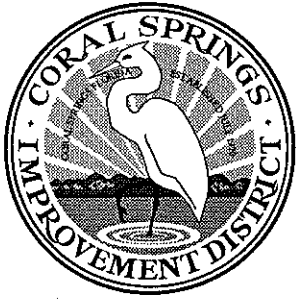


**Coral Springs
Improvement District**

Agenda

June 18, 2012

RH



Coral Springs Improvement District

June 11, 2012

Board of Supervisors
Coral Springs Improvement District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Coral Springs Improvement District will be held on Monday, June 18, 2012 at **4:00 P.M.** in the District Offices, 10300 N. W. 11th Manor, Coral Springs, Florida. Following is the advance agenda for this meeting.

1. Roll Call
2. Approval of the Minutes of the May 21, 2012 Meeting
3. Audience Comments
4. Lanzo Construction
 - Project Updates
5. Amendment of CIP Plan in the Bond Documents – Resolution 2012-2
6. Consideration of Drainage Approval for TD Bank– Glen Hanks
7. Presentation by LMK Regarding Laterals and Main Lines
8. Consideration of Contracts
 - A. Globaltech, Inc.
 - B. Water Storage Tank Cleaning
 - C. Sprint Nextel
 - D. Layne-Reynolds Piggyback Contract
 - E. LMK for Lining of Laterals and Replacing Wye
 - F. Authorization to Award Bid for Cleaning and Hauling Waste from Plant E at an Amount Not to Exceed \$29,000
 - G. Consideration of Contract for Lift Stations #30 and #32 Rehabilitation
9. Staff Reports
 - A. Manager
 - Utility Billing Work Orders
 - Water Break Report
 - B. Director of Operations
 - Water
 - Sewer
 - Stormwater
 - Field
 - Human Resources
 - C. Attorney
 - D. Engineer
 - Project Status Report
10. Approval of May Financials and Check Registers
11. Supervisors' Requests
12. Adjournment

The Minutes of the May 21, 2012 Meeting are enclosed for your review.

The fifth order of business is amendment of CIP plan in the bond documents. A copy of Resolution 2012-2 will be distributed under separate cover.

The sixth order of business is consideration of drainage approval for TD Bank.

The eighth order of business is consideration of contracts. Enclosed is an agreement with Globaltech, Inc. for engineering services as well as documents on the water storage tank cleaning, Sprint Nextel, Layne Reynolds and LMK. Contract documents for Lift Stations #30 and #32 will be distributed under separate cover.

The utility billing work orders as well as the water break report are enclosed under the Manager's Report.

CH2M Hill did not provide the status report in time for the agenda package.

The financials and check registers for May are enclosed. The balance of the agenda is routine in nature and staff will present their reports at the meeting.

I apologize for any documents being sent under separate cover. Due to being in and out of the office for health issues several documents were not provided in time for the package. I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,



Kenneth Cassel/sd
District Manager

cc:	Jane Early	Randy Frederick	Ed Stover
	Kay Woodward	David McIntosh	William Capko
	Dan Daly	Stephen Bloom	Beverley Servé
	John McKune	Cory Johnson	Shawn Frankenhauser
	Michael Bone		

Minutes

**MINUTES OF MEETING
CORAL SPRINGS IMPROVEMENT DISTRICT**

A regular meeting of the Board of Supervisors of the Coral Springs Improvement District was held on Monday, May 21, 2012 at 4:00 p.m. at the District Office, 10300 NW 11th Manor, Coral Springs, Florida.

Present and constituting a quorum were:

Martin Shank	President
Theodore Mena	Vice President
Duane Holland	Secretary

Also present were:

Kenneth Cassel	District Manager
Andrew Bauman	District Counsel
Dan Daly	Director of Operations
Kay Woodward	District Accountant
John McKune	District Consultant
Ed Stover	Water Department
Joe Stevens	Water Department
Alvan Jones	Water Department
David McIntosh	Wastewater Department
Randy Frederick	Drainage Supervisor
Steve Seigfried	Field Superintendent
Jan Zilmer	Human Resources
Cory Johnson	CH2M Hill
Joe Brown	Lanzo Construction
Glen Hanks	Glen Hanks Consulting Engineers, Inc.
Rhon Ernst Jones	IBI Group
John Goldman	CDM Smith, Inc.
Rony Joel	CDM Smith, Inc.
Kurt Kiefer	CDM Smith, Inc.
Jennifer Leone	CDM Smith, Inc.
Tim O'Neil	CDM Smith, Inc.
Troy Lyn	Globaltech, Inc.
Rick Olsen	Globaltech, Inc.
Dave Shuman	Globaltech, Inc.
Noel A. Barnett, PE	Bohler Engineering
Steve MacMillan	Resident
Sandra Demarco	Severn Trent Services

The following is a summary of the minutes and actions taken during the May 21, 2012 CSID Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Cassel called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Approval of the Minutes of the April 16, 2012 Meeting

Mr. Shank stated each Board member received a copy of the minutes of the April 16, 2012 meeting and requested any corrections, additions or deletions.

The Board made one change, which will be incorporated into the amended copy of the minutes.

On MOTION by Mr. Mena seconded by Mr. Holland with all in favor the minutes of the April 16, 2012 meeting were approved as amended.

THIRD ORDER OF BUSINESS

Audience Comments

Mr. MacMillan addressed the Board regarding the use of fluoride in the District's water. He feels using fluoride is dangerous for residents. He provided a handout, a copy of which is attached hereto and made part of the public record.

FOURTH ORDER OF BUSINESS

Lanzo Construction

• Project Updates

Mr. McKune reported the concentrate line is almost complete. They are waiting on certification from the Health Department for the water plant to be considered complete. The O&M manual is being reviewed.

SIXTH ORDER OF BUSINESS

TD Bank Permit Review – Glen Hanks

- A. Issues Regarding Permit Application for TD Bank**
- B. Discussion of Atlantic Crossings Non-Compliance**
- C. Recommended Changes to CSID Permit Criteria Manual**

Mr. Hanks addressed the Board and the following was discussed with regard to the above items:

- The City of Coral Springs requires parking lot elevations to be at or above the 10 year flood elevation. This is a local ordinance and not part of the county code.

- Discharges on systems with exfiltration trenches below the top of the crown pipe should be prohibited to be compliant with current SFWMD regulations.
- The current permit criteria manual has less storage requirements.
- Mr. Shank requested Mr. Cassel place something on the June or July agenda addressing the recommendations made by Mr. Hanks.
- Mr. Mena thinks the city should review and approve permit requests prior to the District's approval.
- Mr. Barnett stated he received site plan approval from the city.
- TD Bank is proposing to build a 2,900 square foot building on what is currently an asphalt parking area near Walgreens.
- Mr. Hanks found documentation indicating former Border's site, Parcel M6, was intended to provide their own share of flood protection.
- The original Border's permit states 1.94 acre feet of storage. It does not claim storage was provided someplace else.
- The calculations reviewed for Atlantic Crossings do not support the applicant's statement that the storage of Parcel M6 is provided on Parcels M1 or M2.
- Mr. Hanks recommends denial of the permit application as presented. He will be supportive if the applicant devises a plan to have 1.94 acre feet of storage on the overall 3 acres.
- Mr. Barnett stated they will not adversely impact the current condition based on the District's permit criteria manual.
- Mr. Mena stated the current applicant is being denied for past mistakes.
- Mr. Hanks stated the site is presently deficient. Building the TD Bank is not going to make it more deficient; however, it will not address the deficiency.
- Mr. Cassel stated he is talking with Atlantic Crossings. He is aware the District cannot compensate all deficiencies on one project. He is working to try to get small incremental improvements. As the engineer reviewing the application Mr. Hanks cannot recommend approval because it does not meet criteria. The Board has discretion to approve small incremental increases between the applicant and the site owner.

- Mr. Holland expressed concern with the District's liability if the Board approves the application as submitted.
- The Board directed Mr. Cassel and Mr. Hanks to work with the different groups associated with the project site to see if improvements can be made before the Board considers approving or declining the application.

FIFTH ORDER OF BUSINESS**Discussion of Engineering Services**

- **Interview of Top Two Firms which Submitted for Engineering Services**

- A. Ten Minute Presentation**

- B. Ten Minute Question and Answer**

Mr. Goldman and Mr. Joel from CDM Smith, Inc. provided the Board with a presentation on their firm's engineering services, a copy of which is attached hereto and made part of the public record.

- Mr. Holland questioned why there was a need for so many contacts instead of one individual contact. It was explained Mr. Joel would be the main contact.
- Mr. Shank asked who would attend Board meetings. Mr. Joel will attend the meetings along with any assisting project managers.
- Mr. Holland asked about the nanofiltration plant CDM Smith, Inc. completed in October of 2011. Mr. Goldman reported it was completed on time and under budget. The plant has won several engineering awards and secured ARRA funding.
- Mr. Mena asked why the Board should select CDM Smith, Inc. Ms. Leone responded they provide excellent service, have nationally recognized staff and the District will have access to international resources. Ms. Leone also lives within the District.
- Mr. Mena stated the District had several issues with the current engineering firm and reiterated Mr. Johnson is not at fault. Mr. Mena asked if they will take responsibility for any mistakes they may make and refrain from charging the District for their mistake. A representative stated they address and fix any mistakes first. They want the client to be happy and to keep the contract for a long time. The firm is client service oriented. Mr. Joel stated the firm takes responsibility for mistakes and resolves them at their expense.
- Mr. Holland asked what districts they currently provide engineering services for. They currently are not a district engineer and have not been in the past five years. They provide services for several cities and counties.

- Mr. Shank discussed issues with responsiveness from large firms and the Board's interest in a smaller local firm for better responsiveness. Mr. Goldman stated they have a local team, which will be attentive to the District's needs.

Mr. Lyn and Mr. Gandy from Globaltech, Inc. provided the Board with a presentation on their firm's engineering services, a copy of which is attached hereto and made part of the public record.

- Mr. Holland asked about the reversed osmosis plant in Fort Pierce, which Globaltech, Inc. is working on. Mr. Lyn responded they are done with the initial expansion and are now renovating lime softening facilities.
- Mr. Holland asked where Globaltech, Inc. gets its expertise in wastewater and drainage. Mr. Schuman provides expertise on wastewater. They rely on sub consultants for drainage. Mr. Olson has experience in stormwater master planning.
- Mr. Lyn will be the District liaison and will attend meetings.
- Mr. Jones asked to what extent does Globaltech, Inc. research and keep abreast of DEP regulations. Mr. Lyn explained they have continuing education, are active in many utilities and are aware of changing regulations.
- Mr. Holland asked who makes selections of sub consultants. Mr. Lyn responded it depends on the type of work. The District can refuse any sub consultant.

- **Discussion of Current District Engineering Services**

The following was discussed:

- Mr. Cassel prepared a memorandum regarding the District engineer recommendation, which is based on the Review Committee's evaluation of submittals. The committee recommends Globaltech, Inc.
- Mr. McKune stated the smaller the firm the more rapidly they respond. He also feels Globaltech, Inc. is a better option for the District's needs.
- Mr. Mena asked how large CDM Smith, Inc. is. Mr. McKune responded their proposal indicates they have 5,500 employees.
- Mr. Mena asked how large Globaltech, Inc. is. Mr. Lyn responded their fulltime staff fluctuates between 20 and 30 employees.
- Mr. Daly stated Globaltech, Inc. has an advantage because they know the District's operation and staff.

- Mr. Cassel stated the Board will select a firm based on qualifications and not costs. The District will later enter into negotiations for cost structure and contract.
- Mr. McIntosh feels Globaltech, Inc. will be an ideal firm.
- Mr. Frederick wants to work with a local firm who understands the District's system.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor the Board approved entering into negotiations with Globaltech, Inc. for engineering services.

On MOTION by Mr. Holland seconded by Mr. Shank with all in favor the agreement with CH2M Hill for engineering services was terminated based on the convenience clause and District counsel was instructed to prepare a 30 day written notice to CH2M Hill.

- Mr. Mena thanked Mr. Johnson for his work with the District.

SEVENTH ORDER OF BUSINESS

Consideration of Contracts

A. Piggyback from SWCD for Disaster Debris Monitoring and Removal Services

Mr. Daly stated the District has a contract with Ashbritt for disaster debris removal, but does not have debris monitoring services. SWCD has a contract for disaster debris monitoring services with Malcom Pirnie, Inc. and disaster debris removal services with Phillips and Jordan, Inc. The District can piggyback off of SWCD for these services.

On MOTION by Mr. Holland seconded by Mr. Mena with all in favor Mr. Cassel was authorized to execute contracts with Malcom Pirnie, Inc. and Phillips and Jordan, Inc. for disaster debris monitoring and removal services.

FOURTH ORDER OF BUSINESS

Lanzo Construction (Continued)

• Project Updates

Mr. Brown reported the following:

- They completed the 12 inch MC line. The Health Department has to do a final inspection.
- They are preparing for pavement work.
- Grass and seeding will be installed in different areas once materials are moved out and the areas are graded.

- He discussed retainage. There is still money being held in the agreement as well as retainage on the contract. He proposed billing out the remainder of the contract and the District hold the other money.
- Mr. Cassel stated all retainage and figures in the agreement will be released with the final payout. Mr. Cassel, Mr. McKune and Mr. Brown need to meet to review the payout and figure out the balance application.

SEVENTH ORDER OF BUSINESS

Consideration of Contracts (Continued)

B. IPower Contract

Mr. Daly reviewed the IPower service agreement for the server.

On MOTION by Mr. Holland seconded by Mr. Shank with all in favor the IPower contract was approved.

EIGHTH ORDER OF BUSINESS

Distribution of the Proposed General Fund Budget and Consideration of Resolution 2012-1, Approving the Budget and Setting the Public Hearing

Ms. Woodward reviewed the proposed general fund budget for Fiscal Year 2013.

- The budget was prepared under the assumption the District will have an assessment of \$186.79 per unit.
- A separate handout was distributed showing projected assessment levels with two options to reduce the assessment. The general fund budget will have to be reduced by \$117,366 to reduce assessments to \$176.79 per unit or by \$234,732 to reduce assessments to \$166.79 per unit.

On MOTION by Mr. Holland seconded by Mr. Mena with all in favor the proposed budget for Fiscal Year 2013 was approved as submitted with an annual assessment of \$186.79 per unit.

On MOTION by Mr. Mena seconded by Mr. Holland with all in favor Resolution 2012-1, approving the general fund budget and setting the public hearing for August 20, 2012 at 4:00 p.m. at the District Offices, was adopted.

NINTH ORDER OF BUSINESS

Consideration of Engagement Letter with Keefe, McCullough & Co, LLP to Perform the Financial Audit for Fiscal Year 2012

There being no questions or comments,

On MOTION by Mr. Mena seconded by Mr. Holland with all in favor the engagement letter with Keefe, McCullough & Co, LLP to perform the financial audit for Fiscal Year 2012 was approved.

TENTH ORDER OF BUSINESS

Consideration of Additional Expense to Emergency Sewer Pump Repairs

Mr. McKune explained the Board approved approximately \$38,000 for the project. The cost is approximately \$23,000 higher than what Advanced Mechanical previously estimated due to additional pump repairs. Staff requested approval for \$10,000 in additional expenditures for this project.

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor \$10,000 in additional expenditures were approved for the emergency sewer pump repair project.

ELEVENTH ORDER OF BUSINESS

Consideration of CH2M Hill Invoice Dated January 28, 2012 through February 24, 2012

The Board was provided with a marked up copy of the invoice submitted by CH2M Hill. Mr. Cassel suggested deducting \$7,534 from the invoice making the total \$25,072.35

On MOTION by Mr. Mena seconded by Mr. Holland with all in favor the Board approved payment of the CH2M Hill invoice for services rendered January 28, 2012 through February 24, 2012 deducting \$7,534 from the total, making the total amount to be paid \$25,072.35.

TWELFTH ORDER OF BUSINESS

Staff Reports

- A. **Manager**
 - **Utility Billing Work Orders**
 - **Water Break Report**

The above items are for informational purposes only.

- **Discussion of Water Tank Cleaning**

The following was discussed:

- The District is required to periodically clean its storage tanks by a certain date.
- Mr. Stover negotiated with water tank cleaning companies in the area and the normal cost will be reduced by 50% if the District has them cleaned in January.
- Mr. Stover has written approval from the Health Department to defer cleaning the water tanks to January. This will save the District \$13,000.

- **Discussion of Recreational Use of District Canals and Lakes**

The following was discussed:

- There have been several complaints from residents regarding people fishing in the canals behind their properties.
- A letter was written to the Coral Springs Police Chief six years ago stating these areas are District property maintained by abutting homeowners.
- It has been District policy to only allow abutting homeowners to fish from the canal bank behind their property.
- There was Board consensus for Mr. Cassel to send the new Police Chief a similar letter.

B. Director of Operations

- **Correspondence from Resident Regarding \$800 Plumber Invoice**

Mr. Daly reviewed a letter from a resident requesting reimbursement for sewer blockage services. He did not initially contact the District and had a vendor address the issue. The vendor did not fully address the problem and the District was able to resolve the issue. There was Board consensus to not change District policy to address sewer blockage issues for residents and to not reimburse the resident for \$800 in plumber services.

- **Water**

Mr. Stover addressed the following:

- The shutters on the fans are not closing or opening properly and the fans are not running.
- He emailed Mr. Brown regarding the pump in the acid containment area. The way it is currently designed it needs to be manually turned on and off causing it to burn out. Mr. Johnson stated it may have been designed this way for safety reasons. Mr. Cassel requested Mr. Johnson look into the design and see if an 'on' switch can be installed with an automatic cutoff timer.

- Staff has been trying have a pump installed in the CIP area to clean chemicals and was told a pump was not in the design specifications. The contract indicates there was a pump in the area.

- **Sewer**

Mr. McIntosh reported the wastewater treatment plant is being emptied and will be x-rayed next week.

- **Stormwater**

There being no report, the next item followed.

- **Field**

There being no report, the next item followed.

- **Human Resources**

Mr. Zilmer updated the Board on Ms. Woodward and his review of salary, benefits and pensions. The Board will meet to discuss the details of the review and the impact on the District's budget.

C. Attorney

Mr. Bauman reported the following:

- The city code provision dealing with fencing was drafted in legislative format and sent to the city attorney.
- A letter was provided to CH2M Hill on May 10, 2012 making a formal demand on the overage based on actual construction costs of the nanofiltration plant and Plant F. The final amount is \$536,360. They have until May 25, 2012 to respond.

On MOTION by Mr. Holland seconded by Mr. Mena with all in favor legal action including filing of a lawsuit against CH2M Hill for \$536,360 will be taken if CH2M Hill does not respond by the expiration of the 15 day notice sent to them on May 10, 2012.

- A question was raised regarding the RFQ for engineering services because the term *District Engineer* was not used. Mr. Bauman reviewed the RFQ. Laws regarding procurement in Florida are clear with regard to specifications in RFQs. Ambiguities within an RFQ's specifications would only prove problematic if the ambiguity conferred a competitive advantage or disadvantage upon one firm. The scope of

services in the District's RFQ does not put a competitive disadvantage on a firm. The time to challenge the specifications has expired.

D. Engineer

• **Project Status Report**

Mr. Johnson briefly reviewed the project status report, a copy of which is attached hereto and made a part of the public record.

• **Ratification of Change Order #3 for MC Concentrate Line**

Change Order #3 was distributed to the Board under separate cover. The original change order was for \$249,521. Due to in-ground conflicts it was increased to \$263,421.76.

On MOTION by Mr. Holland seconded by Mr. Mena with all in favor approval of Change Order #3 was modified to the amount \$263,421.76.
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• **CSID Nanofiltration Plant Sulfide Dispersion Modeling Results Presentation**

Mr. Johnson provided the Board with a presentation on the nanofiltration plant sulfide dispersion modeling results, a copy of which is attached hereto and made a part of the public record.

- Mr. Shank stated he appreciated the presentation; however, he requested this information in December.
- Mr. Shank attended a Florida State Water Law meeting in Tampa two weeks ago. He spoke with the Head of DEP for Florida who provided him with contact information for Mr. Anderson from the Southern District of Florida. It was explained to him only ten tons of pollutants are allowed out of the entire facility per year.
- Mr. Johnson spoke to someone in Tallahassee who is an expert on acid rain. He explained the District is producing 20 to 40 pounds of sulfide off gas and the expert did not express concern.
- Mr. Johnson stated he is not familiar with the regulation Mr. Shank is speaking of.

THIRTEENTH ORDER OF BUSINESS

Approval of April Financials and Check Registers

There being no questions or comments,

On MOTION by Mr. Holland seconded by Mr. Shank with all in favor the financials were approved.

FOURTEENTH ORDER OF BUSINESS

Supervisors' Requests

Mr. Shank made the following comments:

- Several laws were passed with regard to water and wastewater. He also stated wastewater management districts can provide group insurance for their employees as well as employees from other districts.
- A workshop is scheduled May 23, 2012 at 2:30 p.m. with Mr. Fink.
- He would like to schedule a workshop meeting to review salaries, pensions and benefits. A tentative date of June 13, 2012 at 2:00 p.m. was scheduled.

FOURTH ORDER OF BUSINESS

Lanzo Construction (Continued)

Mr. Brown reported the drum pump has been located and will be turned over May 22, 2012. There is a float on the controls for sulfuric acid. The float determines if there is a liquid in the pump and sends a signal on the SCADA system for an operator to check what it is, float the pump in, pump it down and disconnect the pump. The fans operate properly. They were checked and the disconnects were turned off by someone.

FOURTEENTH ORDER OF BUSINESS

Supervisors' Requests (Continued)

Mr. Mena made the following comments:

- The city approved the District's backflow preventers and the grease traps.
- He wants to attend the June FASD meeting.
- He attended the Broward County Water Resource Task Force meeting. FPL is building something at the port and is looking for engineering services.

FIFTEENTH ORDER OF BUSINESS

Adjournment

There being no further business at this time,

On MOTION by Mr. Mena seconded by Mr. Shank with all in favor the meeting was adjourned.

Kenneth Cassel
Assistant Secretary

Martin Shank
President

Fifth Order of Business

A copy of Resolution 2012-2 will be provided by the District Attorney under separate cover.

Sixth Order of Business



June 12, 2012

Ken Cassel
Manager
Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, FL 33071

RE: Request for Storm Water Management Permit - TD Bank
Parcel M - 6 of Atlantic Crossing.
Folio Numbers 48 41 28 03 6186 and 6188
2nd Review

Dear Ken:

This letter contains this office's review/assessment of plans, calculations, and sections provided by Bohler Engineering and dated May 31, 2012. As requested we are pleased to provide you with this firm's review of the Storm Water Management Permit Application for TD Bank. This review takes into consideration guidance provided by the South Florida Water Management District at our recent meeting.

Project Location

The site affected by the drainage application under consideration is generally located on the northwest corner of Atlantic Boulevard and University Drive and consists of an outparcel of the Sam's Club / Home Depot Shopping Center, "Atlantic Crossing". The area considered under this application is 0.92 Acres.

History

In 1992 the South Florida Water Management District (SFWMD) approved a storm water management permit application for Atlantic Crossings (Then a Pace Warehouse and Builders Square) consisting of 7.35 acres of building and 20.69 acres of pavement on 37.52 acres of commercial property (all numbers including outparcels). In 1993 parcel M6 was sold and construction of a Border's Books and Music on the subject outparcel (M-6) was approved by the SFWMD. In 2009 the District approved a modification to the Borders SWM permit to for demolition of the Borders and construction of a new Walgreen's Drug Store.

Proposed Development

The storm water management application under consideration affects a 0.92 acre portion of existing parking lot. The applicant's original plans depicted no increase in storage below the 100 year flood, leaving the site deficient in terms of quantity attenuation. On May 31, 2012 the applicant's engineer, Bohler Engineering submitted revised plans and drainage statement for review and approval to construct a 2,964 SF bank building on a 0.92 acre portion of existing parking lot associated with the existing Walgreens. Plans provided on May 31 depict the addition of 165 LF of 6'H x 10'W exfiltration trench. The applicant

supplied calculations demonstrate that required storage volume for the 10 year storm events is provided within the existing exfiltration trenches. To meet the storage requirements for the 100 year storm the additional 165 LF of exfiltration trench is proposed.

Evaluation

The permit criteria manual provides for two means of approval. First is compliance with the permit criteria manual, the second allows the district to make a subjective determination of potential impacts based on all information provided by the applicant.

While exhibits to the original 1992 South Florida Water Management District permit for this site and subsequent modifications stated that required storage for the 100 year storm was provided. However recent modeling indicates that Atlantic Crossing and out-parcels do not provide the required storage.

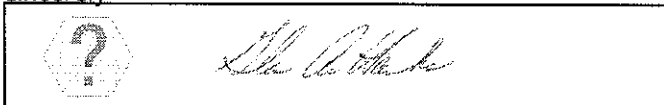
So as not to impose unattainable requirements on the applicant the proposed 0.92 acre TD Bank site was considered as a standalone component of the Atlantic Crossing Shopping Center. To standalone, this site needed to provide water quality treatment and storage for the 10 and 100 year storms within the boundaries of the site.

While exfiltration is not equivalent to storage, the applicant provided calculations state the existing and proposed exfiltration trenches are capable of dissipating 0.81 AF/AC of runoff.

Conclusion and Recommendation

The applicant proposed solution to install 165 LF of additional exfiltration trench, is compatible with district goals of improving flood protection on underserved properties. This office recommends approval of the storm water management permit for TD Bank.

Sincerely

A rectangular box containing a circular stamp with a question mark on the left and a handwritten signature on the right.

Glen A. Hanks, P.E., PTOE
Senior Professional
FL P.E. 53852

APPLICATION FOR PERMIT

TO: BOARD OF SUPERVISORS

CORAL SPRINGS IMPROVEMENT DISTRICT

10300 N.W. 11th Manor

Coral Springs, FL 33071

PERMIT TYPE:

(Check one or both)

RIGHT-OF-WAY

SURFACE WATER MANAGEMENT

1. PROPOSED USE OF DISTRICT FACILITY: REDEVELOPMENT OF A SITE CURRENTLY PERMITTED UNDER CSID PERMIT NO 2010-1

2. LOCATION OF WORK: 0.92-ACRE PARCEL LOCATED WITHIN ATLANTIC CROSSINGS SHOPPING CENTER. THE SITE IS GENERALLY LOCATED IN THE NORTHWEST CORNER OF THE INTERSECTION OF N. UNIVERSITY AND W. ATLANTIC.

Subdivision

Lot No.

Block No.

Section: 33

Township: 48S

Range: 41E

3. DISTRICT WORKS INVOLVED IN PROPOSED CONSTRUCTION OR USE: CORAL SPRINGS IMPROVEMENT DISTRICT, EAST BASIN, L105 CANAL

4. NAME, ADDRESS, PHONE AND FAX OF OWNER OF PROPOSED WORK OR STRUCTURE: CS ATLANTIC PROPERTIES, LTD
321 SE 7TH AVE; DELRAY BEACH, FL 33483-5240

5. NAME, ADDRESS, PHONE AND FAX OF APPLICANT OTHER THAN OWNER (If any): NOEL BARNETT, PE (AGENT/PROJECT CONTACT)
1000 CORPORATE DRIVE, SUITE 250; FORT LAUDERDALE, FL 33334
954-202-7000 (PHONE) 954-202-7070 (FAX) NBARNETT@BOHLERENG.COM (EMAIL)

6. AREA PROPOSED TO BE SERVED: (Give property description sufficient for identification, including size in acres, and **attaching survey or property sketch**).
0.92-ACRE PARCEL; PROPERTY ID 4841-28-03-6188.

7. This application, including sketches, drawings or plans and specifications attached, contains a full and complete description of the work proposed or use desired of the above described facilities of the District and for which permit is herewith applied. It shall be part of any permit that may be issued. It is agreed that all work or the use of the District's facilities involved will be in accordance with the permit to be granted and with the Permit Criteria Manual heretofore adopted by the District, which have been examined and are understood by the applicant and as the same may be hereafter from time to time amended, changed or revised and which (it is further understood) shall be incorporated in reference as a part of any permit which may be granted.

STANDARD CONDITIONS ARE AS FOLLOWS:

5. In the event the DISTRICT wishes to obtain the ingress or egress to its property, easement or right of way affected by the permit issued pursuant to this application for any lawful District purpose, including but not limited to maintenance of any lake, canal or related water management infrastructure, the removal, demolition and reconstruction, if any, of the proposed work or structure permitted hereunder shall be at the sole expense of the owner or the owner's successors or assigns.
6. PERMITTEE, by acceptance of the permit, covenants and agrees that the DISTRICT, District Managers, district consultants and its successors shall be promptly indemnified, defended, protected, exonerated, and saved harmless by the Permittee from and against all expenses, liabilities, claims, demands, and proceedings incurred by or imposed on said District in connection with any claim, proceeding, demand, administrative hearing, suit, appellate proceeding, or other activity; including unfounded or "nuisance" claims, in which the District may become involved, or any settlement thereof, arising out of any operations under this permit, including use of canal water for irrigation purposes, damage to landscaping, paint damage to automobiles, buildings, or other structures, and any property damage or personal injuries, fatal or non-fatal, of any kind or character.
7. PERMITTEE agrees that during the course of construction, prior to obtaining a Certificate of Occupancy on any structure constructed thereon, no builder debris will be placed into the waterways of the District.

