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REGULAR MEETING BOARD OF SUPERVISORS AGENDA
Wednesday, September 16, 2026 – 6:00 pm EDT
ADMINISTRATIVE BUILDING
13476 61ST STREET NORTH
WEST PALM BEACH, FL 33412
HYBRID FORMAT: IN-PERSON (LIMITED SEATING)
VIA ZOOM: WWW.INDIANTRAIL.COM THEN CLICK [JOIN LIVE MEETING]

AGENDA

REVISIONS: 09/10/2026: Items 6.1 added backup; 8.1 added rest of Backup; 12.1 Revised Backup; 12.7 Replaced Backup; 14.5 and 14.7 added Reports. 09/14/2026: 8.7 backup added.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. WELCOMING REMARKS

4.1 President's Welcoming Remarks

Residents are encouraged to go to the District Website www.indiantrail.com for updated Meeting information.

4.2 Supervisor's Welcoming Remarks (1 minute each)

Each Supervisor has the opportunity to take one minute to make welcoming remarks.

5. AGENDA APPROVAL

5.1 Agenda Approval - Additions, Deletions, Substitutions

Motion to approve Agenda (as presented, as amended)

6. PRESENTATIONS

6.1 Fire Rescue Update

No Action Required.

6.2 Community Emergency Response Team (C.E.R.T.) Presentation

The CERT Program is a FEMA-supported volunteer training initiative that teaches community members disaster preparedness and basic emergency response skills such as fire safety, light search and rescue, and disaster medical operations.

7. SUPERVISOR BUSINESS (Discussion Only)

8. REGULAR AGENDA

8.1 Consider: Security Bid Award

Motion to: (1) Receive and File the completed responses (2) Waive any minor irregularities in Bid not involving price, scope or term (3) Award a contract to the lowest bid from a responsive and responsible bidder, Regions Security Services, Inc. (4) Direct Staff to prepare a contract (subject to Legal review) and (5) Authorize the Board President to execute the contract.

8.2 Consider: R-3 Reconciliation and Possible Bid

Motion to direct staff to go out to bid for Tangerine Blvd. from 180th to Mandarin Blvd. and 180th Ave. N from Tangerine to 70th St N.

8.3 Consider: New Equestrian Advisory Committee (EAC) Member.

Motion to appoint Joe Perreault to represent Seat 5 (Supervisor Johnson) as a voting Committee member of the EAC.

8.4 Consider: Special Permit SP-0589 Loxahatchee Muslim Community Center

Motion to approve SP-0589 with conditions and attachments.

8.5 Consider: Special Permit SP-0657 PBC 140th_North Lake

Motion to approve SP-0657 subject to standard conditions, attachments, and the specific conditions 16 and 17.

8.6 Consider: Investment Account Withdrawal Policy

Motion to approve the Investment Account Withdrawal Policy.

8.7 Discussion: Accounts Payable Disbursement Procedures

Motion to Receive and File Accounts Payable Disbursement Procedures.

9. INTERGOVERNMENTAL UPDATES AND PERMITS

PBC Granted 4-way Stop Signs at intersection of Mandarin and Banyan.

10. PUBLIC INPUT (Non-Agenda Items) No Later than 7:30 PM

11. FACILITIES, PARKS & RECREATION AGENDA

11.1 Consider: Permit for Frontier Elementary School

Motion to approve Permit and Fee Waiver for “Mustang Meet-Up”.

11.2 Consider: Permit for TADAA

Motion to approve permit waiver for TADAA event “Hollidazzle”

11.3 Consider Permit for Elevate Punishers Boys Flag Football

Motion to approve Permit and fee waiver for “Elevate Punishers”, based on space on fields.

12. CONSENT AGENDA

12.1 District Fiscal Year 2027 Holiday Schedule

Motion to approve the District Fiscal Year 2027 Holiday Schedule.

12.2 Approval: Hazard Mitigation Grant (288) Phase II Agreement

Motion to Approve Hazard Mitigation Grant Program (HMGP) 4337-288-R Phase II Agreement and Authorize the President to sign Agreement.

12.3 Approval: Nabors Giblin & Nickerson Engagement Letter

Motion to approve the Nabors Giblin & Nickerson Engagement Letter dated August 28, 2026.

12.4 Approval: Special Permit SP-0675 FPL Remove 8 Poles M-1

Motion to approve SP-0675 with conditions and attachments.

12.5 Approval: Special Permit SP-0676 Remove 2 Poles 61st and Tangerine

Motion to approve SP-0676 with conditions and attachments.

12.6 Approval: Special Permit SP-0677 FPL Remove and Install Pole Avocado

Motion to approve SP-0677 with conditions and attachments.

12.7 Approval: Special Permit SP-0679 FPL Remove 14 Poles

Motion to approve SP-0679 with conditions and attachments.

12.8 Approval: Special Permit SP-0680 FPL Remove 3 Poles

Motion to approve SP-0680 with conditions and attachments.

12.9 Approval: Change Order No. 3 — M-0 Canal Outfall Structure (Project No. 91084-006) — Time Extension Only

Motion to approve Change Order No. 3 - M-0 Canal Outfall Structure, extending the Substantial Completion date by thirty-nine (39) calendar days to October 31, 2026, with no change to the contract price.

13. STAFF PRESENTATIONS (No Action Required)

13.1 Notice of RFP, RFQ, & Grants

Notice of Request for Proposal (RFP), Request for Qualifications (RFQ), and Potential Grants.

14. REPORTS (Receive and File)

- **14.1 District Attorney Report**
- **14.2 Monthly Engineer's Report**
- **14.3 Deputy Executive Director Report [Forthcoming]**
- **14.4 Chief Administration Officer's Report**
- **14.5 Finance Report**
- **14.6 Stormwater Report**
- **14.7 Roads and Sidewalks Report**
- **14.8 Parks and Recreation Report**
- **14.9 Records Requests**
- **14.10 Social Media and Public Outreach Report**
- **14.11 Meeting Notice**

15. ADJOURNMENT

9/10/2026

Palm Beach County Fire Rescue

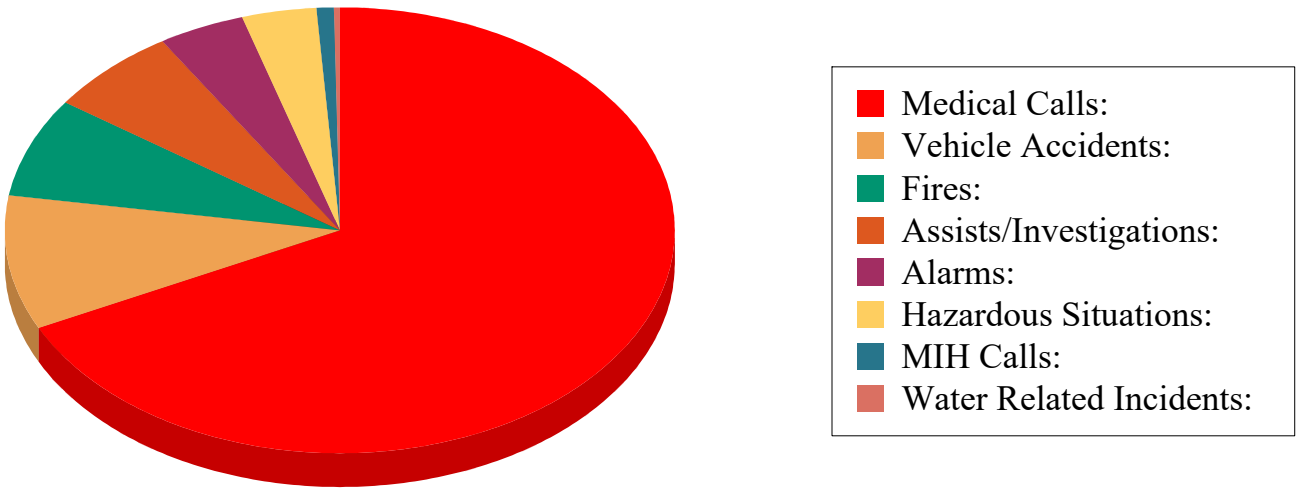
Indian Trails

08/01/2026 to 08/31/2026

Average Response Times	Disp Hand	Turnout	Travel	Resp Time
Emergency Calls:	0:00:43	0:00:45	0:06:57	0:08:25

Type - Situation Dispatched	# of Incidents	%
Medical Calls:	198	67.81%
Vehicle Accidents:	28	9.59%
Fires:	21	7.19%
Assists/Investigations:	19	6.51%
Alarms:	12	4.11%
Hazardous Situations:	11	3.77%
MIH Calls:	2	0.68%
Water Related Incidents:	1	0.34%
Total	**292**	**100.00%**

Calls by Situation Dispatched



INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

,To: Board of Supervisors

From: Zach Luppowitz

Date: September 16, 2026

Subject: ACP Security Services ITB

Background:
On August 16, 2026, the District issued Invitation to Bid No. ITB-007-0-2026/ZL for security services at Acreage Community Park, the ACP south expansion, and board meetings, with bids due on September 3, 2026. The contract requires two uniformed security officers to provide patrols, assist with enforcing park rules, deter vandalism, and promote a safe environment for park patrons during scheduled weekend and holiday hours. Thirteen bid packages were received. Following review, five submissions were determined to be incomplete or non-responsive. Regions Security Services, Inc. submitted a complete bid package, providing the lowest price at $24.67 per officer hour. The initial contract term is one year, with the option of renewing for up to four additional one-year periods by mutual agreement.

Recommendation/Motion:
(1) Receive and File the completed responses
(2) Waive any minor irregularities in Bid not involving price, scope or term
(3) Award a contract to the lowest bid from a responsive and responsible bidder, Regions Security Services, Inc.
(4) Direct Staff to prepare a contract (subject to Legal review)
(5) Authorize the Board President to execute the contract

Fiscal Impact:

Regions Security Services, Inc. submitted the following rates:
Park security services: **$24.67 per officer hour**

After-hours and special-event security: **$37.00 per officer hour**

Administration Building and Board meeting security: **$37.00 per officer hour**

The estimated annual requirement for regularly scheduled park security is 2,080 officer hours. At $24.67 per officer hour, the estimated annual cost is **$51,313.60**. Administration Building, Board meeting, after-hours, and special-event security will be billed only as needed; therefore, those additional costs cannot be calculated until the actual number of hours is known.

Estimated annual total = price per officer hour x 2,080 officer hours.

Company Name	Price per Officer Hour	After Hours / Special Event Price per Officer Hour	Administration Meeting Security Officer Price per Hour	Estimated Annual Total 2,080 Officer Hours
Regions Security Services, Inc.	$24.67	$37.00	$37.00	$51,313.60
Nation Security	$24.95	$37.42	$24.95	$51,896.00
Chi-Ada Security LLC	$25.00	$28.75	$28.75	$52,000.00
Vista Security Services	$25.85	$38.78	$38.78	$53,768.00
A&A Security Services	$33.66	$33.66	$33.66	$70,012.80
Tact Tech Security Solutions LLC	$38.00	$38.00	$38.00	$79,040.00
GardaWorld Security Services	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**
International Security Guard Services	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**
Oversight Security LLC	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**
Ranger Security Services, Inc.	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**
Eye Tek Security Services, LLC	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**	**No Price Submitted**
Strategic Training and Response Security INC	$38.00	$42.00	$38.00	$79,040.00
SGM Security LLC	$30.00	$35.00	$30.00	$62,400.00

Tabulation Sheet

Agency Name Indian Trail Improvement District

Bid Number ITB-007-0-2026-ZL-0-2026/ZL

Bid Name Acreage Community Park Security Services

Bid Due Date 09/03/2026 13:00:00 Eastern

Bid Opening **Closed**

6 responses found.

