	TA	202.00	202.00
12	4" Gate Valve Assembly, Complete	1	EA	382.00	382.00
13	4" 11 1/4 Degree Bend, DI, C153,				
1.4	Epoxy-Lined, Bituminous Coated			-	
14	4" 22 ½ Degree Bend, DI, C153,				
1.5	Epoxy-Lined, Bituminous Coated		-		
15	4" 45 Degree Bend, DI, C153, Epoxy-Lined, Bituminous Coated				
16	4" 90 Degree Bend, DI, C153,				
10	Epoxy-Lined, Bituminous Coated				
17	4" Tee, DI, C153, Epoxy-Lined,				
11	Bituminous Coated				
18	4" Cross, DI, C153, Epoxy-Lined,				
	Bituminous Coated				
19					
20	4" HDPE				
21			1		
22	6" PVC, AWWA C-900, DR 18,				

RECLAIMED WATER

Section 650-F RECLAIMED WATER SCHEDULE OF VALUES December				
	Purple			
23	6" DIP, Pressure Class 350, Epoxy-			
=-	Lined, Bituminous Coated			
24	6" Gate Valve Assembly, Complete			
25	6" 11 1/4 Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
26	6" 22 ½ Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
27	6" 45 Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
28	6" 90 Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
29	6" Tee, DI, C153, Epoxy-Lined,			
	Bituminous Coated			
30	6" Cross, DI, C153, Epoxy-Lined,			
	Bituminous Coated			
31				
32	6" HDPE			
33				
34	8" PVC, AWWA C-900, DR 18,			
	Purple			
35	8" DIP, Pressure Class 350, Epoxy-			
	Lined, Bituminous Coated			
36	8" Gate Valve Assembly, Complete			
37	8" 11 ¼ Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
38	8" 22 ½ Degree Bend, DI, C153,			
50	Epoxy-Lined, Bituminous Coated			
39	8" 45 Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
40	8" 90 Degree Bend, DI, C153,			
10	Epoxy-Lined, Bituminous Coated			
41	8" Tee, DI, C153, Epoxy-Lined d,			
	Bituminous Coated			
42	8" Cross, DI, C153, Epoxy-Lined,			
	Bituminous Coated			
43				
44	8" HDPE			
45				
46	10" PVC, AWWA C-900, DR 18,			
	Purple			
47	10" DIP, Pressure Class 350 Epoxy-			
1 7	Lined, Bituminous Coated			

RECLAIMED WATER

Section 650-	F RECLAIMED WATER SCH	EDULE OF VALUES	December 2010
48	10" Gate Valve Assembly,		
	Complete		
49	10" 11 1/4 Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
50	10" 22 ½ Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
51	10" 45 Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
52	10" 90 Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
53	10" Tee, DI, C153, Epoxy-Lined,		
	Bituminous Coated		
54	10" Cross, DI, C153, Epoxy-Lined,		
31	Bituminous Coated		
55	Ditumnous Couled		
56	10" HDPE		
57	10 IIDIE		
58	12" PVC, AWWA C-900, DR 18,		
36	Purple		
59	12" DIP, Pressure Class 350,		
39			
60	Epoxy-Lined, Bituminous Coated		
60	12" Gate Valve Assembly,		
<i>C</i> 1	Complete		
61	12" 11 ¼ Degree Bend, DI, C153,		
(2)	Epoxy-Lined, Bituminous Coated		
62	12" 22 ½ Degree Bend, DI, C153,		
(2	Epoxy-Lined, Bituminous Coated		
63	12" 45 Degree Bend, DI, C153,		
C 1	Epoxy-Lined, Bituminous Coated		
64	12" 90 Degree Bend, DI, C153,		
C.F.	Epoxy-Lined, Bituminous Coated		
65	12" Tee, DI, C153, Epoxy-Lined,		
	Bituminous Coated		
66	12" Cross, DI, C153, Epoxy-Lined,		
	Bituminous Coated		
67	10011000		
68	12" HDPE		
69	100 01/0 1 100/1 0 005 00 05		
70	16" PVC, AWWA C-905, DR 25, Purple		
71	16" DIP, Pressure Class 350,		
	Epoxy-Lined, Bituminous Coated		
72	16" Gate Valve Assembly,		

RECLAIMED WATER

Section 650	LE OF VALUES	December 2010	
	Complete		
73	16" 11 1/4 Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
74	16" 22 ½ Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
75	16" 45 Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
76	16" 90 Degree Bend, DI, C153,		
	Epoxy-Lined, Bituminous Coated		
77	16" Tee, DI, C153, Epoxy-Lined,		
	Bituminous Coated		
78	16" Cross, DI, C153, Epoxy-Lined,		
	Bituminous Coated		
79			
80	16" HDPE		
	Total Constructed Value: \$	405.80	
Reviewer:		Date:	
Comments_			

