



# INVOICE

Invoice to:  
Board of County Commissioners of  
Polk County  
330 W. Church Street  
Bartow, FL 33830

Invoice #2022-139

Blue Steel Development, LLC requests payment for the off-site work performed at Drane Field Road and Hamilton Road in accordance with LDNON-2022-139.

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LDNON - 2022 - 139: Drane Field and Hamilton  
Road Off-Site Improvements

\$1,291,662.71

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**Total \$1,291,662.71**

**Pay to: Blue Steel Development, LLC**  
2830 Drane Field Road  
Attn: Leslie Raysin  
Lakeland, FL 33811



# BLUE STEEL DEVELOPMENT

## Drane Field - Offsite Improvements

DESCRIPTION	Proposed	Actual
Contractor: Tiger Contracting, LLC	\$ 1,264,273.00	\$ 1,242,098.00
Engineer: Kimley-Horn & Associates, Inc.	\$ 55,978.00	\$ 49,564.71
<b>TOTAL PROJECT COSTS</b>	<b>\$ 1,320,251.00</b>	<b>\$ 1,291,662.71</b>



**TIGER CONTRACTING, LLC**  
 2830 Drane Field Road  
 Lakeland, FL 33811  
 Contact: Alvin Mulford  
 PH: 863-904-2983  
 Cell : 863-585-5949

**FINAL COMPLETED COSTS**

Quote To: Blue Steel Development  
 Attn: Austin Jones  
 Address: 2830 Drane Field Rd. Lakeland, FL. 33811  
 Phone: 863-904-2983  
 Cell: 863-581-3685  
 Email: [austin@bluesteeldev.com](mailto:austin@bluesteeldev.com)

Date/Quote #: 12/8/2023  
 Project Name: Drane Field #3 Off-Site Drane Field Rd.  
 Engineer: Kimley Horn  
 Location: Drane field Rd. & Hamilton Rd. Lakeland  
 Plan Date: Plans Received 8/3/22  
 Rev/Add: Added 50 LF to East Bound Widening

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>General Items</b>				
Mobilization	1	LS	\$ 19,385.00	\$ 19,385.00
Construction Lay-Out/Asbuilts	1	LS	\$ 24,230.00	\$ 24,230.00
Maintenance of Traffic	1	LS	\$ 63,945.00	\$ 63,945.00
Silt Fence Single Install/Remove	3400	LF	\$ 1.88	\$ 6,392.00
SWP Monitoring/Permit	1	LS	\$ 5,185.00	\$ 5,185.00
General Conditions	1	LS	\$ 91,785.00	\$ 91,785.00
Inlet/MES Protection	10	EA	\$ 305.00	\$ 3,050.00
<b>Sub-Total General Items</b>				<b>\$ 213,972.00</b>
<b>Demolition Items</b>				
Locate Existing Utilities	1	LS	\$ 10,500.00	\$ 10,500.00
Demo Existing Ditch Block	1	EA	\$ 3,905.00	\$ 3,905.00
Demo Existing MES	3	EA	\$ 1,040.00	\$ 3,120.00
Demo Existing Headwall	1	EA	\$ 3,580.00	\$ 3,580.00
Sawcut Existing Asphalt	2550	LF	\$ 4.45	\$ 11,347.50
Demo Existing Limerock Base Shoulder	1370	SY	\$ 14.00	\$ 19,180.00
Demo Existing Asphalt Shoulder	1310	SY	\$ 9.40	\$ 12,314.00
<b>Sub-Total Demolition Items</b>				<b>\$ 63,946.50</b>
<b>Earthwork</b>				
Strip Existing Grass (4")	1680	CY	\$ 19.00	\$ 31,920.00
Excavate Cut/Fill	1	LS	\$ 50,080.00	\$ 50,080.00
Fine Grade Paved Areas	2765	SY	\$ 8.10	\$ 22,396.50
Fine Grading Remaining R/W	12700	SY	\$ 4.85	\$ 61,595.00
Sod Road R/W	11900	SY	\$ 4.10	\$ 48,790.00
<b>Sub-Total Earthwork</b>				<b>\$ 214,781.50</b>
<b>Paving &amp; Concrete</b>				
12" Stab. LBR 40 (6" Limerock In Lieu Of)	3015	SY	\$ 31.00	\$ 93,465.00
8" Limerock Base	3015	SY	\$ 33.70	\$ 101,605.50
Prime 8" Limerock	3015	SY	\$ 1.50	\$ 4,522.50
3" SP-TL-C-12.5 Recycled Asphalt	2765	SY	\$ 36.40	\$ 100,646.00
Mill Existing Asphalt (1")	3135	SY	\$ 7.40	\$ 23,199.00
Overlay 1" Type SP-TL-C Recycled Asphalt	5900	SY	\$ 20.20	\$ 119,180.00
5' Sidewalk R/W	6700	SF	\$ 6.55	\$ 43,885.00
Handicap Ramps	5	EA	\$ 1,925.00	\$ 9,625.00
Striping/Signage On-Site	1	LS	\$ 31,100.00	\$ 31,100.00
<b>Sub-Total Paving &amp; Concrete</b>				<b>\$ 527,228.00</b>
<b>Storm Sewer</b>				
19"x30" Diaper Connection	2	EA	\$ 3,470.00	\$ 6,940.00
19" x30" ERCP Pipe	400	LF	\$ 228.00	\$ 91,200.00
19"x30" ERCP MES w/Pipe Bars	2	EA	\$ 7,675.00	\$ 15,350.00
Install New 6" Concrete Ditch Block (20'x40')	800	SF	\$ 23.30	\$ 18,640.00
Install Existing Skimmer Blade on New Ditch Block	1	EA	\$ 2,425.00	\$ 2,425.00
Bedding Stone	25	TN	\$ 102.00	\$ 2,550.00
Dewater Storm Pipe	450	LF	\$ 25.20	\$ 11,340.00
Clean/TV Storm Pipe (Including Existing)	450	LF	\$ 14.80	\$ 6,660.00