✓ online, offline, ● not submitting, not received

	Company	Responded	Address	Bid Amount	Alt Bid Amount	Declared Attributes	Documents	Sent
Complete								
1 .	A&A Security Services	09/03/2026 08:00:22 Eastern	951 Sansbury's Way, West Palm Beach, FL, 33411	$0.0000	0.0000	African American Owned	Instructions to Bidder (Form C-200)	✓
							Questionaire: Qualification of Bidder (Form C-201)	✓
							Bid Submittal (Form C-410)	✓
							List of Subcontractors (Form C-410.A)	✓
							AVAILABLE EQUIPMENT FOR THIS JOB (Form C-410.B)	✓
							REFERENCES OF SIMILAR WORK (Form C-410.C)	✓
							Bidder's Proof of Authority (Form 412 Corp or LLC)	✓
							Public Entity Crimes Sworn Statement (Form 413)	✓
							Non-Collusion Affidavit (Form C-414)	✓
							Drug Free Workplace Certification (Form C-415)	✓
							Vendor Code of Conduct Affidavit (Form C-416)	✓
							Anti-Kickback Affidavit (Form C-417)	✓
							Sworn Statement Scrutinized Companies (Form C-419)	✓
							Human Trafficing Affidavit (Form C-420)	✓
							Notice of Compliance Sunshine (Form C-423)	✓
							Certificate on Insurance	✓
							Evidence of Authority to Do Business in Florida	✓
							Copy Local Business Tax Receipt or Exemption Proof	✓
							Addendum No. 1 - ACKNOWLEDGE RECEIPT	✓
2 .	Nation Security	08/31/2026 17:48:58 Eastern	12750 NW 17 St, Suite 207, Miami, FL, 33182	$0.0000	0.0000	Hispanic Owned, Small Business, Woman Owned	Instructions to Bidder (Form C-200)	✓
							Questionaire: Qualification of Bidder (Form C-201)	✓
							Bid Submittal (Form C-410)	✓
							List of Subcontractors (Form C-410.A)	✓
							AVAILABLE EQUIPMENT FOR THIS JOB (Form C-410.B)	✓
							REFERENCES OF SIMILAR WORK (Form C-410.C)	✓
							Bidder's Proof of Authority (Form 412 Corp or LLC)	✓
							Public Entity Crimes Sworn Statement (Form 413)	✓
							Non-Collusion Affidavit (Form C-414)	✓
							Drug Free Workplace Certification (Form C-415)	✓
							Vendor Code of Conduct Affidavit (Form C-416)	✓
							Anti-Kickback Affidavit (Form C-417)	✓
							Sworn Statement Scrutinized Companies (Form C-419)	✓
							Human Trafficing Affidavit (Form C-420)	✓
							Notice of Compliance Sunshine (Form C-423)	!
							Certificate on Insurance	✓
							Evidence of Authority to Do Business in Florida	✓
							Copy Local Business Tax Receipt or Exemption Proof	✓
							Addendum No. 1 - ACKNOWLEDGE RECEIPT	✓
3 .	Regions Security Services,	08/27/2026 11:53:23 Eastern	1100 NW 72nd Ave, Miami, FL,	$0.0000	0.0000	Hispanic Owned, Veteran	Instructions to Bidder (Form C-200)	✓
							Questionaire: Qualification of Bidder (Form C-201)	✓

	Inc.		33126			Owned	Bid Submittal (Form C-410) List of Subcontractors (Form C-410.A) AVAILABLE EQUIPMENT FOR THIS JOB (Form C-410.B) REFERENCES OF SIMILAR WORK (Form C-410.C) Bidder's Proof of Authority (Form 412 Corp or LLC) Public Entity Crimes Sworn Statement (Form 413) Non-Collusion Affidavit (Form C-414) Drug Free Workplace Certification (Form C-415) Vendor Code of Conduct Affidavit (Form C-416) Anti-Kickback Affidavit (Form C-417) Sworn Statement Scrutinized Companies (Form C-419) Human Trafficing Affidavit (Form C-420) Notice of Compliance Sunshine (Form C-423) Certificate on Insurance Evidence of Authority to Do Business in Florida Copy Local Business Tax Receipt or Exemption Proof Addendum No. 1 - ACKNOWLEDGE RECEIPT	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
4.	STRATEGIC TRAINING AND RESPONSE SECURITY INC	09/02/2026 10:01:04 Eastern	11408 235TH RD, , Live Oak, FL, 32060	$0.0000	0.0000		Instructions to Bidder (Form C-200) Questionaire: Qualification of Bidder (Form C-201) Bid Submittal (Form C-410) List of Subcontractors (Form C-410.A) AVAILABLE EQUIPMENT FOR THIS JOB (Form C-410.B) REFERENCES OF SIMILAR WORK (Form C-410.C) Bidder's Proof of Authority (Form 412 Corp or LLC) Public Entity Crimes Sworn Statement (Form 413) Non-Collusion Affidavit (Form C-414) Drug Free Workplace Certification (Form C-415) Vendor Code of Conduct Affidavit (Form C-416) Anti-Kickback Affidavit (Form C-417) Sworn Statement Scrutinized Companies (Form C-419) Human Trafficing Affidavit (Form C-420) Notice of Compliance Sunshine (Form C-423) Certificate on Insurance Evidence of Authority to Do Business in Florida Copy Local Business Tax Receipt or Exemption Proof Addendum No. 1 - ACKNOWLEDGE RECEIPT	                
5.	Tact Tech Security	09/02/2026 17:15:02 Eastern	170 Commerce Rd, Unit 5, Boynton Beach, FL, 33426	$0.0000	0.0000	Small Business	Instructions to Bidder (Form C-200) Questionaire: Qualification of Bidder (Form C-201) Bid Submittal (Form C-410) List of Subcontractors (Form C-410.A) AVAILABLE EQUIPMENT FOR THIS JOB (Form C-410.B) REFERENCES OF SIMILAR WORK (Form C-410.C) Bidder's Proof of Authority (Form 412 Corp or LLC) Public Entity Crimes Sworn Statement (Form 413) Non-Collusion Affidavit (Form C-414) Drug Free Workplace Certification (Form C-415) Vendor Code of Conduct Affidavit (Form C-416) Anti-Kickback Affidavit (Form C-417) Sworn Statement Scrutinized Companies (Form C-419) Human Trafficing Affidavit (Form C-420) Notice of Compliance Sunshine (Form C-423) Certificate on Insurance Evidence of Authority to Do Business in Florida Copy Local Business Tax Receipt or Exemption Proof Addendum No. 1 - ACKNOWLEDGE RECEIPT	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓  ✓ ✓ ✓ ✓

6 .	Vista Security Services	09/02/2026 12:39:13 Eastern	730 NW 107 Avenue, Suite # 440, Miami, FL, 33172	$0.0000	0.0000	Hispanic Owned, Small Business	Instructions to Bidder (Form C-200) Questionaire: Qualification of Bidder (Form C-201) Bid Submittal (Form C-410) List of Subcontractors (Form C-410.A) AVAILABLE EQUIPMENT FOR THIS JOB (Form C-410.B) REFERENCES OF SIMILAR WORK (Form C-410.C) Bidder's Proof of Authority (Form 412 Corp or LLC) Public Entity Crimes Sworn Statement (Form 413) Non-Collusion Affidavit (Form C-414) Drug Free Workplace Certification (Form C-415) Vendor Code of Conduct Affidavit (Form C-416) Anti-Kickback Affidavit (Form C-417) Sworn Statement Scrutinized Companies (Form C-419) Human Trafficing Affidavit (Form C-420) Notice of Compliance Sunshine (Form C-423) Certificate on Insurance Evidence of Authority to Do Business in Florida Copy Local Business Tax Receipt or Exemption Proof Addendum No. 1 - ACKNOWLEDGE RECEIPT	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL

ACREAGE COMMUNITY PARK SECURITY SERVICES

BID PROJECT MANUAL

13476 61ST Street North
West Palm Beach, Florida 33412-1915

August 16, 2026

Indian Trail Improvement District
Invitation to Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

BID PACKAGE
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4. Special Terms and Conditions .....
    a. Minimum Insurance Coverage Requirements .....
5. Technical Specifications of the Work .....
6. Bidder's Submittal Checklist .....
7. Bidder's Submittal -- Form C-410 .....
    a. Minimum Insurance Coverage Requirements .....
8. Attachments to Bid Submittal
    a. List of Proposed Subcontractors (Form C-410A) .....
    b. List of Equipment Available for this Work (Form C-410B).....
    c. References of Similar Work (Form C-410C) .....
    d. Bid Bond Security (Form C-430) FORM DELETED .....
    e. Certificate of Insurance (ACORD Form 25) .....
    f. Qualification of Bidders: Questionnaire (Form C-201) .....
    g. Bidder's Authority/Corp. Resolution (Form C-412-CORP).....
    h. Bidder's Authority/LLC Resolution (Form C-412-LLC).....
    i. Sworn Statement Public Entity Crimes (Form C-413).....
    j. Non-Collusion Affidavit (Form C-414) .....
    k. Drug-Free Workplace Certification (Form C-415) .....
    l. Vendor Code of Conduct Affidavit (Form C-416) .....
    m. Anti-Kickback Affidavit (Form 417).....
    n. Sworn Statement Scrutinized Companies (Form C-418) .....
    o. Human Trafficking Affidavit (Form C-420).....
9. Post-Award Documents (*For Information Only*)
    a. Notice of Award (Form C-510-S).....
    b. Contractor Acknowledge of Award (Form C-511).....
    c. Agreement for Services (Sample) (Form C-520).....

END OF SECTION

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

Sealed bids for providing **SECURITY SERVICES FOR ACREAGE COMMUNITY PARK** to Indian Trail Improvement District (ITID) will be received via www.DemandStar.com, **on or by: September 3, 2026, No Later Than 1:00 P.M. (local time).** All sealed bids that are timely received will be publicly opened at Indian Trail's Administrative Office. Bids received after the cut-off date and time will not be considered. The identity of Respondents to the ITB will be announced at the Opening; however, no copies of the ITB tabulations will be provided to Respondents or to the public at that time.

SCOPE OF SERVICES: The Indian Trail Improvement District (The District) is soliciting bids from qualified firms to provide professional security patrol services for Acreage Community Park (ACP) and the ACP Expansion. The selected Contractor shall provide visible security patrols, assist with enforcement of park rules, deter vandalism, and promote a safe environment for park patrons.
The Project Manual & Contract Documents may be downloaded from www.demandstar.com (ID #:**ITB-007-0-2026/ZL**, linked to the District's website. www.indiantrail.com, beginning at **10:00 A.M. on August 16, 2026**. All bids shall be submitted on standard forms which will be downloaded with the Specifications **exclusively** from www.demandstar.com.

Bids received after the cut-off date and time will not be considered. The time stamp shall be conclusive as to the timeliness of filing.

REQUESTS FOR INFORMATION/CLARIFICATIONS (RFIs)*:* RFIs regarding this ITB must be submitted in writing using www.DemandStar.com or by e-mailing Zachary Luppowitz at ITID**.** Mr. Luppowitz's **E-mail address is zluppowitz@indiantrail.com**. His **Office Hours are Monday – Thursday, 7:00 A.M. TO 5:00 P.M. No RFIs will be accepted after 3:00 P.M. on August 26, 2026**. **"ITB-007-0-2026/ZL" must be in the subject line.**

Bids shall be in accordance with the Terms and Conditions which are included in the ITB Documents and Specifications which may be obtained from www.demandstar.com.

No Bidder may withdraw their ITB after the scheduled closing time for receipt of bids. All bids must be firm bids for a period of one hundred fifty (150) days after the time set for opening of bids. ITID reserves the right to reject any and all bids and readvertise or to waive minor irregularities in bids received.

Pursuant to Section 287.05701, Florida Statutes, vendors are hereby notified that the District will not request documentation regarding or consider a vendor's social, political or ideological interests when determining if a vendor is responsible or give preference to a vendor based on its social, political or ideological interests.

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a ITB on a Contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform Work as a Contractor, Supplier, Subcontractor, or Consultant under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

CONE OF SILENCE: Bidders and individuals acting on behalf of such Bidders should not lobby ITID personnel, Board Members, District Legal Counsel or District Engineer since such activity may result in the rejection and disqualification of said Bidder for this Solicitation to Bid. For purposes of this Solicitation to Bid, the term "lobbying" is defined as an action taken by an individual, firm, association, joint venture partnership, syndicate, corporation or others seeking to influence the selection process by or through the District personnel, Board members, District Counsel or District Engineer after the initial publication of this Notice and through the time that an award recommendation is issued by the District's Board of Supervisors

BY ORDER OF INDIAN TRAIL IMPROVEMENT DISTRICT

PUBLISH Palm Beach Post: August 16, 2026
August 23, 2026

Indian Trail Improvement District
Invitation to Bid (ITB-007-0-2026/ZL)
Acreage Community Park Security Services

FORM C-200
INSTRUCTIONS TO BIDDERS

1. **DISTRICT OVERVIEW AND MISSION:** Indian Trail Improvement District ("District") is a unit of special purpose local government of the State of Florida. It was created in 1957 for the purpose of reclaiming the lands within its boundaries for water control and water supply purposes, and to protect the land from the effects of stormwater by means of the construction and maintenance of canals and other drainage works and improvements. The District is empowered to construct, improve, and maintain parks and roads necessary to provide access to and efficient development of areas within its legislative boundaries. It operates according to the terms of Chapter 298, Fla. Stat., Chapter 2002-330, Laws of Florida, and other general laws.
   The District is governed by a popularly elected board of five supervisors (the "Board"). The District's headquarters is located at 13476 61st Street North, WPB, Florida, in unincorporated Palm Beach County.

   The Mission of the District's is to manage surface water, roads, parks, and related public improvements for the benefit of its landowners and residents in keeping with the needs of the area. This is accomplished through the combined efforts of planning, research, operations and maintenance, community and government relations, land management, regulatory compliance, design, and construction.

2. **GENERAL INSTRUCTIONS:** Potential bidders to the solicitation are expected to review all materials contained herein and prepare responses accordingly. Submit required documents, complete information with solicitation including pricing and related terms.

3. **BID TIMELINE:** The Event Timeline below gives the estimated date and time (where applicable) for major activities in the solicitation.