Section 550-J	Wastewater System Schedule of Valves	December 2010
Date:	04/11/2020	
Contractor:	PRESTIGE PAVING & LAND DEVELOPMENT, INC	
Project:	SANDMINE RD. & US 27 RETAIL, DAVENPORT, FL	
PCU Project No.:	LDNON-2020-72/LDNON-2021-20	

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
4					
1	Single Service, Long				
2	Single Service, Short				
3	Double Service, Long				
4	Double Service, Short				
5	8" PVC, SDR-26, 0'-6' deep				
6	8" PVC, SDR-26, 6'-8' deep				
7	8" PVC, SDR-26, 8'-10' deep				
8	8" PVC, SDR-26, 10'-12' deep				
9	8" PVC, SDR-26, 12'-14' deep				
10	8" PVC, SDR-26, 14'-16' deep				
11	10" PVC, SDR-26, 0'-6' deep				
12	10" PVC, SDR-26, 6'-8' deep				
13	10" PVC, SDR-26, 8'-10' deep				
14	10" PVC, SDR-26, 10'-12' deep				
15	10" PVC, SDR-26, 12'-14' deep				
16	10" PVC, SDR-26, 14'-16' deep				
17	12" PVC, SDR-26, 0'-6' deep				
18	12" PVC, SDR-26, 6'-8' deep				
19	12" PVC, SDR-26, 8'-10' deep				
20	12" PVC, SDR-26, 10'-12' deep				
21	12" PVC, SDR-26, 12'-14' deep				
22	12" PVC, SDR-26, 14'-16' deep				
23	15" PVC, SDR-26, 0'-6' deep				
24	15" PVC, SDR-26, 6'-8' deep				
25	15" PVC, SDR-26, 8'-10' deep				
26	15" PVC, SDR-26, 10'-12' deep				
27	15" PVC, SDR-26, 12'-14' deep				
28	15" PVC, SDR-26, 14'-16' deep				
29	Standard Precast Manhole with				
	Ring and Cover, 0'-6' deep				

Section 550-J	Wastewater System So	chedule of V	alves		December 20
30	Standard Precast Manhole with				
	Ring and Cover, 6'-8' deep				
31	Standard Precast Manhole with				
	Ring and Cover, 8'-10' deep				
32	Standard Precast Manhole with				
	Ring and Cover, 10'-12' deep				
33	Standard Precast Manhole with				
	Ring and Cover, 12'-14' deep				
34	Standard Precast Manhole with				
	Ring and Cover, 14'-16' deep				
35	Pump Station, Duplex Complete				
36	Pump Station, Triplex Complete				
37	Standby Generator Set				
38	Odor Control System				
39					
40					
41	4" PVC, AWWA C-900, DR 18,	10	LF	2.80	28.00
	Green				
42	4' DIP, Pressure Class 350,				
	Epoxy-Lined, Bituminous Coated				
43	4" Gate Valve Assembly,	1	EA	382.00	382.00
	Complete				
44	4" 11 1/4 Degree Bend, DI, C153,				
	Epoxy-Lined, Bituminous Coated				
45	4" 22 ½ Degree Bend, DI, C153,				
	Epoxy-Lined, Bituminous Coated				
46	4" 45 Degree Bend, DI, C153,	4	EA	42.00	42.00
	Epoxy-Lined, Bituminous Coated				
47	4" 90 Degree Bend, DI, C153,				
	Epoxy-Lined, Bituminous Coated				
48	4" Tee, DI, C153, Epoxy-Lined,	4	EA	136.00	544.00
	Bituminous Coated				
49	4" Cross, DI, C153, Epoxy-Lined,				
	Bituminous Coated				
50					
51	4" HDPE	130	LF	11.56	1502.80
52					
53	6" PVC, AWWA C-900, DR 18,				
	Green				
54	6" DIP, Pressure Class 350,				
-	Epoxy-Lined, Bituminous Coated				
55	6" Gate Valve Assembly,				
	Complete				

