

UTILITIES DIVISION LAND DEVELOPMENT DIVISION
SYSTEM ACCEPTANCE FISCAL INFORMATION SHEET
(Auditing submittal with supporting documentation after Board acceptance of systems)

PROJECT INFORMATION

Project Name:	Lakeland Boat & RV Storage		
County Project DMS #	LDNON-2022-109	PCUMD Project #	2022-11-30-0
Developer Name:	Southern Storage, LLC		
Developer Address:	16502 Millan de Avila Tampa, FL 33613		
Contact Person & Phone No.	Bryan Edwards (615) 775-4212		
SYSTEM(S) ACCEPTED BY UTILITIES DIVISION			
Wastewater:	Reclaimed Water:	Potable Water:	X
Commencement Date of County Operation of System(s):		05/16/24	
Date of Acceptance by Board of County Commissioners:		07/02/24	

SYSTEM VALUE AND REIMBURSEMENT INFORMATION

System Value			
	On Site	Off Site	
Wastewater* Reclaimed	\$0.00	\$0.00	\$0.00
Water* Potable	\$0.00	\$0.00	\$0.00
Potable Water*	\$60,009.30	\$0.00	\$60,009.30
Land**	\$0.00	\$0.00	
Total system value			\$60,009.30
Cash Payment by Developer to County			
Reimbursements			
From wastewater connection fees			\$0.00
From reclaimed water connection fees			\$0.00
From potable water connection fees			\$0.00
Total connection fee reimbursement			\$0.00
Cash for wastewater improvements***			\$0.00
Cash for reclaimed water improvements***			\$0.00
Cash for potable water improvements***			\$0.00
Cash for land***			\$0.00
Total cash reimbursement***			\$0.00
Summary of System Value and Reimbursements			\$0.00
Total system value			\$60,009.30
Total connection fee reimbursement			\$0.00
Total cash reimbursement			
System contribution value****			\$60,009.30

*In accordance with construction schedule of values

**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

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	X
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: Chrissy Irons

Date: 06/03/24

CHAPTER 2

DEVELOPMENT COORDINATION

Section 250-E

Engineer of Record's Letter of Certification

Project: Lakeland Boat & RV Storage

PCU Project No.: LDNON-2022-109

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.



This seal has been digitally signed and sealed by Dawn M. Dodge, P.E. It is the responsibility of the licensee to ensure the seal is used only for the intended purpose and is not altered or tampered with.

Digitally signed by Dawn Dodge
DN: cn=Dawn Dodge, c=US,
o=KIMLEY-HORN AND
ASSOCIATES INC.,
email=dawn.dodge@kimley-horn.com
Date: 2024.05.22 15:54:47 -04'00'

Engineer's Signature _____

Date: _____

Engineer's Typed Name: Dawn M. Dodge, P.E.

Florida P. E. Registration Number: 76221

Engineer's Firm Name: Kimley-Horn and Associates

Engineer's Mailing Address:

200 Central Ave, Suite 600
St. Petersburg FL 33701

Engineer's Physical Address:

200 Central Ave, Suite 600
St. Petersburg FL 33701

Affix Seal

Telephone Number: 727-498-2202

Fax Number: _____

SUBDIVIDER'S GUARANTEE	
This is to certify that I guarantee all work referred to in the foregoing Engineer's Certificate and I will be responsible for correcting any construction, design, or material defects or failures for a period of one (1) year from the date of final acceptance of the road and drainage improvements by the Polk County Board of Commissioners.	
<i>W Paul Browne</i> Signed	<i>Angela Morris</i> Notary
CORPORATE SEAL	

D. Special Conditions

If the County Engineer determines that special conditions encountered during design or construction make normal inspection and testing insufficient to assure structural integrity, the time period for which a guarantee security must remain in force may be extended to a maximum of five years from date of acceptance of plat improvements if:

1. Marginal soils are used in construction.
2. Application of geotextile material precludes the removal of unsuitable material.
3. Construction practices result from experimental design concepts.

Section 809 Final Plat Approval and Recording**A. Approval**

Upon recommendation of the final plat by County staff, the BoCC may approve or disapprove the final plat and any legal instruments.

B. Cost

The actual cost of recording and preparing all required prints and reproductions shall be paid by the applicant.

Section 810 Re-plats and Modifications**A. Vacating and Re-platting**

Whenever land comprising all or part of an existing plat of record is proposed as all or part of a new plat, it shall be in accordance with the procedures as set forth in F.S. ch. 177.

B. Revision of Final Plat After Board Approval

No changes, erasures, modifications or revisions shall be made on any final plat after approval has been given, unless the plat is resubmitted to the BoCC for its approval. This shall not affect the right

CHAPTER 2

DEVELOPMENT COORDINATION

Rev September 2014

Section 250-F

Contractor's Letter of Certification

December 2010

Project: Lakeland Boat & RV Storage
PCU Project No.: LDNON-2022-109

I, as the CONTRACTOR for the above subject project, hereby certify to PCU that the water x, wastewater , and/or reclaimed water 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.