EVENT	TIME	DUE DATE*
SOLICITATION RELEASE DATE	10:00 A.M. EST	08/16/2026
Pre-Bid Nonmandatory Meeting	N/A	N/A
REQUESTS FOR INFORMATION (RFI)	3:00 P.M. EST	8/26/2026
RESPONSES/BIDS DUE (via DemandStar)	1:00 P.M. EST	9/3/2026
SELECTION COMMITTEE (IF NEEDED)*	6:00 P.M. EST	09/16/2026
BOARD OF SUPERVISORS MEETING/SELECTION*	6:00 P.M. EST	09/16/2026
POST NOTICE OF AWARD*	TBD	After contract has been executed

CONTRACT DUE DATE*	TBD	As soon as possible
CONTRACT EXECUTED*	TBD	As soon as possible
NOTICE TO PROCEED*	TBD	Upon Executed Contract

- **Approximate/Estimated**

4. **NOTIFICATIONS:** Respondents are advised that http://www.demandstar.com is the preferred sourcing of notices, addendum, bids and other documented communications. The District has no obligation and does not guarantee that Bidders will receive email notifications concerning the posting, amendment or close of solicitations. Vendors are responsible to check http://www.demandstar.com for information and updates concerning solicitations or contact the District's Purchasing Office regarding the information listed above.

5. **REQUESTS FOR INFORMATION (RFI)/CLARIFICATIONS**: Any questions or clarifications concerning this Bid shall be submitted by email to **Zachary Luppowitz** zluppowitz@indiantrail.com. The bid title/number shall be referenced on all correspondence. All questions must be received no later than stated in the BID TIMELINE. All responses to questions/clarifications will be communicated in the form of an addendum to the bid. **NO QUESTIONS WILL BE ACCEPTED VERBALLY OR IF RECEIVED AFTER SAID DEADLINE**.

6. **TERMS AND CONDITIONS:** The completed Bid must be submitted electronically to http://www.demandstar.com no later than local time on stated TIMELINE.

7. **ORDER OF PRECEDENCE:** All responses are subject to the requirements, specifications, terms and conditions of the sections of this solicitation which, in case of conflict, shall have the order of precedence listed:

    1. Invitation to Bid (Legal Advertisement) -- Cover Page
    2. Instructions to Bidders
    3. General Terms and Conditions
    4. Special Terms and Conditions
    5. Technical Specifications
    6. Bidder's Submittal
    7. Attachments to Bidder's Submittal
    8. Post-Award Documents (Information Only)

8. **TECHNICAL SPECIFICATIONS**. The District objects to and shall not consider any additional terms, conditions or qualifications submitted by a Bidder, including any appearing in documents attached as part of any response. In submitting its response, the Bidder agrees that any additional terms or conditions, whether submitted intentionally or inadvertently, shall have no force or effect. Failure to comply with the solicitation requirements, specifications, terms and conditions, including those specifying information that must be submitted with a response, shall be grounds for rejecting a bid or response.

9. **NPDES REQUIREMENTS:** INTENTIONALLY DELETED

10. **ACCEPTANCE AND REJECTIONS:** The District reserves the right to accept or reject any or all Bids (in whole or in part) with or without cause, to waive any technicalities, irregularities or formalities, or to accept the Bid(s) which in its judgment best serves the District's interests.

11. **AWARD:** Award of the contract, if it is **awarded, will be to the lowest responsible, responsive Bidder,** whose qualifications indicate the award will be in the best interest of the District. The decision to award a contract is

reserved to the District's Board of Supervisors. No Notice of Award will be given until the District has concluded such investigations as it deems necessary to establish the responsibility, qualifications and financial ability of Bidders to do the Work in accordance with the Contract Documents to the satisfaction of the District within the time prescribed. The District reserves the right to reject the Bid of any Bidder who does not pass such investigation to the District's satisfaction

Indian Trail Improvement District
Invitation to Bid (ITB-007-0-2026/ZL)
Acreage Community Park Security Services

GENERAL TERMS AND CONDITIONS

1. **SEALED BIDS:** All bid sheets and this form must be executed and submitted to http://www.demandstar.com as per stated TIMELINE. Bids not submitted using attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection. Neither the District nor its representatives shall be liable for any expenses incurred in connection with the preparation, submission or presentation of a response to this Solicitation.

2 **EXECUTION OF BID FORMS:** Any illegible entries or corrections not initialed will not be tabulated. The original Bid conditions and specifications together with bidder's response CANNOT be changed or altered in any way after submitted. Bid must contain a manual signature of authorized representative in the space provided above. Bid must be typed or printed in ink. Use of erasable ink is not permitted.

3 **PRICES QUOTED AND CASH DISCOUNTS:** Bids must include deductions for trade discounts. Firm net prices must be quoted and both unit price and extended totals must be provided. When requested, prices must be stated in the units of quantity specified in the Bid specifications. In case of discrepancy in computing the amount of the Bid, the UNIT PRICE quoted will govern. All prices must be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). Discount options to be given for prompt payment must be made aware of. Award, if made, will be in accordance with terms and conditions stated herein. Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. All prices quoted shall be fixed per initial term of Bid/Contract unless otherwise specified in Special Conditions. All unit prices bid should be within two (2) decimal points. If bidder's pricing exceeds two (2) decimal points, Purchasing reserves the right to round up or down accordingly.

4 **TAXES:** The District is exempt from all Federal Excise and State taxes. The applicable tax exemption number is shown on the Purchase Order.

5 **MINOR IRREGULARITIES/RIGHT TO REJECT:** Bidders are expected to examine the specifications, delivery schedules, Bid prices and extensions and all instructions pertaining to supplies and services. Failure to do so will be at the bidder's risk. The District reserves the right to waive irregularities or informalities in Bids not related to price, scope or schedule or to reject all Bids or any part of any Bid deemed necessary for the best interest of the District. The District may reject any response not submitted in the manner specified by the solicitation documents.

6 **MANUFACTURERS NAME AND APPROVED EQUIVALENTS:** Any manufacturers' names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which meets or exceeds the specifications for any item(s).

If and whenever in the Bid specifications that a brand name, make, name of any manufacturer, trade name or vendor catalog number is mentioned it is for the purpose of establishing a grade or quality of material only. Reference to literature submitted with a previous bid will not satisfy this provision. Since the District does not wish to rule out other competition and equal brands or makes, the phrase "OR EQUAL" is added. However, if a product other than that specified is bid on, it is the vendor's responsibility to name such a product within his/her bid and proves to the District that said product is equal to that specified and to submit brochures, samples, and or specifications in detail on item(s) submitted. The District reserves the right to determine acceptance of item(s) as an approved equivalent.

(a) UNITS OF MEASUREMENT (UOM) AND PACKAGING SPECIFICATIONS: Bid price and extension given per line item(s) must be converted to reflect prescribed UOM in the bid form. If required and applicable, exact packaging specifications of materials per line item must be furnished for clarification and information in consideration of awarding contract. All unit prices bid should be within two (2) decimal points. If bidder's pricing exceeds two (2) decimal points, Purchasing reserves the right to round up or down accordingly.

(b) SUBSTITUTIONS: The District WILL NOT accept substitute shipments of any kind. Bidder(s) is expected to furnish the specific material and brand quoted in their Bid once awarded. Any substitute shipments will be returned at the bidder's expense. When NO SUBSTITUTION is used in combination with a manufacturer's name, brand name and/or model number that named item is the only item that will be accepted by the District.

(c) OPEN MARKET PURCHASE: If to the extent materials and/or services cannot be obtained through successful bidder because of conformity, the District may purchase on the open market. Any increase in cost may be charged against the bidder. Any violation of these stipulations may also result in bidders' Name being removed from the vendor list.

(d) UNDERWRITERS' LABORATORIES: Unless otherwise stipulated in the Bid, all manufactured items and fabricated assemblies shall be U.L. listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

7 MATERIALS/PRODUCTS QUALITY: Items may be tested for compliance with specifications. Any item delivered, not conforming to specifications, may be rejected and returned at bidder's expense. These items and items not delivered as per delivery date in Bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the bidder.

8 SAMPLES: Samples of items, when required, must be furnished free of expense and, if not destroyed, will, upon request, be returned at the bidder's expense. Bidders will be responsible for the removal of all samples furnished within (30) days after Bid opening. All samples will be disposed of after thirty (30) days. Each individual sample must be labeled with bidder's name. Failure of bidder to either deliver required samples or to clearly identify samples may be reason for rejection of the Bid. Unless otherwise indicated, samples should be delivered to the District Purchasing Office, 13476 61st Street North, West Palm Beach, FL 33412 or to the User Department location if given.

9 DEFAULT/FAILURE TO PERFORM: The District shall be the sole judge of nonperformance, which shall include any failure on the part of the successful bidder to accept the award, to furnish required documents, and/or to fulfill any portion of this contract with in the time stipulated. Upon default by the successful bidder to meet any terms of this agreement, the Purchasing Division will notify the bidder three (3) days (weekends and holidays excluded) to remedy the default. Failure on the contractor's part to correct the default within the required three (3) days shall result in the contract being terminated and upon the Purchasing Division notifying in writing the contractor of its intentions and the effective date of the termination. The following shall constitute default: The District may terminate the Contract if the Bidder/Contractor/Offeror fails to (1) deliver the product within the time specified in the Contract or any extension, (2) maintain adequate progress, thus endangering performance of the Contract, (3) honor any term of the Contract, or (4) abide by any statutory, regulatory, or licensing requirement. Any violation of these stipulations may also result in Bidder's Name being removed from the vendor list.

10 DELIVERY: Prices shall include all charges for packing, handling, freight, distribution, and inside delivery. Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days (in calendar days) required to make delivery after receipt of purchase order, in space provided. Transportation of ALL materials/products shall be FOB Destination to any point within thirty (30) days after the District places an Order. Delivery time may become a basis for making an award. Delivery shall be within the normal working hours of the District, Monday through Thursday, excluding holidays, unless otherwise specified.

11 INTERPRETATIONS: Unless otherwise stated in the Bid, any questions concerning conditions and specifications should be submitted in writing to the District before Bid opening date with address stated above. Inquiries must reference the date of bid opening and bid number. No interpretation shall be

considered binding unless provided in writing by the District in response to requests in full compliance with this provision. Bidder must submit to the District at least seven (7) calendar days prior to scheduled Bid opening, a request for clarification. All such requests for clarification must be made in writing and the person submitting the request will be responsible for its timely delivery.

12 DISPUTES/BID PROTESTS: A prospective bidder, proposer or offeror may submit a protest in writing to the District Executive Director challenging the terms, conditions, or specifications of a competitive solicitation, including any provision governing the methods for ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract. The foregoing notwithstanding, a protest may not challenge the specifications, scope of services, the relative weight of evaluation criteria, or the formula for assigning points contained in the competitive solicitation. The protest must be filed within seventy-two (72) consecutive hours (excluding Saturdays, Sundays and legal holidays) after the public posting or advertising of the competitive solicitation. Failure to file a protest as to the terms, conditions, or specifications of a competitive solicitation shall be deemed a waiver of the right to protest on those grounds. Prior to the award of any contract, bidders, proposer(s) or offeror(s), may submit a protest in writing to the Purchasing Manager. All bidders, proposers, offerors or contractors affected by the intended award of contract will also be notified by the Purchasing Manager, via www.demandstar.com or other means, of the intended award posting. Notwithstanding the above, it is the responsibility of all bidders, proposers, offerors or contractors affected by the proposed award to review the public posting of the intended award, and the deadlines to protest set forth herein shall not be enlarged based upon a claim of lack of knowledge thereof.

Additionally, in order to maintain a protest, a protestor must have standing pursuant to established Florida case law. Protests filed by a person or entity who does not have standing may be summarily denied without further action or decision.

In order to defray a portion of the administrative costs associated with a protest, all protests shall be accompanied by a filing fee in the form of a cashier's check or money order for an amount equal to one percent (1%) of the total estimated contract value, but not less than $1,000 nor more than $10,000. Failure to pay the filing fee shall result in a denial of the protest. In the event that a protest is upheld, the filing fee shall be refunded to the protestor. For specific procedures on how to file a formal protest, refer to Section 4.2.8 of the District's Purchasing Policy.

13 LOBBYING/CONE OF SILENCE: The District imposes a Cone of Silence upon each competitive solicitation from the time of advertisement through the time the Board awards a contract, rejects all bids or responses, or takes other action terminating the bid process. While the Cone of Silence is in effect, no potential vendor(s), proposer(s), responder(s), their agent(s) or intermediaries of any sort shall directly or indirectly communicate with any Supervisor, District Professional Consultants, the Executive Director, or any District employee or person authorized to act on behalf of the District in relation to the award of a contract or in reference to a solicitation, with the exception of the responsible District Purchasing Agent identified in the solicitation. Each competitive solicitation shall provide notice of the cone of silence and refer to this Policy. Failure to abide by this provision may serve as grounds for disqualification for award of contract to the proposer. Any contract entered into in violation of the Cone of Silence shall render the transaction voidable.

The cone of silence shall not apply to:

- Oral communications at any public proceeding, including pre-bid conferences;
- Oral or written presentations to the Board or Selection Committee in the course of a public meeting;
- Contract negotiations during a public meeting;
- Bid protest or formal dispute resolution proceedings;
- Contract negotiations between any District employee and the intended awardee; and
- Any written correspondence with the District permitted by the competitive solicitation.