				<b>Sub-Total Storm Sewer</b>	<b>\$ 155,105.00</b>
<b>Potable Water</b>					
Adjust Existing Gate Valve Box	1	EA	\$ 1,000.00	\$	1,000.00
Relocate Existing Fire Hydrant	1	EA	\$ 5,820.00	\$	5,820.00
				<b>Sub-Total Potable Water</b>	<b>\$ 6,820.00</b>
<b>Miscellaneous Items</b>					
Temporary Toilet Facilities	1	LS	\$ 1,480.00	\$	1,480.00
Geotech Testing	1	LS	\$ 16,290.00	\$	16,290.00
Geotech Core Existing Drane Field Road	1	LS	\$ 12,590.00	\$	12,590.00
Field Supervision	1	LS	\$ 12,115.00	\$	12,115.00
Field Engineering (GPS Modeling)	1	LS	\$ 5,655.00	\$	5,655.00
Project Management	1	LS	\$ 12,115.00	\$	12,115.00
				<b>Sub-Total Miscellaneous Items</b>	<b>\$ 60,245.00</b>
<b>GRAND TOTAL:</b>					<b>\$ 1,242,098.00</b>

**NOTES:**

- 1) All bonds, fees, builders risk insurance, and permits, are excluded.
- 2) No hazardous material removal is included
- 3) No Unforeseen underground conflicts, debris, HAZMAT, obstructions, utility relocations, ect... are included.
- 4) Existing power poles are to be relocated by others.
- 5) No details are shown on the existing ditch block. We have included replacing it at the same size. It may end up smaller once final engineering details of this item are complete. We are assuming we can use the existing skimmer blade. If not, there will be an additional cost for the new one.
- 6) We have included sodding all disturbed area's within Drane field Road Right of Way.
- 7) No costs have been included to relocate any existing utilities. Once all utilities have been located, we can come up with costs that may be related to those issues.
- 8) Geotech Testing is included in this proposal.