For this purpose PERMITTEE has submitted a check in the amount of Two-Thousand Five Hundred Dollars (\$2,500.00) which PERMITTEE agrees to forfeit if debris is found to have been placed into the District's waterways; said determination to be at the sole discretion of the District and is acknowledged by PERMITTEE to represent both actual and punitive damages for violating the provisions of this permit and, further, the provisions of Chapter 298, Florida Statutes.

If construction of the facilities called for in this permit have not been completed, an additional Two Thousand Five Hundred Dollars (\$2,500.00) will be submitted by PERMITTEE to cover future occurrences of discharging builder debris into the District's waterways.

8. The applicant shall submit, in accordance with the policies of the District's "Stormwater Inspection Reports" every five years from the date of permit issuance, and shall comply with all re-inspection procedures required under the District's policies.

SPECIAL CONDITIONS WILL BE ADDED WHEN APPLICABLE:

Submitted this _____ day of _____, 20

Company and/or Owner: _____

By: _____

Name: _____

Title: _____

BOARD OF SUPERVISORS
Reviewed and approved by Board meeting held

DRAINAGE CALCULATIONS

for

TD Bank
710 North University Drive
Coral Springs, Broward County, Florida

Prepared for:

TD Bank



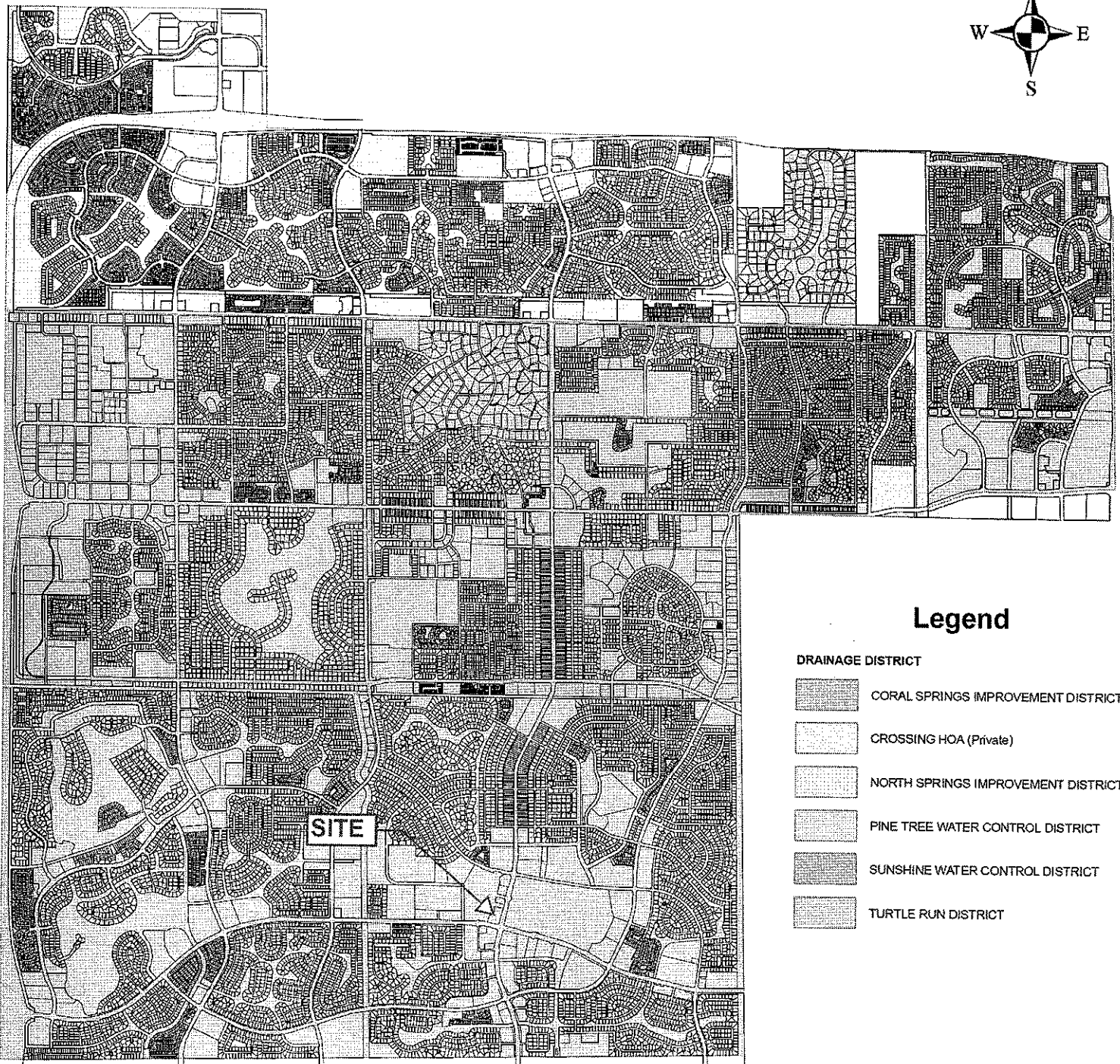
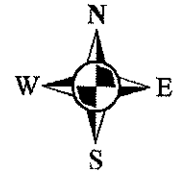
1000 Corporate Drive, Suite 250
Ft Lauderdale, FL 33334
954-202-7000

Noel A. Barnett, P.E.
Florida Professional Engineer License No. 72006

May 31, 2012 (Rev. 2)







BEPC # F110089

DRAINAGE DISTRICTS



Legend

DRAINAGE DISTRICT

-  CORAL SPRINGS IMPROVEMENT DISTRICT
-  CROSSING HOA (Private)
-  NORTH SPRINGS IMPROVEMENT DISTRICT
-  PINE TREE WATER CONTROL DISTRICT
-  SUNSHINE WATER CONTROL DISTRICT
-  TURTLE RUN DISTRICT

Coral Springs Improvement District
 10300 NW 11th Manor
 Coral Springs, FL 33071
 954-753-0380
 Fax # (954) 757-4850

North Springs Improvement District
 10300 NW 11th Manor
 Coral Springs, FL 33071
 954-796-6603
 Fax # (954) 757-4850

Turtle Run District
 (Governmental Management Services)
 GMS South Florida
 5701 N. Pine Island Rd # 370
 Tamarac, FL 33321
 954-721-8681 option #2 Patty Power

Sunshine Water Control District
 (Wrathell, Hart, Hunt and Associates, LLC)
 6131 Lyons Rd, Suite 100
 Coconut Creek, FL 33073
 954-426-2105

Crossing HOA (Private)
 2641 E. Atlantic Blvd
 Pompano Beach, FL 33062
 954-782-7820

Pinetree Water Control District
 10300 NW 11th Manor
 Coral Springs, FL 33071
 954-753-0380

PROJECT BACKGROUND:

The subject site is a portion of land contained within the Atlantic Crossing development, which is generally located on the northwestern corner of the intersection of North University Drive with West Atlantic Boulevard in Coral Springs, Florida. More specifically, the site is located within an outparcel to the overall master plan which was originally developed and permitted under South Florida Water Management District (SFWMD) Permit No 06-00119-S.

At the time of initial development, the Atlantic Crossing development was comprised of six individual legal parcels; M-1, M-2, M-3, M-4, M-5, and M-6. The entire development occupies a collective area of 37.54 Acres. Parcels M-1 and M-2 were the first to be developed, while each of the remaining parcels, M-3 through M-6, were permitted for future development as outparcels. The TD bank site considered in this report is contained within the limits of the 2.77-acre parcel formally known as outparcel M-6.

The M-6 outparcel was first developed as a Border's Bookstore and parking lot in 1993 and 1994. Furthermore, the M-6 parcel expanded to 3.0-acres and the Atlantic Crossing drainage permit (SFWMD Permit No. 06-00119-S) was modified to include the developed outparcel and extension of drainage facilities. Drainage facilities were provided for the entire 3.0-acre M-6 outparcel at this time, and were designed and installed in accordance with the conditions of the overall master permit.

In 2010, the Border's Bookstore was redeveloped as a Walgreen's Pharmacy. The surface water management system was permitted as a modification to the former master permit by Coral Springs Improvement District under CSID Surface Water Permit No 2010-1. As part of this redevelopment, the Walgreens parcel (2.08 acres) was portioned out of the former 3.0-acre M-6 outparcel. The remaining 0.92-acre property is being considered in this report as a proposed TD Bank site.

DESIGN CRITERIA:

Drainage District	Coral Springs Improvement District, East Basin
10-Year Flood Elevation	10.8 NGVD
Min. Parking Lot Elevation	10.8 NGVD
100-Year Flood Elevation	11.6 NGVD
Min. Finished Floor Elevation	12.0 NGVD
Required 10-Year Storage	0.10 AF/AC
Required 100-Year Storage	0.81 AF/AC

Water quality treatment is provided using a combination of exfiltration trench and dry detention. A total of 8,267 LF of exfiltration trench is provided in the system. The trench was built in stages to enable outparcels to provide their own fair share of water quality treatment as the sites were developed. The entire required dry-detention volume is provided within the M1/M2 parcels and was built during the original development.

EXISTING CONDITIONS:

The existing 0.92-acre site is heavily paved and generally functions as a parking lot. The site is bordered to the south, west, and north by internal drive aisles which respectively separate the site from the Walgreen's Pharmacy, the M-1 parcel parking lot, and an easement area. The site is bordered to the east an approximate 50-foot landscape/swale area which separates the site from the University Drive right-of-way.

The master drainage system for the overall 37.52-acre Atlantic Crossing site consists of exfiltration trench and dry retention areas which direct runoff into the Coral Springs Improvement District system (L-105 Canal) through two control structures. Each control structure consists of a drop inlet pipe with crest at 9.0 NGVD, and a 2'x3' rectangular bleeder orifice located at elevation 6.0 NGVD.

Existing site grades range between 11.61 and 13.30 NGVD, and are above the CSID East Basin 100-Year flood stage of 11.60 NGVD.

PROPOSED CONDITIONS:

It is proposed to construct a 2,964-sf TD Bank within the 0.92-acre site. Additional site modifications will include a drive-thru service drive, a trash enclosure, and modifications to the existing parking lot and pedestrian oriented hardscape.

The storage volume required for the 10-year-storm event has been provided in exfiltration trench at the time the Border's was developed. This trench exists today and will not be modified as part of this redevelopment. Therefore, the site is compliant with CSID's 10-year-storm storage volume requirement.

The storage volume required 100-year storm is provided will be provided through a combination of proposed exfiltration trench, a detention pond, and a grass swale. Calculations follow to demonstrate that the 0.69 Acre-Feet of required storage required for this development is provided within the proposed exfiltration trench and detention pond.

LAND USE BREAKDOWN:

	Existing Site		Proposed Site	
	Square Feet	Acres	Square Feet	Acres
Building Area	0	0	2,964	0.07
Pavement Area	27,419	0.63	18,942	0.43
Pervious Area	12,459	0.29	17,972	0.41
Total Area	39,878	0.92	39,878	0.92

SUMMARY OF RESULTS:

	Required	Existing Site	Proposed Site
Min. Parking Lot Elevation	10.8 NGVD (Min.)	11.61 NGVD	11.61 NGVD
Finished Floor Elevation	12.0 NGVD (Min.)	N/A	13.50 NGVD
Water Quality Volume	749 LF Exfiltration Trench (M-6 Parcel)	749 LF Exfiltration Trench (M-6 Parcel)	749 LF Exfiltration Trench (M-6 Parcel)
10-Year Storage Volume	0.085 AC-FT	Volume provided in existing exfiltration trench	Volume provided in existing exfiltration trench
100-Year Storage	0.69 AC-FT	0.00 AC-FT	0.69 AC-FT

CONCLUSION:

The volume of water quality required for the site is provided using a combination of existing exfiltration trench and dry detention ponds. The exfiltration trench was built during the M-6 outparcel development as a Borders Bookstore. The detention ponds were built on the M1/M2 parcels as part of the original development.

Per CSID criteria, 0.10 AC-FT/AC of storage volume must be provided below the 10-year flood elevation (10.80 NGVD) for this development. This storage volume was provided in exfiltration trench as part of the original outparcel development as a Borders Bookstore. No modifications are proposed to this trench, and therefore, the site will remain compliant with CSID's 10-Year Storm requirement.

Also per CSID criteria, 0.81 AC-FT/AC must be provided below the 100-year flood elevation (11.60 NGVD) for this development. As demonstrated in the following calculations, this storage volume will be provided through a combination of proposed exfiltration trench, a detention pond, and a grass swale. Therefore, the site will be compliant with CSID's 100-Year Storm requirement.



BOHLER ENGINEERING

Date: 5/30/2012
 Project: TD Bank - Atlantic/University
 Project No: F110089

1000 Corporate Drive, Ft. Lauderdale, FL 33334
 Tel: 954-202-7000
 Fax: 954-202-7070

Calculated By: NAB
 Checked By: NAB

PROJECT SITE SUMMARY

Project Information:

Drainage District: Coral Springs Improvement District
 Broward County Watershed: C-14 Canal
 Project Outfall Designation: L-105 Canal

Coral Springs Improvement District (East Basin) Design Criteria:

Basin Control Elevation: 6.50 N.G.V.D.
 10-Year Flood Elevation: 10.8 N.G.V.D.
 100-Year Flood Elevation: 11.6 N.G.V.D.
 Minimum Finished Floor Elevation: 12.0 N.G.V.D.
 Minimum Storage Volume (10-Year): 0.10 AF/Ac
 Minimum Storage Volume (100-Year): 0.81 AF/Ac

Land Use Summary:

	EXISTING SITE		PROPOSED SITE	
	Square Feet	Acres	Square Feet	Acres
BUILDING AREA	0	0.00	2,964	0.07
PAVEMENT AREA	27,419	0.63	18,942	0.43
PERVIOUS AREA	12,459	0.29	17,972	0.41
TOTAL AREA	39,878	0.92	39,878	0.92

Required Storage:

For 10-Year Storm, project must provide 0.10 AF/AC below elevation = 10.8' NGVD

$$0.10 \text{ AF/AC} \times (\text{TOTAL} - \text{BUILDING}) = 0.10 \times (0.92 - 0.07) = 0.085 \text{ AF} \text{ * (Below elevation 10.8)}$$

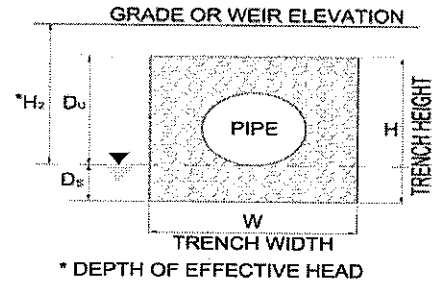
* This storage volume has been previously provided on the site (SFWMD Permit No. 06-00119-S)

For 100-Year Storm, project must provide 0.81 AF/AC below elevation = 12.0' NGVD

$$0.81 \text{ AF/AC} \times (\text{TOTAL} - \text{BUILDING}) = 0.81 \times (0.92 - 0.07) = 0.69 \text{ AF (Below elevation 12.0)}$$

Compute Provided Trench Volume:

L = 165 ft
 K = 5.24E-04 cfs/ft² - ft head
 H₂ = 4.3 ft
 W = 10 ft
 D_u = 3 ft
 D_s = 3 ft
 H = D_u + D_s = 6 ft



if D_s < D_u and W < 2H then

$$V = L * (K(H_2W + 2H_2D_u - D_u^2 + 2H_2D_s) + (1.39 \times 10^{-4})WD_u) = 8.09 \text{ ac-in.}$$

or 0.67 ac-ft

if D_s > D_u or W > 2H then

$$V = L * (K(2H_2D_u - D_u^2 + 2H_2D_s) + (1.39 \times 10^{-4})WD_u) = \text{N/A ac-in.}$$

or N/A ac-ft

Total Volume Provided:

Detention volume provided = 0.02 AF (See attached calc)

Volume provided in 165 LF trench = 0.67 AF

Total volume provided on site = 0.02 + 0.67 = 0.69 AF **

** The provided volume for the 100-Year storm event is greater than the required volume. Therefore, the site is in conformance with CSID criteria

Eighth Order of Business

8A

**CONTRACT BETWEEN CORAL SPRINGS IMPROVEMENT DISTRICT
and
GLOBALTECH, INC**

This Contract is made this ____ day of _____, 2012 by and between **CORAL SPRINGS IMPROVEMENT DISTRICT** a public body, whose address is 10300 11th Manor, Coral Springs, Florida 33071 (hereinafter referred to as “**CSID**”) and **GLOBALTECH, INC.**, a Florida corporation licensed to do business in Florida, whose address is _____ (hereinafter referred to as “**ENGINEER**”).

WHEREAS, the ENGINEER and its sub-consultants have specialized skill and interest in providing professional engineering consulting services in connection with CSID’s operation and maintenance of its water control system, and water, wastewater and sewer systems, and further providing design-build services for projects in connection with the aforementioned systems; and

WHEREAS the ENGINEER has timely submitted a proposal to CSID in response to RFQ No. WS-2012-3 for the provision of those services; and

WHEREAS the ENGINEER has been selected by CSID in accordance with § 287.055, Florida Statutes, the Florida Consultant’s Competitive Negotiation Acts (“CCNA”):

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

SECTION ONE. Contract Documents. The ENGINEER, having been awarded the Contract for Professional Engineering Consulting and Design-Build Services on a Continuing Contract Basis in accordance with the Request for Qualifications RFQ No. WS 2012-3, and in for and in consideration of the promises, covenants and agreements, and payments specified herein by the ENGINEER and CSID, the ENGINEER hereby covenants and agrees to perform and execute all tasks identified in the Contract Documents, in a professional and workmanlike manner, and to furnish all professional engineering and design-build services, materials, labor supervision, equipment, supplies, fees, expertise and other services necessary to fully complete all work in accordance with the Contract Documents and in accordance with applicable codes, governing regulations, and professional engineering standards within the time limits specified in any Work Authorization issued under this Contract. The Contract Documents consist of the following documents, as and when issued, which shall be incorporated herein by reference:

- A. Contract
- B. Completed Bonds, Guarantees and Insurance Forms
- C. Conditions specified in RFQ No. WS 2012-3

- D. Technical Specifications
- E. CSID provided or approved Drawings
- F. Work Authorizations when issued and as may be amended or supplemented in writing.

The ENGINEER accepts as full compensation for the satisfactory performance of this Contract such sums as shall be authorized by any Work Authorizations as may be issued by CSID. The prices agreed to in such Work Authorizations are for completed work accepted by CSID set forth therein and all expense, direct or indirect, connected with the proper execution of the work and of maintaining the same until final acceptance by CSID. It is understood that for each issued Work Authorization, the ENGINEER will hold and maintain current, appropriate certifications and/or licenses for the purpose of performing the specified work pursuant to this Contract. The time limit for the substantial completion and final completion of all work under this Contract shall be as stated in the issued Work Authorization.

SECTION TWO. Independent Contractor Relationship. The ENGINEER is, and shall be, in course of performing all work services and activities under this Contract, an independent contractor, and is not an employee, agent or servant of CSID. Accordingly, all persons, firms, consultants or subcontractors engaged by the ENGINEER in any portion of the work or services performed under this Contract shall at all times, and in all places be subject to the ENGINEER'S sole discretion, supervision and control. The ENGINEER shall exercise control over the means and manner in which the ENGINEER and its employees, consultants or subcontractors perform all portions of the work, and in all respects the ENGINEER'S relationship and the relationship of its employees, consultants or subcontractors with CSID shall be that of an independent contractor and not as an employee, agent or servant of CSID.

SECTION TWO. General Scope of Work. ENGINEER agrees to perform all work necessary for providing professional engineering services in connection with CSID's, water control system, water, wastewater and sewer systems, associated facilities, and related functions on behalf of CSID, per Chapter 298, Florida Statutes:

- 2.1. The ENGINEER will provide general engineering services to CSID including:
 - a. Preparation and review of any necessary reports and applications.
 - b. Attendance at all meetings of the CSID Board of Supervisors.
 - c. Assistance and support in meetings with necessary parties to effectuate the issuance of bonds, special reports, feasibility studies, annual budgets, and other necessary related tasks in support thereof.

- d. Promptly respond to inquiries from CSID Staff and the Board of Supervisors and provide engineering advice and consulting services to CSID on an as needed basis.
 - e. Performance of any other duties related to the provision of infrastructure and services as requested by the Board of Supervisors pursuant to either Chapter 298, Florida Statutes or the CSID Special Act.
- 2.2. The ENGINEER shall also provide design-build consulting services on a project-by-project basis, as needed by CSID and as approved in written Work Authorizations from time to time, including services in the following disciplines: architecture, civil engineering (including structural, geotechnical environmental and transportation); industrial and safety engineering, construction engineering, structural systems engineering, applied engineering, construction engineering inspection (CEI), electrical systems engineering, surveying, mapping and GIS services, environmental, geotechnical and hydraulic investigations, assessments and reports, and construction management services.
- 2.2.1 Pursuant to Work Authorizations issued under this Contract, the ENGINEER shall supervise and direct the work competently and efficiently devoting sufficient resources, manpower and attention thereto, and applying such skills and expertise as may be necessary to perform the work in accordance with the Contract and the Contract Documents, including applicable Work Authorizations. The ENGINEER shall be solely and completely responsible for the means, methods, techniques, sequences, and procedures of construction as well as site security, safety precautions and programs incident thereto. The ENGINEER shall be responsible for ensuring that the finished work complies accurately with the Contract Documents, including approved plans, specifications, designs and Work Authorizations, is responsible for maintaining the good condition of the work, the materials and the project site until final acceptance of a project by CSID. The ENGINEER shall bear all losses resulting from weather, fire, the elements, or other causes of any and every kind or nature prior to final acceptance of the project by CSID.
- 2.2.2 The ENGINEER shall designate in writing and keep on the work site at all times during the progress of the work, a technically qualified design-build project manager acceptable to CSID to act as liason between the ENGINEER and CSID. The project manager shall not be replaced without prior written notice to CSID. The ENGINEER shall act as the design-build entity's representative at the site and shall have full authority to act as such. All communications given to the ENGINEER shall be binding as if given to

directly to the design-build entity. The design-build entity shall issue all its communications to CSID through the ENGINEER.

- 2.2.3 During a project, the ENGINEER shall be present at the work site at all times while the work is in progress. Failure to observe this requirement shall be deemed to be a suspension of the work by the ENGINEER until such time as the ENGINEER is again present at the site.
- 2.2.4 All materials shall be supplied and the work shall be done in accordance with the rules, requirements, regulations and directives of local, state and federal regulatory authorities having jurisdiction over the project. The ENGINEER is responsible for making itself aware of any current laws or ordinances which may affect the ENGINEER'S or the design-build entity's access to the property, the times of day when work may occur, or may otherwise affect the performance of the work in any manner whatsoever. CSID shall not be liable to the ENGINEER or its consultants or subcontractors, including the design-build entity, for any action of any other governmental or private entity which impacts the ENGINEER'S or design-build entity's costs or schedule for completing the work.
- 2.2.5 Except as otherwise provided herein or in a specific Work Authorization, neither the ENGINEER nor any design-build entity shall receive additional compensation for overtime work (i.e. work in excess of eight (8) hours in any one calendar day or forty (40) hours in any one calendar week), even though such overtime work may be required under emergency conditions and if so, may be ordered by CSID in writing. Additional compensation will be paid to the ENGINEER and/or the design-build entity for overtime work only in the event extra work is ordered by CSID and the supplement to the Work Authorization specifically authorizes the use of overtime work and then only to such extent as overtime wages are regularly being paid by the ENGINEER or design-build entity for overtime work of a similar nature in the same locality.
- 2.2.6 The ENGINEER shall ensure that all design-build work undertaken pursuant to this Contract, the Contract Documents and any Work Authorization issued pursuant thereto, is secured by a sufficient payment and performance bond meeting the requirements of §§ 255.05 and 713.23, Florida Statutes.
- 2.2.7 Unless otherwise specified in the Contract Documents, including any Work Authorizations issued pursuant thereto, the ENGINEER shall furnish and assume full responsibility for the timely provision of all materials, equipment, labor, transportation, construction equipment and machinery,

tools, appliances, fuel, power, light, heat, telephone, water, drainage, sanitary facilities, and other facilities and incidentals necessary for the performance, testing, start-up and final completion of the work. In emergencies affecting the safety or protection of persons or the work or the property at the site or adjacent thereto, the ENGINEER, without special instructions or authorization from CSID, is obligated to take appropriate action to prevent threatened damage, injury or loss. The ENGINEER shall give CSID prompt written notice if the ENGINEER believes that any significant changes in the work or variances from the Contract Documents have been caused thereby. If CSID determines that a change in the Contract Documents is required because of the action taken by the ENGINEER in response to an emergency, a supplement to the Work Authorization will be issued to document the consequences of the change or variations.

- 2.3. The ENGINEER shall prepare or cause to be prepared, or review construction drawings and specifications for the type of work as authorized by CSID's Board of Supervisors. This may also include, but is not limited to, rendering assistance in drafting of forms, proposals and contracts, issuance of certificates of construction and payment, assisting and/or supervising the bidding process, processing payment orders, and any other activities required by the Board of Supervisors.
- 2.4. With respect to operation and maintenance of facilities, the ENGINEER shall render other such services as authorized in writing by CSID.

SECTION THREE. Guarantee. The ENGINEER guarantees that the work and services to be performed under the Contract and all workmanship, materials, and equipment performed, furnished, used, or installed in any work shall be free from defects and flaws and the work shall be performed and furnished in strict accordance with the Contract Documents; that the strength of all parts of all manufactured equipment shall be adequate and as specified; and that performance test requirements of the Contract shall be fulfilled. The ENGINEER shall, at its cost, remedy all defects in any work authorized under this Contract and shall repair, correct, or replace all damage to the other work, persons or property resulting from failures covered by the guarantee. The guarantee shall remain in effect for one (1) year from the date of final acceptance of a project unless a longer period is specified. CSID shall give notice of observed defects with reasonable promptness.

SECTION FOUR. Term. The term of this Contract shall be for three years from the date of this Contract's execution, subject to annual review and renewal in writing unless terminated by either party in accordance with this contract. The date of this Contract's

execution shall be the date upon which this contract as previously executed by the ENGINEER, is approved by the Board of Supervisors and executed by CSID.

SECTION FIVE. Method of Authorization. Each service or project shall be authorized in writing by CSID. The written authorization shall be incorporated into a Work Authorization that shall include the scope of work, compensation schedules, and special provisions or conditions specific to the service or project being authorized. Authorization of services or projects shall be at the sole option of CSID. By executing this Contract, ENGINEER acknowledges that CSID reserves the right to utilize other engineering consultants from time to time in the sole discretion of CSID.

SECTION SIX. Compensation. It is understood and agreed that the payment of compensation for services under this contract shall be expressly stipulated in each Work Authorization. One of the following methods shall be utilized:

- 6.1. Lump Sum Amount: CSID and ENGINEER shall mutually agree to a lump sum amount for the services to be rendered payable in proportion to the work accomplished.
- 6.2. Hourly Personnel Rates: For services or projects where scope of services is not clearly defined, or recurring services or other projects where CSID desires the use of hourly compensation rates, the rates in Attachment 1 shall remain in effect. On the anniversary of the execution of this Contract, the parties may renegotiate the hourly compensation rates.

SECTION SEVEN. Reimbursable expenses. Reimbursable expenses consist of actual expenditures made by ENGINEER, its employees, or its subcontractors or consultants incurred in furtherance of a project for the incidental items listed below:

- 7.1. Per diem expenses for living expenses, mileage and tolls. All expenditures shall be made in accordance with Chapter 112, Florida Statutes and with CSID's travel policy.
- 7.2. Expenses incurred in the reproduction, postage and handling of drawings, specifications, public records or documents except where otherwise provided under SECTION 9 of this Contract.
- 7.3. Other expenses for which reimbursement is authorized pursuant to Chapter 112, Florida Statutes.

SECTION EIGHT. Insurance. ENGINEER shall, at its own expense, maintain insurance during the performance its services under this Contract, with limits of liability not less than the following:

- 8.1 **Workers Compensation Insurance:** Applicable to all employees in compliance with Florida Statutes and all applicable Federal laws. In addition, ENGINEER's policy/policies must shall include Employer's Liability Coverage with limits of at least one hundred thousand dollars (\$100,000.00) per accident, five hundred thousand dollars (\$500,000.00) per each disease and one hundred thousand dollars (\$100,000.00) aggregate by disease. In the event that the ENGINEER leases employees under the alternate employee laws of the State of Florida, the ENGINEER shall maintain a policy meeting the aforementioned requirements even though not required by the Workers Compensation Laws of the State of Florida. Filed certificate of exemption forms will not satisfy this provision.
- 8.2 **Comprehensive General Liability Insurance:** Shall be maintained with minimum limits of one million dollars (\$1,000,000.00) or alternatively, the sum of Comprehensive General Liability Insurance limits and Excess Liability Insurance Limits shall equal or exceed one million dollars (\$1,000,000.00).
- 8.3 **Automobile Liability Insurance:** Shall be maintained with minimum limits of one million dollars (\$1,000,000.00) per occurrence.
- 8.4 **Blanket Professional Liability Insurance:** Shall be maintained at all times with minimum limits of three million dollars (\$3,000,000.00)
- 8.5 **Deductibles** for all aforementioned insurance coverage shall not exceed five percent (5%).
- 8.6 The ENGINEER shall maintain the aforementioned insurance coverage at all times while this contract remains in force and effect, including any renewals or extensions. The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the State of Florida and who maintains a minimum rating of B+ or better, in accordance with the most recent edition of A.M. Best's Insurance Guide.
- 8.7 The ENGINEER shall provide CSID with certificates of insurance demonstrating compliance with the above terms, and CSID shall be named as an additional insured and shall be listed as such on all certificates of insurance except on the workers compensation and professional liability policies. Certificates of insurance furnished in compliance with this Contract shall specify that CSID shall be notified at least thirty (30) days in advance of cancellation, non-renewal, or adverse change. New certificates

of insurance shall be provided to CSID at least fifteen (15) days prior to policy renewals.