14 AWARDS: The District reserves the right to reject any and all Bids or any portion of any Bid deemed necessary in the best interest of The District; to accept any item or group of items; to acquire additional quantities at prices quoted on the Bid Form unless additional quantities are not acceptable, in which case the Bid Form must be noted "BID IS FOR SPECIFIED QUANTITY ONLY". All awards made as a result of this Bid shall conform to applicable Federal, State, County, Local laws, ordinances, rules and regulations. No bid will be accepted from, nor will any contract be awarded to any person or firm which is in arrears to the District upon any debt or contract or which is a defaulter as surety or otherwise upon any obligation to the District or who has failed to perform faithfully any previous contract with the District.

If the Bidder is in default, the District will void its acceptance of the Bidder's offer and may determine to select the second lowest responsive, responsible Bidder for award or re-solicit Bids. The District may, at its sole option, seek monetary restitution from the defaulting Bidder as a result of damages or excess costs sustained and/or may prohibit the Bidder from submitting future Bids for a period of one year.

No bid may be withdrawn for a period of 120 days after time of award by the District Board of Supervisors.

As the best interest of the District may require, the right is reserved to make award by individual item, group of items, all or none, or multiple vendors. Bidders are cautioned to make no assumptions unless their bid has been evaluated as being responsive, responsible and determined to provide the overall best value to the District.

The District reserves the right to exercise the option to renew a term contract of any successful Bidder(s) to a subsequent optional period; provided that such option is stipulated in the Special Conditions and is contained in any contract ultimately awarded in regard to this Bid.

The District reserves the right to automatically extend any contract for a maximum period not to exceed ninety (90) calendar days in order to provide the District user departments with continual service and supplies while a new contract is being solicited, evaluated and/or awarded.

While the District may determine to award a contract to a Bidder(s) under this Invitation to Bid, said award may be conditional on the subsequent submission of other documents as specified in the Special Conditions. The bidder shall be in default of any conditional award if any of these documents are not submitted in a timely manner and in the form required by the District. If the bidder is in default, the District will void its acceptance of the bidder's offer and may determine to select the second lowest responsive, responsible bidder or re-solicit bids. The District may, at its sole option, seek monetary restitution from the defaulting bidder as a result of damages or excess costs sustained and/or may prohibit the bidder from submitting future bids for a period of

one year.

15 BID OPENING: Bids shall be opened and posted on http://www.demandstar.com on the date and at the time specified on the Bid Form. All Bids received after that time shall be unopened. It is the bidders' responsibility to assure that their bid is posted before time of bid opening.

16 LEGAL REQUIREMENTS: Federal, State, County and Local laws, ordinances, rules and regulations and District policies that in any manner affect the items covered herein apply. Lack of knowledge by any bidder will in no way be a cause for relief from legal responsibility.

17 INDEMNIFICATION: Regardless of the coverage provided by any insurance, the successful bidder shall indemnify, save harmless and defend the District, its Board of Supervisors, its agents, servants, or employees from and against any and all claims, liability, losses and/or causes of action which may arise from any negligent act or omission of the successful bidder, its subcontractors, agents, servants or employees during the course of performing services caused by the goods provided pursuant to these bid documents and/or resultant contract.

18 OSHA: The bidder warrants that the product and services supplied to the District, Florida shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970 and Chapter 442 FL. Statutes, as amended. The failure to comply with these conditions will be considered as a breach of contract. Any fines levied because of inadequacies to comply with these requirements shall be borne solely by the bidder responsible for same.

19 SAFETY PRECAUTIONS: The bidder shall, if required, maintain suitable and sufficient guards and barriers and, at night, suitable and sufficient lighting for the prevention of accidents and all minimum safety standards required by municipal, County, State and Federal ordinances and laws shall be strictly met by the bidder.

20 SPECIAL CONDITIONS: Any and all Special Conditions that may vary from these General Conditions shall have precedence.

21 NON-DISCRIMINATION: The bidder shall not unlawfully discriminate against any person in its operation and activities or in its use or expenditure of funds in fulfilling its obligations under this solicitation. Bidder shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded by this solicitation, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards. In addition, Bidder shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruiting advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship) and accessibility.

Bidder's decisions regarding the delivery of goods or services under this solicitation shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation, gender identity, gender expression, national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully used as a basis for service delivery.

22 QUALITY AND CONDITION: All materials used for the manufacture or construction of any supplies, materials or equipment covered by this Bid shall be new. The items Bid must be new, unless recycled materials are certified by bidder, the latest model, of the best quality, and highest-grade workmanship.

23 LIABILITY, INSURANCE, LICENSES AND PERMITS: Where bidders are required to enter or go onto District property to deliver materials or perform work or services as a result of a Bid award, the successful bidder will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance. The bidder shall be liable for any damages or loss to the District occasioned by willful, wanton or gross negligence of the bidder (or agent) or any person the bidder has designated in the completion of the contract as a result of the Bid.

24 BID BONDS, PERFORMANCE BONDS, and CERTIFICATES OF INSURANCE: Bid Bonds, when required, shall be submitted with the Bid in the amount specified in Special Conditions. After acceptance of Bid, the District will notify the successful bidder to submit a performance bond and certificate of insurance in the amount specified in Special Conditions. The District will retain all bid bonds until the bidder fulfills the terms of the bid. Bidder may withdraw their bid price up to the bid opening. If a bidder withdraws their bid after the bid opening or the successful bidder fails to execute the contract, the bid bond is forfeited, pursuant to the District's procurement policy.

25 CANCELLATION: The District reserves the rights to cancel a contract in whole or in part by written notice to the contractor at any time and for any reason in accordance with this clause when the District determines that it is in the District's best interest. Cancellation shall be in effect on the date specified in the notice should any of the following apply:

- The contractor is determined by the District to be in breach of any of the terms and conditions of the contract and/or to have failed to perform his/her services in a manner satisfactory to the District. An equitable adjustment in the contract price shall be made for completed service. No consideration will be given for anticipated loss of revenue or the canceled portions of the contract.

- The District has determined that such cancellation will be in the District's best interest to cancel the contract for its own convenience.

- Funds are not available to cover the cost of the services. The District's obligation is contingent upon the availability of appropriate funds.

26 INVOICING AND PAYMENT: Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to Accounts Payable at the prices stipulated on the contract at the time the order is placed, after delivery and acceptance of goods, less deductions if any, as provided. Failure to follow these instructions may result in delay in processing invoices for payment.

27. PURCHASE ORDERS. Commodities or services are ordered by the District via purchase order; Contractor shall not deliver or furnish products or services until the District transmits a purchase order unless alternate payment arrangements are made. Any discrepancy between the Contract terms and the terms stated on the Contractor's order form, confirmation, or acknowledgement shall be resolved in favor of terms most favorable to the District.

28 PAYMENT: Any actual or prospective Bidder, offeror or Contractor who is aggrieved in connection with a solicitation or award of a Bid or Contract may avail themselves of the procedures contained in the District Purchasing Policy in order to resolve disputed matters or complaints. Payment will be made pursuant to Fla. Stat. §218.70, Local Government Prompt Payment Act.

27 FACILITIES: The District reserves the right to inspect the bidder's facilities at any time with prior notice.

28 BID TABULATIONS: Bid tabulations with recommended awards will be posted for review by interested parties on http://www.demandstar.com.

29 APPLICABLE LAW AND VENUE: The law of the State of Florida shall govern the contract between the District and the successful bidder and any action shall be brought in Palm Beach County, Florida. In the event of litigation to settle issues arising hereunder, the prevailing party in such litigation shall be entitled to recover against the other party its costs and expenses, including reasonable attorney fees, which shall include any fees and costs attributable to appellate proceedings arising on and of such litigation.

30 ASSIGNMENT: The contractor shall not assign, transfer, convey, sublet or otherwise dispose of any contract, including any or all of its right, title, or interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the District, which consent may be withheld.

31 LAWS, PERMITS AND REGULATIONS: The bidder shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulation building code requirements applicable to the work contemplated herein.

32 OPTIONAL CONTRACT USAGE BY OTHER GOVERNMENTAL AGENCIES: If a bidder is awarded a contract as a result of the solicitation, if bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the solicitation and resulting contract. Prices shall be F.O.B. Destination to the requesting agency.

33 WARRANTIES OF USAGE: Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the District's needs as they arise.

34 PUBLIC ENTITY CRIMES: As provided in Fla. Stat. §287.133(2)(a), a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Fla. Stat. §287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

35 CONFLICTS OF INTEREST: The award is subject to any and all applicable conflict of interest provisions found in

the policies of the District and Ch. 112, Part III, Florida Statutes. All Bidders must complete the Conflict-of-Interest Statement attached hereto. The Bidder's duty to disclose is of a continuing nature and any conflict of interest shall be immediately brought to the attention of the District.

36 NON-COLLUSION: Bidder certifies that this offer is made without prior understanding, agreement, or connection with any corporation, firm or person submitting an offer for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud.

No premiums, rebates or gratuities are permitted, either with, prior to or after any delivery of material or provision of services. Any violation of this provision may result in the Contract's cancellation, return of materials or discontinuation of services and the possible removal from the vendor Bid list(s).

37 PUBLIC RECORDS: All material submitted regarding this bid becomes the District's property. Bids may be reviewed by any person thirty (30) days after the public opening or after an intended decision is announced, whichever is earlier. Bidders should take special note of this as it relates to any proprietary information that might be included in their offer. Fla. Stat. § 119.07

Any resulting contract may be reviewed by any person after the contract has been executed by the District. The District has the right to use any or all information/material submitted in response to this bid and/or any resulting contract from same. Disqualification of a bidder does not eliminate this right.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, OR TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DISTRICT'S CUSTODIAN OF PUBLIC RECORDS, HEIDI GARCIA, AT 13476 61st Street North, Palm Beach, FL 33412, 561.793.0874

38 TIE BIDS: If, after application of the Local Preference, or in instances where the local preference does not apply, two or more bidders or proposers are tied, the following criteria will be used to break the tie:

- Service/Product Delivery time — Time for performance, if provided in the bid or proposal.
- Certification of a "Drug Free Workplace Program" which meets the criteria established in Fla. Stat., Section 287.087
- If application of the above criteria does not resolve the ties, the award will be given to the bidder or proposer whose bid was received earliest by the District. And as indicated by the time clock stamp impressed upon the bid or proposal.

39 ADDITION OR DELETION OF TERMS OR CONDITIONS: No addition or deletion of the terms or conditions included with the bid response shall be evaluated or considered and any and all such revisions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this bid solicitation are the only conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.

40 INSPECTORS GENERAL: CONTRACTOR understands and shall comply and cooperate with the requirements of the Inspectors General of the State of Florida in any investigation, audit, inspection, review, or hearing conducted pursuant to Fla. Stat. §20.055, or otherwise by law.

41 SCRUTINIZED COMPANIES: Pursuant to sections 215.4725 and 287.135 of Florida Statutes, by entering into this solicitation, BIDDER certifies that it, its affiliates, suppliers, subcontractors, and consultants who will perform or benefit hereunder, are not on the Scrutinized Companies that Boycott Israel List and are not participating in a boycott of Israel. If this solicitation is valued greater than $1 million, BIDDER further certifies pursuant to sections 215.473 and 287.135, Florida Statutes, that it, its affiliates, suppliers, subcontractors, and consultants who will perform or benefit hereunder, (a) have not been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and (b) do not have business operations in Cuba or Syria. Submitting a false certification shall be deemed a material breach of this solicitation. If the District determines, using credible information available to the public, that BIDDER has submitted a false certification, the District may terminate Contract and pursue the remedies set forth in section 287.135, Florida Statutes, and any other available remedies.

42 E-VERIFY - COMPLIANCE WITH Fla. Stat. 448.095: The District requires all contractors and subcontractors to register with the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of their newly hired employees. All contractors performing work for the District are required to provide proof of registration with the E-Verify System and must provide an affidavit stating that each subcontractor it hires does not employ, contract with, or subcontract with an unauthorized alien.

43. **HUMAN TRAFFICKING AFFIDAVIT:** [Contractor/Consultant] warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Contractor/Consultant] has executed Form C-420, Nongovernmental Entity Human Trafficking Affidavit, which is incorporated herein by this reference.

EXHIBIT "A"
MINIMUM INSURANCE REQUIREMENTS

Unless otherwise provided in the Agreement, following is the **MINIMUM** acceptable insurance to be carried by a District Contractor:

I. **Commercial General Liability:**

(A) Bodily Injury Limit:

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

Property Damage Limit:

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

(B) **OR** a Combined Single Limit of Bodily Injury and Property Damage :

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

(C) The Contractor's Commercial General Liability shall include Contractual Liability and Products/Completed Operations Liability (may be included in General liability coverage).Claims-made or modified occurrence policies are unacceptable.

II. **Automobile Liability** Required insurance shall include coverage for bodily injury, and property damage arising from the operation of any owned, non-owned or hired automobile or trailer. If Contractor does not own any automobiles, the Auto Liability requirement may be amended if Contractor agrees to maintain only Hired or Non-Owned Auto Liability. May be satisfied either by endorsement of Commercial General Liability Policy or by separate automobile coverage.

