

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

PROJECT INFORMATION

Project Name:	Minnesota Avenue Waterline	
County Project DMS #	LDROW-2024-22	PCUMD Project #
Developer Name:	GE Investments of Polk, LLC	
Developer Address:	1925 Edgewood Dr. Ste 100 Lakeland, FL 33803	
Contact Person & Phone No.	Austin Evans (863) 687-2700	
SYSTEM(S) ACCEPTED BY UTILITIES DIVISION		
Wastewater:	Reclaimed Water:	Potable Water: X
Commencement Date of County Operation of System(s):		01/29/25
Date of Acceptance by Board of County Commissioners:		03/03/25

SYSTEM VALUE AND REIMBURSEMENT INFORMATION

System Value			
	On Site	Off Site	
Wastewater* Reclaimed Water*			\$0.00
Potable Water*	\$64,254.30	\$0.00	\$64,254.30
Land**	\$0.00	\$0.00	\$0.00
Total system value			\$64,254.30
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			\$64,254.30
Total connection fee reimbursement			\$0.00
Total cash reimbursement			\$0.00
System contribution value****			\$64,254.30

- *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: 02/03/25

CHAPTER 2

DEVELOPMENT COORDINATION

Section 250-E

Engineer of Record's Letter of Certification

Project: Minnesota Ave Waterline

Project No.: LDROW-2022-24

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: 09-18-2024

Engineer's Typed Name: Charles Brooker

Florida P. E. Registration Number: 88615

Engineer's Firm Name: Traditions Engineering

Engineer's Email Address: cbrooker@traditions-eng

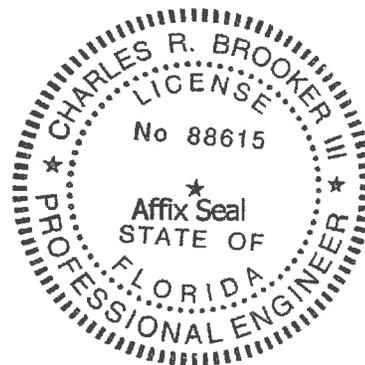
Engineer's Mailing Address:

35 Don Polston Dr, Eagle Lake, FL 33839

Engineer's Physical Address:

Telephone Number: 863-397-1626

Fax Number: _____



County Engineer.
_____ Signed
SEAL

C. Subdivider's Guarantee

Prior to plat approval and at the time of final acceptance of improvements by the County, the subdivider shall provide the following subdivider's guarantee:

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	 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.

CHAPTER 2

DEVELOPMENT COORDINATION

Section 250-F

Contractor's Letter of Certification

Project: Minnesota Ave Waterline

Project No.: LDROW 2022-24

I, as the CONTRACTOR for the above subject project, hereby certify to POLK COUNTY that the Water , wastewater , reclaimed water , storm , roadway , (check all that apply) systems constructed as part of, and in conjunction with the above subject project are completed and in conformance with the Construction Plans approved by POLK COUNTY, and State of Florida construction permit conditions. These public infrastructure improvements are complete, functional, ready to provide service to the public, and ready for County acceptance for POLK COUNTY to take 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.

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



Contractor's Signature

Date: 09-27-24

Contractor's Typed Name: Michael D. Fisher

Florida License Number: CUC-1223716

Contractor's Firm Name: Gulf Coast Boring & Pipeline, Inc.

Contractor's Email Address: mikefishermsu@gmail.com

Contractor's Mailing Address:

1065 George Jenkins Blvd

Lakeland, FL 33815

Contractor's Physical Address:

1065 George Jenkins Blvd

Lakeland, FL 33815

Telephone Number: 863-686-2263

Fax Number: 863-682-3651

CHAPTER 4

WATER

Section 450-I

Water System Schedule of Values

Date:09/18/2024

Contractor:Gulf Coast Boring & Pipeline, Inc.

Project:Minnesota Ave Waterline

PCU Project No.:LDROW 2022-24

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
1	Single Service, Long	1	EA	805	805
2	Single Service, Short				
3	Double Service, Long	3	EA	1643	4929
4	Double Service, Short				
5	Blow-Off Assembly, Complete	1	EA	1760	1760
6	Fire Hydrant Assembly, Complete Including Branch Valve	1	EA	6475.2	6475.2
7	2" PVC	270	LF	8.05	2173.5
8	2" Valve w/Box	1	EA	677	677
9	2" Misc Mitting	1	EA	42	42
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	R				
22	6" PVC, AWWA C-900, DR 18, Blue	780	LF	24.90	19422
23	6" DIP, Pressure Class 350, Cement-Lined, Bituminous Coated				
24	6" Gate Valve Assembly, Complete	2	EA	1593	3186

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	2	EA	4494.90	8989.8
30	6" Cross, DI, C153, Cement-Lined, Bituminous Coated				
31	6"x2" Saddle, Tap	1	EA	535	535
32	6" HDPE	2	EA	653	1306
33	Misc Fitting (6")	7	EA	335	2345
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	8" Directional Bore	80	LF	128.75	10300
44	8" HDPE				
45	Restraints	1	LS	1308.8	1308.8
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				

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				
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 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: \$ 64,254.30

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: Chrissy Irons, Development Coordinator II

From: Matthew Pipkins, Inspector

Project Name: Minnesota Avenue Waterline

Project #: LDROW-2024-22

DATE: 1/29/2025

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.