- 8.8. The receipt of certificates of insurance or other documents of insurance or policies or copies of policies by CSID or by any of its representatives, which indicate less coverage than required under Sections 6.1 through 6.4 shall not be deemed a waiver of the ENGINEER'S obligation to maintain the minimum insurance coverage specified under this Contract. Failure to maintain the minimum required insurance and to furnish certificates of insurance in compliance with these terms will, within CSID's sole discretion, constitute a basis for termination of this Contract for cause under Section 8 below.
- 8.9 Notwithstanding the foregoing, CSID reserves the right in its sole discretion to require additional insurance coverage be maintained by ENGINEER.

SECTION NINE. Termination. This Contract may be terminated by either party for convenience on thirty (30) days written notice. Alternatively, this Contract may be terminated for cause if either party fails substantially to perform its obligations under the terms of this Contract or any Work Authorizations through no fault of the other, and fails to commence correction or cure of such non-performance within five (5) days written notice or fails to diligently and promptly complete the correction thereafter. In the event of termination, the ENGINEER shall be paid as compensation in full for services completed to the day of such termination, an amount prorated in accordance with services substantially completed under this Contract. Such amounts shall be paid by CSID only after inspection by CSID to determine the extent of performance under this Contract, whether complete or in progress.

SECTION TEN: Records and Documents. All records in any form whatsoever in the possession of the ENGINEER or the ENGINEER'S consultants or sub-contractors created, received or maintained in connection with the ENGINEER'S scope of work under this Contract shall be maintained as set forth in this contract. "Records" and "documents" as used in this Contract include but are not limited to all submittals, correspondence, emails, minutes, memoranda, tape recordings, videos, surveys, drawings, schematics, designs, photographs, reports, studies, measurements sampling data or any other documents, regardless of the medium or form in which they are kept, that are created, received kept and/or maintained by the ENGINEER or the ENGINEER'S consultants or subcontracts in connection with the scope of work under this Contract. Such records include documents reflecting time expended by the ENGINEER and its personnel, consultants and subcontractors in performance of its duties under this Contract.

- 10.1. **Ownership of Preliminary and Final Records and Documentation.** All and documentation, whether preliminary or final, in any form whatsoever, whether created by ENGINEER or its consultants and subcontractors or otherwise received or kept by them in connection with the scope of work under this Contract shall become and remain the sole property of CSID. The Engineer shall maintain original documents thereof and shall provide reproducible copies of all records and documents to CSID in a digital format that can be read by CSID. CSID shall have the right to inspect all records or documents, including those in electronic format. In the event that CSID, in its sole discretion, elects to inspect its records or documents in possession of the ENGINEER and seeks additional copies of such records or documents, ENGINEER may not charge CSID for staff time (if any) to organize, review or retrieve said documents, but may, at engineer's discretion charge CSID for the actual cost of reproducing additional copies of such documents. All original records and documents in possession of the ENGINEER or its consultants and subcontractors shall be returned to CSID within 30 days of termination of this Contract. Following termination of this Contract, ENGINEER may elect retain copies at its own expense.
- 10.2. **Production or Inspection of Documents.** Said records and documents identified in this section and in the possession of the ENGINEER or its consultants or subcontractors shall be made available, upon request by CSID, to any state federal or other governmental regulatory authorities and any such authorities may review.
- 10.3. **Public Records Act.** The ENGINEER acknowledges that records and documents created, received, held or maintained by the ENGINEER or its subcontractors or consultants are public records of CSID under Florida's Public Records Act, Chapter 119 Florida Statutes. ENGINEER shall maintain said records and documents as public records and shall, unless specifically exempted under the laws of the State of Florida, permit the inspection and copying of said records by members of the public submitting a public records request pursuant to Chapter 119 to CSID. The ENGINEER further agrees to abide by a retention schedule for all documents created, received, held or maintained by the ENGINEER or its consultants or subcontractors in compliance with the Public Records Act. The costs for making documents and records available for inspection and copying in response to a public records request shall be those costs permitted under the Public Records Act, and the ENGINEER agrees to promptly notify CSID with an estimate for the costs for making documents available for inspection or copying in response to receipt of a public record request.

- 10.4. **Audit Information.** The Engineer shall maintain auditable records concerning the performance under this Contract adequate to account for all receipts and expenditures, and to document compliance with the specifications of RFQ No. WS 2012-3 incorporated herein by reference and this Contract. These records shall be kept in accordance with generally accepted accounting principles, and CSID reserves the right to determine the record-keeping method in the event of non-conformity. Unless otherwise specified in writing by CSID or required under the record retention schedule under the Public Records Act, these records shall be maintained for at least three (3) years after final payment has been made and shall be readily available to CSID under Section 9.1 or to other persons under Section 9.2 and 9.3 of this Contract.

SECTION ELEVEN. Indemnity. In specific consideration for one percent (1%) of the compensation paid to the ENGINEER for services contracted to be performed under this Contract and various Work Authorizations approved under this Contract, ENGINEER agrees to indemnify, defend and hold harmless CSID, any of its officers, and employees from liability, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the ENGINEER and any other persons employed by the ENGINEER including the ENGINEER'S consultants and subcontractors and their employees or any other persons employed or utilized by the ENGINEER in performance of this Contract or any Work Authorizations issued pursuant to this Contract.

It is the specific intent of the parties to this Contract that the foregoing indemnification complies with § 725.08, Florida Statutes.

- 11.1 **Patents and Royalties.** The ENGINEER shall without exception, indemnify and save harmless CSID and its officers and employees from liability of any nature or kind, including costs and expenses for, or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of this Contract, including its use by CSID. If the ENGINEER uses any design device or materials covered by letters, patents or copyright, it is mutually understood and agreed without exception, that the bid or proposal price for any work under this Contract shall include all royalties or costs arising from the use of such design, device or material in any way involved in the work.
- 11.2. **OSHA.** The ENGINEER warrants that all services provided to CSID under this Contract or any Work Authorizations issued under this Contract shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended. The failure to comply with this

condition will be considered a material breach of this Contract and a basis for CSID'S termination of this Contract for cause under Section 8 above. Any fines levied because of failures to comply with these requirements shall be borne solely by the ENGINEER, and to the extent that any such fines are levied against CSID because of a failure of the ENGINEER or its consultants or subcontractors to comply with OSHA, the ENGINEER will indemnify, defend and hold CSID harmless regarding any such fines, penalties or costs, including reasonable attorney's fees arising from such noncompliance with OSHA standards.

SECTION TWELVE. Assignment. This Contract may not be assigned except with the written consent of CSID, and if so assigned, shall bind and be binding upon the successors and assigns of the ENGINEER.

SECTION THIRTEEN. Disclosure. The ENGINEER warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER to solicit or secure this Contract and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, gift or other compensation contingent upon or resulting from the award or making of this Contract.

SECTION FOURTEEN. Administration of this Agreement. The District Manager shall administer this Contract for CSID.

SECTION FIFTEEN. Notices. All notices required under this Contract shall be made in writing and sent to:

For CSID, to:

District Manager
Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, Florida 33071

for the ENGINEER.

SECTION SIXTEEN. Venue and Choice of Law. This Contract shall be interpreted and construed under the laws of the State of Florida. In the event that a dispute arises between CSID and the ENGINEER or its employees, consultants or subcontractors, under this Contract, venue shall be in Broward County, Florida. In the event that one

party files suit to enforce the terms of this Contract or to remedy a material breach of this Contract, the prevailing party as evidenced by a final, un-appealed court order, shall be entitled to its reasonable attorney's fees and costs, including attorney's fees and costs for any appeals.

SECTION SEVENTEEN. Amendments. No Amendments or variations of the terms or conditions of this Contract shall be valid unless in writing, approved by the CSID Board of Supervisors and signed by both of the parties.

SECTION EIGHTEEN. Entire Agreement. This Contract, and the Contract Documents, constitute the entire agreement between the parties and supersedes any and all prior communications, discussions, negotiations, understandings and agreements.

SECTION NINETEEN. Interpretation. This Contract shall be interpreted as if both parties participated equally in its drafting. The terms of this Contract will not be interpreted in favor of one party or another based upon the responsibilities of drafting this Contract.

SECTION TWENTY. Third Party Beneficiaries. This Contract gives no rights or benefits to any third parties other than CSID and the ENGINEER and has no third party beneficiaries.

SECTION TWENTY-ONE. Severability. In the event that a court of competent jurisdiction enters a ruling rendering a term or portion of this Contract invalid and unenforceable, the invalidity or unenforceability of any particular provision of this Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials this agreement which shall be deemed an original on the date last signed as written below.

(SEAL)

ATTEST:

CORAL SPRINGS IMPROVEMENT
DISTRICT

President

Printed name of Witness

Printed name

Printed name of Witness

Printed name of Witness

State of Florida
County of Broward

The foregoing instrument was
acknowledged before me on this
___ day of _____, 2012 by

who is personally known to me OR
produced _____
as identification.

Signature of Notary

Date

Approved as to form and legality

District Counsel

ENGINEER

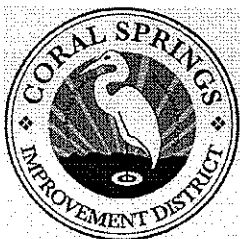
Company

Signature

Name and title (typed or printed)

Date

8 B



Water Storage Tank Cleaning

The County mandated Water Storage Tank cleaning, inspection, and P.E. Certification is due. The District advertised for competitive bids and two companies responded. They were:

Fish Tec Inc **Bid amount \$ 89,000.00**

Underwater Solutions **Bid amount \$ 25,400.00**

Based upon the above bids, staff recommends awarding the bid to Underwater Solutions in the amount of \$25,400.00.

Mr. Stove has secured another bid amount from the recommended bidder, (Underwater Solutions) based on a cleaning schedule that coincides with their scheduled workload. If CSID is willing to put off cleaning the tanks until January 2013 then the original bid price of \$25,400.00 for the tank cleaning will be reduced by 46.4% or \$11,790.00.

Mr. Stove has received written permission from the Broward County Health Department which will allow him to put off cleaning until January 2013. ***The total price will now be \$ 13,650.00.***

CORAL SPRINGS IMPROVEMENT DISTRICT

PROJECT MANUAL

Refer to Exhibit "A" for Scope of Work

**PROJECT: WTP 2012-01
Water Storage Tank Cleaning and
P.E. Certification**

DATE: March 9, 2012

**OWNER: CORAL SPRINGS IMPROVEMENT DISTRICT
10300 N.W. 11th Manor
Coral Springs, Florida 33071**

**REPRESENTATIVE: Dan Daly
Director of Operations
10300 N.W. 11th Manor
Coral Springs, Florida 33071
Phone 954-753-0380 FAX 954-753-8784**

UNDERWATER SOLUTIONS INC.

\$25,440.00 IF DONE IN 2012

\$13,650.00 IF DONE IN JAN. 2013

PROJECT NO. WTP-2011-01
INVITATION TO BID

ADVERTISEMENT FOR BID

FOR

CORAL SPRINGS IMPROVEMENT DISTRICT
BROWARD COUNTY, FLORIDA

March 9, 2012

Sealed bids for the procurement of the following described project will be received by the Owner,
Coral Springs Improvement District, Broward County, Florida:

Water Storage Tank Cleaning and P.E. Certification

Bids shall be on a total lump sum basis; segregated bids will not be accepted. Sealed bids will be received until **11:00 A.M.**, Eastern Time on April 25, 2012 at the office of Coral Springs Improvement District, 10300 N.W. 11th Manor, Coral Springs, FL 33071.

A mandatory pre-bid meeting will be held at 9:30 on April 9, 2012.

Bidders may obtain complete sets of Bidding Documents from the District Offices, 10300 NW 11th Manor, Coral Springs, FL 33071. Partial sets of Bidding Documents will not be available. For information you may contact Robin Dvorshak, District Representatives at 954-796-6658.

The Owner reserves the right to reject any or all Bids with or without cause, to waive technical errors and informalities, and to accept the Bid, which best serves the interest of the Owner.

Owner:

CORAL SPRINGS IMPROVEMENT DISTRICT

BY: _____, **Kenneth Cassel**
District Manager

Publish Dates:

 / //12
 / /12

INSTRUCTIONS TO BIDDERS

WARRANTIES

Warranty of Title: The Successful Bidder warrants to the DISTRICT that all goods and materials furnished under the Contract will be new unless otherwise specified and that Successful Bidder possesses good, clear, and marketable title to said goods and there are no pending liens, claims or encumbrances whatsoever against said goods. All work not conforming to these requirements, including substitutions not properly approved and authorized may be considered defective.

Warranty of fitness for a Particular Purpose: The Successful Bidder warrants the goods and/or services shall be fit for and sufficient for the purpose(s) intended.

Warranty of Performance: The Successful Bidder warrants that the goods are capable of doing the same or better quality work than other goods of equal value operated under the same conditions.

Warranty of Material and Workmanship: The Successful Bidder warrants all material and workmanship for a minimum of 5 years from the date of acceptance by the DISTRICT. If within one year after acceptance by the DISTRICT, or within such larger period of time as may be prescribed by law any of the work is found to be defective or not in accordance with the Contract Documents, the Successful Bidder shall, after receipt of a written notice from the DISTRICT to do so, promptly correct the work unless the DISTRICT has previously given the Successful Bidder a written acceptance of such condition.

The Successful Bidder warrants to the DISTRICT that it will comply with all applicable federal, state and local laws, regulations and orders in carrying out its obligations under the Contract.

The Successful Bidder warrants to the DISTRICT that it is not insolvent, it is not in bankruptcy proceedings or receivership, nor is it engaged in or threatened with any litigation, arbitration or other legal or administrative proceedings or investigations of any kind which would have an adverse effect on its ability to perform its obligations under the Contract.

The Successful Bidder warrants that there has been no violation of copyrights or patent rights either in the United States of America or in foreign countries in connection with the work of the Contract. All warranties made by the Successful Bidder together with service warranties and guarantees shall run to the DISTRICT and the successors and assigns of the DISTRICT.

APPLICABLE LAWS, ORDINANCE, RULES, CODES AND REGULATIONS

Familiarity with Laws: Notice is hereby given that the Successful Bidder must be familiar with all Federal, State and Local Laws, ordinances, rules, codes and regulations that may affect the work. Ignorance on the part of the Bidder will in no way relieve him from the responsibility of compliance therewith. The DISTRICT is providing the following list of references for the convenience of the Bidder. These requirements may apply under the appropriate circumstance. Inclusion herein does not constitute any waiver by the DISTRICT or any admission or agreement that these laws, orders or rules actually apply to this project. Moreover, the list is not intended to be inclusive and omission shall not be a defense for a Bidder's, Contractor's or Subcontractor's failure to comply with applicable laws, ordinances, rules, codes or regulations:

Non-Segregated Facilities: The Successful Bidder and each subcontractor shall comply with the Certification of Non-Segregated Facilities supplied in the Bid Documents and this Certification shall be a part of the Bid Documents. By submission of a bid, the Bidder and all subcontractors certify that Bidder has become familiar with the certification and that he will comply with the requirements set forth in the Certification.

Nondiscrimination and Equal Opportunity Employment: During performance of the contract, the successful Bidder agrees as follows:

- (a) The Successful Bidder shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The Successful Bidder shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to, the following: Employment; upgrading; demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Successful Bidder agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (b) In the event of the Successful Bidder's noncompliance with the nondiscrimination clauses of the contract or with any of such rules, regulations, or orders, the Contract may be canceled, terminated, or suspended in whole or in part without liability to DISTRICT.

BID FORM

"This Bid Form, together with the Invitation to Bid, the instructions to Bidders, constitutes an offer from the Bidder. If any or all parts of the Bid are accepted by the DISTRICT, an authorized officer of the DISTRICT shall affix his/her signature hereto and this document, together with the Invitation to Bid, the Instructions to Bidders, any Drawings, Plans and Specifications issued prior to execution of the Bid Form, and any Purchase Order issued by the DISTRICT after execution of this Bid Form, shall constitute the written agreement between the parties and shall together comprise the Contract Documents. The Contract Documents are complimentary and what is required by one shall be as binding as if required by all."

AWARD OF CONTRACT

If the Contract is to be awarded, it will be awarded to the most responsible and responsive Bidder for the Bid whose evaluation by DISTRICT indicates to DISTRICT that the award will be in the best interests of the DISTRICT, and not necessarily to the lowest Bidder. Criteria utilized by DISTRICT for determining the most responsible and responsive Bidder includes, but is not limited to the following:

- (a) Ability of Bidder to meet published specifications.
- (b) Bidders experience and references, including, but not limited to, the reputation, integrity, character, efficiency, experience, skill, ability and business judgment of the Bidder, the quality of performance of Bidder under previous contracts, any subcontractors and other persons providing labor or materials to Bidder.
- (c) Bidder's qualifications and capabilities, including but not limited to, the size, financial history, strength and stability of the business to perform the work of the Contract, the possession of necessary facilities and equipment and the quality, availability and adaptability thereof to the particular use(s) required.
- (d) Whether Bidder can perform the contract promptly or within the time specified, without delay or interference.
- (e) Previous and existing compliance by Bidder with laws, ordinances and regulations relating to the goods or services.
- (f) Price.

If applicable, the Bidder to whom award is made shall execute a written Contract within Fifteen (15) calendar days after the Contract Award. If the Bidder to whom the first award is made fails to enter into a Contract as herein provided, the award may be annulled and the Contract let to the next lowest Bidder who is responsible and responsive in the opinion of the DISTRICT. Such Bidder shall fulfill every stipulation embraced herein as if he were the original party to whom the award was made.

BID FORM FOR BID NO. WTP 2012-01 Water Storage Tank Cleaning and Certification

SUBMITTED TO: Coral Springs Improvement District
10300 N.W. 11th Manor – Coral Springs, FL 33071

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with DISTRICT to perform all work as specified in the Bid Documents for the price(s) and within the time indicated in this Bid, and in accordance with the terms and conditions of the Bid Documents.
2. Bidder accepts and hereby incorporates by reference in this Bid Form all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitation those pertaining to the disposition of Bid Security.
3. Bidder proposes to furnish all labor, materials, equipment, machinery, tools, transportation, supplies, services, and supervision for the work described as follows:
Delivery of Vehicle to District upon receipt
4. Bidder will complete the work for the following price(s):
5. Bidder agrees that the work will be completed and ready for final payment within ninety (90) calendar days from the date of Contract Commencement as specified in the Notice to Proceed.
6. The undersigned Bidder will extend the same prices, terms and conditions to other governments located in Broward County during the period covered by this contract and any extensions, if requested. _____ Yes No
7. Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of the Invitation to Bid:

Addendum No. _____ Dated _____
Addendum No. _____ Dated _____
Addendum No. _____ Dated _____
8. **PLEASE HAVE YOUR INSURANCE REPRESENTATIVE CAREFULLY REVIEW THE INSURANCE REQUIREMENTS CONTAINED IN THE INSTRUCTIONS TO BIDDERS PRIOR TO SUBMITTING YOUR BID TO ENSURE COMPLIANCE WITH ALL INSURANCE REQUIREMENTS.**
9. The DISTRICT reserves the right to award this contract on the basis of any combination of the above items, or all items, in which the DISTRICT deems in its best interests.

10. **Communications concerning this Bid shall be address to:**
Dan Daly, Director of Operations
Coral Springs Improvement District
10300 N.W. 11th Manor
Coral Springs, Florida 33071
Tel. 954-753-0380
Fax 954-753-8784
11. **The following documents are attached to and made as a condition to this Bid:**
- (a) Bidder's qualification statement
 - (b) References
 - (c) Certification of Non-segregated Facilities

BIDDER'S CERTIFICATION

In witness whereof, the Bidder has executed this Bid Form this 20th day of April, 2012.

By:

[Handwritten Signature]
Witness

[Handwritten Signature] Treasurer
Signature of Individual/Title

Deborah J. Carrish
Printed Name of Individual

ACKNOWLEDGMENT

State of Florida

County of

Plymouth

On this the 20th day of April, 2012, before me, the undersigned Notary Public of the State of Florida, personally appeared

Deborah J. Carrish
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal.

[Handwritten Signature]

NOTARY PUBLIC DAVID A. BERKINS FLORIDA
Notary Public
Commonwealth of Massachusetts
(Name of Notary Public Commission Expires October 13, 2017)
Stamp or type as Commissioned.)

NOTARY PUBLIC
SEAL OF OFFICE:

- Personally known to me, or
- Produced identification
- (type of identification produced)
- DID take an oath
- DID NOT take an oath

BID FORM

Project WTP 2012 - 01
Date: April 19, 2012

Submitted To:
The Coral Springs Improvement District
10300 N.W. 11th Manor
Coral Springs, FL 33071

Gentlemen:

Having received the proposed Bidding Documents and/or [Addenda] numbered, we have examined them and reviewed the requirements, scope, materials and methods; and/or have visited the site and familiarized ourselves with all conditions that might affect our operations, and have determined the involved sizes and quantities.

(Completion within 90 days of award) \$8,480.00 (per tank)
(Complete while mobilized Jan-April 2013) \$4,550.00 (per tank)

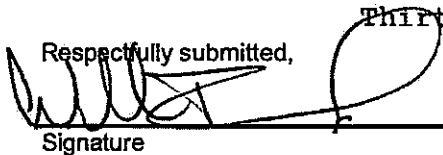
Additional Warranty \$ _____

(Completion within 90 days of award) \$25,440.00
(Complete while mobilized Jan-April 2013) \$13,650.00

Total Bid Amount \$ _____

(Completion within 90 days of award)
Total Bid Amount Written Twenty-five thousand, four hundred forty dollars

(Complete while mobilized Jan.-April 2013)
Thirteenthusand, six hundred fifty dollars

Respectfully submitted,


William T. Cornish
Printed Name

President
Title

REFERENCES

In order to receive Bid Award consideration on the proposed bid, **it is required that the following information be completed and returned with your bid.** This information may be used in determining the Bid Award for this contract.

NOTE: IF PERFORMED WORK FOR DISTRICT IN LAST THREE YEARS MAY EXCLUDE REFERENCES

BIDDER (Company Name) Underwater Solutions Inc.

ADDRESS: PO Box 208 / 70 North Street, Mattapoisett MA 02739

TELEPHONE NO.: (508) 758-6126

NUMBER OF YEARS IN BUSINESS: 23 years

ADDRESS OF NEAREST FACILITY:

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS AND/OR SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

Orange County Utilities-Western
2552 Lakeville Road
Apopka, FL 32703

Toho Water Authority
2706 North John Young Highway
Kissimmee, FL 34741

City of Fort Lauderdale WTP
949 NW 38th Street
Fort Lauderdale, FL 33309

QUALIFICATIONS STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

Submitted To: Coral Springs Improvement District
10300 N.W. 11th Manor
Coral Springs, Florida 33071

Submitted By:

Name:

Address: Underwater Solutions Inc. PO Box 208
Mattapoisett, MA 02739

Telephone No.

Fax No. T: 508-758-6126 F: 508-758-6128

State the true, exact, correct and complete name of the partnership, corporation, trade, or fictitious name under which you do business and the address of the place of business.

Correct name of Bidder:

Address of principal place of business

Underwater Solutions Inc.

If the Bidder is a corporation, answer the following:

a. Date of Incorporation: 1992
b. State of Incorporation: Massachusetts
c. President's name: William T. Cornish
d. Vice President's name: William C. Cornish
e. Secretary's name: Deborah J. Cornish
f. Treasurer's name: Deborah J. Cornish
g. Name and address of Agent
CT Corporation System
1200 South Pine Island Road
Plantation, FL 33324

3. If Bidder is an individual or a partnership, answer the following:

a. Date of Organization: N/A

b. Name, address and ownership units of all partners:

N/A

c. State whether general or limited partnership: N/A

If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:

N/A

5. If Bidder is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name?

23 years

Under what other former names has your organization operated?

N/A

7. Indicate registration, license numbers or certificate numbers for the businesses or professions

which are the subject of this Bid. Please attach certificate of competency and/or state registration.

FL Registration No. F04000001768

8. Have you personally inspected the site of the proposed work?

(Y) (N)

9. Do you have a complete set of documents, including drawings and addenda?

(Y) (N)

10. Did you attend the Pre-Bid Conference if any such conference was held?

(Y) (N)

11. Have you ever failed to complete any work awarded to you?

(Y) (N)

If so, state when, where and why?

12. Within the last five (5) years, has any officer or partner of your organization ever been an officer or partner of another organization when it failed to complete a contract?

(Y) (N)

If so, state when, where and why?

13. State the names and telephone numbers of three (3) owners, individuals, or representatives of owners with the most knowledge of work which you have performed or goods you have provided, and to which you refer (government owners are preferred as references).

Mr. Rick Pointon (407) 443-1873 (Central Florida Research)
Mr. Hank Barroso (239) 267-8228 (Lee County Utilities)
Mr. Joseph Heiney (407) 701-3935 (Orange County Utilities)

THE BIDDER ACKNOWLEDGES AND UNDERSTANDS THAT THE INFORMATION CONTAINED IN RESPONSE TO THIS QUALIFICATIONS STATEMENT SHALL BE RELIED UPON BY DISTRICT IN AWARDING THE CONTRACT AND SUCH INFORMATION IS WARRANTED BY BIDDER TO BE TRUE. THE DISCOVERY OF ANY OMISSION OR MISSTATEMENT THAT MATERIALLY AFFECTS THE BIDDER'S QUALIFICATIONS TO PERFORM UNDER THE CONTRACT SHALL CAUSE THE DISTRICT TO REJECT THE BID, AND, IF AFTER THE AWARD, TO CANCEL AND TERMINATE THE AWARD AND/OR CONTRACT.

David J. O'Neil

Signature

State of Florida

County of Alachua

On this the 28 day of April, 2012, before me, the undersigned Notary Public of the State of Florida, personally appeared

Name(s) of individual(s) who appeared before notary)

Whose name(s) is/are Subscribed to within instrument, and he/she/they Acknowledge that he/she/they executed it.

NOTARY PUBLIC
SEAL OF OFFICE:

NOTARY PUBLIC, STATE OF FLORIDA



DAVID A. PERKINS
Notary Public
Commonwealth of Massachusetts
Commission Expires
October 13, 2017

(Name of Notary Public Commission Expires
Type as Commissioned.)

- Personally known to me, or
- Produced identification:

(Type of Identification Produced)

WITNESS my hand and official seal.

Exhibit A- scope of work

Project:

Inspection, evaluation, cleaning and P.E. certification of three (3) wire wound pre-stressed concrete water storage tanks per FAC 62-555.350 (2).

- 1) 4.0 Million Gallon Storage Tank (Approximately 163 ft. ID by 26 ft. SWD
- 1) 1.0 Million Gallon Storage Tank (Approximately 80 ft. ID by 26 t. SWD
- 1) .75 Million Gallon Storage Tank (Approximately 70 ft. ID by 26 ft. SWD

Scope of Work:

The work includes, but is not limited to, the furnishing of labor, materials and equipment while maintaining an active water system, internal and external water storage tank(s) inspections and providing written recommendations for further action. Additionally, all work must conform to and comply with confined space regulatory procedures. The following elements are to be included in the work:

- Visual inspection of the internal and external shells; checking for deterioration, cracks, rust, and spalling. (this includes the dome interior and exterior).
- Visual inspection of manhole cover, gasket and bolts, as well as the access ladder and wall brackets
- Cleaning of the silt on the tank floor to a maximum of 4 inches using a powered suction pump which will discharge into an adjacent sludge drying bed
- Inspections are to be documented with video and photographs
- Qualified P.E. field inspection of the external shell and observations of the video during the inspection
- Divers must be certified per OSHA and AWWA standards and all gear sanitized and utilized only in potable water
- Upon completion of work, a comprehensive report, with Florida State P.E. signature must be submitted to CSID

CORAL SPRINGS IMPROVEMENT DISTRICT

PROJECT MANUAL
Refer to Exhibit "A" for Scope of Work

PROJECT: WTP 2012-01
Water Storage Tank Cleaning and
P.E. Certification

DATE: March 9, 2012

OWNER: CORAL SPRINGS IMPROVEMENT DISTRICT
10300 N.W. 11th Manor
Coral Springs, Florida 33071

REPRESENTATIVE: Dan Daly
Director of Operations
10300 N.W. 11th Manor
Coral Springs, Florida 33071
Phone 954-753-0380 FAX 954-753-8784

FISH-TEC INC. \$89,000.00

BIDDER'S CERTIFICATION

In witness whereof, the Bidder has executed this Bid Form this 23rd day of Apr. 1, 2012.