$1,000,000	Per Occurrence

III. Workers Compensation

Statutory Limits and	$ 300,000	Each Accident
	$1,000,000	Disease-Policy Limit
Employers Liability	$1,000,000	Disease-Each Employee

IV. **Umbrella Excess Liability Insurance**:

(A) $3,000,000 Each Occurrence

$3,000,000 Annual Aggregate

(B) The aforementioned umbrella coverage shall be no more restrictive than coverage required for the underlying policies.

(C) If Scope of Work provides, Contractor may use umbrella or excess liability to satisfy minimum coverage for General Lability, Auto Liability and Employer's Liability.

V. **Notice of Cancellation**:

The insurance afforded above may not be terminated, reduced, non-renewed or materially changed unless thirty (30) days prior written notice of such termination, reduction, non-renewal or material change is mailed to District (unless terminated for non-payment in which event ten (10) days notice is required). New Insurance Certificate may be required.

VI. **Professional Liability (Errors & Omissions) Insurance (if applicable)**

(A)	$1,000,000	Per Claim
(B)	$2,000,000	Annual Aggregate
(C)	$25,000	Maximum Deductible Per Claim

For policies written on a "Claims Made" basis, the Contractor shall maintain a Retroactive Date prior to or equal to the Effective Date of the Agreement. The Certificate of Insurance providing evidence of this coverage shall clearly indicate whether coverage is provided on an "Occurrence" or "Claims-Made" Form. If coverage is made on a "Claims-Made" Form, the Certificate of Insurance must also clearly indicate the "retroactive date" of coverage. If the policy is canceled, non-renewed, switched to an Occurrence Form, retroactive date advanced, or any other event during the term of the Agreement, the Contractor shall purchase extended reporting period coverage, extending the maximum reporting period not less than three (3) years.

VII. **Insurance Certificate (COI):**

Indian Trail Improvement District shall be listed as an additional insured for the above Commercial, Automobile and Umbrella Liability insurance coverage and a Certificate of Insurance (COI) reflecting same shall be delivered to Indian Trail Improvement District. The Certificate of Insurance shall be maintained on a continuing basis throughout the Term of the Agreement. Contractor shall provide a new Certificate of Insurance evidencing changes to coverage or the issuance of replacement coverage.

VIII. **Waiver of Subrogation.**

With regard to the policies required to be provided, Contractor shall grant District a waiver of any right to subrogation which any insurer of the Contractor may acquire against the

District by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect such waiver, but this provision shall apply to such policies regardless.

IX. **Policy Endorsement**:

Indian Trail Improvement District shall be a named as Additional Insured with a CG 2026 Additional Insured–Designated Person or Organization Endorsement to Contractor's Commercial General Liability insurance Policy. The Additional insured Endorsement shall read "Indian Trail Improvement District, an Independent Special District of the State of Florida, its Officer, Employees and Agents". Contractor shall provide the Additional Insured Endorsements coverage on a primary and non-contributary basis for the policies required by the Agreement (excluding Workers Compensation). A copy of the Policy Endorsement(s) shall be provided to District.

Contractual activities in Acreage Community Park South Expansion Area require an additional Policy Endorsement to showing Palm Beach County as an "Additional Insured" with a CG 2026 Additional Insured - Designated Person or Organization endorsement, or similar endorsement, to the Commercial General Liability Coverage. The Additional Insured endorsement shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents, do Parks & Recreation Department". The Additional Insured endorsement shall provide coverage on a primary basis.

X. **Acceptable Insurers**

At a minimum, Insurers shall have an A. M. Best Rating of A:VII.

XI. **Special Risks or Circumstances for Supplemental Services (if applicable)**

(A) District reserves the right to modify these requirements, including limits, for Supplemental Services or Work, based on the nature of the risk, prior experience, insurer, coverage or other special circumstances involved in a project. If modifications in insurance coverage are required, such modifications will be defined in a written Work Authorization

(B) **Sexual Misconduct/Molestation Liability Coverage**

(1) $1,000,000	Per Occurrence
(2) $2,000,000	Annual Aggregate

Required of any Contractor having direct interaction with minors. May be satisfied by endorsement to the Contractor's General Liability Policy or by separate policy.

(C) **Liquor Liability Coverage**

. (1) $1,000.000 Per Occurrence
(2) $2,000,000 Annual Aggregate

Required of any Contractor that distributes, sells or serves alcoholic beverages or if their activities require a liquor license.

(D) **Cyber Liability Coverage.**

(1) $1,000,000 Per Claim

To be maintained during the duration of the Agreement and three (3) years thereafter.

Required of any Contractor that will use, store, or access private, confidential, protected or other District information, including but not limited to Contractors who manage District dedicated servers, cloud hosting services; software/hardware maintenance; programming; and IT services.

XII. **Sub-Contractors.**

Unless otherwise provide in the Agreement, Sub-Contractors employed by the Contractor to perform some portion of the Work shall also provide and continuously maintain the minimum coverage required by this Policy. It shall be the Contractor's responsibility to require and confirm that its Sub-Contractors satisfy these requirements.

Indian Trail Improvement District
INVITATION TO BID NO. ITB-007-0-2026/ZL
Acreage Community Park Security Services

SPECIAL TERMS AND CONDITIONS

SC.1 PURPOSE: The purpose and intent of this invitation to bid is to secure firm fixed pricing and establish a term contract for an Acreage Community Park Security Services Contract as specified herein.

SC.2 TERM OF CONTRACT: The term of the contract shall be for one (1) year from date of award, and by mutual agreement between the District and the awardee(s), be renewable for up to four (4) additional one (1) year periods. The District reserves the right to exercise the option to renew annually (subject to the appropriation of funds), not to exceed a maximum combined term of five (5) years.

Annual renewals will be based upon mutual agreement between the District and vendor, and by incorporating the same terms and conditions. Renewals will be by a written notice from the District, and acceptance by the awarded vendor(s). The written notice will generally be provided about ninety (90) days prior to the contract expiration date. The pricing submitted for the initial period of the contract will remain fixed. There will be no allowable price escalations for services, materials, or fuel costs throughout the initial term of the contract. **Price changes are to be submitted annually prior to April 1 for budgetary purposes.**

SC.3 PRICE INCREASES OR REDUCTIONS DURING RENEWAL: The awarded vendor may submit a requested price increase per individual item unit cost to the Purchasing Division in writing, prior to April 1 annually. The District will consider such price increase based on the most recent published Consumer Price Index and/or proof of a manufacturer's price increase. If the most recent CPI or market reflects a de-escalation of prices, the successful bidder will extend such prices.
The District reserves the right to accept or reject the price increase and may choose to re-bid the contract if it is deemed to be in the best interest of the District. The contract will be extended 90 days beyond the contract expiration date, if needed. Bidders agree to this extension when they sign their bid document for the initial period.

Orders will be placed to the successful bidder(s) on an as-needed when-needed basis to meet the District's usage requirements. The District reserves the right to order as and when required. No delivery shall become due to be acceptable without a purchase order by the District.

SC.4 METHOD OF AWARD: Successful Bidder awarded shall ensure that proper and sufficient staff, equipment, organization, etc. will be provided for this contract to meet the specifications denoted herein at a paramount level.

Once opened, the bids will be tabulated and evaluated by the District before recommendation and/or notice of intent to award. The District, in its sole discretion, reserves the right to accept or reject any or all bids for any reason whatsoever. The District further reserves the right to waive irregularities and technicalities and/or to request resubmission. There is no obligation on the part of the District to award the bid to the lowest bidder, or any bidder. The District reserves the right to make the award to a responsible bidder submitting a responsive bid most advantageous and in the best interest of the District. The District shall be the sole judge of the bids and the District's decision shall be final.

The District intends to award a contract to the lowest, responsive, responsible total square foot bidder for

the material specified within this bid document, taking into consideration experience, staffing, equipment, materials, references and past performance. **In case of disputes in the award of the contract, the decision of the District shall be final and binding on both parties. NOTE: NO CONTRACT SHALL BECOME EFFECTIVE UNLESS AND UNTIL IT HAS BEEN COMPLETELY EXECUTED BY BOTH PARTIES.**

SC.5 WORK AUTHORIZATION/PLACING ORDERS: Orders shall strictly be based on the District's Unit Price Schedule (Schedule of Values). Bidders must bid on all individual line items as outlined in the Bid form.

SC-6. WORKING CONDITIONS

The District's Deputy Executive Director, or assigned Designee, shall be the District Representative and sole judge of the following:

a. The quality of the work done.

b. The Contractor's effectiveness in work being done.

c. The quantity of work being done.

The District Representative shall, upon notice of unsatisfactory work, whether of quality, quantity or effectiveness, notify the Contractor's supervisor to stop the specific operation immediately and suspend until such time as a satisfactory procedure is established. During this period of discussion, the Contractor shall not receive any remuneration of their labor or equipment. If no agreement is reached by the District Representative and Contractor, the matter shall be referred to the District Engineer for his disposition. The District Engineer's decision shall be final.

In the event of flagrant misconduct on the part of the Contractor's employees, it shall be the right of the District's Representative to issue an immediate written stop order for that piece of equipment and order its return to the Contractor's yard. This is intended to cover those instances whereupon the employees of the Contractor show lack of concern for the proper operation of their equipment in completing various tasks for the District.

The Contractor or their employees may at any time refuse to follow the direction of the District's Representative when their equipment may be endangered, property may be damaged, life may be threatened or use in the committing of an illegal act.

SC-7. MAINTENANCE OF TRAFFIC (MOT)

A. Contractor's use of streets for the Work to be done shall conform to all District, County, State and Federal laws and regulations as applicable. The Contractor shall provide, erect and maintain effective portable barricades, danger signals and signs on all intercepted streets or highways for protection of the Work and safety of the public. All barricades or obstructions which encroach on or are adjacent to the public rights-of-way shall be provided with lights which shall be illuminated at all times between sunset and sunrise.

B. The Contractor shall arrange their Work to cause minimum disturbance of normal pedestrian and vehicular traffic and will be held responsible for providing suitable means of access to all public and private properties during all stages of the work. If it becomes necessary to block off an entire street to vehicular traffic during construction (other than for emergency and safety conditions), the Contractor must contact the District for approval prior to completely blocking off the street.

C. Maintenance of traffic shall be in accordance with Section 102 of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, latest edition, except all the costs for Maintenance of Traffic shall be included in the prices for the other pay items which are included in the Project unless otherwise specified in these Contract Documents.

SC-8. FIELD OBSERVATIONS

The Contractor shall be required to make field observations while performing work under the contract, and shall be required to notify the District Representative, within twenty-four (24) hours, of all field observations which indicate a deficiency with works of the District or a potential liability to the District.

SC-9. OVERALL WORK

The District shall be responsible for the planning and scheduling of this contract. The District may at any time require removal of any employee of the Contractor by notifying the Contractor of their reason in writing. The Contractor shall have twenty-four (24) hours to execute such requests or show cause why such removal is detrimental to the District. In the event of such a cause, said employee shall continue employment under probation until the matter is resolved.

SC-10. CONTRACTOR FIELD SUPERVISION

The Contractor will provide a single point contact available at all times to receive work direction from the District Representative. Contact person must understand and communicate verbally in English. Operator selection, equipment movement, specific work performance will be under his direction. Included also is assistance by the Contractor in planning and scheduling functions performed by the District.

SC.11 PAYMENT: Payment will be made upon receipt and acceptance of the complete unit(s). No down or partial down payments will be made.

SC.12 DELIVERY: All bid prices must include freight prepaid to the location specified on the District purchase order.

Bidder shall notify the District of any delays for deliveries lasting more than sixty (60) minutes. Deliveries shall be made within seventy-two (72) hours after an order is placed, unless coordinated differently with the District.

The District seeks a source of supply that will provide accurate and timely deliveries. The awarded bidder

must adhere to delivery schedules. If, in the opinion of a designated District representative (project manager or supervisor), the successful bidder fail at any time to meet the requirements herein, including delivery requirements, then the contract may be cancelled upon written notice. All prices must be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions).

SC.13 PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT: If the bidder is awarded a contract under this solicitation, the prices quoted by the bidder on the Bid Form shall remain fixed and firm during the term of contract; provided, however, that the bidder may offer incentive discounts from the fixed price to the District at any time during the contractual term.

SC.14 INSURANCE: The Contractor will deliver to the District, a certificate of insurance (COI) with respect to each required policy to be provided by the Contractor. The required certificates shall be signed by the authorized representative of the Insurance Company shown on the certificate and shall provide the **applicable** minimum coverage and satisfy the terms and requirements of **Exhibit "A"** to these Special Terms and Conditions, attached and incorporated hereto.

SC.15 GUARANTEE: The successful bidder will be required to guarantee all products supplied to be in compliance with the specifications. **Any and all deliveries of products found not to be in compliance must be removed immediately and replaced at bidder's expense.**

SC-16. SCHEDULES

This Schedule is general in nature and shall be revised daily by the District on an as-needed basis.

