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

PROJECT INFORMATION

Project Name:	Crew Lake Haven	-	-	
County Project DMS #	LDRES-2022-6	PCUMD Project # 2	2022-2-40-0	
Developer Name:	Margaret E. Daley			
Developer Address:	MED Equities, Inc.			
	5105 Lakeland Highlands Road			
Contact Person & Phone No.	Margaret E. Daley (863) 644-9197	,		
	SYSTEM(S) ACCEPTED BY UTIL	ITIES DIVISION		
Wastewater:	Reclaimed Water:	F	Potable Water:	Χ
Commencement Date of County Operation of System(s): 03/19/25				
Date of Acceptance by Board	d of County Commissioners:	 -	09/02/25	
		 -		

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*	\$146,250.00		\$0.00	\$146,250.00	
Land**	\$0.00		\$0.00		
Total system va	lue			\$146,250.00	
	Cash Payment by Deve	loper 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		
	ned water improvemen			\$0.00	
Cash for potable	e water improvements'	***		\$0.00	
Cash for land***	k			\$0.00	
Total cash reim				\$0.00	
Summary of System Value and Reimbursements			\$0.00		
Total system va	lue			\$146,250.00	
Total connection	n fee reimbursement			\$0.00	
Total cash reim	bursement				
System contribu	ıtion value****	·		\$146,250.00	

^{*}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:	08/14/25

^{**}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

UTILITIES STANDARDS AND SPECIFICATIONS MANUAL **CHAPTER 2 DEVELOPMENT COORDINATION** Section 250-E **Engineer of Record's Letter of Certification** Project: Crews Lake Haven LDRES-2022-6 Project No.: 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. 03/31/2025 Engineer's Signature Date: Charles Brooker, PE Engineer's Typed Name: Florida P. E. Registration Number: 88615 Engineer's Firm Name: Traditions Engineering, LLC cbrooker@traditions-eng.com Engineer's Email Address:

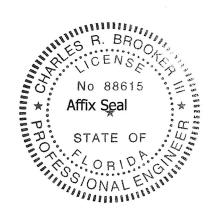
Engineer's Mailing Address: 900 Orchid Springs Dr, #100

Winter Haven, FL 33884

Fax Number:

Engineer's Physical Address: Same as above.

863-397-1626 Telephone 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.

Margaset E. Valur

Margaret E. Daley – President

MED Equities, Inc.

nariona lambra

Mariana Reinberg

Notary Public - State of Florida



CHAPTER 2 DEVELOPMENT COORDINATION

Section 250-F

	3331311311 33311311
Contractor's Let	ter of Certification
Project: Crews Lake Haven	
Project No.: LDRES-2022-6	
Water \boxtimes , wastewater \square , reclaimed water \square st constructed as part of, and in conjunction with conformance with the Construction Plans appropriate construction permit conditions. These publications	project, hereby certify to POLK COUNTY that the orm \square roadway \square (check all that apply) systems the above subject project are completed and in proved by POLK COUNTY, and State of Florida lic infrastructure improvements are complete, blic, and ready for County acceptance for POLK intenance responsibility.
, , ,	c infrastructure system information. Lot numbers, rty boundaries, etc. are shown on the Record Recorded Plat.
All construction materials and workmanship is v of acceptance by the Board of County Commiss	varranted for one (1) calendar year from the date sioners.
Bruce Ten Brink	
Bruce Ten Brink Contractor's Signature	Date: 4/1/2025
Contractor's Typed Name: Bruce Ten Brink	
Florida License Number: CUC056957	
Contractor's Firm Name: Ten Brink Undergro	ound, Inc.
Contractor's Email Address: tenbrinkund@gma	il.com
Contractor's Mailing Address:	Contractor's Physical Address:
40509 Chancey Road	40509 Chancey Road
Zephyrhills, FL 33542	Zephyrhills, FL 33542
Telephone Number: 813-788-0184	Fax Number: 813-715-4050

CHAPTER 2

DEVELOPMENT COORDINATION

Section 250-D

Developer's Letter of Dedication & Statement of Warranty

Project: Crews Lake Haven	888 4 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
Project No.: LDRES-2022-6		9

I, as the DEVELOPER of the above subject project, hereby dedicate to POLK COUNTY all applicable water, wastewater, reclaimed water, storm and/or roadway 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.

Margaret & Waley Developer's Signature	
Developer's Signature	Date: <u>April 1, 2025</u>
Developer's Typed Name: Margaret E. Daley	
Developer's Firm Name: MED Equities, Inc.	
Developer's Email Address: Billswth@aol.com	
Telephone Number: 863-644-9197	Fax Number: <u>863–644–2785</u>
Developer's Mailing Address: PO Box 1797	
Highland City, FI	33846
Developer's Physical Address: 5105 Lakeland Hi	ghlands Rd
Lakeland, FL 338	313

CHAPTER 4 WATER Section 450-I

Water System Schedule of Values

Date: 08/15/2025 Contractor:

Project: CREWS LAKE HAVEN
PCU Project No.: LDRES-2022-6

Item No.	Item Description	Qty.	Unit	Unit Cost (\$)	Extended Cost (\$)
1	Single Service, Long				
2	Single Service, Short				
3	Double Service, Long	3	EA	2,020.00	6,060.00
4	Double Service, Short	4	EA	2,020.00	8,080.00
5	Blow-Off Assembly, Complete	3	EA	4,230.00	12,690.00
6	Fire Hydrant Assembly, Complete Including Branch Valve	1	EA	6,610.00	6,610.00
7	1" SERVICE W/ 1" BFP	1	EA	5,950.00	5,950.00
8	2" GATE VALVE	2	EA	1,180.00	2,360.00
9	AIR RELEASE VALVE	1	EA	3,640.00	3,640.00
10	4" PVC, AWWA C-900, DR 18, Blue	240	LF	34.00	8,160.00
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	1,060	LF	57.00	60,420.00
35	8" DIP, Pressure Class 350 Cement- Lined, Bituminous Coated				
36	8" Gate Valve Assembly, Complete	7	EA	2,300.00	16,100.00
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	10	EA	580.00	5,800.00
40	8" 90 Degree Bend, DI, C153, Cement-Lined, Bituminous Coated				
41	8" Tee, DI, C153, Cement-Lined, Bituminous Coated	3	EA	840.00	2,520.00
42	8" Cross, DI, C153, Cement-Lined, Bituminous Coated				
43					
44	8" HDPE	60	LF	131.00	7,860.00
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				

CHAPTER 4

WATER

Section 450-I

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				

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	K ====				

Total Constructed Value: \$

146,250.00

Reviewer: Charles R Digitally signed by Charles R Brooker

Brooker Date: 2025.08.15
11:55:13 -04'00'

Date:

08/15/2025

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: Glenda Mills, Inspector

Project Name: Crews Lake Haven

Project #: LDRES-2022-6

DATE: 3/19/2025

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.