By: Joseph B. Pellicer

[Signature] - President
Signature of Individual/Title

[Signature]
Witness

Joseph B Pellicer
Printed Name of Individual

ACKNOWLEDGMENT

State of Florida

County of Volusia

On this the 23rd day of April, 2012, before me, the undersigned Notary Public of the State of Florida, personally appeared

Joseph B. Pellicer

Joseph B. Pellicer
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/~~are~~ subscribed to within instrument, and he/~~she~~/they acknowledge that he/~~she~~/they executed it.

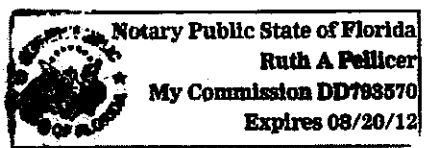
WITNESS my hand and official seal.

[Signature]
NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print, Stamp or type as Commissioned.)

**NOTARY PUBLIC
SEAL OF OFFICE:**

- Personally known to me, or
- Produced identification
(type of identification produced)
- DID take an oath
- DID NOT take an oath



BID FORM

Project WTP 2012 - 01
Date: 4-23-2012

Submitted To:
The Coral Springs Improvement District
10300 N.W. 11th Manor
Coral Springs, FL 33071

Gentlemen:

Having received the proposed Bidding Documents and/or [Addenda] numbered, we have examined them and reviewed the requirements, scope, materials and methods; and/or have visited the site and familiarized ourselves with all conditions that might affect our operations, and have determined the involved sizes and quantities.

Unit Cost: \$ _____

Additional Warranty \$ _____

Total Bid Amount \$ 89,000.00

Total Bid Amount Written Eighty Nine thousand Dollars + no/100

Respectfully submitted,

Jm
Signature

Joseph Pellices
Printed Name

President
Title

QUALIFICATIONS STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

Submitted To: Coral Springs Improvement District
10300 N.W. 11th Manor
Coral Springs, Florida 33071

Submitted By: FISH TEC INC
Name: Joseph Pellicer
Address: 1016 6th Street Daytona Beach, FL 32117

Telephone No. 386 547 0765
Fax No. 386 238 6230

State the true, exact, correct and complete name of the partnership, corporation, trade, or fictitious name under which you do business and the address of the place of business.

Correct name of Bidder: FISH TEC, INC
Address of principal place of business 1016 6th Street
Daytona Beach, FL 32117

If the Bidder is a corporation, answer the following:

- a. Date of Incorporation: 1995
- b. State of Incorporation: FL
- c. President's name: Joseph Pellicer - 100% owner
- d. Vice President's name: _____
- e. Secretary's name: _____
- f. Treasurer's name: _____
- g. Name and address of Agent _____

REFERENCES

In order to receive Bid Award consideration on the proposed bid, **it is required that the following information be completed and returned with your bid.** This information may be used in determining the Bid Award for this contract.

NOTE: IF PERFORMED WORK FOR DISTRICT IN LAST THREE YEARS MAY EXCLUDE REFERENCES

BIDDER (Company Name) FISH TCC, Inc
ADDRESS: 1016 6th Street, Daytona Beach, FL 32117
TELEPHONE NO.: () 386 547 0765
NUMBER OF YEARS IN BUSINESS: 15
ADDRESS OF NEAREST FACILITY:

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS AND/OR SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

CSID - Colvert Cleaning - Contact - Randy
Sunshine water control District - Contact Cory 954 868-1298
Plantation water control District - Contact Pat Ogden
954 472 5596

3. If Bidder is an individual or a partnership, answer the following:

a. Date of Organization: _____

b. Name, address and ownership units of all partners:

c. State whether general or limited partnership: _____

If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:

5. If Bidder is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name?

--

Under what other former names has your organization operated?

7. Indicate registration, license numbers or certificate numbers for the businesses or professions

which are the subject of this Bid. Please attach certificate of competency and/or state registration.

8. Have you personally inspected the site of the proposed work?

(Y) (N)

9. Do you have a complete set of documents, including drawings and addenda?

(Y) (N)

10. Did you attend the Pre-Bid Conference if any such conference was held?

(Y) (N)

11. Have you ever failed to complete any work awarded to you?

(Y) (N)

If so, state when, where and why?

12. Within the last five (5) years, has any officer or partner of your organization ever been an officer or partner of another organization when it failed to complete a contract?

(Y) (N)

If so, state when, where and why?

13. State the names and telephone numbers of three (3) owners, individuals, or representatives of owners with the most knowledge of work which you have performed or goods you have provided, and to which you refer (government owners are preferred as references).

see page 11

THE BIDDER ACKNOWLEDGES AND UNDERSTANDS THAT THE INFORMATION CONTAINED IN RESPONSE TO THIS QUALIFICATIONS STATEMENT SHALL BE RELIED UPON BY DISTRICT IN AWARDING THE CONTRACT AND SUCH INFORMATION IS WARRANTED BY BIDDER TO BE TRUE. THE DISCOVERY OF ANY OMISSION OR MISSTATEMENT THAT MATERIALLY AFFECTS THE BIDDER'S QUALIFICATIONS TO PERFORM UNDER THE CONTRACT SHALL CAUSE THE DISTRICT TO REJECT THE BID, AND, IF AFTER THE AWARD, TO CANCEL AND TERMINATE THE AWARD AND/OR CONTRACT.

Signature

State of Florida

County of Volusia

On this the 23rd day of April, 2012, before me, the undersigned Notary Public of the State of Florida, personally appeared

Joseph B. Pellicer

Joseph B. Pellicer

Name(s) of individual(s) who appeared before notary)

Whose name(s) is/are subscribed to within instrument, and he/she/they
Acknowledge that he/she/they executed it.

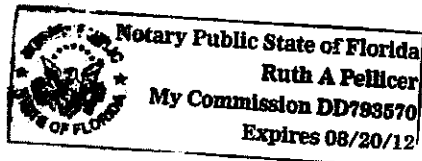
NOTARY PUBLIC
SEAL OF OFFICE:

Ruth A. Pellicer
NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print, Stamp, or
Type as Commissioned.)

- Personally known to me, or
 Produced identification:

(Type of Identification Produced)



WITNESS my hand and official seal.

Ed Stover

From: Rafael_Reyes@DOH.STATE.FL.US
Sent: Tuesday, May 15, 2012 5:08 PM
To: eds@fladistricts.com
Cc: Wilhelmina_Montero@DOH.STATE.FL.US; William_Lorenzo-Sulsona@DOH.STATE.FL.US; Sandra_Giraldo@DOH.STATE.FL.US
Subject: RE: Tank Inspections

Ed,

This office does not object to your proposal to have all the tanks inspected under the responsible supervision of a professional engineer licensed in Florida during January 2013. Please ascertain that the inspection reports produced during this event are signed and seal by the project engineer.

Thank you for your cooperation in advance.

Regards,

Rafael Reyes
Environmental Manager
Environmental Engineering Section

From: Ed Stover [mailto:eds@fladistricts.com]
Sent: Tuesday, May 15, 2012 2:08 PM
To: Reyes, Rafael
Cc: DAN
Subject:

Hi Rafael,

Attached is the letter with requested edits per your email. And thank you once again for your consideration regarding this matter.

Regards,

EDWARD STOVER
CHIEF OPERATOR
CORAL SPRINGS IMPROVEMENT DISTRICT
10300 N.W. 11TH MANOR
CORAL SPRINGS, FL 33071
PH. 954-796-6665
CELL 954-298-1607
FAX 954-757-4850

Ed Stover

From: Rafael_Reyes@doh.state.fl.us
Sent: Monday, May 14, 2012 8:14 AM
To: eds@fladistricts.com
Cc: Sandra_Giraldo@doh.state.fl.us; William_Lorenzo-Sulsona@doh.state.fl.us; Wilhelmina_Montero@doh.state.fl.us
Subject: FW: Storage Tank Inspection Letter to BCHD-2012.xlsx
Attachments: Storage Tank Inspection Letter to BCHD-2012.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Follow-up!!!

Hello Ed,

We would not object to your request as long as the following conditions are met:

- Forward a signed copy of your proposal to this Office (a scanned copy sent via email will suffice)
- Add to the letter that the operations staff will conduct their annual tank cleaning and inspection as usual

Thank you for your inquiry,

ATTACHED

Regards,

Rafael Reyes
Environmental Manager
Environmental Engineering Section

From: Ed Stover [mailto:eds@fladistricts.com]
Sent: Tuesday, May 08, 2012 2:55 PM
To: Reyes, Rafael
Subject: Storage Tank Inspection Letter to BCHD-2012.xlsx

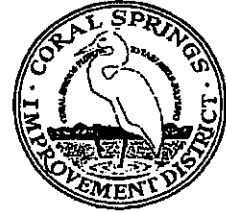
Hi Rafael,

Please see attached letter regarding our intentions for the Storage Tank Maintenance. Please respond via email.

Thank you,

EDWARD STOVER
CHIEF OPERATOR
CORAL SPRINGS IMPROVEMENT DISTRICT
10300 N.W. 11TH MANOR
CORAL SPRINGS, FL 33071

5/8/2012



Rafael Reyes
Broward County Health Department
Engineering Section
2421 S.W. 6th Avenue
Fort Lauderdale, Florida 33315-2613

Re: Potable Water Storage Tank Maintenance Inspection

Mr. Reyes,

The Coral Springs Improvement District's Storage Tank 5 yr. Maintenance Inspection is due for our 4 mg. storage tank this year (2012). In putting this operation out to bid we found that the winning bidder would clean all three tanks for \$25,440.00 this year. They are not mobilized in Florida now because they move up to the northern states before April due to the heat and humidity and the equipment they use. Our two other tanks are due to be inspected in 2013. If, we wait until January of 2013 this company will inspect and do the maintenance on all three tanks for 13,650.00, because they will be mobilized in Florida and we would not have to pay for them setting up and mobilizing here. As you can see, that is a very substantial savings for the District, and as we are a not for profit entity, the savings would be put to good use in enhancing the Plant's infrastructure. The 4 mg. tank was last inspected and signed off in Sept. 2007, so we are within the FAC five year term. I wanted to inform you of this to be sure this is okay with the BCHD to have this work done in Jan. of 2013. And of course, CSID staff will continue to do our annual inspections and maintenance on the three tanks. If any questions arise, please contact my office.

Regards,

Edward Stover
Chief of Water Operations
Coral Springs Improvement District
10300 N. W. 11th Manor
Coral Springs , Fl. 33071
954-796-6665

fact - 051 - 1

8C



RECEIVED JUN 06 2013

SUBJECT: IMPORTANT LEGAL NOTICE REGARDING THE SHUTDOWN OF THE NEXTEL NATIONAL NETWORK (IDEN) IN JUNE 2013 AND TRANSITION TO THE NATIONWIDE SPRINT NETWORK (CDMA).

018060

CORAL SPRINGS IMPROVEMENT DIS
ACCOUNTS RECEIVABLE
ATT WARD CROWELL
10300 NW 11TH MNR
CORAL SPRINGS, FL 33071-6530

Dear CORAL SPRINGS IMPROVEMENT DIS,

Sprint is in the process of implementing major enhancements to the Nationwide Sprint Network ("Sprint/CDMA"), which are designed to provide customers with a best-in-class wireless network to meet customer demands for superior voice, data, push-to-talk and video services. The new and enhanced Sprint/CDMA network will support our feature-rich Sprint® Direct Connect® push-to-talk service and cutting-edge wireless technology in more places than ever before. As a push-to-talk customer on the Nextel Nationwide Network ("Nextel/iDEN"), we are ready to help you migrate to our gold standard push-to-talk product on the Sprint/CDMA network.

As part of the process of implementing this improved network, Sprint is shutting down the Nextel/iDEN network and working to transition Nextel/iDEN customers (like you) to the Sprint/CDMA network. As a valued Sprint business customer, we are providing you formal notice that Sprint will cease operating the Nextel/iDEN network on or about June 30, 2013.

Starting July 1, 2012, Sprint will no longer add new Nextel/iDEN accounts. However, Sprint will work to continue to support new lines to an existing account or replacements of Nextel/iDEN devices, as needed, while we complete customer migrations to Sprint/CDMA. After **June 30, 2013**, Nextel/iDEN products and services will no longer be supported and the terms and provisions of your contract related solely to Nextel/iDEN products and services will no longer be applicable. If you have a Nextel/iDEN in-building custom network solution ("CNS"), it will also cease operating by June 30, 2013. For contracts with month-to-month or other renewal options for Nextel/iDEN services, this letter constitutes formal notice that Sprint does not consent to any renewals or extensions for Nextel/iDEN services that go beyond June 30, 2013—including accounts with Nextel/iDEN in-building CNS.

Devices impacted by the upcoming shutdown of the Nextel/iDEN network include all Nextel-branded devices and machine-to-machine (M2M) devices provided by Sprint that run on the Nextel/iDEN network. The shutdown will also impact any non-Nextel branded devices or other solutions that operate using the Nextel/iDEN network. In addition, the dual technology, Sprint-branded PowerSource devices that provide voice, text and data over Sprint/CDMA and push-to-talk over Nextel/iDEN will lose the push-to-talk functionality while retaining other capabilities.

As a customer with impacted devices on your account, we are providing this early notification to allow you and Sprint to develop and implement a planned, smooth transition to the Sprint/CDMA network and Sprint's broad portfolio of products and services, including Sprint Direct Connect ("SDC"). SDC is the next generation of push-to-talk powered by the Sprint/CDMA network, and its list of features and capabilities is impressive:

- SDC offers 3G data capability, instant push-to-talk and support for cutting-edge broadband data applications;
- SDC offers a robust portfolio of push-to-talk features and is expected to provide 3 times the square-mile reach of the older Nextel/iDEN push-to-talk service;
- The SDC portfolio of rugged devices features most of the capabilities available on current Nextel/iDEN push-to-talk phones and seamless 1:1 interoperability with Nextel/iDEN to simplify your transition;

(Continued on reverse)

- The device portfolio includes an ultra-rugged camera flip phone and an Android™ 2.2 powered smartphone with a touchscreen and a QWERTY keyboard;
- In the second half of 2012, Sprint will deepen its SDC push-to-talk portfolio with the addition of Sprint Direct Connect Now, a downloadable push-to-talk application enabling the gold standard push-to-talk service on select Sprint Android-powered smartphones.

Sprint is working hard across our Sales and Customer Care organizations to ensure a smooth transition of your services to our Sprint/CDMA technology, including device migration assistance, attractive device offers and other incentives for eligible customers. Your designated Sprint Sales or Care Representative should reach out to you over the next few months to discuss migration planning and to review upgrade options that meet your business needs. If you have immediate questions, please contact your Sprint Sales Representative, Dedicated Care Representative or call 1-877-639-8351 to discuss all available options, including SDC.

Sprint looks forward to continuing to meet your needs and bringing you exciting new services. For updates about the changes to the Nextel/iDEN network, visit sprint.com/nextelnetwork. For more information on SDC on Sprint/CDMA, visit sprint.com/sprintdirectconnect or contact your Sprint Representative or Customer Care.

Thank you for your business

Sincerely,
Sprint

Sprint to cease service on its iDEN network as early as June 30, 2013; Company continues to facilitate migration of iDEN customers to Sprint Direct Connect Service

OVERLAND PARK, Kan. (**BUSINESS WIRE**), May 29, 2012 - Sprint today announced plans to transition business and government customers from its iDEN (2G) Nextel National Network onto Sprint® Direct Connect® -- its next-generation, push to talk service, which operates on Sprint's 3G CDMA network. Sprint also announced that it plans to cease service on the iDEN Nextel National Network as early as June 30, 2013 as part of its Network Vision plan -- a series of network updates designed to offer next generation network capabilities to customers.

Sprint will send written notices to business and government customers beginning June 1, 2012 regarding the iDEN Nextel National Network shutdown. The company will continue to notify customers of favorable offers designed to facilitate a smooth migration to Sprint® Direct Connect®. Additional notices are planned for distribution to the iDEN base multiple times over the next year as the shutdown of the iDEN Nextel National Network becomes more imminent.

Sprint launched Sprint Direct Connect, the industry's newest PTT gold standard, in October of last year. The service provides broadband data capabilities, familiar push-to-talk features, and rugged and reliable handset options. Sprint Direct Connect coverage is expected to broaden throughout 2012.

Over the past eight months, Sprint has announced four rugged Sprint Direct Connect handsets catering to push-to-talk users including the Kyocera DuraMax, Kyocera DuraCore, Kyocera DuraPlus and the Motorola Admiral™. Last month, Sprint made International Direct Connect® available on its Sprint Direct Connect devices, expanding the reach of push to talk capabilities to and from Mexico, Brazil, Argentina, Peru and Chile.

Network Vision represents a nationwide update of the Sprint network using the newest, most-advanced equipment in the industry. Sprint plans to consolidate multiple network technologies into one seamless network with the goal of increasing efficiency and enhancing network coverage, call quality and data speeds for customers.

Network Vision is expected to add net economic value for Sprint from reduced roaming costs, cell site reduction, backhaul efficiencies, more efficient use of capital, and energy costs savings. Sprint anticipates that iDEN Nextel National Network push to talk functionality will become inoperable as early as June 30, 2013; however, Sprint CDMA voice and data services on PowerSource devices (dual mode iDEN and CDMA devices) will still be available. The company has already discontinued selling iDEN devices in certain channels. It will discontinue selling iDEN devices in all channels and all brands carrying iDEN Nextel products over the next several months. Sprint will continue to support customers with iDEN devices during the network transition and will work with those customers to ease their transition to Sprint's CDMA service.

For more information:

- Sprint Direct Connect, www.sprint.com/sprintdirectconnect
- Network Vision, www.sprint.com/network

About Sprint Nextel

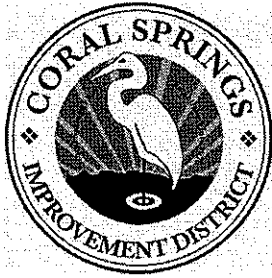
Sprint Nextel offers a comprehensive range of wireless and wireline communications services bringing the freedom of mobility to consumers, businesses and government users. Sprint Nextel served more than 56 million customers at the end of the first quarter of 2012 and is widely recognized for developing, engineering and deploying innovative technologies, including the first wireless 4G service

from a national carrier in the United States; offering industry-leading mobile data services, leading prepaid brands including Virgin Mobile USA, Boost Mobile, and Assurance Wireless; instant national and international push-to-talk capabilities; and a global Tier 1 Internet backbone. *Newsweek* ranked Sprint No. 3 in its 2011 Green Rankings, listing it as one of the nation's greenest companies, the highest of any telecommunications company. You can learn more and visit Sprint at www.sprint.com or www.facebook.com/sprint and www.twitter.com/sprint.

"Safe Harbor" Statement under the Private Securities Litigation Reform Act of 1995

* This news release includes "forward-looking statements" within the meaning of the securities laws. The statements in this news release regarding network performance, coverage and capabilities, business and network efficiencies, migration of services new technologies, timing of deployment, and products and services, as well as other statements that are not historical facts, are forward-looking statements. The words "estimate," "project," "forecast," "intend," "expect," "should," "believe," "target," and similar expressions are intended to identify forward-looking statements. Forward-looking statements are estimates and projections reflecting management's judgment based on currently available information and involve a number of risks and uncertainties that could cause actual results to differ materially from those suggested by the forward-looking statements. With respect to these forward-looking statements, management has made assumptions regarding, among other things, development and deployment of new technologies; efficiencies and cost savings of multimode technologies; customer and network usage; customer growth and retention; service, coverage and quality; availability of devices; the timing of various events and the economic environment. Sprint Nextel believes these forward-looking statements are reasonable; however, you should not place undue reliance on forward-looking statements, which are based on current expectations and speak only as of the date of this release. Sprint Nextel is not obligated to publicly release any revisions to forward-looking statements to reflect events after the date of this release. Sprint Nextel provides a detailed discussion of risk factors in periodic SEC filings, including in its annual report on Form 10-K for the year ended Dec. 31, 2011.

8D



Main and Lateral Lining of the Wastewater System at LS #1

The area of CSID that is serviced by Lift Station #1 for the transmission of sewage has had the main lines and the lateral lines evaluated and inspected using a miniature camera. This part of the rehabilitation project is now complete and phase two (lining the remaining unlined mains and all of the laterals) is now before you. As you may recall, this project was undertaken by utilizing a recent bid award from another utility and then piggy-backing on the pricing and scope of work.

A brief demonstration is scheduled during this board meeting in an effort to outline the products and methods of rehabilitation of our wastewater system.

The company, LMK Piping, is providing these services and is a leader in the industry. LMK Piping is also doing or has performed rehab work at the City of Coral Springs, Margate, Deerfield Beach, Pembroke Pines, North Miami Beach, Halladale, and Fort Lauderdale, Boynton Beach, Cooper City, and Fort Pierce, among others.

A meeting was held on June 1 to discuss the recommendations going forward. In attendance representing CSID were Steve Seigfried-(Supervisor), Curt Dwiggins-(Foreman), John McKune, Dr. Martin Shank and myself. During the meeting it was estimated that the infiltration in Lift Station #1 area was allowing approximately 207 gallons per minute into the system during the rainy times and when the level of the canals is high. That figure (207 gallons per minute) equates to approximately 300,000 gallons per day or over nine million gallons per month of wastewater that would then be processed by the wastewater plant. Although we do not schedule any extra employees in the wastewater plant to process the infiltration, we do use more chemicals and electricity to process the waste. In addition, we are injecting the treated infiltration back into the deep injection well.

Staff recommends and I concur going forward with the project to rehabilitate the wastewater transmission lines and laterals for the prices quoted on the contracts. The funding for this will be out of the Bond funds based on the amended CIP program.

Sincerely,

A handwritten signature in black ink, appearing to read "Kenneth G. Cassel".

Kenneth G. Cassel

District Manager

Dan Daly
Steve Seigfried
Curt Dwiggins

MONTHLY FP&L BILL PER LIFT STATION

Lift Stat#	Jan 2011	Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	July 2011	Aug 2011	Sep 2011	Oct 2011	Nov 2011	Dec 2011
	1	500.45	426.61	447.22	311.30	318.14	255.87	693.76	1,425.59	1,553.80	1,494.27	1,355.17	1,414.79
4	633.83	448.99	556.77	350.72	577.57	377.38	644.52	1,259.13	1,170.40	1,072.67	1,221.67	995.77
12	124.27	114.49	113.49	134.31	121.06	41.30	99.59	127.39	166.26	112.14	103.70	103.38
21	150.81	113.96	112.65	120.76	121.81	119.06	116.62	150.70	142.92	145.72	155.45	146.33
29	251.71	220.16	263.49	192.61	243.91	205.16	210.73	267.85	245.01	271.40	265.94	401.00
34	260.87	211.22	212.35	234.01	264.63	211.15	193.73	0.00	459.59	323.25	313.94	229.39
36	184.20	163.82	167.80	161.30	201.77	400.20	165.24	249.82	194.36	463.09	272.46	220.42
38	90.28	77.24	77.94	70.15	79.94	67.41	71.89	107.82	98.24	107.64	93.13	125.08
41	358.70	273.93	294.95	236.85	290.58	202.81	245.97	502.25	500.42	544.46	386.73	356.36
42	494.89	313.17	304.07	280.78	286.71	253.86	241.79	310.37	292.28	499.63	414.24	330.97
Lift Stat#	Jan 2012	Feb 2012	Mar 2012	Apr 2012	May 2012							
1	1,329.49	1,137.95	718.76	704.14	1,473.33							
4	770.81	682.45	443.99	559.38	901.67							
12	109.99	99.71	91.59	99.41	110.94							
21	145.53	132.89	120.47	127.66	148.08							
29	326.19	290.31	232.16	344.72	275.37							
34	261.09	277.20	198.12	214.24	212.76							
36	213.40	244.20	256.39	214.73	210.55							
38	103.73	91.51	85.87	83.08	103.84							
41	339.95	380.01	266.67	444.90	433.24							
42	294.69	277.59	251.79	484.73	360.53							
<p>The lift stations noted above are configured the same. They all have the same Horse Power motors/pumps etc. The only variable is in the amount of homes each lift station serves. Note the dramatic increase in the electric bill for Lift station #1 during the rainy season. There is a 167% increase between Jan-May 2011 and Jan-May 2012</p>												



PROPOSAL #2

LMK Pipe Renewal LLC • 1131 NW 55th Street • Fort Lauderdale, Florida 33309
(954) 772-0075 office • (954) 772-0086 fax • Email: John@lmpipe.com

Submitted To: Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, Fl 33071

Attn: Mr. Dan Daly

Date: June 6, 2012
Phone: (954) 868-2432
Fax:
Cell#:
email: dand@fladistricts.com

Project: Coral Springs Improvement District
Piggyback off of the Charlotte County #10-216

Payment terms: 1) Contract terms. Billed by the 25th paid within 30 days. All work billed to be 100% complete.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Florida law will govern the construction and performance of this agreement. Venue is Broward County, Florida.

Authorized Signature: x _____
John F. Rinehart

Note: This proposal may be withdrawn if not accepted within 90 days.

We hereby submit prices to furnish and install the following items:

Items	Description	QTY	UNIT	PRICE	TOTAL
Charlotte County - Contract #10-216 - Wastewater Collection System Sewer Rehabilitation (Bid Package B)					
1	Furnish and install 8-inch pipe liner.	3,756	LF	27.50 \$	103,290.00
2	Reinstate service connections	49	EA	50.00 \$	2,450.00
3	Full-Cut / Brushing of laterals. (Warranty work, see detail)	9	EA		
					\$ 105,740.00

Note: This is a Lane Inliner contract with Charlotte County. LMK is offering to manage this work and mark up their pricing by 5%. The district can utilize their contract directly with them and not pay the 5% markup. LMK and Lane Inliner have worked on numerous projects, we will have no problem coordinating the work whichever way is chosen.

Terms & Conditions

- 1) Unit price proposal, payment shall be based on actual quantities. **No bonds or permits are quoted in this proposal.** Attached to this proposal is the takeoff from the TV and lateral surveys performed for the Coral Springs Improvement District.
- 2) Traffic Control limited to cones around our equipment. MOT will be approved prior to work beginning by owner. **(No police officer pay is anticipated or quoted in the unit item prices quoted above)**
- 3) Mainline bypass pumping is not anticipated on this project. If required contract terms will govern \$200.00/day.
- 4) If in the sole opinion of our Field Superintendent, conditions become unsafe or unsuitable for our method(s) of inspection or repair, we reserve the right to terminate work in that section without prejudice against any other structures or pipelines that may be completed for reasons such as but not limited to: irregular pipe shapes, collapsed pipe sections, protruding taps, severe offset joint(s), severe mineral deposits, other obstructions, access restraints or crew/equipment limitations.
- 5) One copy of the video for mainline and/or lateral pipe surveys will be provided with the pay request showing the completed work.
- 6) Work must be given to LMK in adequate time to allow for completion by our forces. LMK will not be liable for liquidated damages or subject to any other penalties for work issued without adequate time to complete. Upon work issued to LMK, we will return a schedule to complete the work.

Acceptance of Proposal—the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: X _____

Date of Acceptance: _____

Any transmission of documents pertaining to this project through the use of a facsimile machine now or in the future is hereby permissible. Original copy to LMK Pipe Renewal LLC. Sub contracts must include this proposal as terms of our agreement.