SC-17. WASTE OR SPILL DISPOSAL/CLEAN UP

If during the course of the contract the Contractor spills or fails to properly dispose or clean up waste or any hazardous materials as defined by the County, State or Federal agencies onto acreage (wet or dry) of the District, the Contractor will be responsible for the cleanup of same to the full satisfaction of the controlling environmental agencies and/or the District and shall be responsible for any associated damages, fees or penalties.

SC.18 WARRANTY: Unit(s) to have full factory warranty. No demonstrators, etc., will be accepted. Manufacturer's warranty information must be submitted with Bid Form.

SC.19 PRODUCT INFORMATION: All bidders must submit catalog/product and specification information on the unit(s) they propose to furnish on this ITB. Failure to submit such information may result in rejection of your bid.

SC.20 COMPLETE PROJECT REQUIRED: These specifications describe the type of product required, enumerating or defining the extent of same necessary, but failure to list any items or classes under scope of the several sections shall not relieve the bidder from furnishing or delivering where required by any part of these specifications to the satisfaction of the District.

SC.21 BID SUBMITTAL: All bids submitted shall include the completed Bid Form and all required product information and any other items as indicated on the Bid Form. Bids may be considered "Non-Responsive" if the required information is not submitted by the date and time specified. Before submitting bid, each bidder shall make all investigations and examinations necessary to ascertain if any addendums were issued by the Purchasing Division.

SC.22 LATE BIDS: The District cannot be responsible for bids received after opening time and encourages early submittal.

SC.23 EXCEPTIONS TO SPECIFICATIONS: Exceptions to the specifications shall be listed on the Bid Form and shall reference the section. Any exceptions to the General or Special Conditions shall be cause for the bid to be considered non-responsive.

SC.24 COMPLETE INFORMATION REQUIRED ON BID FORM: All bids must be submitted using the Bid Forms with all blanks filled in.

SC.25 ESTIMATED QUANTITIES: Quantities stated are for bidders' guidance only and no guarantee is given or implied as to quantities that will be used during the contract period. Said estimated quantities will be used by The District for the purpose of evaluating the low bidder meeting specifications

SC.26 SUBCONTRACTORS: Bidder shall submit a list of the names of the subcontractors proposed for any portions of the Work. The names, addresses, phone and fax numbers must be listed on the "Questionnaire" included in this Bid document. The District reserves the right to approve any subcontractor(s) named and to recommend subcontractor(s) prior to award. No Bidder shall be required to employ any subcontractor against whom he has reasonable objection.

SC.27 ACCEPTANCE: Delivery of the unit(s) and product to The District does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the unit(s) and product meet(s) contract specifications and conditions. The unit(s) and product will be inspected and accepted by the using Department. Unit(s) and product must be in conformance with the specifications and that the engineering materials and workmanship exhibit a level of quality and appearance consistence with or exceeding industry standards. It will be the responsibility of the successful bidder to pick up any unit(s) found unacceptable. After notification, the successful bidder will have five (5) working days to respond and make the necessary arrangement to pick up unit(s), and to redeliver same in five (5) working days after date of pick up. Units not in compliance with bidder specifications are not eligible for, or considered delivered until corrections have been accomplished and in compliance.

SC.28 VENDOR'S SOCIAL, POLITICAL OR IDEOLOGICAL INTERESTS: Pursuant to Section 287.05701, Florida Statutes, Bidders are notified that the District will not request documentation regarding or consider a vendor's social, political or ideological interests when determining if a Bidder is responsible or give preference to a Bidder based on its social, political or ideological interests.

Indian Trail Improvement District
INVITATION TO BID NO. ITB-007-0-2026/ZL
Acreage Community Park Security Services
END OF SPECIAL CONDITIONS

Indian Trail Improvement District
INVITATION TO BID NO. ITB-007-0-2026/ZL
Acreage Community Park Security Services

EXHIBIT "A" (SPECIAL TERMS AND CONDITIONS)
INDIAN TRAIL IMPROVEMENT DISTRICT
MINIMUM INSURANCE REQUIREMENTS

Unless otherwise provided in the Agreement, following is the MINIMUM acceptable insurance to be carried by a District Contractor:

I. **Commercial General Liability:**

(A) Bodily Injury Limit:

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

Property Damage Limit:

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

(B) **OR** a Combined Single Limit of Bodily Injury and Property Damage :

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

(C) The Contractor's Commercial General Liability shall include Contractual Liability and Products/Completed Operations Liability (may be included in General liability coverage).Claims-made or modified occurrence policies are unacceptable.

II. **Automobile Liability** Required insurance shall include coverage for bodily injury, and property damage arising from the operation of any owned, non-owned or hired automobile or trailer. If Contractor does not own any automobiles, the Auto Liability requirement may be amended if Contractor agrees to maintain only Hired or Non-Owned Auto Liability. May be satisfied either by endorsement of Commercial General Liability Policy or by separate automobile coverage.

$1,000,000	Per Occurrence

III. Workers Compensation

Statutory Limits and	$ 300,000	Each Accident
	$1,000,000	Disease-Policy Limit
Employers Liability	$1,000,000	Disease-Each Employee

IV. **Umbrella Excess Liability Insurance**:

(A)	$3,000,000	Each Occurrence
	$3,000,000	Annual Aggregate

(B) The aforementioned umbrella coverage shall be no more restrictive than coverage required for the underlying policies.

(C) If Scope of Work provides, Contractor may use umbrella or excess liability to satisfy minimum coverage for General Lability, Auto Liability and Employer's Liability.

V. **Notice of Cancellation**:

The insurance afforded above may not be terminated, reduced, non-renewed or materially changed unless thirty (30) days prior written notice of such termination, reduction, non-renewal or material change is mailed to District (unless terminated for non-payment in which event ten (10) days notice is required). New Insurance Certificate may be required.

VI. **Professional Liability (Errors & Omissions) Insurance (if applicable)**

(A)	$1,000,000	Per Claim
(B)	$2,000,000	Annual Aggregate
(C)	$25,000	Maximum Deductible Per Claim

For policies written on a "Claims Made" basis, the Contractor shall maintain a Retroactive Date prior to or equal to the Effective Date of the Agreement. The Certificate of Insurance providing evidence of this coverage shall clearly indicate whether coverage is provided on an "Occurrence" or "Claims-Made" Form. If coverage is made on a "Claims-Made" Form, the Certificate of Insurance must also clearly indicate the "retroactive date" of coverage. If the policy is canceled, non-renewed, switched to an Occurrence Form, retroactive date advanced, or any other event during the term of the Agreement, the Contractor shall purchase extended reporting period coverage, extending the maximum reporting period not less than three (3) years.

VII. **Insurance Certificate (COI):**

Indian Trail Improvement District shall be listed as an additional insured for the above Commercial, Automobile and Umbrella Liability insurance coverage and a Certificate of Insurance (COI) reflecting same shall be delivered to Indian Trail Improvement District. The Certificate of Insurance shall be maintained on a continuing basis throughout the Term of the Agreement. Contractor shall provide a new Certificate of Insurance evidencing changes to coverage or the issuance of replacement coverage.

VIII. **Waiver of Subrogation.**

With regard to the policies required to be provided, Contractor shall grant District a waiver of any right to subrogation which any insurer of the Contractor may acquire against the District by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect such waiver, but this provision shall apply to such policies regardless.

IX. **Policy Endorsement**:

Indian Trail Improvement District shall be a named as Additional Insured with a CG 2026 Additional Insured–Designated Person or Organization Endorsement to Contractor's Commercial General Liability insurance Policy. The Additional insured Endorsement shall read "Indian Trail Improvement District, an Independent Special District of the State of Florida, its Officer, Employees and Agents". Contractor shall provide the Additional Insured Endorsements coverage on a primary and non-contributary basis for the policies required by the Agreement (excluding Workers Compensation). A copy of the Policy Endorsement(s) shall be provided to District.

Contractual activities in Acreage Community Park South Expansion Area require an additional Policy Endorsement to showing Palm Beach County as an "Additional Insured" with a CG 2026 Additional Insured - Designated Person or Organization endorsement, or similar endorsement, to the Commercial General Liability Coverage. The Additional Insured endorsement shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents, do Parks & Recreation Department". The Additional Insured endorsement shall provide coverage on a primary basis.

X. **Acceptable Insurers**

At a minimum, Insurers shall have an A. M. Best Rating of A:VII.

XI. **Special Risks or Circumstances for Supplemental Services (if applicable)**

(A) District reserves the right to modify these requirements, including limits, for Supplemental Services or Work, based on the nature of the risk, prior experience, insurer, coverage or other special circumstances involved in a project. If modifications in insurance coverage are required, such modifications will be defined in a written Work Authorization

(B) **Sexual Misconduct/Molestation Liability Coverage**

(1) $1,000,000 Per Occurrence
(2) $2,000,000 Annual Aggregate

Required of any Contractor having direct interaction with minors. May be satisfied by endorsement to the Contractor's General Liability Policy or by separate policy.

(C) **Liquor Liability Coverage**

. (1) $1,000.000 Per Occurrence

(2) $2,000,000 Annual Aggregate

Required of any Contractor that distributes, sells or serves alcoholic beverages or if their activities require a liquor license.

(D) **Cyber Liability Coverage.**

(1) $1,000,000 Per Claim

To be maintained during the duration of the Agreement and three (3) years thereafter.

Required of any Contractor that will use, store, or access private, confidential, protected or other District information, including but not limited to Contractors who manage District dedicated servers, cloud hosting services; software/hardware maintenance; programming; and IT services.

XII. **Sub-Contractors.**

Unless otherwise provide in the Agreement, Sub-Contractors employed by the Contractor to perform some portion of the Work shall also provide and continuously maintain the minimum coverage required by this Policy. It shall be the Contractor's responsibility to require and confirm that its Sub-Contractors satisfy these requirements.

ITB 007-0-2026-ZL

Security Services

Acreage Community Park (ACP) & ACP Expansion Security Services

1. Scope of Services

The Indian Trail Improvement District (The District) is soliciting bids from qualified firms to provide professional security patrol services for Acreage Community Park (ACP) and the ACP Expansion. The selected Contractor shall provide visible security patrols, assist with enforcement of park rules, deter vandalism, and promote a safe environment for park patrons.

2. Expectations

The Contractor shall furnish all labor, supervision, equipment, uniforms, communications equipment, transportation, and all other resources necessary to perform the required services.

Staffing

- Provide two (2) uniformed security personnel during all contracted service hours.
- Personnel shall continuously patrol both park properties as directed by District staff, including the Director of facilities, manager of facilities, and their appointees.
- Security personnel shall rotate between the two park locations on an approximately hourly basis to maintain a consistent presence.
- Security officers shall spend a minimum of 45 minutes out of the hour on foot conducting patrols.

Transportation

- Provide two (2) golf carts, Gators, or equivalent utility patrol vehicles.
- Contractor shall provide all fuel, maintenance, insurance, and operating costs for patrol vehicles.
- The District will provide a secure, gated, uncovered storage area adjacent to the parking lot for vehicle storage.

Administration Building Security

The Contractor shall also provide security services for Board of Supervisors meetings held at the Indian Trail Improvement District Administration Building.

• Provide one (1) uniformed security officer approximately twice per month for Board meetings.

• Screen all patrons entering the building using a handheld security wand.

• Assist in keeping the building secure during Board meetings.

• Meeting durations will vary as directed by the District, average is 4 hours minimum.

3. Patrol Areas

North Property - Acreage Community Park (ACP)

- Three (3) football fields
- Four (4) baseball fields
- Eight (8) baseball dugouts
- Two (2) restrooms beneath the baseball press box
- Two (2) athletic equipment storage sheds
- One (1) pavilion
- One (1) playground
- Main parking lot
- Three (3) access gates

South Property - ACP Expansion

- One (1) amphitheater
- One (1) playground
- One (1) running track
- One (1) synthetic turf multipurpose field
- Two (2) restrooms under one roof
- One (1) adjoining concession stand
- One (1) main parking lot
- One (1) secondary parking lot
- Approximately eight (8) acres of public-closed open space

4. Contractor Responsibilities

- Conduct continuous, visible patrols of both park facilities.
- Monitor athletic field usage and direct patrons to use the appropriate fields.
- Monitor restrooms, parking lots, concession areas, playgrounds, and other high-vandalism locations.
- Observe and report vandalism, theft, trespassing, property damage, maintenance issues, and safety hazards.
- Ensure restricted areas remain secure.
- Respond appropriately to disturbances and contact law enforcement or emergency services when necessary.
- Maintain professional conduct and courteous interactions with park patrons.
- Provide daily patrol logs and written incident reports for significant events.

5. Minimum Qualifications

- Current Florida licensure to provide private security services.
- Properly D-licensed security officers.
- Required liability, workers' compensation, and vehicle insurance.
- Responsibility for employee training, scheduling, uniforms, and supervision.
- Must speak fluent English or be bilingual to communicate with park patrons.

6. Proposal Requirements

- Company qualifications and relevant experience.
- Staffing plan and patrol schedule.
- Description of patrol vehicles.
- Communication and emergency response procedures.
- References from similar governmental or municipal contracts.
- Completed Pricing Proposal Form.

