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

PROJECT INFORMATION

| Project Name: | El Carwash | | | |
|-----------------------------|------------------------------|-----------------|----------------|---|
| County Project DMS # | LDNON-2023-78 | PCUMD Project # | | |
| Developer Name: | El Car Wash Haines, LLC | | | |
| Developer Address: | 2753 NW 87th Ave. | | | |
| | Doral, FL 33172 | | | |
| Contact Person & Phone No. | Justin Landau (917) 680-5575 | ;) | | |
| | SYSTEM(S) ACCEPTED BY UTIL | LITIES DIVISION | | |
| Wastewater: | Reclaimed Water: | · | Potable Water: | X |
| Commencement Date of Cou | inty Operation of System(s): | | 02/13/25 | |
| Date of Acceptance by Board | d of County Commissioners: | | 04/01/25 | |
| | | | | |

SYSTEM VALUE AND REIMBURSEMENT INFORMATION

| System Value | | | | |
|--------------------------------------|------------------------|--------------------|--------|-------------|
| | On Site | Off Site | | |
| Wastewater* | | | \$0.00 | \$0.00 |
| Reclaimed | | | | |
| Water* | | | \$0.00 | \$0.00 |
| Potable Water* | \$27,690.52 | | \$0.00 | \$27,690.52 |
| Land** | \$0.00 | | \$0.00 | |
| Total system va | lue | | | \$27,690.52 |
| | | | | |
| (| Cash Payment by Deve | loper to County | | |
| | | | | |
| | Rein | nbursements | | |
| 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 reclain | ned water improvemen | ts*** | | \$0.00 |
| Cash for potable | e water improvements* | :** | | \$0.00 |
| Cash for land** | * | | | \$0.00 |
| Total cash reim | | | | \$0.00 |
| Sumn | nary of System Value a | and Reimbursements | | \$0.00 |
| Total system va | lue | | | \$27,690.52 |
| Total connection fee reimbursement | | \$0.00 | | |
| Total cash reim | bursement | | | |
| System contribu | ution value**** | | | \$27,690.52 |

^{*}In accordance with construction schedule of values

SUPPORTING DOCUMENTATION

| Documents | Applicable | Attached |
|--|------------|----------|
| Developer's Letter of Dedication | X | X |
| Engineer's Certificate of Certification | Х | X |
| Contractor's Letter of Certification | Х | Х |
| Construction schedule of values (water, wastewater and/or reclaimed water) | Х | X |
| Copy of New Development Information Sheet | Х | Х |
| Final Inspector's Letter | Х | X |
| Agenda item accepting system(s) | Х | Х |
| 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: | 12/06/23 |
|----------------------------|-------|----------|
| | | |

SVC 3/17/2016

^{**}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-E

Engineer of Record's Letter of Certification

| Project: El Carwash Polk County |
|--|
| Project No.: LDNON-2023-78 |
| I, as ENGINEER OF RECORD for the above subject project, hereby certify to POLK |

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

The Record Drawings accurately reflect all public infrastructure system information. Lot numbers, street names, locations of easements, property boundaries, etc. are shown on the Record Drawings and are consistent with the approved Recorded Plat.

| Engineer's Signature | Date: 02/07/2025 |
|---|--|
| Engineer's Typed Name: L. Jordan Drag | per |
| Florida P. E. Registration Number: 8193 | 28 |
| Engineer's Firm Name: Kimley-Horn and | Associates, Inc. |
| Engineer's Email Address: jordan.draper | @kimley-horn.com |
| Engineer's Mailing Address: | |
| 200 S Orange Avenue, Suite 600 | - WADAN DRADIN |
| Orlando, FL 32801 | _ STOP TO THE PROPERTY OF THE PARTY OF THE P |
| Engineer's Physical Address: 200 S Orange Avenue, Suite 600 Orlando, FL 32801 | No. 81928 ** STATE OF Affix Seal |
| P | SSIONAL |
| Telephone Number: 407-898-1511 | - William |
| 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.