Quantity Take-off									
Main	Laterals	Warranty	Seal MH Connection	Gasket Cuts	Sectional				
165	2								
		1							
309	6								
193	4								
72	2								
60	1								
78	0								
159	4								
39	1								
		1							
		1							
		1							
127	2								
126	1								
400	4								
		1							
		1							
60	0				1				
		1							
		1							
43	0								
236	2								
199	1								
67	3								
			1						
227	4								
200	0								
227	4								
3,756	49	9	1	3	4				

No.	Lift Station Number	Upstream Manhole	Downstream Manhole	Distance (ft)	Repair Recommendation	I/I (gpm)	Length (ft)	Diameter (in)	Lateral Count	Ground Surface	Comments
1	1	60	59	N/A	Install Full Liner	1.9	165	8	2	Asphalt	
2	1	61	60	54-L	Warranty / Brushing	0.0	161	8	1	Asphalt	
3	1	62	61	N/A	Install Full Liner	1.3	309	8	6	Asphalt	
4	1	64	64A	N/A	Install Full Liner	-0.4	193	8	4	Asphalt	
5	1	65	64	N/A	Install Full Liner	0.1	72	8	2	Asphalt	
6	1	66	65	17-R	Install Full Liner Added	0.3	60	8	1	Asphalt	
7	1	67	64	N/A	Install Full Liner	0.1	78	8	0	Asphalt	
8	1	69	68	N/A	Install Full Liner	0.4	159	8	4	Asphalt	
9	1	70	69	N/A	Install Full Liner Added		39	8	1	Asphalt	
10	1	71	70	2-R	Warranty / Liner Shift	0.1		8	2	Asphalt	LINER SHIFT - NEED FULL CUT
11	1	71	70	17-R	Warranty / Liner Shift	0.1		8	2	Asphalt	LINER SHIFT - NEED FULL CUT
12	1	71	70	218-R	Warranty / Liner Shift	0.1	309	8	4	Asphalt	LINER SHIFT - NEED FULL CUT
13	1	72	58	N/A	Install Full Liner	0.6	127	8	2	Asphalt	
14	1	1103	1102	N/A	Install Full Liner	0.4	126	8	1	Asphalt	
15	1	1112	1111	N/A	Install Full Liner	9.5	400	8	4	Asphalt	
16	1	1113	1112	225-L	Warranty / Brushing	0.1		8	3	Asphalt	
17	1	1207	1206	176-R	Warranty / Brushing	0.0		8	3	Asphalt	
18	1	1209	1208	308	Install Sectional Liner	0.4		8	3	Asphalt	pinhole leak
19	1	1212	1211	N/A	Install Full Liner Added	0.0	60	8	0	Asphalt	
20	1	1216	1215	281-L	Warranty / Liner Shift	0.1	348	8	4	Asphalt	LINER SHIFT - NEED FULL CUT
21	1	1301	1209	N/A	Install Full Liner	0.2	184	8	2	Asphalt	
22	1	1303	1302	N/A	Install Full Liner	0.8	286	8	3	Asphalt	
23	1	1404	1403	N/A	Install Full Liner	0.7	299	8	3	Asphalt	
24	1	1406	1407	80-L	Warranty / Brushing	0.0		8	4	Asphalt	
25	1	1406	1407	154-R	Warranty / Brushing	0.0		8	4	Asphalt	
26	1	1407	1408		Install Full Liner Added		43				
27	1	1410	1409	N/A	Install Full Liner	4.1	236	8	2	Asphalt	
28	1	1412	1404	N/A	Install Full Liner Added		199		1		
29	1	1413	1216	N/A	Install Full Liner Added	0.0	67	8	3	Asphalt	
30	1	1104A	1104	N/A	Warranty Seal DSMH Con.	0.5	167	8	3	Asphalt	
31	1	64A	63	N/A	Install Full Liner	0.2	227	8	4	Asphalt	
											CAMERA CANNOT PASS DEVIATION TO THE LEFT @ 35 FT.
32	1	A1	A1A	N/A	Install Full Liner Added		200		0		
33	1	A3	A2	164	PVCmain / Cut Gasket / Sectional	0.1	248	8	2	Asphalt	NEED TO CUT GASKET
34	1	C1	A2	136	PVCmain / Cut Gasket / Sectional	0.3		8	5	Asphalt	NEED TO CUT GASKET
35	1	C1	A2	292	PVCmain / Cut Gasket / Sectional	0.3	398	8	5	Asphalt	NEED TO CUT GASKET
36	1	63	62	N/A	Install Full Liner	0.2	227	8	4	Asphalt	VIDEO SHOWS 64A-63

Remarks - L = Left; R=Right; C=Crown



PROPOSAL

DATE: June 5, 2012
SUBMITTED TO: LMK Pipe Renewal LLC
1131 NW 55th Street
Fort Lauderdale, FL 33309
Attn: John Rinehart
PROJECT: Coral Springs Improvement District

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of **Ninety-One Thousand Seven Hundred Two Dollars and no cents (\$91,702.00)**

Payment terms - 100% within thirty (30) days upon completion and acceptance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

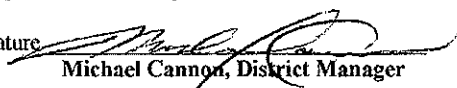
We hereby submit specifications and estimates as follows:

Layne Inliner, LLC shall supply all equipment, materials and labor to perform the work as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Furnish/Install 8" U-Liner SDR 32.5	3,088	LF	\$27.50	\$84,920.00
Lateral Reinstatement	43	EA	\$50.00	\$2,150.00
Clean/CCTV Inspection <15"	3,088	LF	\$1.50	\$4,632.00
			TOTAL	\$91,702.00

NOTES:

1. Proposal contingent upon the execution of a mutually agreeable subcontract.
2. Pricing based on Charlotte County Contract, Bid No. 2010000216 with discounted CCTV inspection pricing.
3. This proposal is subject to pre-TV inspection by Layne Inliner, LLC indicating the line conditions are acceptable for installation of U-Liner.
4. Price quoted does not include point repairs if required prior to installing U-Liner.

Signature 
Michael Cannon, District Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____



Charlotte County Government

"To exceed expectations in the delivery of public services."

www.CharlotteCountyFL.com

November 22, 2011

Mark Harris
Reynolds Inliners, LLC
2531 Jenet Lane
Sarasota, FL 32771
(Fax: 407-472-0097)

Re: **NOTICE OF ACCEPTANCE**

Dear Mr. Harris:

This letter shall serve as notification of official acceptance by the County Administrator of the renewal to **Contract #10-216, Wastewater Collection System Sewer Rehabilitation**, with Reynolds Inliners, LLC for Package B, Fold-and-Form Technology.

By acceptance of this renewal option, the parties hereby amend Contract 10-216 as follows:

Item #1 - The contract term shall be extended through and including December 31, 2012.

Item #2 - All other provisions of Contract #10-216 not in conflict with this renewal shall remain the same.

Your signature below represents your concurrence with and acceptance of the terms set forth in this letter and the original Contract Documents dated June 22, 2010.

This renewal shall become active as of January 1, 2012 and shall remain in full force and effect through and including December 31, 2012.

If you have any questions or concerns, please do not hesitate to contact Rhiannon L. Mills, Contract Specialist, at 941.743.1374.

Sincerely,

Kimberly A. Corbett, C.P.M., CPPB
Senior Division Manager-Purchasing

/rm

cc: File

ACCEPTED:

Mark Harris

Date

11/29/11

PURCHASING DIVISION
BUDGET & ADMINISTRATIVE SERVICES DEPARTMENT
18500 Murdock Circle, Suite 344 | Port Charlotte, FL 33948-1068
Phone: 941.743.1378 | Fax: 941.743.1384



Charlotte County Government

"To exceed expectations in the delivery of public services."

www.CharlotteCountyFL.com

May 2, 2012

Mark Harris, Vice President
Layne Inliner, LLC
2531 Jewett Lane
Sanford, FL 32771
PH: 407.472.0014
Fax: 407.472.0097

Re: **NOTICE OF ACCEPTANCE - NAME CHANGE**

Dear Mr. Harris:

This letter shall serve as notification of official acceptance by the Senior Division Manager-Purchasing for vendor name change for **Contract #11-159, Stormwater Collection System Rehabilitation**, from **Reynolds Inliner, LLC** to **Layne Inliner LLC**.

By acceptance of the assignment, the parties hereby amend Contract #11-159 as follows:

Item #1 - Layne Inliner, LLC shall perform the obligations of Reynolds Inliner, LLC that are enumerated under Contract No. 11-159 and Layne Inliner, LLC agrees to be bound by all the terms of Contract No. 11-159 in every way as if an original party thereto.

Item #2 - All other provisions of Contract #11-159 not in conflict with this Contract shall remain the same.

Your signature below represents your concurrence with and acceptance of the terms set forth in this letter and the original Contract Documents. Please sign and fax to 941-743-1384.

If you have any questions or concerns, please do not hesitate to contact me or Arthur C. Markham, Contract Specialist for this project at 941.743.1377.

Sincerely,

Kimberly A. Corbett, C.P.M., CPPB
Senior Division Manager-Purchasing

Jacm

ACCEPTED:

Mr. Mark Harris

5/2/12

Date

cc: Alan Hoibach, Public Works, Maintenance & Operations Manager
File

PURCHASING DIVISION
BUDGET & ADMINISTRATIVE SERVICES DEPARTMENT
18500 Murdock Circle, Suite 344 | Port Charlotte, FL 33948-1068
Phone: 941.743.1378 | Fax: 941.743.1384



Charlotte County Government

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www.CharlotteCountyFL.com

June 24, 2010

Mark Harris
Reynolds Trainers, LLC
2531 Jennet Lane
Sarasota, FL 32771
(Fax: 407-472-0097)

RE: NOTICE OF ACCEPTANCE

Dear Mr. Harris:

This letter shall serve as notification of official acceptance by the Board of County Commissioners of award of Bid #10-216, Wastewater Collection System Relining - Annual submitted by Reynolds Trainers, LLC, to provide the service of Package "B" Fold-and-Form relining technology on an "as required" basis. The acceptance of your Bid Form, properly executed by an authorized representative of the company, constitutes a binding contract.

Your signature below represents your concurrence with and acceptance of the terms set forth in this letter and Bid Form submitted by your Company, on June 2, 2010. Accordingly, purchase orders will be issued on an as needed basis throughout the term of the contract. Payment shall be made based on the unit prices in your bid forms and in accordance with the Prompt Payment Act of the Florida State Statutes.

The contract shall become active effective as of June 22, 2010 and shall remain in full force and effect through and including December 31, 2011.

If you have any questions or concerns, please do not hesitate to contact Rhianon L. Mills, Contract Specialist, at 941.743.1374.

Sincerely,

David Martin

Kimberly A. Coburn, C.P.M., C.P.P.B.
Senior Division Manager - Purchasing

Cc: File
KAC/m

ACCEPTED:

[Signature]
Date: 6/11

PURCHASING DIVISION
BUDGET & ADMINISTRATIVE SERVICES DEPARTMENT
18500 Murdock Circle, Suite 344 | Port Charlotte, FL 33948-1068
Phone: 941.743.1378 | Fax: 941.743.1384



**CHARLOTTE COUNTY BOARD OF COMMISSIONERS
UNOFFICIAL BID TABULATION
WASTEWATER COLLECTION SYSTEM RELINING-ANNUAL
BID NO. 2010000216**

Due Date: 6/2/2010

Dept: CCU

Company Name: Description ▾	Location ▶			Insituform Technologies, Inc. Chesterfield, MO		Reynolds Inliner, LLC Sanford, FL		Missouri SAK Construction, LLC O'Fallon, MO	
		Unit	Qty	Price	Extension	Price	Extension	Price	Extension
PACKAGE "A"									
8" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	5,000	\$ 26.10	\$ 130,500.00	\$ 29.50	\$ 147,500.00	\$ 27.75	\$ 138,750.00	
8" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	7,000	\$ 24.80	\$ 172,200.00	\$ 29.00	\$ 203,000.00	\$ 26.75	\$ 187,250.00	
10" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	1,000	\$ 29.80	\$ 29,800.00	\$ 31.50	\$ 31,500.00	\$ 35.70	\$ 35,700.00	
10" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	1,000	\$ 28.30	\$ 28,300.00	\$ 31.00	\$ 31,000.00	\$ 32.00	\$ 32,000.00	
12" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	1,000	\$ 31.20	\$ 31,200.00	\$ 36.50	\$ 36,500.00	\$ 37.85	\$ 37,850.00	
12" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	1,000	\$ 30.10	\$ 30,100.00	\$ 36.00	\$ 36,000.00	\$ 33.85	\$ 33,850.00	
15" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	500	\$ 40.00	\$ 20,000.00	\$ 43.00	\$ 21,500.00	\$ 45.85	\$ 22,925.00	
15" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	500	\$ 37.50	\$ 18,750.00	\$ 43.00	\$ 21,500.00	\$ 39.95	\$ 19,975.00	
18" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	500	\$ 58.50	\$ 29,250.00	\$ 50.00	\$ 25,000.00	\$ 57.70	\$ 28,850.00	
18" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	500	\$ 54.60	\$ 27,300.00	\$ 50.00	\$ 25,000.00	\$ 55.70	\$ 27,850.00	
21" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	500	\$ 65.00	\$ 32,500.00	\$ 60.00	\$ 30,000.00	\$ 60.50	\$ 30,250.00	
21" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	500	\$ 60.00	\$ 30,000.00	\$ 60.00	\$ 30,000.00	\$ 59.50	\$ 29,750.00	
24" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	500	\$ 84.20	\$ 42,100.00	\$ 75.00	\$ 37,500.00	\$ 81.00	\$ 40,500.00	
24" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	500	\$ 76.40	\$ 38,200.00	\$ 75.00	\$ 37,500.00	\$ 79.50	\$ 39,750.00	
27" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	500	\$ 85.40	\$ 42,700.00	\$ 79.00	\$ 39,500.00	\$ 82.00	\$ 41,000.00	
27" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	500	\$ 79.20	\$ 39,600.00	\$ 79.00	\$ 39,500.00	\$ 80.00	\$ 40,000.00	

Company Name:				Insituform Technologies, Inc.		Reynolds Inliner, LLC		Missouri SAK Construction, LLC	
Description ▼				Chesterfield, MO		Sanford, FL		O'Fallon, MO	
Location ▶									
30" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	500	\$ 115.00	\$ 57,500.00	\$ 100.00	\$ 50,000.00	\$ 86.00	\$ 43,000.00	
30" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	500	\$ 104.50	\$ 52,250.00	\$ 100.00	\$ 50,000.00	\$ 86.00	\$ 43,000.00	
36" Cured-In-Place Pipe Lining (Rear Lot Easement)	LF	500	\$ 146.50	\$ 73,250.00	\$ 120.00	\$ 60,000.00	\$ 105.00	\$ 52,500.00	
36" Cured-In-Place Pipe Lining (Roadway R.O.W.)	LF	500	\$ 134.80	\$ 67,400.00	\$ 120.00	\$ 60,000.00	\$ 105.00	\$ 52,500.00	
Reinstatement Of Service Laterals	EA	300	\$ 439.40	\$ 131,820.00	\$ 50.00	\$ 15,000.00	\$ 300.00	\$ 90,000.00	
Clean/Inspect less than 15" Dia	LF	500	\$ 18.90	\$ 9,450.00	\$ 2.50	\$ 1,250.00	\$ 10.00	\$ 5,000.00	
Clean/Inspect 15" Dia or lgr	LF	500	\$ 21.00	\$ 10,500.00	\$ 5.00	\$ 2,500.00	\$ 15.00	\$ 7,500.00	
Root Removal & Chem Treat	LF	1,000	\$ 4.20	\$ 4,200.00	\$ 3.50	\$ 3,500.00	\$ 1.00	\$ 1,000.00	
Removal Protruding Services	EA	30	\$ 184.00	\$ 5,520.00	\$ 50.00	\$ 1,500.00	\$ 150.00	\$ 4,500.00	
Sewer Bypass Tanker Truck	PD	2	\$ 1,575.00	\$ 3,150.00	\$1,250.00	\$ 2,500.00	\$ 750.00	\$ 1,500.00	
Sewage Bypass Pump 8" Dia	PD	2	\$ 300.00	\$ 600.00	\$ 200.00	\$ 400.00	\$ 100.00	\$ 200.00	
Sewage Bypass Pump 10" to 12"	PD	2	\$ 420.00	\$ 840.00	\$ 200.00	\$ 400.00	\$ 100.00	\$ 200.00	
Sewage Bypass Pump 15" to 18"	PD	3	\$ 840.00	\$ 2,520.00	\$1,200.00	\$ 3,600.00	\$ 3,000.00	\$ 9,000.00	
Sewage Bypass Pump 21" to 24"	PD	4	\$ 1,260.00	\$ 5,040.00	\$1,600.00	\$ 6,400.00	\$10,000.00	\$ 40,000.00	
Sewage Bypass Pump 36"	PD	4	\$ 6,300.00	\$ 25,200.00	\$5,250.00	\$ 21,000.00	\$21,000.00	\$ 84,000.00	
Testing of Coupon Ind. Laboratory	EA	30	\$ 240.00	\$ 7,200.00	\$ 250.00	\$ 7,500.00	\$ 250.00	\$ 7,500.00	
Total - Package "A"				\$ 1,198,940.00		\$ 1,078,050.00		\$ 1,227,650.00	
PACKAGE "B"	Unit	Qty	Price	Extension	Price	Extension	Price	Extension	
8" Fold-And-Formed Pipe Lining (Rear Lot Easement)	LF	5,000			\$ 28.00	\$ 140,000.00			
8" Fold-And-Formed Pipe Lining (Roadway R.O.W.)	LF	7,000			\$ 27.50	\$ 192,500.00			
10" Fold-And-Formed Pipe Lining (Rear Lot Easement)	LF	1,000			\$ 31.50	\$ 31,500.00			
10" Fold-And-Formed Pipe Lining (Roadway R.O.W.)	LF	1,000			\$ 31.00	\$ 31,000.00			
12" Fold-And-Formed Pipe Lining (Rear Lot Easement)	LF	1,000			\$ 36.50	\$ 36,500.00			
12" Fold-And-Formed Pipe Lining (Roadway R.O.W.)	LF	1,000			\$ 36.00	\$ 36,000.00			
15" Fold-And-Formed Pipe Lining (Rear Lot Easement)	LF	500			\$ -	No Bid			
15" Fold-And-Formed Pipe Lining (Roadway R.O.W.)	LF	500			\$ -	No Bid			

Company Name:				Insituform Technologies, Inc. Chesterfield, MO		Reynolds Inliner, LLC Sanford, FL		Missouri SAK Construction, LLC O'Fallon, MO	
Description ▼	Location ▶	Unit	Qty	Price	Extension	Price	Extension	Price	Extension
PACKAGE "B" Continued									
18" Fold-And-Formed Pipe Lining (Rear Lot Easement)		LF	500			\$ -	No Bid		
18" Fold-And-Formed Pipe Lining (Roadway R.O.W.)		LF	500			\$ -	No Bid		
21" Fold-And-Formed Pipe Lining (Rear Lot Easement)		LF	500			\$ -	No Bid		
21" Fold-And-Formed Pipe Lining (Roadway R.O.W.)		LF	500			\$ -	No Bid		
24" Fold-And-Formed Pipe Lining (Rear Lot Easement)		LF	500			\$ -	No Bid		
24" Fold-And-Formed Pipe Lining (Roadway R.O.W.)		LF	500			\$ -	No Bid		
27" Fold-And-Formed Pipe Lining (Rear Lot Easement)		LF	500			\$ -	No Bid		
27" Fold-And-Formed Pipe Lining (Roadway R.O.W.)		LF	500			\$ -	No Bid		
30" Fold-And-Formed Pipe Lining (Rear Lot Easement)		LF	500			\$ -	No Bid		
30" Fold-And-Formed Pipe Lining (Roadway R.O.W.)		LF	500			\$ -	No Bid		
36" Fold-And-Formed Pipe Lining (Rear Lot Easement)		LF	500			\$ -	No Bid		
36" Fold-And-Formed Pipe Lining (Roadway R.O.W.)		LF	500			\$ -	No Bid		
Reinstatement Of Service Laterals		EA	300			\$ 50.00	\$ 15,000.00		
Clean/Inspect less than 15"		LF	500			\$ 5.00	\$ 2,500.00		
Clean/Inspect 15" and greater		LF	500			\$ -	No Bid		
Root Removal & Chem Treat		LF	1,000			\$ 3.50	\$ 3,500.00		
Removal Protruding Services		EA	30			\$ 50.00	\$ 1,500.00		
Sewer Bypass Tanker Truck		PD	2			\$1,250.00	\$ 2,500.00		
Sewage Bypass Pump 8" Dia		PD	2			\$ 200.00	\$ 400.00		
Sewage Bypass Pump 10" to 12"		PD	2			\$ 200.00	\$ 400.00		
Sewage Bypass Pump 15" to 18"		PD	3			\$ -	No Bid		
Sewage Bypass Pump 21" to 24"		PD	4			\$ -	No Bid		
Sewage Bypass Pump 36"		PD	4			\$ -	No Bid		
Testing of Coupon Ind. Laboratory		EA	30			\$ 25.00	\$ 750.00		
Total - Package "B"					NO BID		\$ 494,050.00		NO BID

Company Name:				Insituform Technologies, Inc.		Reynolds Inliner, LLC		Missouri SAK Construction, LLC	
Description ▼				Chesterfield, MO		Sanford, FL		O'Fallon, MO	
Location ▶		Unit	Qty	Price	Extension	Price	Extension	Price	Extension
PACKAGE "C" Continued									
Fold and Form PVC Pipe 36"		LF	500						
(Roadway R.O.W.)									
Reinstatement Of Service Laterals		EA	300						
Clean/Inspect less than 15"		LF	500						
Clean/Inspect 15" and greater		LF	500						
Root Removal & Chem Treat		LF	1,000						
Removal Protruding Services		EA	30						
Sewer Bypass Tanker Truck		PD	2						
Sewage Bypass Pump 8" Dia		PD	2						
Sewage Bypass Pump 10" to 12"		PD	2						
Sewage Bypass Pump 15" to 18"		PD	3						
Sewage Bypass Pump 21" to 24"		PD	4						
Sewage Bypass Pump 36"		PD	4						
Testing of Coupon Ind. Laboratory		EA	30						
Total - Package "C"					NO BID		NO BID		NO BID
PACKAGE "D"									
		Unit	Qty	Price	Extension	Price	Extension	Price	Extension
Manhole Rehab Sprayed Applied Urethane Resin		SF	3,000					\$ 24.95	\$ 74,850.00
Sewer Bypass Tanker Truck		PD	2					\$ 850.00	\$ 1,700.00
Sewage Bypass Pump 8" Dia		PD	2					\$ 50.00	\$ 100.00
Sewage Bypass Pump 10" to 12"		PD	2					\$ 50.00	\$ 100.00
Sewage Bypass Pump 15" to 18"		PD	2					\$ 250.00	\$ 500.00
Sewage Bypass Pump 21" to 24"		PD	2					\$ 300.00	\$ 600.00
Sewage Bypass Pump 36"		PD	2					\$ 350.00	\$ 700.00
Total - Package "D"					NO BID		NO BID		\$ 78,550.00
PACKAGE "E"									
		Unit	Qty	Price	Extension	Price	Extension	Price	Extension
Manhole Rehab Sprayed Applied 100% Solids Epoxy		SF	3,000			\$ 23.50	\$ 70,500.00		
Sewer Bypass Tanker Truck		PD	2			\$1,500.00	\$ 3,000.00		
Sewage Bypass Pump 8" Dia		PD	2			\$ 200.00	\$ 400.00		
Sewage Bypass Pump 10" to 12"		PD	2			\$ 200.00	\$ 400.00		
Sewage Bypass Pump 15" to 18"		PD	2			\$1,200.00	\$ 2,400.00		
Sewage Bypass Pump 21" to 24"		PD	2			\$1,600.00	\$ 3,200.00		
Sewage Bypass Pump 36"		PD	2			\$5,250.00	\$ 10,500.00		
Total - Package "E"					NO BID		\$ 90,400.00		NO BID

Company Name:				Insituform Technologies, Inc.		Reynolds Inliner, LLC		Missouri SAK Construction, LLC	
Description ▼				Chesterfield, MO		Sanford, FL		O'Fallon, MO	
Location ▶		Unit	Qty	Price	Extension	Price	Extension	Price	Extension
PACKAGE "F"									
Manhole Rehab Sprayed Applied Polymorphic Resin	SF	3,000							
Sewer Bypass Tanker Truck	PD	2							
Sewage Bypass Pump 8" Dia	PD	2							
Sewage Bypass Pump 10" to 12"	PD	2							
Sewage Bypass Pump 15" to 18"	PD	2							
Sewage Bypass Pump 21" to 24"	PD	2							
Sewage Bypass Pump 36"	PD	2							
Total - Package "F"					NO BID		NO BID		NO BID
PACKAGE "G"									
Manhole Rehab Sprayed Applied Pure-fused Calcium Aluminate	SF	3,000							
Sewer Bypass Tanker Truck	PD	2							
Sewage Bypass Pump 8" Dia	PD	2							
Sewage Bypass Pump 10" to 12"	PD	2							
Sewage Bypass Pump 15" to 18"	PD	2							
Sewage Bypass Pump 21" to 24"	PD	2							
Sewage Bypass Pump 36"	PD	2							
Total - Package "G"					NO BID		NO BID		NO BID

8 E



PROPOSAL # 1

LMK Pipe Renewal LLC • 1131 NW 55th Street • Fort Lauderdale, Florida 33309
(954) 772-0075 office • (954) 772-0086 fax • Email: John@lmkpipe.com

Submitted To: Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, FL 33071

Attn: Mr. Dan Daly

Date: June 6, 2012

Phone: (954) 868-2432

Fax:

Cell#:

email: dand@fladistricts.com

Project: Coral Springs Improvement District Piggyback
off of the City of North Miami Beach Contract.

Payment terms: 1) Contract terms. Billed by the 25th paid within 30 days. All work billed to be 100% complete.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance, Florida law will govern the construction and performance of this agreement. Venue is Broward County, Florida.

Authorized Signature: x _____

John F. Rinehart

Note: This proposal may be withdrawn if not accepted within 90 days.

We hereby submit prices to furnish and install the following items:

Items	Description	QTY	UNIT	PRICE	TOTAL
Group D - Sectional and Lateral Liners - Piggybacking the City of North Miami Beach Contract #2011-08					
D1	Install CIP sectional pipe liners, 8-inch to 12-inch diameter (up to 6 feet in length, all depths)	4	EA	1,000.00	\$ 4,000.00
D3	Install T-liner in 8-inch to 12-inch mains with 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral).	158	EA	3,500.00	\$ 553,000.00
D3	Install T-liner in 8-inch to 12-inch mains with 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral). DROP CONNECTIONS (8X8)	7	EA	3,500.00	\$ 24,500.00
D6	Install T-liner in 4-inch to 6-inch laterals, all depths (per linear foot beyond 25 feet of lateral) (for MH Shots and T's)	357	LF	35.00	\$ 12,495.00
D10	Install CIP liner in 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral)	29	EA	1,900.00	\$ 55,100.00
D19	Mechanical root or grease removal (12-inch and smaller)	1,503	LF	5.00	\$ 7,515.00
D28	Cleanout installation in grass area (up to 5 feet in depth)	111	EA	800.00	\$ 88,800.00
* D28	Cleanout installation in grass area (up to 5 feet in depth) (existing cleanouts)	76	EA	800.00	\$ 60,800.00
* Quote	Double wye replacement, (as directed on item D28)	187	EA	385.00	\$ 71,995.00
Quote	Cut out gasket on pvc to facilitate the installation of a sectional liner.	3	EA	280.00	\$ 840.00
Quote	Seal manhole connection to existing liner CIP or HDPE.	6	EA	140.00	\$ 840.00
					\$ 874,205.00
Notes:					
▶	Double wye replacements to include 30" of pvc on the downstream side to allow for the liner to overlap the pvc eliminating all joints to the main.				
▶	* Items included to remove all the clay out of the system.				
▶	No cleanouts or double wye's on the PVC piping.				
▶	1409-1413-A1A-A1 have not been surveyed, due to access issues and 45 deg bends, some of the lines are in an easements.				

Terms & Conditions

- Unit price proposal, payment shall be based on actual quantities. **No bonds or permits are quoted in this proposal.** Attached to this proposal is the takeoff from the TV and lateral surveys performed for the Coral Springs Improvement District.
- Traffic Control limited to cones around our equipment. MOT will be approved prior to work beginning by owner. **(No police officer pay is anticipated or quoted in the unit item prices quoted above)**
- Mainline bypass pumping is not anticipated on this project. If required contract terms will govern \$150.00/day.
- If in the sole opinion of our Field Superintendent, conditions become unsafe or unsuitable for our method(s) of inspection or repair, we reserve the right to terminate work in that section without prejudice against any other structures or pipelines that may be completed for reasons such as but not limited to: irregular pipe shapes, collapsed pipe sections, protruding taps, severe offset joint(s), severe mineral deposits, other obstructions, access restraints or crew/equipment limitations.
- One copy of the video for mainline and/or lateral pipe surveys will be provided with the pay request showing the completed work.
- Work must be given to LMK in adequate time to allow for completion by our forces. LMK will not be liable for liquidated damages or subject to any other penalties for work issued without adequate time to complete. Upon work issued to LMK, we will return a schedule to complete the work.

Acceptance of Proposal—the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: X _____

Date of Acceptance: _____

Any transmission of documents pertaining to this project through the use of a facsimile machine now or in the future is hereby permissible.

Original copy to LMK Pipe Renewal LLC. Sub contracts must include this proposal as terms of our agreement.