7. Expected Patrol Schedule and Estimated Annual Hours

The Contractor shall provide four (2) security personnel during the service hours listed below. Estimated annual hours are provided for bid evaluation purposes and may be adjusted by the District based on actual needs, events, park operations, or budget availability.

Weekend Schedule

Day	Service Hours	Hours per Officer	Number of Officers	Total Officer Hours
Friday	4:00 PM - 10:00 PM	6.0	2	12.0
Saturday	12:00 PM - 10:00 PM	10.0	2	20.0
Sunday	12:00 PM - 10:00 PM	10.0	2	20.0
Calculation			Total	
Weekly total officer hours			52.0	
Annual weekend officer hours (52 weeks)			2,704	

Holiday Schedule

Holiday hours subject to change as determined by the district.

Holiday	Service Hours	Hours per Officer	Number of Officers	Total Officer Hours
Veterans Day	12:00 PM - 10:00 PM	10	2	20
Christmas Eve	12:00 PM - 10:00 PM	10	2	20
New Years Eve	12:00 PM - 10:00 PM	10	2	20
New Years Day	12:00 PM - 10:00 PM	10	2	20
Martin Luther King Jr. Day	12:00 PM - 10:00 PM	10	2	20
Presidents Day	12:00 PM - 10:00 PM	10	2	20

Memorial Day	12:00 PM - 10:00 PM	10	2	20
July 4th	12:00 PM – 10:00 PM	10	2	20
Labor Day	12:00 PM - 10:00 PM	10	2	20
Calculation			Total	
Holiday hours per officer			90	
Holiday officer hours for two (2) personnel			180	

Estimated Annual Contract Hours

Description	Total Officer Hours
Weekend patrol services	2,704
Holiday patrol services	180
Total estimated annual contract hours	2,884

Note: Annual service hours have been calculated based on the weekend schedule of Friday, Saturday, and Sunday service for 52 weeks with four (2) security personnel.

8. Pricing Proposal Form

Bidders shall complete all applicable pricing fields below. Prices shall include all labor, supervision, vehicles, fuel, equipment, insurance, overhead, and all other costs necessary to perform the services described in this ITB.

Description	Unit	Bid Price	Notes
Hourly Rate per Security Officer	Per officer hour	$_____	
Estimated Annual Security Cost (for budgeting purposes)	4,118 officer hours	$_____	Hourly rate x 4,118
After-hours / Special Event Hourly Rate (if applicable)	Per officer hour	$_____	
Administration Building Board Meeting Security Officer	Per officer hour	$_____	Board meeting security services

Authorized Representative: _____

Title: _____

Company: _____

Date: _____

Site Photographs

Site photographs showing the ACP Expansion open area, synthetic turf multipurpose field and surrounding facilities, boardwalk and natural area, and baseball complex/adjacent facilities









Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL

Acreage Community Park Security Services

BIDDERS CHECKLIST

The following documents are to be submitted to www.demandstar.com with and are made a condition of the Bid, **IN THE FOLLOWING ORDER**:

_____	TAB 1	Completed Bid Submittal (Form C-410)
_____	TAB 2	Completed Schedule of Subcontractors (Form C-410A)
_____	TAB 3	Completed List of Available Equipment (Form C-410B)
_____	TAB 4	Completed List of References for Similar Work (Form C-410C)
._____	TAB 5	Completed Bid Bond Security (Form C-430) **[NOT REQUIRED}**
_____	TAB 6	Completed Certificate of Insurance (COI) (ACORD Form 25)
_____	TAB 7	Completed Qualification of Bidders Questionnaire (Form C-201)
_____	TAB 8	Completed Bidder's Proof of Authority/Corp or LLC Resolution (Either Form C-412-CORP or Form C-412-LLC, as applicable)
_____	TAB 9	Completed Public Entity Crimes Sworn Statement (Form C-413)
_____	TAB 10	Completed Non-Collusion Affidavit (Form C-414)
_____	TAB 11	Completed Drug Free Workplace Certification (Form C-415)
_____	TAB 12	Completed Vendor Code of Conduct Affidavit (Form C-416)
_____	TAB 13	Completed Anti-Kickback Affidavit (Form 417)
_____	TAB 14	Completed Sworn Statement Scrutinized Companies (Form C-418)
_____	TAB 15	Completed Human Trafficking Affidavit (Form C-420)
_____	TAB 16	Evidence of Authority to Do Business in the State of Florida (Current Registration with Florida Secretary of State)
_____	TAB 17	Copies of Contractor's License(s) (if applicable)
_____	TAB 18	Copy of Local Business Tax Receipt (current) or Proof of Exemption Under §205.065, Fla. Stat.

NO OTHER DOCUMENTS PROVIDED IN THE BID PACKAGE SHOULD BE SUBMITTED with your Bid

as they are provided for your information only.

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-410

BID SUBMITTAL

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to: Indian Trail Improvement District, 13476 61st Street North, West Palm Beach, FL 33412 via www.Demandstar.com ONLY.

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with The District in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS AND CERTIFICATIONS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 120 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of The District.

2.02 In accordance with §287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendors list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide goods or series to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in §287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

2.03 In accordance with §287.135, Florida Statutes, Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or engaged in a Boycott of Israel.

2.04 Bidder understands and shall comply and cooperate with the requirements of the Inspectors General of the State of Florida in any investigation, audit, inspection, review, or hearing with regard to this Project conducted pursuant to §20.055, F.S., or otherwise by law.

2.05 Bidder, or a subcontractor performing work for Bidder, understands and will comply with the requirements of Section 448.095, Florida Statutes, requiring compliance with E-Verify and will not knowingly hire, recruit or refer an alien who is not authorized to work under this contract by the immigration laws or the Attorney General of the United States and in violation of Section 448.09(1), Florida Statutes.

2.06 Bidder warrants and represents that it does not use coercion for labor or services as defined in section 787.06.

2.07 Bidder will comply with the applicable provisions of §119.0701, Florida Statutes (Public Records), as provided in the Contract.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined or chosen not to visit the site and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date

B. Bidder has visited the Site or chosen not to visit the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. INTENTIONALLY DELETED.

E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by The District and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given District written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by District is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

J. Bidder will submit written evidence of its authority to do business in the State of Florida no later than the date of execution of the Agreement.

K. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules or any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other bidder to submit a false of sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for themselves any advantage over any other bidder or over the District.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of The District, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive The District of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of The District, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

*** Estimated Annual Quantity**

PLEASE DOUBLE CHECK ARITHMETIC AND PRICES OFFERED

ARTICLE 6 – TIME OF COMPLETION

6.01 **NOT APPLICABLE**

ARTICLE 7 – EXHIBITS ATTACHED TO THIS BID

7.01 The following documents, **IN THE ORDER SPECIFIED**, are submitted with, incorporated into, and made a condition of this Bid:

- Bidder's Submittal -- Form C-410
- Exhibit "A" - Minimum Insurance Coverage Requirements
- Attachments to Bid Submittal:
  - List of Proposed Subcontractors (Form C-410.A)
  - List of Equipment Available for this Work (Form C-410.B)
  - References of Similar Work (Form C-410.C)
  - Bid Bond (Form C-430) – FORM REMOVED
  - Certificate of Insurance (ACORD Form 25)
  - Qualification of Bidders: Questionnaire (Form C-201)
  - Bidder's Authority/Corp. Resolution (Form C-412-CORP) or
  - Bidder's Authority/LLC Resolution (Form C-412-LLC)
  - Sworn Statement Public Entity Crimes (Form C-413)
  - Non-Collusion Affidavit (Form C-414)
  - Drug-Free Workplace Certification (Form C-415)
  - Vendor Code of Conduct Affidavit (Form C-416)
  - Anti-Kickback Affidavit (Form 417
  - Sworn Statement Scrutinized Companies (Form C-418)
  - Human Trafficking Affidavit (Form C-420)
  - Evidence of authority to Do Business in the State of Florida
  - Contractor's License(s) (if applicable)
  - Local Business Tax Receipt (current) or Proof of Exemption Under §205.065, Fla. Stat.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, the Supplementary Conditions; and Technical Specifications.

ARTICLE 9 – BID SUBMITTAL & NOTARIZATION

9.01 This Bid is submitted by:

If Bidder is:

An Individual Entrepreneur

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner – attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

By: _____
(Signature – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Attest _____

Date of Qualification to do business in the State of Florida is ____/____/____.

A Limited Liability Company

Business Name: _____

State of Registration: _____

By: _____
(Signature – attach evidence of authority to sign)

Name (typed or printed): _____

Title: Managing Member

Date of Qualification to do business in the State of Florida is ____/____/____.

Bidder's Business Address _____

_____

Phone No. _____ Fax No. _____

E-mail _____

DATE SUBMITTED_____, 20__.

NOTARIZATION OF BID SUBMITTAL

FOLLOWS ON NEXT PAGE

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of [____] physical presence or [___] online notarization this _____day of _____, 20__, by _____as _____ for _____ on behalf of which this instrument was executed).

[Title] [Name of Vendor]

(NOTARY STAMP) _____
Notary Public-State of Florida)

_____
[Name of Notary Typed, Printed, or Stamped]

Personally Known _____ OR Produced Identification _____

Type of Identification Produced _____

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

ATTACHMENT "A"
Form C-410.A
LIST OF PROPOSED SUBCONTRACTORS

Name/Company	Address	Telephone	Work/Function

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

ATTACHMENT "B"
FORM C-410.B
EQUIPMENT AVAILABLE FOR THIS JOB

Type	Size	Number	Comments
1.			
2.			
3.			
4.			
5.			
6.			

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

ATTACHMENT "C"
Form C-410.C
REFERENCES OF SIMILAR WORK
(4 References of Similar Size Jobs)

Organization & Address	Date of Contract	Individual to Contract	Phone Number

1.

2.

3.

4.

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

FORM C-201-SERVICES

QUESTIONNAIRE: QUALIFICATION OF BIDDERS

The following Questionnaire shall be completed and submitted with the Bid. In submitting this Bid, Bidder guarantees the truth and accuracy of all statements and answers herein contained. Failure to submit or complete this Form will render the Bid non-responsive and be disqualified from consideration.

1) Legal Name of Business, Address, Telephone Number and E-Mail Address

_____

_____

_____

_____

2) Form of Business: Corporation___; LLC:____; Partnership___; Sole Proprietor _____

(Joint Ventures are not eligible_

3) If a Corporation or LLC, state:

Date of Incorporation/Registration: _____

State in which Incorporated/Registered: _____

Name and Title of Principal Officers/Managers	Position
_____	_____
_____	_____
_____	_____

OR: Attach Secretary of State Registration summary

4) If an Out-of-State Corporation/LLC currently authorized to do business in Florida, give date of such authorization:

_____

5) If Partnership:

Date of organization: _____

Nature of Partnership (General, Limited, or Other):

_____

Names and Addresses of Partners

_____

_____

_____

6) If a Sole Proprietor, state -- Name & Address of Owner:

_____

_____

7) The names of the Corporate Officers, or Partners, or Individuals doing business under a trade name, are as follows:

_____

_____

8) **DELETED**

9) **DELETED**

10) Indicate type of contracting undertaken by your Organization and number of years experience:

As Prime Contractor:	Type:_____	No. of Years_____
	Type:_____	No of Years _____
As Subcontractor:	Type:_____	No. of Years_____
	Type:_____	No of Years _____

11) Note any special qualifications of firm members relevant to the Work (Registered Engineer, Surveyor, specialty licenses, etc.):

_____

_____

(Use extension sheet if necessary)

12) Has the bidder or his or her representative inspected the proposed project site? YES _____ NO _____

13) Does the Bidder have a complete plan for its performance? YES _____ NO _____

Explain:

_____

_____

14) Will Bidder subcontract any part of this work? YES ____ NO ____,

If yes, please identify each subcontractor that will perform work **in excess of the percent (10%) of the contract amount** and the work that each will perform.

Subcontractor	Work to be Performed

15) What equipment does Bidder own that is available for the work?

_____

_____

16) What equipment will Bidder purchase for the proposed work? If none, so state.

_____

_____

17) What equipment will you rent for the proposed work? If none, so state.

_____

_____

18) State the name of your proposed project manager and give details of his or her qualifications and experience in managing similar jobs.

_____

19) List all organizations which were predecessors to Bidder or in which the principals or officers of the Bidder were also principals or officers.

20) List and describe all bankruptcy petitions (Voluntary or Involuntary) which have been filed by or against the Bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition. If none, so state

21) List and describe all successful Performance or Payment Bond claims made to your surety(ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Bidder and its predecessor organization(s). If none, so state.

22) List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Bidder or its predecessor organization(s) during the last five (5) years. The list shall include all case names; case, arbitration, or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute. If none, so state.

23) List and describe all criminal proceedings or hearings concerning business related offenses in which the Bidder, its principals or officers or predecessor organization (s) were defendants. If none, so state.

24) Has the Bidder, its principals, officers, or predecessor organization(s) been debarred or suspended from bidding by any government during the last five (5) years? YES _____ NO _____If yes, provide details.