Signed

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

Section 250-F

Contractor's Letter of Certification

| Contractor's Letter | or Certification |
|--|--|
| Project: EL Carwash Polk County | |
| PCU Project No.: <u>LDNON-2023-78</u> | |
| I, as the CONTRACTOR for the above subject project wastewater □, and/or reclaimed water □ system and in conjunction with the above subject project Construction Plans approved by PCU, and State of utility systems are complete, functional, ready to be the public, and ready for County acceptance for maintenance responsibility. | (check all that apply) constructed as part of are completed and in conformance with the Florida construction permit conditions. These be placed into operation to provide service to |
| The Record Drawings accurately reflect all utility sywater, wastewater, and reclaimed water service, tagend pipe referenced either from at least two fixed arcorners, manhole lids, valve lids, etc.) or by the unastewater manholes or inline valves, as applicable of pipes, valves, and fittings are indicated on the Rocations of easements, property boundaries, etc. consistent with the approved Recorded Plat. How within 0.1 foot accuracy. Vertical dimensions, eaccuracy. | o, clean-out, valve, fire hydrant, fitting, casing and easily found reference points (e.g., property use of stations and offsets from the center of le. Depths, material specifications, and sizes decord Drawings. Lot numbers, street names are shown on the Record Drawings and are rizontal dimensions and distances shown are |
| All construction materials and workmanship is warr of acceptance by the Board of County Commission | • |
| Contractor's Signature | |
| Contractor's Typed Name: | |
| Florida License Number: <u>CGC1507052</u> | |
| Contractor's Firm Name: _Ameriteam Construction, LLC | |
| Contractor's Mailing Address: | Contractor's Physical Address: |
| 10200 Majestic Dr | _10200 Majestic Dr |
| Largo, FL 33774 | |
| Telephone Number: <u>(727)243-6824</u> | Fax Number: |
| | |

DEVELOPMENT COORDINATION Section 250-D CHAPTER 2 **Developer's Letter of Dedication & Statement of Warranty** Project: EL Carwash Polk County PCU Project No.: <u>LDNON-2023-78</u> 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. Date: 01/07/2025 Developer's Typed Name: Justin Landau Developer's Firm Name: El Car Wash Haines, LLC Telephone Number: (917) 680-5575 Fax Number: _____ Developer's Mailing Address: 2753 NW 87th Ave, Doral, FL 33172

Developer's Physical Address: 2753 NW 87th Ave, Doral, FL 33172

Water System Schedule of Values

Date: 1/8/2024

Contractor: Florida Consulting and Development Group

Project: EL Carwash

PCU Project No.:

| Item No. | Item Description | Qty. | Unit | Unit Cost (\$) | Extended Cost (\$) |
|-------------|---|------|------|-------------------|--------------------------|
| 1 | Single Service, Long | | | | |
| 2 | Single Service, Short | 6 | LF | 18.42 | 110.52 |
| 3 | Double Service, Long | | | | |
| 4 | Double Service, Short | | | | |
| 5 | Blow-Off Assembly, Complete | | | | |
| 6 | Fire Hydrant Assembly, Complete Including Branch Valve | | | | |
| 7 | 2" Water Meter Assembly | 1 | EA | 2,250.00 | 2,250.00 |
| 8 | 1" Irrigation Meter Assembly | 1 | EA | 1,075.00 | 1,075.00 |
| 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 | | | | |

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 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" 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 | 5 | LF | 36.00 | 180.00 |
| 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 | 8" DDCVA | 1 | EA | 24,075.00 | 24,075.00 |
| 44 | 8" HDPE | | | | |
| 45 | | | | | |
| 46 | 10" PVC, AWWA C-900, DR 18, Blue | | | | |
| 47 | 10" DIP, Pressure Class 350, Cement-Lined, Bituminous Coated | | | | |
| 48 | 10" Gate Valve Assembly, Complete | | | | |
| 49 | 10" 11 ¼ Degree Bend, DI, C153, Cement-Lined, Bituminous Coated | | | | |

Water System Schedule of Values

| Item No. | Item Description | Qty. | Unit | Unit Cost (\$) | Extended Cost (\$) |
|-------------|--|------|------|-------------------|--------------------------|
| 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, 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 ¼ Degree Bend, DI, C153, Cement-Lined, Bituminous Coated | | | | |
| 74 | 16" 22 ½ Degree Bend, DI, C153, Cement-Lined, Bituminous Coated | | | | |

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: \$ 27,690.52

| 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: Chrissy Irons, Development Coordinator II

From: Andrew Johnson, Inspector

Project Name: El Carwash

Project #: LDNON-2023-78

DATE: 2/13/2024

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.