GROUP D

LATERAL LINING AND MAINLINE SECTIONAL LINING

ITEM NO.	DESCRIPTION	QT	UNIT	UNIT PRICE BID	Total
D1	Install CIP sectional pipe liners, 8-inch to 12-inch diameter (up to 6 feet in length, all depths)	8	EA	1,000.00	8,000.00
D2	Install CIP sectional pipe liners, 8-inch to 12-inch diameter (per linear foot beyond 6 feet in length, all depths)	10	L.F.	200.00	2,000.00
D3	Install T-liner in 8-inch to 12-inch mains with 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral)	60	EA	3,500.00	210,000.00
D4	Install T-liner in 15-inch to 18-inch mains with 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral)	2	EA	3,750.00	7,500.00
D5	Install T-liner in 24-inch mains with 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral)	2	EA	5,000.00	10,000.00
D6	Install T-liner in 4-inch to 6-inch laterals, all depths (per linear foot beyond 25 feet of lateral)	400	L.F.	35.00	14,000.00
D7	Transitional liner 6-inch to 4-inch	2	EA	225.00	450.00
D8	Coating removal	2	EA	500.00	1,000.00
D9	Lateral grouting (if required in preparation for T-liner, lateral liner, or mainline/lateral connection interface seal installation)	10	EA	225.00	2,250.00
D10	Install CIP liner in 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral)	15	EA	1,900.00	28,500.00
D11	Install CIP liner in 4-inch to 6-inch laterals, all depths (per linear foot beyond 25 feet of lateral)	100	L.F.	35.00	3,500.00
D12	Install CIP mainline/lateral connection interface seal in any size main with 4-inch to 6-inch laterals, all depths	6	EA	1,725.00	10,350.00
D13	Sewer main cleaning and TV inspection (6-inch through 12-inch)	1,800	L.F.	1.25	2,250.00
D14	Sewer main cleaning and TV inspection (15-inch through 21-inch)	600	L.F.	1.50	900.00
D15	Sewer lateral cleaning and TV inspection from main (up to 30 feet)	40	EA	145.00	5,800.00
D16	Sewer lateral cleaning and TV inspection from main (beyond 30 feet)	400	L.F.	1.00	400.00
D17	Sewer lateral cleaning and TV inspection from cleanout (up to 30 feet)	8	EA	50.00	400.00
D18	Sewer lateral cleaning and TV inspection from cleanout (beyond 30 feet)	80	L.F.	1.00	80.00
D19	Mechanical root or grease removal (12-inch and smaller)	500	L.F.	5.00	2,500.00
D20	Mechanical root or grease removal (15-inch through 21-inch)	250	L.F.	5.00	1,250.00
D21	Mechanical tuberculation/concrete removal (12-inch and smaller)	500	L.F.	5.00	2,500.00
D22	Mechanical tuberculation/concrete removal (15-inch through 21-inch)	250	L.F.	5.00	1,250.00
D23	Protruding service connection removal by internal means	4	EA	100.00	400.00
D24	Bypass pumping (6-inch through 10-inch sewer)	4	DAY	150.00	600.00
D25	Bypass pumping (12-inch and 15-inch sewer)	1	DAY	700.00	700.00
D26	Bypass pumping (18-inch through 21-inch sewer)	1	DAY	1,200.00	1,200.00
D27	Bypass pumping (24-inch sewer)	1	DAY	1,500.00	1,500.00
D28	Cleanout installation in grass area (up to 5 feet in depth)	12	EA	800.00	9,600.00
D29	Cleanout installation in asphalt area (up to 5 feet in depth)	3	EA	925.00	2,775.00
D30	Cleanout installation in concrete area (up to 5 feet in depth)	3	EA	975.00	2,925.00
D31	Cleanout installation (beyond 5 feet in depth)	18	V.F.	20.00	360.00
D32	Cleanout installation (open trench)	3	EA	20.00	60.00
D33	Residential street without lane closure	20	DAY	1.00	20.00
D34	Residential street with lane closure	25	DAY	200.00	5,000.00
D35	FDOT or City arterial roadway	5	DAY	400.00	2,000.00
D36	Work in rear-yard easement (item D1)	3	EA	200.00	600.00
D37	Work in rear-yard easement (items D3 through D5)	30	EA	120.00	3,600.00
D38	Work in rear-yard easement (item D10)	7	EA	120.00	840.00
D39	Work in rear-yard easement (item D12)	3	EA	120.00	360.00
D40	Work in rear-yard easement (items D28 through D30)	6	EA	120.00	720.00
D41	Expedited mobilization	3	EA	1.00	3.00
TOTAL BID FOR GROUP "D" - ITEMS D1 THROUGH D41 INCLUSIVE:					\$348,143.00
WRITTEN TOTAL					



**LMK Pipe Renewal
Project # 12-005
Coral Springs Improvement District
Lateral Launch/T-Liners
As of April 11, 2012**

No.	Double wye ground cover	LMK ID#	LS#	MH-MH		Address	Loc.		Prep	Main		Lined (Y/N)	Size	Siz
										Main Length				
1	Grass/Landscaping	7368	1	1114	- 1113	2008 NW 81 Ave	MH	R		233	Y	MH	x	6
2	Grass	7369	1	1114	- 1113	2026 NW 81 Ave	MH	R		233	Y	MH	x	6
3	Grass	7370	1	1114	- 1113	2037 NW 81 Ave	MH	L		233	Y	MH	x	6
4	Grass	7371	1	1114	- 1113	1979-1991 NW 81 Ave	119	L		233	Y	8	x	6
5	Grass	7372	1	1114	- 1113	1962-1980 NW 81 Ave	213	R		233	Y	8	x	6
6	Grass	7373	1	1113	- 1112	1993 NW 81 Ave	46	L		240	Y	8	x	6
7	Grass	7374	1	1113	- 1112	1938 NW 81 Ave	114	R		240	Y	8	x	6
8	Grass	7375	1	1113	- 1112	1917 NW 81 Ave	218	L		240	Y	8	x	6
9	Grass	7376	1	1112	- 1111	1922/1900 NW 81 Ave	18	R		281	N	8	x	6
10	Grass	7377	1	1112	- 1111	1888 NW 81 Ave	96	R		281	N	8	x	6
11	Grass	7378	1	1112	- 1111	1913 NW 81 Ave	141	L		281	N	8	x	6
12	Grass	7379	1	1112	- 1111	1887 NW 81 Ave	315	L		281	N	8	x	6
13	Grass	7380	1	1111	- 1110	1826/1800 NW 81 Ave	24	R		390	Y	8	x	6
14	Grass	7381	1	1111	- 1110	1795/1831 NW 81 Ave	95	T		390	Y	8	x	6
15	Grass	7382	1	1111	- 1110	1762/1784 NW 81 Ave	196	T		390	Y	8	x	6
16	Grass(Tel pole in area)	7383	1	1111	- 1110	1777/1783 NW 81 Ave	263	T		390	Y	8	x	6
17	Grass	7384	1	1111	- 1110	1722/1746 NW 81 Ave	362	T		390	Y	8	x	6
18	Grass	7386	1	1108	- 1109	1603 NW 81 Ave	7	T		135	Y	8	x	6
19	Grass	7387	1	1109	- 1205	8209/8220 NW 16 St	124	T		277	Y	8	x	6
20	Grass	7388	1	1307	- 1306	1860 NW 82 Ave	MH	R		305	Y	MH	x	6
21	Grass	7389	1	1307	- 1306	1844 NW 82 Ave	MH	L		305	Y	MH	x	6
22	Grass	7390	1	1307	- 1306	1844 NW 82 Ave	163	R		305	Y	8	x	6
23	Grass	7391	1	1307	- 1306	1827 NW 82 Ave	241	L		305	Y	8	x	6
24	Grass	7392	1	1307	- 1306	1828 NW 82 Ave	265	R		305	Y	8	x	6
25	Grass	7393	1	1306	- 1305	1780 NW 82 Ave	27	R		343	Y	8	x	6
26	Grass	7394	1	1306	- 1305	1762 NW 82 Ave	174	R		343	Y	8	x	6
27	Grass	7395	1	1306	- 1305	1773 NW 82 Ave	208	L		343	Y	8	x	6
28	Grass	7396	1	1306	- 1305	1757 NW 82 Ave	343	MH		343	Y	MH	x	6
29	Grass	7397	1	1305	- 1205	1726/1700 NW 82 Ave	15	T		386	Y	8	x	6
30	Grass	7398	1	1305	- 1205	1713 NW 82 Ave	125	T		386	Y	8	x	6
31	Grass	7399	1	1305	- 1205	1666/1684 NW 82 Ave	187	T		386	Y	8	x	6
32	Grass	7400	1	1305	- 1205	1657 NW 82 Ave	270	T		386	Y	8	x	6
33	Grass	7401	1	1305	- 1205	8246/8238 NW 16 St	386	MH		386	Y	MH	x	6
34	Grass	7402	1	1106	- 1107	1779/1773 NW 84 Dr	MH	L		193	Y	MH	x	6
35	Grass	7403	1	1106	- 1107	1778 NW 84 Dr	81	R		193	Y	8	x	6
36	Grass	7404	1	1106	- 1107	1785 NW 84 Dr	115	L		193	Y	8	x	6
37	Grass	7405	1	1106	- 1107	1748 NW 84 Dr	166	R		193	Y	8	x	6
38	Grass	7406	1	1106	- 1107	1747 NW 84 Dr	193	MH		193	Y	MH	x	6
39	Grass	7407	1	1107	- 1204	1721/1733 nw 84 Dr	84	L		350	Y	8	x	6
40	Grass	7408	1	1107	- 1204	1700/1724 NW 84 Dr	140	R		350	Y	8	x	6
41	Grass	7409	1	1107	- 1204	1701 NW 84 Dr	232	L		350	Y	8	x	6
42	Grass	7410	1	1105	- 1104A	1762/1746 NW 84 Dr	MH	R		161	Y	MH	x	6
43	Grass	7411	1	1105	- 1104A	1734/1726 NW 84 Dr	100	R		161	Y	8	x	6
44	Grass	7412	1	1104A	- 1104	1723 NW 84 Dr	48	L		159	Y	8	x	6
45	Grass	7413	1	1104A	- 1104	1718 NW 84 Dr	77	R		159	Y	8	x	6

46	No- pic	7414	1	1104A	-	1104	1702 NW 84 Dr	149	R		159	Y	8	x	6
47	Grass	7415	1	1104A	-	1104	NW 84 Dr	159	MH		159	Y	MH	x	6
48	Grass	7416	1	1104	-	1103A	1702/1628 NW 84 Dr	58	R		113	Y	8	x	6
49	Grass	7417	1	1103A	-	1202	8398 NW 17 Ct	47	L		223	Y	8	x	6
50	Grass	7418	1	1103A	-	1202	1678 NW 84 Dr/8439 NW 16 St	76	R		223	Y	8	x	6
51	Grass	7469	1	1304	-	1303A	8300 NW 20th Street	MH	R		102	Y	MH	x	6
52	Grass	7470	1	1304	-	1303A	1999 NW 83rd Dr.	MH	L		102	Y	MH	x	6
53	Grass	7471	1	1304	-	1303A	1922 NW 83rd Dr.	92	R		102	Y	8	x	6
54	Grass	7472	1	1303A	-	1303	1957 NW 83rd Dr.	40	L		108	Y	8	x	6
55	Grass/Curb/Tel pole in area	7473	1	1115	-	1303	8377 NW 19th Ct	MH	R		140	Y	MH	x	6
56	Grass	7474	1	1303	-	1302	1901 NW 83rd Dr.	54	L		275	N	8	x	6
57	Grass	7475	1	1303	-	1302	1880 NW 83rd Dr.	146	R		275	N	8	x	6
58	Grass	7476	1	1303	-	1302	1861- 1875 NW 83rd Dr.	192	L		275	N	8	x	6
59	Grass	7477	1	1302	-	1301	1857 NW 83rd Dr.	35	L		241	Y	8	x	6
60	Grass	7478	1	1302	-	1301	1826-1844 NW 83rd Dr.	49	R		241	Y	8	x	6
61	Grass	7479	1	1302	-	1301	1825 NW 83rd Dr.	170	L		241	Y	8	x	6
62	Grass	7480	1	1302	-	1301	1813 NW 83rd Dr.	187	L		241	Y	8	x	6
63	Grass	7481	1	1302	-	1301	1808 NW 83rd Dr.	200	R		241	Y	8	x	6
64	Grass	7482	1	1417	-	1103	8497 NW 15TH Ct.	MH	R		250	Y	MH	x	6
65	Grass conf/FPL in area	7483	1	1417	-	1103	8482 NW 15TH Ct.	27	R		250	Y	8	x	6
66	Grass	7484	1	1417	-	1103	8473 NW 15TH Ct.	45	L		250	Y	8	x	6
67	Grass/ Ligh pole in area	7485	1	1102	-	1103	1531 NW 84th Dr.	MH	R		125	N	MH	x	6
68	Grass	7486	1	1102	-	1103	1548-1562 NW 84th Dr.	18	L		125	N	8	x	6
69	Grass	7487	1	1213	-	1212	8231 NW 20th St.	MH	R		365	Y	MH		6
70	Grass	7488	1	1213	-	1212	8273 NW 20th St.	167	R		365	Y	8	x	6
71	Grass	7489	1	1213	-	1212	8316 NW 20th St.	267	L		365	Y	8	x	6
72	Grass	7490	1	1213	-	1212	8311 NW 20th St.	312	R		365	Y	8	x	6
73	Landscape	7491	1	1213	-	1212	8335 NW 20th St.	365	R		365	Y	MH	x	6
74	Grass/tree in area	7492	1	1211	-	1210	8359 NW 20th St.	MH	R		387	Y	MH	x	6
75	Grass	7493	1	1211	-	1210	1984 NW 85th Dr.	114	L		387	Y	8	x	6
76	Grass	7494	1	1211	-	1210	1944-1955 NW 85th Dr.	116	R		387	Y	8	x	6
77	Grass	7495	1	1211	-	1210	1922-1946 NW 85th Dr.	262	T		387	Y	8	x	6
78	Grass	7496	1	1211	-	1210	1919 NW 85th Dr.	275	T		387	Y	8	x	6
79	Grass	7546	1	1413	-	1216	8674 NW 14 St.	MH	R		85	N	MH	x	6
80	Grass	7547	1	1216	-	1215	1503 NW 85 Dr.	113	R		338	Y	8	x	6
81	Grass	7548	1	1216	-	1215	1500 NW 85 Dr.	119	L		338	Y	8	x	6
82	Grass	7549	1	1216	-	1215	1529/1515 NW 85 Dr.	190	R		338	Y	8	x	6
83	Grass	7550	1	1216	-	1215	1544/1526 NW 85 Dr.	277	L		338	Y	8	x	6
84	Grass	7551	1	1216	-	1215	1547 NW 85 D.r	MH	L		338	Y	MH	x	6
85	Grass	7552	1	1215	-	1214	1552/1568 NW 85 Dr.	89	L		337	Y	8	x	6
86	Grass	7553	1	1215	-	1214	1571/1563 NW 85 Dr.	146	R		337	Y	8	x	6
87	Grass	7554	1	1215	-	1214	1586 NW 85 Dr.	246	L		337	Y	8	x	6
88	Grass	7555	1	1215	-	1214	1607 NW 85 Dr.	290	R		337	Y	8	x	6
89	Grass	7556	1	1110	-	1109	1715-1739 NW 81st Ave.	4	T		402	Y	8	x	6
90	Grass	7557	1	1110	-	1109	1684-1724 NW 81st Ave.	124	T		402	Y	8	x	6
91	Grass	7558	1	1110	-	1109	1677-1679 NW 81st Ave.	208	T		402	Y	8	x	6
92	Grass	7559	1	1110	-	1109	1678-1672 NW 81st Ave.	276	T		402	Y	8	x	6
93	Grass	7560	1	1110	-	1109	1639 NW 81st Ave.	380	T		402	Y	8	x	6
94	Grass	7561	1	1214	-	1206	1612-1624 NW 85th Dr.	56	L		382	Y	8	x	6
95	Grass	7562	1	1214	-	1206	1619-1637 NW 85th Dr.	99	R		382	Y	8	x	6
96	Grass	7563	1	1214	-	1206	1648-1666 NW 85th Dr.	204	L		382	Y	8	x	6
97	Grass	7564	1	1214	-	1206	1653-1671 NW 85th Dr	252	R		382	Y	8	x	6
98	Grass	7565	1	1214	-	1206	1666-1682 NW 85th Dr.	288	L		382	Y	8	x	6
99	Grass/light pole in area	7566	1	1207	-	1206	1734 NW 85th Dr.	20	R		293	Y	8	x	6
100	Grass	7567	1	1207	-	1206	1721-1711 NW 85th Dr.	164	L		293	Y	8	x	6
101	Grass	7568	1	1207	-	1206	1718-1722 NW 85th Dr.	178	R		293	Y	8	x	6
			1	1212	-	1211						Y			
			1	1202	-	1201A					163	Y			
			1	1402	-	1401					163	Y			

			1	1401	-	1210					163	Y			
102	Grass	7631	1	1205	-	1204	1642 NW 82nd Ave.	140	T		364	Y	8	x	6
103	Grass/Landscape	7632	1	1205	-	1204	8264 NW 16th St.	162	T		364	Y	8	x	6
104	Grass	7633	1	1205	-	1204	8300 NW 16th St.	322	T		364	Y	8	x	6
105	Grass	7634	1	1204	-	1203	8340 NW 16th St.	116	T		240	Y	8	x	6
106	Grass	7635	1	1204	-	1203	8335 NW 16th St.	190	T		240	Y	8	x	6
107	Grass	7636	1	1203	-	1202	8364 NW 16th St.	18	T		219	Y	8	x	6
108	Grass	7637	1	1203	-	1202	8373 NW 16th St.	101	T		219	Y	8	x	6
109	Grass	7638	1	1103	-	1202	1593 NW 84th Dr.	31	R		232	Y	8	x	6
110	Grass/Tree in area	7639	1	1103	-	1202	8457 NW 15th Ct.	122	L		232	Y	8	x	6
111	Grass	7640	1	1201A	-	1201	8488 NW 16th St.	8	T		163	Y	8	x	6
112	Grass	7641	1	1201A	-	1201	8473 NW 16th St.	10	R		163	Y	8	x	6
113	Grass/ Light pole in area	7643	1	1210	-	1209	1893 NW 85th Dr.	22	T		230	Y	8	x	6
114	Grass	7644	1	1210	-	1209	1882 NW 85th Dr.	117	T		230	Y	8	x	6
115	Grass	7645	1	1301	-	1209	1809 NW 83rd Dr.	60	T		175	N	8	x	6
116	Grass/Light pole in area	7646	1	1209	-	1208	1838 NW 85th Dr.	54	R		300	Y	8	x	6
117	Grass	7647	1	1209	-	1208	1826 NW 85th Dr.	145	R		300	Y	8	x	6
118	Grass	7648	1	1209	-	1208	1815 NW 85th Dr.	223	L		300	Y	8	x	6
119	Grass	7649	1	1209	-	1208	1788 NW 85th Dr.	300	MH		300	Y	MH	x	6
120	Grass	7650	1	1208	-	1207	1785 NW 85th Dr.	48	L		290	Y	8	x	6
121	Grass	7651	1	1208	-	1207	1763 NW 85th Dr.	142	L		290	Y	8	x	6
122	Grass	7652	1	1208	-	1207	1776 NW 85th Dr.	155	R		290	Y	8	x	6
123	Grass	7653	1	1208	-	1207	1745 NW 85th Dr.	29	MH		290	Y	MH	x	6
124	Grass	7654	1	1405	-	1404	1862 NW 86th Ter.	7	L		190	Y	8	x	6
125	Grass	7655	1	1405	-	1404	1892 NW 86th Ter.	91	L		190	Y	8	x	6
126	Grass	7656	1	1412	-	1404	2000-1984 NW 86th Ter.	0	MH		193	Y	MH	x	6
127	Grass/FPL-ATT in area	7657	1	1412	-	1404	1968 NW 86th Ter.	90	R		193	Y	8	x	6
128	Grass	7658	1	1404	-	1403	8593 Nw 19th Dr.	112	R		287	N	8	x	6
129	Grass	7659	1	1404	-	1403	8580 NW 19th Dr.	114	R		287	N	8	x	6
130	Grass	7660	1	1404	-	1403	8533 NW 19th Dr.	269	T		287	N	8	x	6
131	Grass	7661	1	1403	-	1402A	8500 NW 19th Dr.	52	T		96	Y	8	x	6
132	Grass	7662	1	1402A	-	1402	8503 NW 19th Dr.	23	T		100	Y	8	x	6
133	Grass/light pole in area	7663	1	1409	-	1402	403 NW 20th Place	35	T		313	Y	8	x	6
134	Grass	7664	1	1409	-	1402	1973 NW 65th Lane	200	T		313	Y	8	x	6
135	Grass	7665	1	1408	-	1402	1865 NW 65th Lane	123	T		232	Y	8	x	6
136	Grass/light pole in area	7679	1	1411	-	1410	8593 NW 20 Ct	0	MH		357	Y	MH	x	6
137	Grass	7680	1	1411	-	1410	8571 NW 20 Ct	15	L		357	Y	8	x	6
138	Grass	7681	1	1411	-	1410	8582 NW 20 Ct	76	R		357	Y	8	x	6
139	Grass	7682	1	1411	-	1410	8569 NW 20 Ct	150	T		357	Y	8	x	6
140	Grass	7683	1	1411	-	1410	8530 NW 20 Ct	224	T		357	Y	8	x	6
141	Grass	7684	1	1411	-	1410	8537 NW 20 Ct	308	T		357	Y	8	x	6
142	Grass	7685	1	1410	-	1409	8502 NW 20 Ct	56	T		226	N	8	x	6
143	Grass	7686	1	1410	-	1409	8529 NW 20 Ct	122	T		226	N	8	x	6
144	Grass/light pole in area	7687	1	1406	-	1407	1848 NW 86 Terr	0	MH		319	Y	MH	x	6
145	Grass	7688	1	1406	-	1407	8573 NW 18 Pl	84	L		319	Y	8	x	6
146	Grass	7689	1	1406	-	1407	8574 NW 18 Pl	156	R		319	Y	8	x	6
147	Grass	7690	1	1406	-	1407	8539 NW 18 Pl	249	T		319	Y	8	x	6
148	Grass	7691	1	1406	-	1407	8500 NW 18 Pl	305	T		319	Y	8	x	6
149	Grass/near asphalt-landscape	7692	1	1407	-	1408	1849 NW 65 Ln	43	L		43	N	8	x	6
150	Grass	7693	1	71	-	70	1801 Riverwood Ln	4	R		300	Y	8	x	6
151	Grass	7694	1	71	-	70	1811 Riverwood Ln	18	R		300	Y	8	x	6
152	Grass	7695	1	71	-	70	1831 Riverwood Ln	117	R		300	Y	8	x	6
153	Grass	7696	1	71	-	70	1851 Riverwood Ln	214	R		300	Y	8	x	6
154	Grass	7697	1	70	-	69	1881 Riverwood Ln	10	R		43	N	8	x	6
155	Grass-near mailbox	7698	1	69	-	68	1790 Riverwood Ln	10	R		153	N	8	x	6
156	Grass	7699	1	69	-	68	1780 Riverwood Ln	46	R		153	N	8	x	6
157	Grass	7700	1	69	-	68	9564 Riverwood Ln	103	L		153	N	8	x	6
158	Grass	7701	1	69	-	68	1760 Riverwood Ln	133	R		153	N	8	x	6
159	Grass	7702	1	68	-	58	1750 Riverwood Ln	73	R		203	Y	8	x	6

160	Asphalt-con gutter	7703	1	68	-	58	1730 Riverwood Ln	174	R		203	Y	8	x	6
161	Grass	7704	1	73	-	72	1792 Riverwood Ln	0	MH		297	Y	MH	x	6
162	Grass	7705	1	73	-	72	1772 Riverwood Ln	118	R		297	Y	8	x	6
163	Grass	7706	1	73	-	72	1752 Riverwood Ln	211	R		297	Y	8	x	6
164	Grass/Landscape	7707	1	72	-	58	1732 Riverwood Ln	91	R		123	N	8	x	6
165	Grass	7708	1	59	-	58	1710 Riverwood Ln	15	L		130	Y	8	x	6
166	Grass	7709	1	60	-	59	1690 Riverwood Ln	35	T		165	N	8	x	6
167	Grass	7710	1	60	-	59	1700 Riverwood Ln	160	L		165	N	8	x	6
168	Grass	7711	1	61	-	60	1660 Riverwood Ln	57	L		152	Y	8	x	6
169	Grass	7712	1	62	-	61	1600 Riverwood Ln	30	L		302	N	8	x	6
170	Grass	7713	1	62	-	61	1611 Riverwood Ln	53	R		302	N	8	x	6
171	Grass	7714	1	62	-	61	1620 Riverwood Ln	127	L		302	N	8	x	6
172	Grass	7715	1	62	-	61	1641 Riverwood Ln	171	R		302	N	8	x	6
173	Grass-Asphalt	7716	1	62	-	61	1651 Riverwood Ln	223	R		302	N	8	x	6
174	Grass	7717	1	62	-	61	1640 Riverwood Ln	232	L		302	N	8	x	6
175	PVC	7241	1	A6	-	A5	8537 NW 21 Ct	0	MH		183	PVC	MH	x	6
176	PVC	7242	1	A6	-	A5	8525 NW 21 Ct	151	L		183	PVC	8	x	6
177	PVC	7750	1	E1	-	A4	8537/38 NW 21 Manor	0	MH		128	PVC	MH	x	6
178	PVC	7751	1	E1	-	A4	8533 NW 21 Manor	22	L		128	PVC	8	x	6
179	PVC	7752	1	E1	-	A4	8530 NW 21 Manor	25	R		128	PVC	8	x	6
180	PVC	7753	1	A5	-	A4	2157 NW 85 Way	15	L		138	PVC	8	x	6
181	PVC	7754	1	A4	-	A3	2149 NW 85 Ave	4	L		238	PVC	8	x	6
182	PVC	7755	1	A4	-	A3	2145 NW 85 Ave	138	L		238	PVC	8	x	6
183	Grass	7756	1	B1	-	A3	8537 NW 21 St	0	MH		129	Y	MH	x	6
184	Grass	7757	1	B1	-	A3	8534 NW 21 St	3	R		129	Y	8	x	6
185	Grass-tree	7758	1	B1	-	A3	8533 NW 21 St	27	L		129	Y	8	x	6
186	PVC	7763	1	C1	-	A2	2150 NW 85 Ln	132	R		383	PVC	8	x	6
187	PVC	7764	1	C1	-	A2	2149 NW 85 Ln	206	L		383	PVC	8	x	6
188	PVC	7765	1	C1	-	A2	2142 NW 85 Ln	279	R		383	PVC	8	x	6
189	PVC	7766	1	A3	-	A2	8522/26 NW 21 ST	17	R		237	PVC	8	x	6
190	Grass	7767	1	65	-	64	1510 Riverwood Ln	16	L		67	N	8	x	6
191	Grass	7768	1	65	-	64	1520 Riverwood Ln	37	L	Capped	67	N	8	x	6
192	Grass	7769	1	64	-	63	1530 Riverwood Ln	22	L		188	N	8	x	6
193	Grass	7770	1	64	-	63	1521 Riverwood Ln	109	R		188	N	8	x	6
194	Pavers-Asphalt	7771	1	64	-	63	1531 Riverwood Ln	116	R		188	N	8	x	6
195	Grass	7772	1	64	-	63	1540 Riverwood Ln	132	L		188	N	8	x	6
196	PVC	7759	1	C1	-	A2	2164/2161 NW 85 LN	0	MH		383	PVC	MH	x	6
197	PVC	7760	1	C1	-	A2	2154 NW 85 LN	6	R		383	PVC	8	x	6
198	PVC	7761	1	C1	-	A2	2157 NW 85 LN	65	L		383	PVC	8	x	6
199	Grass	7773	1	67	-	64	1511 Riverwood Ln	0	MH		71	N	8	x	6
200	Grass	7774	1	66	-	65	1401 Riverwood Ln	0	MH		58	N	8	x	6
201	Grass	7775	1	66	-	65	1400 Riverwood Ln	40	L		58	N	8	x	6
202	Grass	7776	1	63	-	62	1541 Riverwood Ln	26	R		219	N	8	x	6
203	Grass	7777	1	63	-	62	1560 Riverwood Ln	47	L		219	N	8	x	6

8 G

The contract for rehabilitation of Lift Stations #30 and #32 will be distributed under separate cover.