Section 550-J	Wastewater System Schedule of Val	Ves December 201
56	6" 11 1/4 Degree Bend, DI, C153,	
	Epoxy-Lined, Bituminous Coated	
57	6" 22 ½ Degree Bend, DI, C153,	
	Epoxy-Lined, Bituminous Coated	
58	6" 45 Degree Bend, DI, C153	
	Epoxy-Lined, Bituminous Coated	
59	6" 90 Degree Bend, DI, C153,	
	Epoxy-Lined, Bituminous Coated	
60	6" Tee, DI, C153, Epoxy-Lined,	
	Bituminous Coated	
61	6" Cross, DI, C153, Epoxy-Lined,	
	Bituminous Coated	
62		
63	6" HDPE	
64		
65	8" PVC, AWWA C-900, DR 18,	
	Green	
66	8" DIP, Pressure Class 350 Epoxy-	
	Lined, Bituminous Coated	
67	8" Gate Valve Assembly,	
	Complete	
68	8" 11 1/4 Degree Bend, DI, C153,	
	Epoxy-Lined, Bituminous Coated	
69	8" 22 ½ Degree Bend, DI, C153,	
	Epoxy-Lined, Bituminous Coated	
70	8" 45 Degree Bend, DI, C153,	
	Epoxy-Lined, Bituminous Coated	
71	8" 90 Degree Bend, DI, C153,	
	Epoxy-Lined, Bituminous Coated	
72	8" Tee, DI, C153, Epoxy-Lined,	
	Bituminous Coated	
73	8" Cross, DI, C153, Epoxy-Lined,	
	Bituminous Coated	
74		
75	8" HDPE	
76		
77	10" PVC, AWWA C-900, DR 18,	
	Green	
78	10" DIP, Pressure Class 350	
_^	Epoxy-Lined, Bituminous Coated	
79	10" Gate Valve Assembly,	
	Complete	
80	10" 11 1/4 Degree Bend, DI, C153,	

Section 550-	Wastewater System Schedule of Valves		December	
	Epoxy-Lined, Bituminous Coated			
81	10" 22 ½ Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
82	10" 45 Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
83	10" 90 Degree Bend, DI, C153,			
	Epoxy-Lined, Bituminous Coated			
84	10" Tee, DI, C153, Epoxy-Lined,			
	Bituminous Coated			
85	10" Cross, DI, C153, Epoxy-			
	Lined, Bituminous Coated			
86				
87	10" HDPE			
88				
89	12" PVC, AWWA C-900, DR 18,			
	Green			
90	12" DIP, Pressure Class 350			
-	Epoxy-Lined, Bituminous Coated			
91	12" Gate Valve Assembly,			
	Complete			
92	12" 11 ¼ Degree Bend, DI, C153,			
, <u>-</u>	Epoxy-Lined, Bituminous Coated			
93	12" 22 ½ Degree Bend, DI, C153,			
,,,	Epoxy-Lined, Bituminous Coated			
94	12" 45 Degree Bend, DI, C153,			
<i>)</i>	Epoxy-Lined, Bituminous Coated			
95	12" 90 Degree Bend, DI, C153,			
,,,	Epoxy-Lined, Bituminous Coated			
96	12" Tee, DI, C153, Epoxy-Lined,			
	Bituminous Coated			
97	12" Cross, DI, C153, Epoxy-			
<i>,</i> , , , , , , , , , , , , , , , , , ,	Lined, Bituminous Coated			
98	Emod, Braininous Couled			
99	12" HDPE			
	12 HDIE			
	Total Constructed Value:		\$2,498.80	
eviewer:		Date:		

330 West Church Street PO Box 9005 • Drawer GM03 Bartow, Florida 33831-9005



PHONE: 863-534-6792 FAX: 863-534-6407 www.polk-county.net

LAND DEVELOPMENT DIVISION

<u>MEMORANDUM</u>

To: Rita Karacson, Project Coordinator

From: Jamie Lewis

Project Name: US 27 Sandmine Road Mixed Use Phase 1

Project #: LDRES-2020-72 PCUMD Project # 2020.20.20.0

DATE: May 27, 2022

The Inspector of Record has made a final review of the above-mentioned project. As a result of inspections, test results, and general site observations, I certify that the project is complete and represents reasonable compliance with the intent of the plans designed by the Engineer of Record and approved by the Polk County Land Development Division. The exact field locations and elevations of the storm water, potable water, wastewater, and reclaimed water systems are not guaranteed nor certified by the inspector.

It is the Contractor and Engineer of Record's responsibility to furnish the Polk County Land Development Division with Record Drawings and other final closeout documentation, as required by the Land Development Code and the Utility Standards and Specifications Manual, for final review and approval of the completed project before release of C.O.'s.

Should you have any further questions in the matter, please call (863) 534-6449.