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

#### PROJECT INFORMATION

Project Name:	Heartland Dental		
County Project DMS #	LDNON-2022-195	PCUMD Project # 2022-45-20-0	
Developer Name:	WMG Development, LLC		
Developer Address:	1200 Network Centre Drive, Suite	2	
	Effingham, IL 62401		
Contact Person & Phone No	. Brennon R. Croy		
	SYSTEM(S) ACCEPTED BY UTI	LITIES DIVISION	
Wastewater:	Reclaimed Water:	Potable Water:	Χ
Commencement Date of Co	04/01/24		
Date of Acceptance by Board of County Commissioners:		09/03/24	

SYSTEM VALUE AND REIMBURSEMENT INFORMATION

System Value					
	On Site	Off Site			
Wastewater*	\$0.00		\$0.00	\$0.00	
Reclaimed					
Water*	\$0.00		\$0.00	\$0.00	
Potable Water*	\$15,555.00		\$0.00	\$15,555.00	
Land**	\$0.00		\$0.00		
Total system va	lue			\$15,555.00	
C	Cash Payment by Deve	eloper to County			
	Reimbursements				
From wastewater connection fees			\$0.00		
From reclaimed water connection fees			\$0.00		
			\$0.00		
			\$0.00		
L			\$0.00		
Cash for reclaimed water improvements*** \$0.			\$0.00		
Cash for potable	Cash for potable water improvements***			\$0.00	
			\$0.00		
Total cash reimbursement*** \$0.0			\$0.00		
Summary of System Value and Reimbursements \$0.00					
Total system value			\$15,555.00		
Total connection fee reimbursement			\$0.00		
Total cash reimbursement					
System contribu	ıtion value****			\$15,555.00	

<sup>\*</sup>In accordance with construction schedule of values

#### SUPPORTING DOCUMENTATION

Documents	Applicable	Attached
Developer's Letter of Dedication	X	Х
Engineer's Certificate of Certification	X	Х
Contractor's Letter of Certification	X	Х
Construction schedule of values (water, wastewater and/or reclaimed water)	X	Х
Copy of New Development Information Sheet	X	Х
Final Inspector's Letter	X	Х
Agenda item accepting system(s)	X	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:	08/14/24

SVC 3/17/2016

<sup>\*\*</sup>In accordance with Property Appraiser records if land not purchased

<sup>\*\*\*</sup>Paid upon system acceptance by Board and invoice approval by Auditor to Board

<sup>\*\*\*\*</sup>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: Heartlar	nd Dental
PCU Project No.:	2022.045.20.0.

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.

Geza F Bankuty

Dig Self v Signed by Geza F Bank Engineer's Signature Date: 03/27/2024 Geza F. Bankuty, Jr. Engineer's Typed Name: \_ Florida P. E. Registration Number: 82295 Engineer's Firm Name: BGE, Inc. Engineer's Mailing Address: 401 N. Cattlemen Rd., Suite 206 Sarasota, FL 34232 Geza F. Bankuty, Jr., State of Engineer's Physical Address: Florida, Professional Engineer, License No. 82295 401 N. Cattlemen Rd., Suite 206 This item has been digitally signed and sealed by Geza F. Bank Sarasota, FL 34232 Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies Telephone Number: <u>941-208-2008</u> N/A Fax Number:

#### **CHAPTER 2**

### **DEVELOPMENT COORDINATION**

Section 250-F

### **Contractor's Letter of Certification**

Project: \_Heartland Dental PCU Project No.: 2022.045.20.0.

I, as the CONTRACTOR for the above subject project, hereby certify to PCU that the Water  $\boxtimes$ , wastewater  $\boxtimes$ , and/or reclaimed water  $\square$  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.

Date: 2-15-24
Contractor's Physical Address:
2106 S. Combee Road
Lakeland, FL 33801
Fax Number: (863)225-1143

CHAPIER 2 DEVELOPMENT COORDINATION	ON Section 250-D
Developer's Letter of Dedication & State	ment of Warranty
Project: Heartland Dental	
PCU Project No.: 2022.045.20.0.	
I, as the DEVELOPER of the above subject project, hereb applicable water, wastewater, and/or reclaimed water system and in conjunction with the subject project for ownership responsibility. Further, I certify that all bills relative to the there are no liens or other encumbrances against the project.	stems constructed as part of, , operation, and maintenance is project have been paid, and
All construction, materials, and workmanship are warranted for date of acceptance by the Board of County Commissioners.	or one (1) calendar year from the
Developer's Signature  Developer's Typed Name: Brennen R. Croy	re: 01/26/2024
Developer's Firm Name: WMG Development, LLC	
Telephone Number: 217-540-2191 Fax Number	er:
Developer's Mailing Address: 1200 Network Centre Drive, S	uite 2, Effingham, IL 62401
Developer's Physical Address: 1200 Network Centre Drive,	Suite 2, Effingham, IL 62401

## **Water System Schedule of Values**

Date: 02/29/24

Contractor: SpringerVoss Construction

Project: Heartland Dental PCU Project No.: 2022.045.20.0.

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
1	Single Service, Long	1	EA	\$3,925.00	\$3,925.00
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	1	EA	\$11,630.00	\$11,630.00
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 1/4 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	6" PVC,AWWA C-900, DR-14, BLUE				
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 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				
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					

	•
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

From: Craig Haas, Inspector

**Project Name:** Heartland Dental

**Project #: LDNON-2022-195** 

DATE: 4/1/2024

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.