Ninth Order of Business

9 A

Coral Springs Improvement District
Utility Billing Work Orders

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
2012													
<i>Customer Inquiry requiring work order</i>	97	45	36	40	41								259
<i>Mis-Reads</i>	5	5	6	2	3								21
<i>Meter Calibration Tests</i>	1	0	0	0	2								3

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
2011													
<i>Customer Inquiry requiring work order</i>	73	44	53	52	58	31	48	55	45	59	26	48	592
<i>Mis-Reads</i>	4	7	12	6	2	2	11	1	8	7	5	4	69
<i>Meter Calibration Tests</i>	4	0	0	0	3	1	1	2	1	2	1	1	16

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
2010													
<i>Customer Inquiry requiring work order</i>	56	49	25	44	26	28	42	54	32	63	52	42	513
<i>Mis-Reads</i>	4	7	9	3	7	4	1	5	4	8	4	5	61
<i>Meter Calibration Tests</i>	6	5	0	0	0	0	0	0	0	2	4	1	18

Water Break Report

Date Reported	Day	Address	Legal Address	Man Hrs. Used	Date Repaired	Sub Division
5/1/2012	TUES	1853 NW 124 WAY	7/B/GET	3	5/2/2012	GET
5/2/2012	WED	10859 NW 17 PL	27/X/CYR	3	5/2/2012	CYR
5/2/2012	WED	10774 NW 21 PL	1/H/CR	3	5/4/2012	CR
5/3/2012	THURS	10768 NW 18 CT	11/DD/CYR	3	5/4/2012	CYR
5/3/2012	THURS	10560 NW 3 PL	31/D/CYG	3	5/7/2012	CYG
5/4/2012	FRI	1448 NW 93 TER	3S/I/CSUD#	3	5/7/2012	CSUD#1
5/4/2012	FRI	218 NW 107 WAY	6/G/CYG	3	5/8/2012	CYG
5/4/2012	FRI	11346 NW 10 PL	8/ZZ/CYR	3	5/8/2012	CYR
5/5/2012	SAT	642 NW 111 TER	11/FF/CYG	3	5/8/2012	CYG
5/13/2012	SUN	766 RAMBLEWOOD DR	14/N/RWS	3	5/14/2012	RWS
5/13/2012	SUN	642 NW 111 TER	11/FF/CYG	3	5/14/2012	CYG
5/14/2012	MON	10920 NW 19 MAN	7/N/CYR	3	5/15/2012	CYR
5/15/2012	TUES	11291 NW 12 CT	21/RR/CYR	2	5/17/2012	CYR
5/17/2012	THURS	11602 NW 13 MAN	9/CDE/LKV	2	5/18/2012	LKVWD
5/17/2012	THURS	500 NW 104 AVE	26/S/OWD	3	5/18/2012	OWD
5/21/2012	MON	268 NW 83 LA	2/A/SWD	2	5/23/2012	SWD
5/24/2012	THURS	10984 NW 20 DR	4/P/CYR	2	5/25/2012	CYR

Financials

**Coral Springs
Improvement District**

Financial Reporting
for
MAY 2012

June 18, 2012
Board of Supervisors Meeting

Coral Springs Improvement District
Balance Sheet
All Fund Types and Account Groups

May 31, 2012

Description	General Fund	Water & Sewer Fund	General Fixed Assets	Totals
ASSETS				
Cash & Cash Equivalents:				
Checking Accounts	\$ 4,126,131	\$ 7,738,218	\$ -	\$ 11,864,349
Cash on Hand	-	500	-	500
Money Market Accounts	3,229,023	4,744,951	-	7,973,974
State Board of Admin. (Net)	8,763	51,641	-	60,404
Certificates of Deposit	250,000	249,920	-	499,920
Restricted Cash	-	-	-	-
Restricted Investments	-	11,919,430	-	11,919,430
Accounts Receivable	-	1,070,194	-	1,070,194
Unbilled Utility Revenues Receivable	-	663,659	-	663,659
Accrued Interest Receivable	5,838	3,749	-	9,587
Due from Other Funds	-	58,764	-	58,764
Prepaid Expenses	7,586	159,391	-	166,977
Bond Costs (2007 Series)	-	924,842	-	924,842
Bond Finance Costs	-	76,060	-	76,060
Land	-	361,739	553,200	914,939
Easements	-	394,998	-	394,998
Meters in Field (Net)	-	117,627	-	117,627
Machinery & Equipment (Net)	-	249,516	627,928	877,444
Imp. Other than Bldgs (Net)	-	28,314,125	6,641,826	34,955,951
Buildings (Net)	-	208,106	-	208,106
Construction in Progress	-	31,834,030	-	31,834,030
Total Assets	\$ 7,627,341	\$ 89,141,460	\$ 7,822,954	\$ 104,591,755

Coral Springs Improvement District

Balance Sheet

All Fund Types and Account Groups

May 31, 2012

Description	General Fund	Water & Sewer Fund	General Fixed Assets	Totals
LIABILITIES				
Accounts Payable	\$ 15,453	\$ 182,919	\$ -	\$ 198,372
Contracts Payable	-	-	-	-
Retainage Payable	-	-	-	-
Accrued P & I Payable	-	-	-	-
Accrued Int Payable-2002 Series	-	107,374	-	107,374
Accrued Int Payable-2007 Series	-	989,078	-	989,078
Accrued R & R Reserve	-	-	-	-
Accrued Wages Payable	-	-	-	-
Accrued Vac/Sick Time Payable	-	152,086	-	152,086
Pension Payable	-	30	-	30
Utility Tax Payable	-	48,555	-	48,555
Payroll Taxes Payable	-	-	-	-
Deposits	-	490,548	-	490,548
Due to Other Funds	58,764	-	-	58,764
Bonds Payable	-	50,110,000	-	50,110,000
Bond Discount-2007 Series	-	(782,342)	-	(782,342)
Deferred Loss (2002 Series)	-	(151,972)	-	(151,972)
Total Liabilities	74,217	51,146,276	-	51,220,493
FUND BALANCE / NET ASSETS				
Fund Balance:				
Unspendable	7,586	-	-	7,586
Assigned	5,139,732	-	-	5,139,732
Unassigned	2,405,806	-	-	2,405,806
Net Assets	-	37,995,184	-	37,995,184
Investment in GFA	-	-	7,822,954	7,822,954
Total Fund Balance / Net Assets	7,553,124	37,995,184	7,822,954	53,371,262
Total Liabilities & Fund Balance / Net Assets	\$ 7,627,341	\$ 89,141,460	\$ 7,822,954	\$ 104,591,755

Coral Springs Improvement District
General Fund
Statement of Revenues, Expenditures and Change in Fund Balance
For the Period Ending May 31, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 05-31-12	Actual 8 Months Ending 05-31-12	Variance Favorable (Unfavorable)
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REVENUES:

Assessments (Net)	\$ 2,192,462	\$ 2,192,462	\$ 2,168,364	\$ (24,098)
Interest Income-SBA	-	-	-	-
Interest Income-Other	-	-	10,492	10,492
Shared Personnel Rev.	27,560	18,373	18,373	-
Permit Review Fees	-	-	1,350	1,350
Miscellaneous Revenue	-	-	-	-
Unrealized Loss-SBA	-	-	-	-
Grant Project - Drainage	-	-	-	-
Carry Forward Designated Funds	566,800	-	-	-
Total Revenues	2,786,822	2,210,835	2,198,579	(12,256)

EXPENDITURES:

Administrative

Supervisor Fees	7,200	4,800	4,800	-
Salaries/Wages	49,391	32,294	31,651	643
Special Pay	92	92	90	2
FICA Taxes	4,329	2,831	2,795	36
Pension Expense	2,963	1,937	1,905	32
Health Insurance	20,214	13,476	8,273	5,203
Workers Comp. Ins.	238	159	159	-
Attorney Fees	15,000	10,000	28,109	(18,109)
Engineering Fees	18,000	12,000	6,800	5,200
Special Consulting Services	50,000	50,000	50,000	-
Consulting-Other	-	-	2,575	(2,575)
Annual Audit	7,638	7,638	7,560	78
Actuarial Computation-OPEB	454	-	-	-
Management Fees	59,688	39,792	39,792	-
Computer Expense	21,138	14,092	14,092	-
Digital Record Management	50,000	2,231	2,231	-
Communications-Telephone	2,778	1,852	1,852	-
Postage	600	400	400	-
Building Rent	12,000	8,000	8,000	-
Printing & Binding	2,424	1,616	1,616	-
Legal Advertising	1,980	1,320	881	439
Fire & EMS Assessments	7,055	7,055	8,550	(1,495)
Office Supplies	1,440	960	4,710	(3,750)
Dues, Subscriptions	4,800	3,946	3,946	-
Promotional Expenses	-	-	7,749	(7,749)
Capital Outlay	-	-	14,448	(14,448)
Total Administrative	339,422	216,491	252,984	(36,493)

Coral Springs Improvement District
General Fund
Statement of Revenues, Expenditures and Change in Fund Balance
For the Period Ending May 31, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 05-31-12	Actual 8 Months Ending 05-31-12	Variance Favorable (Unfavorable)
Field Operations				
Salaries and Wages	228,966	149,709	149,173	536
Special Pay	1,028	1,028	1,016	12
FICA Taxes	17,515	11,452	11,490	(38)
Pension Expense	13,739	8,983	8,938	45
Health Insurance	61,409	40,939	35,654	5,285
Worker's Comp. Insurance	12,387	8,258	4,492	3,766
Water Quality Testing	4,000	2,667	2,627	40
Communications-Radios/Cellphones	1,080	720	929	(209)
Electric Expense	1,440	960	905	55
Insurance	18,086	12,057	10,405	1,652
R & M - General	98,292	92,099	90,766	1,333
R & M - Canal Dredging	150,000	-	-	-
R & M - Vegetation Management	50,000	-	-	-
Operating Supplies - General	14,500	9,667	2,508	7,159
Operating Supplies - Chemicals	96,892	64,595	62,658	1,937
Operating Supplies - Motor Fuels	22,562	15,041	20,547	(5,506)
Operating Supplies - Uniforms	3,529	2,353	921	1,432
Dues, Licenses	975	650	731	(81)
Grant Expense - Drainage	-	-	22	(22)
Capital Outlay-Equipment	1,000	-	-	-
Capital Improvements	900,000	-	-	-
Total Field	1,697,400	421,178	403,782	17,396
Total Expenditures	2,036,822	637,669	656,766	(19,097)
Reserves:				
Reserved for 1st Qtr Operating	450,000	300,000	-	300,000
Reserved for Projects & Emergencies	300,000	200,000	-	200,000
Total Reserves	750,000	500,000	-	500,000
Total Expenditures & Reserves	2,786,822	1,137,669	656,766	480,903
Excess Revenues Over (Under)				
Expenditures & Reserves	\$ -	\$ 1,073,166	\$ 1,541,813	\$ 468,647
Fund Balance Beginning				6,011,311
Fund Balance Ending				\$ 7,553,124

Coral Springs Improvement District
Water and Sewer Fund
Statement of Revenues, Expenses and Change in Net Assets

For the Period Ending May 31, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 05-31-12	Actual 8 Months Ending 05-31-12	Variance Favorable (Unfavorable)
REVENUES:				
Water Revenue	\$ 6,454,741	\$ 4,303,161	\$ 4,166,584	\$ (136,577)
Sewer Revenue	5,752,109	3,834,739	3,766,417	(68,322)
Standby Revenue	1,872	1,248	1,674	426
Meter Fees	1,000	667	2,547	1,880
Line Connection Fees	-	-	300	300
Facility Connection Fees	-	-	-	-
Processing Fees	12,000	8,000	10,620	2,620
Lien Information Fees	9,000	6,000	8,725	2,725
Delinquent Fees	50,000	33,333	36,760	3,427
Interest Income-SBA	-	-	3	3
Interest Income-2007 Bonds	-	-	7,723	7,723
Interest Income-Other Restricted	-	-	2,342	2,342
Interest Income-Other	-	-	20,658	20,658
Technology Sharing Revenue	21,138	14,092	14,092	-
Contract Accounting Services	54,600	36,400	36,400	-
Contract HR & Payroll Services	63,490	42,327	42,327	-
Contract Utility Billing Services	194,751	129,834	125,996	(3,838)
Rental Income	53,714	35,809	35,809	-
Misc. Revenues	12,000	8,000	21,313	13,313
Unrealized Gain (Loss)-SBA	-	-	-	-
Transfer from R & R Fund	-	-	-	-
Carryforward Prior Yr Fund Balance	268,196	-	-	-
Total Revenues	12,948,611	8,453,610	8,300,290	(153,320)

Coral Springs Improvement District
Water and Sewer Fund
Statement of Revenues, Expenses and Change in Net Assets

For the Period Ending May 31, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 05-31-12	Actual 8 Months Ending 05-31-12	Variance Favorable (Unfavorable)
<u>EXPENSES:</u>				
<u>Administrative</u>				
Salaries/Wages/Overtime	593,289	387,920	377,829	10,091
Contract Personnel	-	-	-	-
Special Pay	1,695	1,695	1,659	36
FICA Taxes	45,389	29,677	28,659	1,018
Pension Expense	35,599	23,276	21,629	1,647
Health Insurance	121,417	80,945	76,655	4,290
Workers Comp. Insurance	2,882	1,921	1,319	602
Unemployment Comp	6,000	4,000	5,500	(1,500)
Attorney Fees	36,000	24,000	13,154	10,846
Engineering Fees	12,000	8,000	9,330	(1,330)
Annual Audit	11,340	11,340	11,340	-
Actuarial Computation-OPEB	1,800	-	-	-
Management Fees	89,532	59,693	59,693	-
Special Council Services	50,000	33,333	1,505	31,828
Electronic Document Storage (EDS)	20,000	-	-	-
Trustee Fees and Other Exp.	19,346	3,233	5,033	(1,800)
Computer Expense	42,726	28,484	26,418	2,066
Digital Record Management	20,000	13,333	5,567	7,766
Communication-Web Design & Programming	6,000	-	-	-
Telephone	28,665	19,110	3,895	15,215
Postage	50,715	33,810	30,972	2,838
Electric	19,141	12,761	8,426	4,335
Travel & Per Diem	5,000	3,333	657	2,676
Rentals and Leases	3,780	2,520	2,201	319
Insurance	17,199	11,466	9,192	2,274
Repair and Maintenance	24,460	16,307	5,901	10,406
Printing & Binding	35,490	23,660	12,309	11,351
Legal Advertising	2,400	1,600	1,534	66
Credit Card Merchant Fees	35,000	23,333	33,909	(10,576)
Office Supplies	9,828	6,552	12,311	(5,759)
Dues, Memberships, Etc	4,580	3,053	4,374	(1,321)
Other Current Charges	24,000	7,789	29,763	(21,974)
Promotional Expenses	-	-	7,749	(7,749)
Capital Outlay	20,000	1,283	1,283	-
Total Administrative	1,395,273	877,427	809,766	67,661

Coral Springs Improvement District
Water and Sewer Fund
Statement of Revenues, Expenses and Change in Net Assets

For the Period Ending May 31, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 05-31-12	Actual 8 Months Ending 05-31-12	Variance Favorable (Unfavorable)
<u>Plant Operations</u>				
Salaries and Wages	1,250,749	817,797	774,523	43,274
Special Pay	2,327	2,327	2,226	101
FICA Taxes	95,282	62,300	59,421	2,879
Pension Expense	74,731	48,863	41,967	6,896
Health Insurance	286,487	190,991	160,145	30,846
Worker's Comp. Insurance	52,562	34,367	18,748	15,619
Water Quality Testing	154,241	102,827	75,574	27,253
Naturescape Irrigation Serv	3,809	3,809	3,809	-
Sludge Management-Water	42,806	28,537	27,405	1,132
Sludge Management-Sewer	125,080	83,387	55,655	27,732
Telephone	8,700	5,800	6,434	(634)
Electric Expense	772,636	515,091	390,284	124,807
Insurance	230,146	153,431	123,346	30,085
Repair & Maint-General	417,564	278,376	254,367	24,009
Repair & Maint-Plant E	306,500	-	-	-
Repair & Maint-Filters for Nano Plant	326,000	-	-	-
Office Supplies	3,000	2,000	4,814	(2,814)
Chemicals	631,166	420,777	264,048	156,729
Operating Supplies-General	19,500	13,000	61,457	(48,457)
Operating Supplies-Motor Fuels	176,295	2,000	3,427	(1,427)
Operating Supplies-Uniforms	10,000	6,667	4,919	1,748
Advertisement for Employment	3,200	2,133	4,199	(2,066)
Dues, Licenses, Etc.	30,031	20,021	8,037	11,984
Capital Outlay	518,300	7,933	7,933	-
Total Plant Operations	5,541,112	2,802,434	2,352,738	449,696

Coral Springs Improvement District
Water and Sewer Fund
Statement of Revenues, Expenses and Change in Net Assets

For the Period Ending May 31, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 05-31-12	Actual 8 Months Ending 05-31-12	Variance Favorable (Unfavorable)
Field Operations				
Salaries/ Wages/Overtime	648,312	423,896	351,132	72,764
Temporary Help	37,440	-	-	-
Special Pay	1,700	1,700	2,067	(367)
FICA Taxes	52,059	34,039	27,020	7,019
Pension Expense	38,584	25,228	18,488	6,740
Health Insurance	149,270	99,513	97,284	2,229
Worker's Comp. Insurance	39,877	26,073	11,931	14,142
Telephone	11,400	7,600	6,412	1,188
Electric	123,600	82,400	89,240	(6,840)
Repair and Maintenance	196,582	131,055	107,502	23,553
Rent Expense-SCADA	50,000	19,300	34,980	(15,680)
Insurance	39,312	26,208	10,959	15,249
Office Supplies	2,100	1,400	4,194	(2,794)
Operating Supplies-General	17,500	11,667	40,016	(28,349)
Operating Supplies-Motor Fuels	42,275	28,183	34,374	(6,191)
Operating Supplies-Uniforms	5,394	3,596	3,196	400
Dues, Licenses, Etc	6,845	4,563	1,576	2,987
Meters-Replacement Program	55,000	36,667	7,169	29,498
Meters-New Connections	2,000	2,000	2,396	(396)
Meters-Supplies	6,000	462	462	-
Capital Outlay	98,281	25,567	25,567	-
Renewal & Replacement	-	-	111,696	(111,696)
Total Field Operations	1,623,531	991,117	987,661	3,456
Total Operating Expenses	8,559,916	4,670,978	4,150,165	520,813
Reserves:				
Required Reserve for R & R	-	-	-	-
Total Operating Exp & Reserve	8,559,916	4,670,978	4,150,165	520,813
Available for Debt Service	4,388,695	3,782,632	4,150,125	367,493
Debt Service				
Principal				
2002 Series	1,815,000	1,210,000	1,210,000	-
2007 Series	-	-	-	-
Interest				
2002 Series	214,748	143,165	143,165	-
2007 Series	1,978,156	1,318,771	1,318,771	-
Total Debt Service	4,007,904	2,671,936	2,671,936	-
Excess Revenues (Expenses)	\$ 380,791	\$ 1,110,696	\$ 1,478,189	\$ 367,493
Net Assets Beginning				36,516,995
Net Assets Ending				\$ 37,995,184

Coral Springs Improvement District
Water and Sewer Fund
Statement of Revenues, Expenses and Change in Net Assets

For the Period Ending May 31, 2012

	Adopted Budget FYE 2012	Prorated Budget Thru 05-31-12	Actual 8 Months Ending 05-31-12	Variance Favorable (Unfavorable)
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Summary of Operations and Debt Service Coverage				
Revenues			<u>8,300,290</u>	
Operating Expenditures:				
Operating Expenditures-Admin			809,766	
Operating Expenditures-Plant			2,352,738	
Operating Expenditures-Field			<u>987,661</u>	
Total Operating Expenditures			<u>4,150,165</u>	
Required Reserve for R&R			-	
Total Operating Exp & Reserves			<u>4,150,165</u>	
				Debt Service Coverage
Available for Debt Service			4,150,125	1.55
Less: Debt Service			<u>2,671,936</u>	
Excess Revenues (Exp)			<u>1,478,189</u>	

**CORAL SPRINGS IMPROVEMENT DISTRICT
ASSESSMENT COLLECTIONS FOR FYE 2012**

May 31,2012

Date	Assessments Collected (net of all Commissions & Fees)
10-15-2011	\$ -
11-15-2011	139,577
12-31-2011	1,753,557
01-15-2012	31,572
02-15-2012	65,961
03-15-2012	46,886
04-15-2012	94,689
05-15-2012	36,122
Totals	\$ 2,168,364

Coral Springs Improvement District

Check Registers

May 31, 2012

<u>Fund</u>	<u>Check Date</u>	<u>Check No.</u>		<u>Amount</u>
General Fund	05-01-2012	2853 - 2856	\$	102,659.45
	05-07-2012	2857 - 2862		7,123.51
	05-08-2012	2863		2,105.77
	05-09-2012	2864 - 2866		4,091.13
	05-16-2012	2867 - 2869		13,303.93
	05-30-2012	2870 - 2873		8,232.30
Total			\$	137,516.09
Water and Sewer	05-01-2012	12466 - 12478	\$	466,780.09
	05-07-2012	12479 - 12546		108,411.10
	05-08-2012	12547 - 12559		14,496.67
	05-11-2012	12560 - 12573		23,509.53
	05-14-2012	12574		360.00
	05-16-2012	12575 - 12609		102,372.24
	05-18-2012	12610 - 12628		22,442.16
	05-29-2012	12629 - 12653		90,455.39
	05-31-2012	12654 - 12668		14,096.92
Total			\$	842,924.10

CHECK DATE	VEN#	INVOICE DATE	EXPENSED TO	YRMO	FND DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #
5/01/12	00237							ALLIGARE 90 (50 GALS)		372.50	002853
5/01/12	00037							MANAGEMENT FEES 04/12		4,974.00	002854
5/01/12	00255							GF2012-2/PS BANK RESTORAT		79,712.00	002855
5/01/12	00230							RODEO 2.5G AQUATHOL SUPER K 25LB HYDROTHOL 151 2.5G		17,600.95	002856
								TOTAL FOR BANK A		102,659.45	
								TOTAL FOR REGISTER		102,659.45	

CSID -----CSID----- KWOOD

*** CHECK DATES 05/07/2012 - 05/07/2012 *** CSD - GENERAL FUND BANK A CHECKING - GENERAL F

CHECK DATE	VEND#	INVOICE DATE	NUMBER	YRMO	FND	DFT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
5/07/12	00219								CAPTAIN 2X2.5GA (200GALS) CROP PRODUCTION SERVICES		2,624.00	002857	2,624.00
5/07/12	00233								OIL CHG & FILTER UNIT #3 CYPRESS MOBIL		24.95	002858	24.95
5/07/12	00023								12000 SW 1ST ST PS 2 FLORIDA POWER & LIGHT CO.		56.28	002859	56.28
5/07/12	00257								CSD STM WTR REVIEW 02/12 GLEN HANKS CONSULTING ENGINEERS		4,012.50	002860	4,012.50
5/07/12	00256								OIL CHANGE UNIT #14				
									FILTER				
									OIL				
									LABOR DISCOUNT				
									PARTS DISCOUNT				
									BAR LINK BUSHING				
									NUT				
									AIR FILTER ELEMENT				
									ELEMENT ASSY AIR CLEANER				
									MARCOONE FORD OF MARGATE				77.29
5/07/12	00064												
									TRASH SERV-CSD GF 04/12				
									TRASH SERV-PINETREE 04/12				
									TRASH SERV-SUNSHINE 04/12				
									WASTE MANAGEMENT				328.49
													7,123.51
									TOTAL FOR BANK A				7,123.51
									TOTAL FOR REGISTER				7,123.51

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
CSID - GENERAL FUND
BANK A CHECKING - GENERAL F

05/08/2012 - 05/08/2012 ***

AF300R
*** CHECK DATES

....CHECK.....
AMOUNT #

AMOUNT

STATUS

VENDOR NAME

....INVOICE.....EXPENSED TO...
DATE NUMBER YRMO FND DPT ACCT# SUB

5/08/12 00258

2 MONITORS/6 COMPUTERS OFFICE DEPOT CREDIT PLAN

2,105.77 002863

TOTAL FOR BANK A

2,105.77

2,105.77

TOTAL FOR REGISTER

2,105.77

CSID -----CSID----- KWOOD

CHECK DATE	VEND#	INVOICE#	EXPENSED TO	YEMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
5/09/12	00023	121 NW 93RD TER FS 1	FLORIDA POWER & LIGHT CO.								58.23	002864	58.23
5/09/12	00248	LEGAL SERVICES 04/12	LEWIS, LONGMAN & WALKER, P.A.								3,463.10	002865	3,463.10
5/09/12	01132	REIMB-BISK-CFE COURSES'12	M. KAY WOODWARD								569.80	002866	569.80
			TOTAL FOR BANK A								4,091.13		4,091.13
			TOTAL FOR REGISTER								4,091.13		4,091.13

CSID -----CSID----- XWOOD

*** CHECK DATES 05/16/2012 - 05/16/2012 *** CSID - GENERAL FUND BANK A CHECKING - GENERAL F

CHECK DATE	VEND#	INVOICE#	EXPENSED TO...	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
5/16/12	00051											
			PICNIC 04/14/2012									
			APRIL 2012 NEWSLETTERS									
			UNIFORMS 04/2012									
			GASOLINE 04/2012									
			NEXTEL 04/06/12									
			SAM'S-COOKIES 04/16/12									
			SAM'S-FIELD SUPP 04/23/12									
			SUN-SENT-NOT. REV. MEETINGS									
			PHONE 05/12									
			POSTAGE 05/12									
			PRINTING 05/12									
			RENT 05/12									
			TECH SHARING 05/12									
			OFFICE SUPPLIES 05/12									
			HEALTH INS - ADMIN 05/12									
			HEALTH INS - FIELD 05/12									
			GF-DRAINAGE PROJECT FRES									
			WELLS FARGO BANKS									
5/16/12	00259										13,257.89	002868
											46.04	002869
									TOTAL FOR BANK A		13,303.93	
									TOTAL FOR REGISTER		13,303.93	

CSID -----CSID---- KWOOD

CHECK DATE	VEND#	INVOICE DATE	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #
5/30/12	00252							WORKSHOP PREP 04/12-05/12 BRAMATRAK, INC.		1,400.00	002870
5/30/12	00106							QUARTERLY CANALS FLORIDA SPECTRUM ENV. SERVICES, INC		864.60	002871
5/30/12	00260							TAMPER SWITCH-CHEM BLDG. J.W. FIRE & SECURITY, LLC		188.50	002872
5/30/12	00254							40* BAL.DUE-NEW PHONE SYS I.D. TELECOM & DATA, INC.		5,779.20	002873
TOTAL FOR BANK A										8,232.30	
TOTAL FOR REGISTER										8,232.30	

CSID -----CSID----- KWOOD

CHECK DATE	VEND# DATE	INVOICE NUMBER	EXPENSED TO YEMO FND DPT ACCT# SUB	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT
5/01/12	01130			DRINKING FOUNTAIN SHIPPING BIG ANTHONY'S-LUNCH DFS NETWORK SOLUT-5 YR DOMAIN POSTAGE METER REFILL INTERBAY-POSTAGE MTR INK ACCRAM-GANSON-MICR FONT			
5/01/12	01089			PLANT & GATE PHONES 04/12 AT & T		240.69	012466
5/01/12	00352			UTILITY TAXES 04/12 CITY OF CORAL SPRINGS		53,056.85	012468
5/01/12	00017			OVERNIGHT SERV - CSID WS OVERNIGHT SERV - NSID WS FEDEX		256.25	012469
5/01/12	01300			PARTS FOR LMI PUMP/B SER. FLUID SYSTEMS & CONTROLS, INC.		1,117.06	012470
5/01/12	00033			MEDIUM DUTY HOSE SPRINKLER HOME DEPOT		69.91	012471
5/01/12	00698			STEPHEN T OUIMENT04/10/12 STEPHEN T OUIMENT04/24/12 INTERNAL REVENUE SERVICE		32.00	012472
5/01/12	00611			SCAN-PLANT DOCS TO CD MAXIGRAPHICS, INC.		104.50	012473
5/01/12	01150			OFFICE SUPPLIES - WP TONER - ADMIN OFFICE DEPOT		272.97	012474
5/01/12	01175			UNIFORMS - PLANT UNIFORMS - FIELD UNIFORMS - DUS GF UNIFORMS - PLANT UNIFORMS - FIELD UNIFORMS - DUE GF UNIFIRST CORPORATION		376.12	012475
5/01/12	00751			PRINCIPAL 2002 SER 05/12 US BANK		226,875.00	012476
5/01/12	01098			INTEREST 2002 SER 05/12 US BANK		17,896.00	012477
5/01/12	01183			INTEREST 2007 SER 05/12 US BANK		164,847.00	012478
						466,780.09	

TOTAL FOR BANK E

TOTAL FOR REGISTER

*** CHECK DATES 05/07/2012 - 05/07/2012 *** CSID - WATER & SEWER FUND BANK E CHECKING - W & S

CHECK DATE	VEND#	DATE	INVOICE#	EXPENSED TO...	YRMO	END DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
5/07/12	00818			ADDL BENE BY EMP	05/12			ACCESS LEGAL			104.65	012479
5/07/12	01194			INSTALL NEW MITSUBISHI AC				AIR AMERICA AIR CONDITIONING, LLC			3,825.00	012480
5/07/12	00005			COT-SOD HYPO FUEL				ALLIED UNIVERSAL CORP.			3,655.46	012481
5/07/12	00694			TECH SUPP	03/26-04/25/12			ASSOCIATED SYSTEMS, INC.			2,100.38	012482
5/07/12	00026			GEN'L ENGINEERING	03/12			CH2M HILL, INC.			360.00	012483
5/07/12	00153			REIMB.PAYPAL P.FLOW	04/12			DAILY, DAN			100.25	012484
5/07/12	01327			ONE-TIME INSTALL FEE	LEFT			DATA FLOW SYSTEMS, INC			2,550.00	012485
5/07/12	00018			TECH TIME								
5/07/12	01086			DIGITAL AMMETERS								
5/07/12	00056			5 TURN SK GANG RHEOSTAT								
				SHIPPING								
				TECH TIME								
				TECH TIME								
				CUTLER HAMMER 24 VDC					DELTA CONTROLS		3,732.20	012486
				GATE VALVES					FERGUSON ENTERPRISES, INC.		271.66	012487
				EXTINGUISHER MAINTENANCE								
				EXTINGUISHER MAINT. DR					FIREMASTER DEPT 1019		80.00	012488
				TSS & CBOD								
				SPRING ANNUAL DW								
				SPRING ANNUAL DW								
				TSS & CBOD								
				TSS & CBOD								
				CALIFORM TOTAL & ECOLI								
				FLORIDE								
				STANDARD PLATE COUNT								
				CALIFORM TOTAL & ECOLI								
				BACTIS					FLORIDA SPECTRUM ENV. SERVICES, INC		10,915.80	012489
5/07/12	01294			REPAIR 20HP STATOR								
5/07/12	00023			OVERLOAD HEATER INSTALLED					FLORIDA BEARINGS, INC.		932.88	012490
5/07/12	00031			ADMIN ELECTRIC	04/12							
5/07/12	00074			PLANT ELECTRIC	04/12				FLORIDA POWER & LIGHT CO.		55,584.96	012491
5/07/12	00031			FIELD ELECTRIC	04/12							
5/07/12	00074			MATERIALS/AC NORTHBLOWER								
5/07/12	00074			CREDIT/SWITCH FUSIBLE					GRAYBAR ELECTRIC CO.		45.08	012492
5/07/12	00033			GAS - PLANT								
5/07/12	00033			GAS - FIELD					HOLLINGSWORTH OIL CO., INC		7,392.88	012493
5/07/12	00033			PLANT SUPPLIES								