All construction materials and workmanship is warranted for one (1) calendar year from the date of acceptance by the Board of County Commissioners.

<u>Michael D. Fisher</u> Contractor's Signature	<u>02/26/24</u> Date	<u>CUC1223716</u> Florida License Number
<u>Michael D. Fisher</u> Contractor's typed Name		<u>Gulf Coast Boring & Pipeline, Inc.</u> Contractor's Firm Name
<u>1065 George Jenkins Blvd.</u>		<u>1065 George Jenkins Blvd.</u>
<u>Lakeland, FL 33815</u> Contractor's Physical Address		<u>Lakeland, FL 33815</u> Contractor's Mailing Address
<u>863.686.2263</u> Telephone Number		
<u>863.682.3651</u> Fax Number		

CHAPTER 2 DEVELOPMENT COORDINATION Section 250-D

Developer's Letter of Dedication & Statement of Warranty

Project: Lakeland Boat & RV Storage

PCU Project No.: LDNON-2022-109

I, as the DEVELOPER of the above subject project, hereby dedicate to PCU all applicable water, wastewater, and/or reclaimed water systems constructed as part of, and in conjunction with the subject project for ownership, operation, and maintenance responsibility. Further, I certify that all bills relative to this project have been paid, and there are no liens or other encumbrances against the project.

All construction, materials, and workmanship are warranted for one (1) calendar year from the date of acceptance by the Board of County Commissioners.



Developer's Signature

Date: 03/12/2024

Developer's Typed Name: Bryan Edwards

Developer's Firm Name: Southern Storage, LLC

Telephone Number: 615-775-4212 Fax Number: _____

Developer's Mailing Address: 16502 Millan de Avila

Tampa, FL 33613

Developer's Physical Address: 1304 Lanier Road

Lakeland, FL 33810

CHAPTER 4

WATER

Section 450-I

Water System Schedule of Values

Date: 2.28.24

Contractor: Gulf Coast Boring & Pipeline, Inc.

Project: Lakeland Boat & RV Storage

PCU Project No.:

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
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				
11	4" DIP, Pressure Class 350, Cement-Lined, Bituminous Coated				
12	4" Gate Valve Assembly, Complete				
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				
17	4" Tee, CI, C153, Cement-Lined, Bituminous Coated				
18	4" Cross, DI, C153, Cement-Lined, Bituminous Coated				
19					
20	4" HDPE				
21					
22	6" PVC, AWWA C-900, DR 18, Blue				
23	6" DIP, Pressure Class 350, Cement-Lined, Bituminous Coated				
24	6" Gate Valve Assembly, Complete				

CHAPTER 4

WATER

Section 450-I

Water System Schedule of Values

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
25	6" 11 ¼ Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
26	6" 22 ½ 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" Tee, DI, C153, Cement-Lined, 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				
35	8" DIP, Pressure Class 350 Cement-Lined, Bituminous Coated				
36	8" Gate Valve Assembly, Complete				
37	8" 11 ¼ 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, Cement-Lined, Bituminous Coated				
41	8" Tee, DI, C153, Cement-Lined, Bituminous Coated				
42	8" Cross, DI, C153, Cement-Lined, Bituminous Coated				
43					
44	8" HDPE				
45					
46	10" PVC, AWWA C-900, DR 18, Blue	20	ft	\$66.90	\$1,338.00
47	10" DIP, Pressure Class 350, Cement-Lined, Bituminous Coated	9	ft	\$66.90	\$602.10
48	10" Gate Valve Assembly, Complete	2	ea	\$3,262.00	\$6,524.00
49	10" 11 ¼ Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				

CHAPTER 4

WATER

Section 450-I

Water System Schedule of Values

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
50	10" 22 1/2 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
51	10" 45 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated	1	ea	\$707.00	\$707.00
52	10" 90 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated	3	ea	\$707.00	\$2,121.00
53	10" Tee, DI, C153, Cement-Lined, Bituminous Coated	1	ea	\$707.00	\$707.00
54	10" Cross, DI, C153, Cement-Lined, Bituminous Coated				
55	10"x2" Tapped Plug MJ	1	ea	\$707.00	\$707.00
56	10" HDPE	240	ft	\$148.68	\$35,683.20
57	12"x10" TSV	1	ea	\$11,620.00	\$11,620.00
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 1/4 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
62	12" 22 1/2 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, 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					
70	16" PVC, AWWA C-905, DR 25, Blue				
71	16" DIP, Pressure Class 350, Cement-Lined, Bituminous Coated				
72	16" Gate Valve Assembly, Complete				
73	16" 11 1/4 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
74	16" 22 1/2 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				

CHAPTER 4

WATER

Section 450-I

Water System Schedule of Values

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
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 ¼ 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					

Total Constructed Value: \$ 60,009.30

Reviewer:

Date:

Comments



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

MEMORANDUM

To: Rebecca Spangler, Project Coordinator

From: Martin Waring, Inspector

Project Name: Lakeland Boat & RV Storage

Project #: LDNON-2022-109 **PCUMD Project #** 2022-11-30-0

DATE: May 24, 2024

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.