**ACCEPTANCE OF PROPOSAL/REQUEST:**

This proposal/request includes all labor, materials, and equipment necessary to perform the above work scope in accordance with standard workman-like practices. All payments shall be made on a monthly basis in full within fifteen calendar days of invoice, unless otherwise agreed upon in writing, with no retainage held. A late charge of 1.5% will be assessed monthly for any payment(s) not received within the specified period above. No allowance has been made for any delays outside the control of Tiger Contracting, LLC such as, but not limited to, material availability, strikes, and weather, etc...

I hereby certify that I am capable of authorizing and accepting this proposal/request and all conditions contained herein. I do hereby notify Tiger Contracting, LLC of my acceptance of this proposal/request in full, and without limitation, and hereby direct you to proceed with the immediate preparation and installation of the work contained herein.

Signature

Leslie Rausin

Printed Name

Leslie Rausin

Title

Development Manager

Date

12/29/23

# Kimley»Horn

Invoice for Professional Services

<b>Please remit payment electronically to:</b>		<b>If paying by check, please remit to:</b>	
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.	
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520	
Account Number:	2073089159554	ATLANTA, GA 31193-2520	
ABA#:	121000248		

Payment for this invoice is due within 25 days of receipt.

BLUE STEEL DEVELOPMENT  
ATTN: AUSTIN JONES  
2830 DRANE FIELD ROAD  
LAKELAND, FL 33811

Invoice No: 046293027-0923  
Invoice Date: Sep 30, 2023  
Invoice Amount: \$209.30

Project No: 046293027  
Project Name: DRANE FIELD 3 OFFSITE  
Project Manager: BATOR, KAIT  
LEWIS, JASON  
Client Reference:

Federal Tax Id: 56-0885615  
For Services Rendered through Sep 30, 2023

### LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 OFFSITE ROADWAY PLANS	26,500.00	100.00%	26,500.00	26,500.00	0.00
TASK 2 OFFSITE DRAINAGE	6,500.00	100.00%	6,500.00	6,500.00	0.00
TASK 3 PERMITTING AND AGENCY RESPONSES	10,000.00	100.00%	10,000.00	10,000.00	0.00
OFFICE EXPENSE PER CONTRACT	1,978.00	100.00%	1,978.00	1,978.00	0.00
<b>Subtotal</b>	<b>44,978.00</b>	<b>100.00%</b>	<b>44,978.00</b>	<b>44,978.00</b>	<b>0.00</b>
<b>Total LUMP SUM</b>					<b>0.00</b>

### HOURLY

KHA Ref # 046293027.2-26020989

Description	Current Amount Due
SERVICES RENDERED	209.30
<b>Total HOURLY</b>	<b>209.30</b>

**Total Invoice: \$209.30**

PAID OCT 27 2023

CK# 23002

Acct Name

Ledger # 379 Code 118.00 0

Rec'd OCT 26 2023

Pd Date \_\_\_\_\_ Ck # \_\_\_\_\_

Date to Pay \_\_\_\_\_ / \_\_\_\_\_

PAID  
OCT 27 2023  
yw

BLUE STEEL DEVELOPMENT  
ATTN: AUSTIN JONES  
2830 DRANE FIELD ROAD  
LAKELAND, FL 33811

Federal Tax Id: 56-0885615

Invoice No: 046293027-0224  
Invoice Date: Feb 14, 2024  
Invoice Amount: \$4,586.71  
Project No: 046293027  
Project Name: DRANE FIELD 3 OFFSITE  
Project Manager: BATOR, KAIT  
LEWIS, JASON  
Client Reference:

### HOURLY

KHA Ref # 046293027.2-26020989

Description	Amount Billed to Date
SERVICES RENDERED TO DATE	4,586.71
<b>Total HOURLY</b>	<b>4,586.71</b>

**Total Hourly Amount Billed to Date: \$4,586.71**

Task Name	Employee Classification	ITD Hours
DF3 OFFSITE - HOURLY	PROFESSIONAL	16.00
DF3 OFFSITE - HOURLY	SENIOR TECHNICAL SUPPORT	1.00
TOTAL DF3 OFFSITE - HOURLY		<b>17.00</b>
<b>TOTAL</b>		<b>17.00</b>