CSID -----CSID----- KWOOD

CSDID - WATER & SEWER FUND
BANK E CHECKING - W & S

CHECK DATE	VEND#	DATE	INVOICE#	EXPENSED TO	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
5/07/12	00769			PLANT SUPPLIES						HOME DEPOT		147.18	012494	147.18
5/07/12	00035			MAINT. SUPPLIES						JACOBS AIR WATER SYSTEMS		1,350.00	012495	1,350.00
5/07/12	01308			PLANT/PAINT SUPPLIES						KERNISON KEMICALS, LLC		1,927.50	012496	1,927.50
5/07/12	01051			EVAL.OF EXISTING BLOWERS						LHOIST NORTH AMERICA OF ALABAMA, LLC		6,142.25	012497	6,142.25
5/07/12	00398			CITRIS GREASE AWAY LS						LIGHT BULBS UNLIMITED		59.00	012498	59.00
5/07/12	00683			25.14 TON LIME @ 237.77 =						NATIONWIDE GRAPHICS CORPORATION		67.91	012499	67.91
5/07/12	00045			25.14TN @ 25.50\$= 71.20						O-K GENERATORS		460.00	012500	460.00
5/07/12	01334			25.14TN RAIL/RANGE @ 3.72						PEP BOYS		198.68	012501	198.68
5/07/12	00149			EMERGENCY LIGHT						MICHELLE POPE		127.02	012502	127.02
5/07/12	00351			CSDID #10REG ENV BLK 1,000						RICHARD'S LOCKSMITH & SAFES		62.50	012503	62.50
5/07/12	00425			SERVICE ON GENERATOR WTP						RITZ SAFETY EQUIPMENT, LLC		704.43	012504	704.43
5/07/12	01011			LIFT SUPPORT UNIT #34						SAN'S CLUB/GENB		882.78	012505	882.78
5/07/12	88888			BATTERY						SUN-SENTINEL (SOUTH FLORIDA)		222.55	012506	222.55
5/07/12	88888			WIPER BLADES						XEROX CORPORATION		22.31	012507	22.31
5/07/12	88888			BOLT WITH NUT						*BRIAN LEWK		65.47	012508	65.47
5/07/12	88888			BOLT WITH NUT/GARDEN TR.						*LAFREDA KELLAY		57.53	012509	57.53
5/07/12	88888			CREDIT-LIFT SUPPORT										
5/07/12	88888			LIFT SUPPORT										
5/07/12	88888			REPLACE REFUND CK #9761										
5/07/12	88888			KEYS WTP										
5/07/12	88888			LATEX GLOVES X LARGE										
5/07/12	88888			CONE TRAFFIC										
5/07/12	88888			MASK ONE FIT										
5/07/12	88888			LATEX GLOVES LARGE										
5/07/12	88888			LATEX GLOVES X-LARGE										
5/07/12	88888			MASK ONEFIT N95										
5/07/12	88888			RETAINER STANDARD END										
5/07/12	88888			TABLETS FOR ADMIN POOL										
5/07/12	88888			ADMIN COFFEE SUPP/WATER										
5/07/12	88888			PLANT COFFEE SUPPLIES										
5/07/12	88888			FIELD COFFEE SUPPLIES										
5/07/12	88888			ADMIN-CLEANING/PAPER SUPP										
5/07/12	88888			FIELD-CLEANING/PAPER SUPP										
5/07/12	88888			COOKIES FOR 04/16 MEET-GP										
5/07/12	88888			SUPPLIES FOR NANO										
5/07/12	88888			REV.NOT OF MEETINGS-GF										
5/07/12	88888			NOT OF WORKSHOP 04/26/12										
5/07/12	88888			COPY MACH LEASR05/12#7232										
5/07/12	88888			700019418 LEWK BRIAN										
5/07/12	88888			500237911 LAFREDA KELLAY										

CSDID -----CSDID----- KWOOD

*** CHECK DATES 05/07/2012 - 05/07/2012 *** CSID - WATER & SEWER FUND

BANK & CHECKING - W & S

CHECK DATE	VEND#	INVOICE#	DATE	NUMBER	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
5/07/12	88888	100752915								REO ASSET LIQUIDATIONS LLC		147.77	012510
5/07/12	88888	010414406								BELZAIRE RUTHN RUTHNIE BELZAIRE		110.98	012511
5/07/12	88888	010414407								BELIME EMANDEL *EMANDEL BELIME		105.14	012512
5/07/12	88888	510432306								SPANIAK JODI JODI SPANIAK		120.33	012513
5/07/12	88888	510432307								MARLEY STEVE *STEVE MARLEY		4.50	012514
5/07/12	88888	010935805								REAC PROPERTIES REAC PROPERTIES INC		136.75	012515
5/07/12	88888	720002803								WILSON CRAIG CRAIG WILSON		34.79	012516
5/07/12	88888	420103307								HRIN SIMONE SIMONE HRIN		80.34	012517
5/07/12	88888	020380704								UR CASA REALTY UR CASA REALTY		100.63	012518
5/07/12	88888	520936603								DANGELO CESAR *CESAR DANGELO		63.73	012519
5/07/12	88888	630150805								REESE MICHELLE MICHELLE REESE		117.87	012520
5/07/12	88888	630158518								WEIGEN NORMAN NORMAN WEIGEN		6.10	012521
5/07/12	88888	240284206								MAROSE DEREK DEREK MAROSE		119.53	012522
5/07/12	88888	740394103								VICTOR BARRY BARRY VICTOR		45.70	012523
5/07/12	88888	040667004								MURPHY WILLIAM WILLIAM MURPHY		101.47	012524
5/07/12	88888	140718706								CHERNOW BRET BRET CHERNOW		158.01	012525
5/07/12	88888	940829306								LAMPROS GEORGAK GEORGAKOPOULOS LAMPROS		128.57	012526
5/07/12	88888	250305910								KELLER WILLIAMS KELLER WILLIAMS REALTY PARTNER		103.91	012527
5/07/12	88888	050397405								DRESNER KENNETH KENNETH DRESNER		338.08	012528
5/07/12	88888	250565408								MATTHEWS JESSIC *JESSICA MATTHEWS		102.81	012529
5/07/12	88888	960439504								GRILLO *PAUL *PAUL GRILLO		172.16	012530
5/07/12	88888	460538605								THE GAP INC #74 THE GAP INC #7412		33.80	012531
5/07/12	88888	460548703								NINE WEST NINE WEST-433900 JONES APPAREL		18.29	012532
5/07/12	88888	46054916								THE WALKING CO #390 THE WALKING CO #390		29.36	012533
5/07/12	88888	460602603								THE GAP INC #63 THE GAP INC #6313		109.67	012534
5/07/12	88888	060634607								MARCESE THERESA THERESA MARCESE		21.78	012535
5/07/12	88888	370076211								MUSSEN DEN TRACY *TRACYANN MUSSEN DEN		52.16	012536

CSID -----CSID---- KWOOD

CHECK DATE	VEND#	DATE	INVOICE NUMBER	EXPENSED TO YRMO	END DPT ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	...CHECK... AMOUNT	...
5/07/12	88888		270375505	TUCK JOHN/MARY		JOHN/MARY TUCK			963.73	012537	
5/07/12	88888		470377007	MEDINA RAQUEL/M		*RAQUEL/MOISES MEDINA			65.66	012538	
5/07/12	88888		470644203	ARBULU CARLOS/P		CARLOS/PATRICIA ARBULU			271.79	012539	
5/07/12	88888		480214607	FERNANDEZ EDUAR		EDUARDO/DAWN FERNANDEZ			28.65	012540	
5/07/12	88888		080710104	MARTINS *PAULO		*PAULO MARTINS			101.30	012541	
5/07/12	88888		790149111	STELLAR HOMES G		STELLAR HOMES GROUP LLC			64.65	012542	
5/07/12	88888		290365805	GREENWOOD WENDY		*WENDY GREENWOOD			87.11	012543	
5/07/12	88888		890917207	MEDINA OSCAR		*OSCAR MEDINA			60.07	012544	
5/07/12	88888		890924306	BELL PATRICIA		*PATRICIA BELL			45.61	012545	
5/07/12	88888		999987601	DALY DANIEL		*DANIEL DALY			9.99	012546	
									TOTAL FOR BANK E	108,411.10	
									TOTAL FOR REGISTER	108,411.10	

*** CHECK DATES 05/08/2012 - 05/08/2012 *** CSID - WATER & SEWER FUND BANK E CHECKING - W & S

CHECK DATE	VEND#	DATE	INVOICE..... NUMBER	EXPENSED TO... YRMO FND DPT ACCT# SUB	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/08/12	00694				1YR IBM HW MAINTS/12-5/13			
5/08/12	00963				ASSOCIATED SYSTEMS, INC.			
5/08/12	00857				LONG DISTANCE 04/2012	AT & T		3,981.05 012547
5/08/12	00514				ANTIVIRUS- DAVID COMPUTER	CAPITAL ONE		44.87 012548
5/08/12	00398				SLUDGE MGNT SEWER 04/12	H & H LIQUID SLUDGE DISPOSAL, INC.		39.99 012549
5/08/12	00683				APRIL NEWSLETTERS 9,500			3,306.24 012550
					APRIL NEWSLETTERS - GF	NATIONWIDE GRAPHICS CORPORATION		4,325.81 012551
5/08/12	01150				SVC AGMT RENEW K9EP02240			1,860.00 012552
					SVC AGMT RENEW G5S00097	O-K GENERATORS		
					SVC AGMT RENEW 271863			
5/08/12	00782				OFFICE SUPPLIES - ADMIN			92.72 012553
					OFFICE SUPPLIES - ADMIN			
					INK - J. MCKUNE	OFFICE DEPOT		
					INK - J. MCKUNE			
5/08/12	01175				MONTHLY ASSMNT BILLING	SUNSHINE STATE ONE CALL OF FLA.		102.50 012554
					POSITIVE RESPONSE			
5/08/12	01264				UNIFORMS - PLANT			188.06 012555
					UNIFORMS - FIELD	UNIFIRST CORPORATION		
					UNIFORMS - DUB GF			
5/08/12	01264				ADMIN PHONE 05/12			172.97 012556
					PLANT PHONE 05/12	WINDSTREAM NUVOX, INC.		
					FIELD PHONE 05/12			
5/08/12	01011				ADMIN PHONE 05/12			127.94 012557
					PLANT PHONE 05/12	WINDSTREAM NUVOX, INC.		
					FIELD PHONE 05/12			
5/08/12	00066				COPY MACHINE LEASE 04/12	XEROX CORPORATION		227.66 012559
					DISTILLED WATER 5 GAL			
					5 GAL BOTTLE DEPOSIT			
					5 GAL BOTTLE RETURN			
					OIL/FUEL	ZEPHYRHILLS		26.86 012559
TOTAL FOR BANK E								14,496.67
TOTAL FOR REGISTER								14,496.67

*** CHECK DATES 05/11/2012 - 05/11/2012 *** CSID - WATER & SEWER FUND

BANK E CHECKING - W & S

CHECK DATE	VERD#	INVOICE DATE	EXPENSED TO...	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #
5/11/12	01040		INTERNET CONN	05/12					ADVANCED CABLE COMMUNICATIONS		168.53	012560
5/11/12	00121		PAYABLE DENTAL	06/12					ADMIN DENTAL			
5/11/12	00023		PLANT DENTAL	06/12					AMERITYAS LIFE INSURANCE CORP.		6,509.04	012561
5/11/12	01329		EMP HISTORY FOLDER-YELLOW						AMSTERDAM PRINTING		72.65	012562
5/11/12	01201		PLANT ELECTRIC	04/12					FLORIDA POWER & LIGHT CO.		23.07	012563
5/11/12	01202		IRA-05/08/12 PLAN	705880					VANTAGEPOINT TRANSFER AGENTS-705880		445.00	012564
5/11/12	00698		401-05/08/12 PLAN	106832					VANTAGEPOINT TRANSFER AGENTS-106832		5,562.18	012565
5/11/12	00669		457-05/08/12 PLAN	306644					VANTAGEPOINT TRANSFER AGENTS-306644		2,729.25	012566
5/11/12	01302		STEPHEN T OUIMENT	05/08/12					INTERNAL REVENUE SERVICE		16.00	012567
5/11/12	01056		REINE BOOT ALLOW	FY2012					JOSEPH, MARTINUS		90.00	012568
5/11/12	00358		LEGAL SERVICES	04/12					LEWIS, LONGMAN & WALKER, P.A.		485.72	012569
5/11/12	00697		LEGISLATION/LEGAL	04/12					LEWIS, LONGMAN & WALKER, P.A.		137.14	012570
			GEN'L ENGINEERING	04/12					MCKONE & ASSOCIATES, INC.		7,150.00	012571
			CK FREE IN WRONG ACCOUNT						NORTH SPRINGS IMPROVEMENT DISTRICT		70.95	012572
			DRUG SCREEN - HBC						U.S. HEALTHWORKS		50.00	012573

TOTAL FOR BANK E 23,509.53
 TOTAL FOR REGISTER 23,509.53

CSID -----CSID----- KWOOD

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 6/07/12 PAGE 1
 *** CHECK DATES 05/14/2012 - 05/14/2012 *** CSID - WATER & SEWER FUND
 BANK # CHECKING - W & S
 CHECK VENDOR#INVOICE.....EXPENSED TO..... VENDOR NAME STATUS AMOUNTCHECK.....
 DATE NUMBER YRMO FND DPT ACCT# SUB AMOUNT #
 5/14/12 01337 AIR LIC. FOR NEW RO WTP BROWARD CTY BOARD OF COMMISSIONERS 360.00 012574
 TOTAL FOR BANK # 360.00
 TOTAL FOR REGISTER 360.00

CSID -----CSID----- XWOOD

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER

RUN 6/07/12

PAGE 1

*** CHECK DATES 05/16/2012 - 05/16/2012 ***

CSID - WATER & SEWER FUND
BANK E CHECKING - W & S

CHECK DATE	VEND#	DATE	INVOICE	.....EXPENSED TO.....	YRMO	FND DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	.....CHECK.....
DATE	NUMBER	DATE	NUMBER									AMOUNT

5/16/12	00528			INDOOR PEST CONTROL 05/12					AL HOFFER'S PEST PROTECTION, INC.		250.00	012575
5/16/12	00121			ADDL PEST CONTROL 05/12								
5/16/12	01339			ADMIN VISION 06/12					AMERITAS LIFE INSURANCE CORP.		1,365.28	012576
5/16/12	01338			PLANT VISION 06/12								
5/16/12	01338			FIELD VISION 06/12								
5/16/12	01330			PAYABLE VISION 06/12								
				BREAK@ 8751 NW 21 CT, C.S.					AT&T		1,134.78	012577
				REMOVE/STUMP GRIND FICUS					CASTLE ESTATE LANDSCAPING, INC		1,200.00	012578
				SKIPPER								
				CALCIUM					CHAPPY'S POOL STORE		54.00	012579
				STABILIZER								
				SOD/PALLET								
				PALLET FEE					CORAL SPRINGS NURSERY, INC.		166.50	012580
				SOD/PIECE								
5/16/12	01327			ONE-TIME INSTALL FEE LEFT					DATA FLOW SYSTEMS, INC		4,250.00	012581
5/16/12	01269			200H 480 VOLT HITACHI VFD					DELTA CONTROLS		9,685.72	012582
5/16/12	00056			CBOD & TSS								
5/16/12	01294			CBOD & TSS					FLORIDA SPECTRUM ENV. SERVICES, INC		1,111.20	012583
5/16/12	00033			CBOD & TSS					FLORIDA BEARINGS, INC.		658.64	012584
				COLIFORM FECAL								
				CBOD & TSS								
				CBOD & TSS								
				CBOD & TSS								
				CBOD & TSS								
				CBOD & TSS								
				CBOD & TSS								
				TSS								
				CARB RIO OXYGEN								
				ELEMENT FOR NORTH BLOWER								
				1/2 SCHEDULE 80 X 10 FT								
				2" PVC CAP SLIP								
				LAMPHOLDER HALOGEN SILVER								
				PAINT/SUPPLIES FOR LH					HOME DEPOT		237.92	012585
				SUPPLIES								
				JUNCTION BOX								
				SOLID THIN GREEN					HOME DEPOT		141.88	012586
				12 STRANDED WHITE								
				SUPPLIES FOR THE NANO					HOME DEPOT		44.48	012587
				CLEAN-ADMIN BLDG & STEPS								

CSID -----CSID----- KWOOD

CSID - WATER & SEWER FUND
BANK E CHECKING - W & S

CHECK DATE	VEND#	DATE	INVOICE#	YMO	END	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
5/16/12	01091								CARPET CLEANED-W/P CARPET CLEANED-FLD-1ST FL TIMOTHY W. HOUSE		1,437.00	012588
5/16/12	01235								3-5 TON LIFT JACK REPLACEMENT PLAN		154.98	012589
5/16/12	01093								NFPA 25 INSPECT/TEST NANO LANDSCAPE MAINT 05/12		320.00	012590
5/16/12	01308								JLS LANDSCAPE SERVICES, INC.		3,900.41	012591
5/16/12	01341								LIME FUEL 25.08@24.50¢= 71.03 RAIL/BARGE		6,137.13	012592
5/16/12	01033								WS-01/SWR MAIN CLEAN&INSP LHOIST NORTH AMERICA OF ALABAMA, LLC		19,826.40	012593
5/16/12	01231								TRK SERVICE - BACKHOE MOUNT TIRES TIRES BACKHOE SCRAP TIRE DISPOSAL		1,563.00	012594
5/16/12	00398								MARFINO TIRE CO.		154.46	012595
5/16/12	01150								PAY.DISB INS 04/12 FIELD PAY.DISB INS 04/12 - GF		195.34	012596
5/16/12	00045								NATIONAL OF OMAHA		32.82	012597
5/16/12	88888								CSID-WTR DEPT NOT.LABELS OFFICE SUPPLIES - FIELD		6.90	012598
5/16/12	00149								NATIONWIDE GRAPHICS CORPORATION OFFICE DEPOT		12,307.62	012599
5/16/12	00351								FUEL ADITIVE/F LIFT 450647402 SHERWOOD FOREST		379.60	012600
5/16/12	01324								MASTER LOCKS FOR SCADA PADLOCKS FOR SCADA		11.95	012601
5/16/12	00672								RICHARD'S LOCKSMITH & SAFES OIL DRY 40LB BAG-CAT LIT.		449.47	012602
5/16/12	00782								RITZ SAFETY EQUIPMENT, LLC RITMB.SEMINAR TRAVEL EXP. LUNCH/REMOVE GENERAT.HSP		38.54	012603
5/16/12	01340								DR. MARTIN SHANK STOVER, EDWARD		79.94	012604
5/16/12	01246								MONTHLY ASSMNT BILLING POSITIVE RESPONSE SYSTEM VALVE 6"		6,700.00	012605
									SUNSHINE STATE ONE CALL OF FLA. INBOUND FREIGHT OUTBOUND FREIGHT			
									TEAM INDUSTRIAL SERVICES, INC			
									TYGON WALL COUPLER TYGON CHEM RESIT			

CSID - - - - - CSID - - - - - WOOD

CHECK DATE	VEND #	DATE	INVOICE	EXPENSED TO	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK #
5/16/12	00441									UNITED STATES PLASTIC CORP.		710.47	012606
										CREDIT-DISCOUNT			
										FREIGHT			
										PUMP FOR HYPO CHOL.			
										PAYLON CHART PEN			
										UNIVERSAL CHART			
										FREIGHT			
										PVC PIPE SAW			
										PIPE&SCREW EXTRACTOR KIT			
										PIPE & SCREW EXT. SET			
										CHANNELLOCK 12' PVC			
										PIPE DESCALER 3'TO12 PIPE			
										PIPE & SCREW			
										TRUMBULL THRU-BOLT WRENCH			
										REPLACEMENT BLADE 18'			
										REPLACEMENT BLADE 12'			
										FREIGHT			
5/16/12	01155									USA BLUEBOOK		1,492.81	012608
										PROP. ENDORSEMENT-WS PLANT		26,173.00	012609
										EGIS INSURANCE ADVISORS, LLC		102,372.24	
										TOTAL FOR BANK E		102,372.24	
										TOTAL FOR REGISTER		102,372.24	

CSID -----CSID----- KWOOD

*** CHECK DATES 05/18/2012 - 05/18/2012 *** CSID - WATER & SEWER FUND BANK E CHECKING - W & S

CHECK DATE	VEND#	INVOICE#	EXPENSED TO...	VENDOR NAME	STATUS	AMOUNT	CHECK#
DATE	NUMBER	YRMO	FND	DPT	ACCT#	SUB	AMOUNT
5/18/12	00005			COT-SOD HPYO FUEL			3,578.07 012620
5/18/12	01227			TECH TIME			350.00 012611
5/18/12	01089			HRS TECH TIME SERV.CALL			69.16 012612
5/18/12	01336			PLANT PHONE 05/12			5,870.00 012613
5/18/12	01269			SOFT STARTER - BLOWER #5			
				TECH HOURS 5/7/2012			
				TECH HOURS 5/8/12			
				CULTER HAMMER POWER SUPPL			
				TECH HOURS 5/1/2012			
				NIMH RAM BATTERIES BLOWER			
				TECH HOURS 4/16/2012			
				TECH HOURS 5/9/2012			
				ACTUATOR FOR FILTER 8			
				FREIGHT			4,219.84 012614
5/18/12	00020			CHLORINE FREE			
				CHLORINE			
				CHLORINE			204.21 012615
5/18/12	00056			CSOD & TSS			
				CHOD & TSS			
				MONITORING WELLS			
				DISINFECTION			960.00 012616
5/18/12	00138			PUMP 3' GAS TRASH			
				PUMP 3" GAS TRASH PUMP			
				RESALE ITEMS			
5/18/12	00031			AO CONNECTIONS FOR LS			
				FREIGHT			458.00 012617
				HANDLING			
5/18/12	01046			TAP HOT TAP KIT			
5/18/12	00033			WEATHER STRIPPING			
				WEATHER STRIPPING			
				15A SINGLE OUTLET FOR ADM			
				20A SINGLE OUTLET FOR ADM			
				4' SQUARE COVER			128.08 012620
5/18/12	01124			REIME CLASS C LICENSE			
5/18/12	01091			21 PC SOCKET SET			
				14PC COMB WRENCH SET			
				7PC SCREWDRIIVER			
				TAX			100.00 012621
				CREDIT TAX			
				SHIPPING			179.85 012622

CSID -----CSID----- KWOOD

CHECK DATE	VEND#	DATE	INVOICE#	EXPENSED TO...	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#	AMOUNT
5/18/12	00351			EMBOSSED ALUMINUM LETTERS						RITZ SAFETY EQUIPMENT, LLC		252.03	012623	252.03
5/18/12	00697			FREIGHT								100.00	012624	100.00
5/18/12	01175			DRUG SCREEN - CSID PLANT						U.S. HEALTHWORKS				
5/18/12	01264			DRUG SCREEN - NSID FIELD										
5/18/12	00170			UNIFORMS - PLANT						UNIFIRST CORPORATION		188.06	012625	188.06
5/18/12	00666			UNIFORMS - FIELD								378.32	012626	378.32
				UNIFORMS - DUE CF										
				ADMIN PHONE 05/12						WINDSTREAM NUVOX, INC.		2,500.00	012627	2,500.00
				RENEW LIC TO OPERATE RWP						BROWARD COUNTY BOARD OF COUNTY				
				GOLF CAR DEPOT/2 TIRES						FLORES-ROMAN, MANUEL		60.00	012628	60.00
				TOTAL FOR BANK E								22,442.16		22,442.16
				TOTAL FOR REGISTER								22,442.16		22,442.16

CSID -----CSID----- KWOOD

*** CHECK DATES 05/29/2012 - 05/29/2012 *** CSID - WATER & SEWER FUND BANK E CHECKING - W & S

CHECK DATE	VEND#	INVOICE#	EXPENSED TO	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
5/29/12	01343								BROWARD CTY ED OF CTY COMMISSIONERS		100.00	012629
5/29/12	01343								BROWARD CTY ED OF CTY COMMISSIONERS		100.00	012630
5/29/12	00361								CLEAN FUELS OF FLORIDA, INC.		3,976.20	012631
5/29/12	01327								DATA FLOW SYSTEMS, INC		5,100.00	012632
5/29/12	00018								FERGUSON ENTERPRISES, INC.		55.50	012633
5/29/12	01233								FIRE & SECURITY SOLUTIONS, INC.		244.00	012634
5/29/12	00020								FISHER SCIENTIFIC COMPANY LLC.		143.32	012635
5/29/12	00056								FLORIDA SPECTRUM ENV. SERVICES, INC		489.00	012636
5/29/12	01294								FLORIDA BEARINGS, INC.		1,080.08	012637
5/29/12	00031								GRAYBAR ELECTRIC CO.		651.67	012638
5/29/12	00996								HARCROS CHEMICALS		869.75	012639
5/29/12	00033								HOME DEPOT		1,561.77	012640
5/29/12	01329								VANTAGEPOINT TRANSFER AGENTS-705880		470.00	012641

CSID -----CSID----- KWOOD

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO	YRMO	FND	DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
5/29/12	01201	401-05/22/12	PLAN 106932						VANTAGEPOINT TRANSFER AGENTS-106932		5,565.93	012642
5/29/12	01202	457-05/22/12	PLAN 306644						VANTAGEPOINT TRANSFER AGENTS-306644		2,729.25	012643
5/29/12	01235								J.W. FIRE SPRINKLER, INC.		100.00	012644
5/29/12	01308								LIME DELIVERY			
									FUEL SURCHARGE 25.16024.5			
									RAIL/BARGE SURCHARGE 25.1		6,156.71	012645
5/29/12	01231								LHOIST NORTH AMERICA OF ALABAMA, LLC			
5/29/12	00073								PAYABLE LIFE INS 06/12			
5/29/12	00351								ADMIN LIFE INS 06/12			
5/29/12	01253								MUTUAL OF OMAHA		7,997.38	012646
5/29/12	00697								POSTMASTER		7,173.44	012647
									RITZ SAFETY EQUIPMENT, LLC		190.80	012648
									STEPHENS, JOSEPH		123.78	012649
5/29/12	00441								U.S. HEALTHWORKS		446.00	012650
									USA BLUEBOOK		101.95	012651
5/29/12	01280								CONNECTICUT GENERAL LIFE INS COMP.		44,920.98	012652
5/29/12	00122								COMPENEFITS COMPANY		87.88	012653
									TOTAL FOR BANK E		90,455.39	
									TOTAL FOR REGISTER		90,455.39	

*** CHECK DATES 05/31/2012 - 05/31/2012 ***
 CSID - WATER & SEWER FUND
 BANK B CHECKING - W & S

CHECK DATE	VEND#	DATE	INVOICE	EXPENSED TO	YRMO	FND DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
5/31/12	00005								ALLIED UNIVERSAL CORP.		3,557.61	012654
5/31/12	00889								BROWARD BOLT		369.15	012655
5/31/12	01256								CORAL SPRINGS NURSERY, INC.		474.35	012656
5/31/12	00018								FERGUSON ENTERPRISES, INC.		270.89	012657
5/31/12	00020								FISHER SCIENTIFIC COMPANY LLC.		253.86	012658
5/31/12	00033								HOME DEPOT		143.88	012659
5/31/12	01308								LHOIST NORTH AMERICA OF ALABAMA, LLC		6,137.13	012660
5/31/12	00142								MULLER BEARINGS, INC.		23.05	012661
5/31/12	00155								NEXTEL COMMUNICATIONS		1,238.46	012662
5/31/12	00533								POWERPLAN (NORTRAX)		218.24	012663
5/31/12	01150								OFFICE DEPOT		687.28	012664
5/31/12	00045											

CSID -----CSID----- KWOOD

CHECK VENDOR#	DATE	INVOICE#	EXPENSED TO	YRMO	FND DPT	ACCT#	SUB	VENDOR NAME	STATUS	AMOUNT	CHECK#
								TURTLE WAX			
								TIRE AERSOL			
								ARMORALL MULTI			
								BATTERY FOR GENERATOR			
								SUPPLY KIT			
5/31/12	00351							PEP BOYS		174.57	012665
								EMBOSSD ALUMINUM LETTERS			
								FREIGHT			
5/31/12	01246							RITZ SAFETY EQUIPMENT, LLC		28.16	012666
								REDUCING PVC BUSHING			
								2X3/4REDUCING PVC BUSHING			
								4" PVC 80 THE GRAY			
								2" SHANK ADAPT DISCONNECT			
								2" HOSE SHANK COUP			
								BLUE QUANTUM NESTING TOTE			
								FREIGHT			
								HOSES			
								FREIGHT			
5/31/12	00441							UNITED STATES PLASTIC CORP.		391.31	012667
								KOLLER			
								ANTI SLIP PAINT			
								FREIGHT			
								USA BLUEBOOK		128.98	012668
								TOTAL FOR BANK B		14,096.92	
								TOTAL FOR REGISTER		14,096.92	