_____

_____

25) List and disclose any and all business relations with any members of the District Board of Supervisors. If none, so state.

_____

_____

26) Identify & explain any similar projects you have failed to complete in the last five (5) years. If none, so state.

_____

_____

(Use extension sheet if necessary)

27) Has your organization, or any officer or partner thereof, ever been party to any criminal litigation as a result of methods, costs, etc. ? YES ____ NO ____.

If yes, state case number, case name, and provide pertinent details, including outcome/judgment:

_____

_____

(Attach extension sheet if necessary)

28) Has your organization, or any officer or partner thereof, ever been party to any civil litigation as result of methods, costs, etc.? YES ____ NO ____

If yes, state case number, case name, and provide pertinent details, including outcome/judgment:

_____

_____

(Attach extension sheet if necessary) END OF FORM

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-412-CORP
CONTRACTOR'S CORPORATE RESOLUTION

_____, INC. ("COMPANY")

WHEREAS, Indian Trail Improvement District, an independent special district of the State of Florida ("District"), has invited interested Contractors to submit a Bid to do certain Work as further defined in District's Contract Documents; and

WHEREAS, this corporation submitted a bid in accordance with the aforementioned Contract Documents; and

WHEREAS, a proposed Agreement has been presented to this corporation by District for carrying out the Work as set forth in this corporation's Proposal; and

WHEREAS, this corporation desires to enter into said Agreement with District;

NOW, THEREFORE, BE IT RESOLVED, that _____, the ☐ President, ☐ Vice President or ☐ _____ (other officer) of this corporation be, and is hereby authorized and directed to execute and deliver for, on behalf of, and in the name of this corporation and under its corporate seal the aforementioned Agreement, in the form of the copy submitted at this meeting or as thereafter negotiated with said copy being attached to and made a part of the Minutes of this meeting; and

IT IS FURTHER RESOLVED, that the officers of this corporation be and they are hereby authorized, empowered, and directed in the name and for the account of this corporation to take or cause to be taken any and all such other and further action and to execute, acknowledge, and deliver any and all such other instruments as, in the judgment of such officers, may be necessary, proper, or convenient in order to carry out the intention of this Resolution.

I certify that the foregoing is a true copy of a Resolution of the Board of Directors of_____**, INC.,** a corporation duly organized and existing under the laws of, or registered to do business in, the State of _____, having its principal place of business at_____, _____], duly adopted in accordance with the By-Laws, and recorded in the Minutes of the meeting of said Board held on the _____ day of _____ 20_____, and now in full force and effect;

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of the corporation this _____ day of_____, 20____

(CORPORATE SEAL) [INSERT CORPORATE NAME]

_____
(Name Signed)

_____
(Name Printed)

Secretary

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM 412-LLC
CONTRACTOR'S RESOLUTION OF AUTHORITY
_____, LLC ("COMPANY")

WHEREAS, Indian Trail Improvement District, an independent special district of the State of Florida ("District"), has requested a bid to do certain work as further described in District's Contract Documents; and

WHEREAS, this Company submitted a Bid in accordance with the aforementioned Contract Documents; and

WHEREAS, a proposed Agreement has been presented to this Company by District to perform the work set forth in this Company's Proposal; and

WHEREAS, this Company desires to enter into an Agreement with District;

NOW, THEREFORE, BE IT RESOLVED, that _____, the Managing Member of this Company, be and is hereby authorized and directed to execute and deliver for, on behalf of, and in the name of this Company the aforementioned Agreement, in the form of the copy submitted at this meeting or as thereafter negotiated, with a copy thereof being attached to and made a part of the Minutes of this meeting; and

IT IS FURTHER RESOLVED, that the Managing Member of this Company be and he is hereby authorized, empowered, and directed in the name and for the account of this Company to take or cause to be taken any and all such other and further action and to execute, acknowledge, and deliver any and all such other instruments as, in the judgment of such officers, may be necessary, proper, or convenient in order to carry out the intention of this Resolution.

I certify that the foregoing is a true copy of a Resolution of the Managers of _____**, LLC**, a limited liability company duly organized and existing under the laws of the State of _____, having its principal place of business at _____, and authorized and qualified to conduct business in the State of Florida, duly adopted in accordance with its Articles of Organization or Operating Agreement, and recorded in the Minutes of the meeting of the Managers held on the _____ day of _____, 20____, and now in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name this _____ day of_____, 20____, on behalf of the Company.

[SEAL]

_____, **LLC,** a _____ Limited Liability Company

_____
(Name Signed)

_____
(Name Printed)

Its Managing Member

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of_____, 20___, by _____, as Managing Member of _____, LLC, on behalf of the Company who is ☐ personally known to me or who ☐ has produced _____ as identification.

(NOTARY STAMP)

_____
Notary Public

_____
Name Printed

State of _____

My Commission Expires: _____

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

FORM C-413
SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Indian Trail Improvement District by _____ on behalf of _____, whose business address is _____ and whose Federal Employer Identification number (FEIN) is _____

2. I understand that a "public entity crime: as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United states and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes means:

   1. A predecessor or successor of a person convicted of a public entity crime; or

   2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "Affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Please indicate which statement applies.]

___ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

___ The entity submitting this sworn statement, or one of more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(attach a copy of the final order)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
Name and Title

STATE OF FLORIDA

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of □ physical presence or □ online notarization, this _____ day of _____, 20__, by _____.

(Notary Seal)

_____
Notary Public State of _____

_____
Print/Type/Stamp Name

□ Personally Known OR □ Produced Identification

Type of Identification Produced _____.

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation to Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

Form C-414
NON-COLLUSION AFFIDAVIT

State of _____

County of _____

_____, being first duly sworn, deposes and says that:

1. He/she is _____ of the party making the foregoing proposal or bid ("Bidder"), and
2. The proposal or bid is genuine and not collusive or sham; and
3. Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder, or to fix overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against Indian Trail Improvement District of any person interested in the proposed contract; and
4. All statements in the proposal or bid are true.

_____
(*Bidder, if the bidder is an individual;*
Partner, if the bidder is a partnership;
Officer/Managing Member, if the bidder is a corporation/LLC)

_____
(Bidder/*Company Name*)

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence ☐ online notarization, this ____ day of _____, 20____, by _____ (Name of Person) as _____ (Type of Authority, e.g., Officer, Trustee, Attorney In Fact) for _____ (Name of Party on Behalf of Whom Instrument Was Executed).

(Seal)

Personally Known: ____
OR Produced Identification: ____
Type of Identification Produced:
_____

_____
Signature of Notary Public

_____
Print, Type or Stamp Name of Notary

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

FORM C-415
DRUG-FREE WORKPLACE CERTIFICATION

Preference shall be given to businesses with drug-free workplace programs. Pursuant to Section 287.087, Florida Statutes, whenever two or more competitive solicitations that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a response received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie responses will be followed if none of the tied providers has a drug free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).

4. In the statement specified in Subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 894, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on any employee who is so convicted or require the satisfactory participation in a drug abuse assistance or rehabilitation program as such is available in the employee's community.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of applicable laws, rules and regulations.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

_____ _____

BUSINESS NAME PROVIDER'S SIGNATURE

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-416
VENDOR CODE OF CONDUCT AFFIDAVIT

State of _____

County of _____

_____, being first duly sworn, deposes and says that:

1. He/she is _____ of the Vendor entering into an Agreement to provide
   (Title)
   commodities or services to Indian Trail Improvement District ('District"); and .
2. He understands that District Purchasing Policy requires all vendors to adhere to the principles and conduct standards of the ***Vendor Code of Conduct,*** attached hereto as **Attachment "1";** and
3. On behalf of the Vendor, he/she affirms that its performance of the Agreement will conform to such principles and standards; and
4. He/she further understands that failure of Vendor to conform to such principle or standards may result in remedial actions by District to assure compliance, including but not limited to termination of the Agreement.

_____
Signature

_____
Name Printed

_____
Vendor's Name

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence ☐ online notarization, this ____ day of _____, 20____, by _____ (Name of Person) as _____ (Type of Authority, e.g., Officer, Trustee, Attorney In Fact) for _____ (Name of Party on Behalf of Whom Instrument Was Executed).

(Seal)

Personally Known: ____
OR Produced Identification: ____
Type of Identification Produced:
_____

_____
Signature of Notary Public

_____
Print, Type or Stamp Name of Notary

ATTACHMENT 1

INDIAN TRAIL IMPROVEMENT DISTRICT
VENDOR CODE OF CONDUCT
Adopted by the Board of Supervisors
Pursuant to Resolution 2020-013 (Purchasing Policy)
Adopted July 15, 2020

A. **PURPOSE**.

The District is committed to the highest standards of ethical and legal behavior and to the stewardship of taxpayer resources. We are governed by the highest ideals of honor and integrity in all public and personal relationships in order to merit the respect and inspire the confidence of the organization and public being served. We expect our contractors, consultants, and suppliers (collectively "vendors") to share this commitment. **This Code of Conduct contains principles and conduct standards that vendors as well as their employees and subcontractors must adhere to as they provide commodities and services to the District.**

B. **VENDOR RESPONSIBILITY**. Vendors are responsible for ensuring that:

(1) This Code is shared with all individuals assigned to perform work on behalf of the District; and

(2) Any work performed for the District is done in full compliance with this Code, all applicable laws, regulations, and in accordance with the highest standards of ethical business conduct; and,

(3) Any work performed for the District is done by trained individuals with the skills, expertise and certifications necessary to complete the job in a safe and proper manner.

C. **PRINCIPLES AND STANDARDS OF ETHICAL VENDOR CONDUCT**. The District expects its vendors to follow the Principles and Standards of Ethical Vendor Conduct based on the National Institute of Governmental Purchasing Code of Ethics. These include:

(1) **COMPLIANCE WITH LAWS AND REGULATIONS**.

Obeying the law, both in letter and in spirit, is the foundation on which the District's ethical standards are built. Vendors must comply with applicable laws, rules, and regulations at all levels of government in the United States, the State of Florida, and in any other jurisdiction in which the vendor does business.

(2) **CONFLICTS OF INTEREST**.

A conflict of interest exists when a vendor representative's direct or indirect personal interests are inconsistent with or interfere with the District's best interests. Vendors shall ensure no actual conflicts exist, nor the appearance or perception of unethical behavior by the vendor's employees in its dealings with the District. To avoid such conflicts, vendors shall, at a minimum, disclose to the District:

- Any direct or indirect personal interests in a vendor held by any employee or elected representative of the District; and
- Any family relationships with any employee or elected representative of the District.

(3) **CONFIDENTIALITY**.

Subject to the Sunshine Act or other State law, Vendors must maintain the confidentiality of proprietary information entrusted to them. Confidential information includes all non-public information that might

be of use to competitors or other third parties harmful to the District's interests if disclosed. The obligation to preserve confidential information continues even after a vendor's business relationship with the District ends.

(4) **PROTECTION AND PROPER USE OF DISTRICT ASSETS**.

Vendors must protect the District's assets and ensure their proper and efficient use. Theft, carelessness, and waste have a direct harmful impact on the District's operations. The obligation of vendors to protect the District's assets includes, but is not limited to; its proprietary information, including intellectual property and copyrights, as well as business plans, databases, records, employment information, and any unpublished financial data and reports. Unauthorized use or distribution of this information violates District policy and may also be illegal and result in criminal and/or civil liability. The District retains the right to monitor its assets and work environments in compliance with applicable federal, state, and local laws. Vendors should have no expectation of privacy when using the District's work space, computers, voicemail, or systems to create, access, transmit, or store information.

(5) **TIMELY AND TRUTHFUL REPORTING**.

Vendors who prepare and submit financial, sales, payment, performance metrics, and other documents to or filed with the District, federal, state or other local authorities are required to make disclosures that are full, fair, accurate, timely, and understandable. Vendors may not knowingly conceal or falsify information, misrepresent material facts, or omit important information to mislead the District.

(6) **HARASSMENT AND DISCRIMINATION**.

The District expects its vendors to conduct themselves in a professional manner and to treat others with respect, fairness, and dignity. The District does not tolerate harassment or discrimination, including behavior, comments, jokes, slurs, e-mail messages, pictures, photographs, or other conduct that contributes to an intimidating or offensive work environment. Vendors shall comply with applicable federal, state, and local statutes prohibiting discrimination, and any behavior that creates an intimidating, offensive, or hostile work environment based upon an individual's race, color, national origin, gender, religion, age, disability, marital status, familial status, sexual orientation or genetic information.

(7) **VENDOR GIFTS, GRATUITIES, OR RECIPROCITY**.

The District has a strict "No Gifts" Policy. Accepting or giving a gift in a business setting can create a sense of obligation or the appearance of impropriety. The District prohibits its officers or employees from accepting gifts in violation of the Florida Code of Ethics, Chapter 112, Florida Statutes. Gifts can be anything of value, including, by way of example, tickets to sporting or other events, meals, discounts, trips, commodities, loans, or payments.

(8) **RAISING CONCERNS AND COMPLAINTS**.

Vendors are encouraged to report questionable activities to the District Executive Director. Complaints or concerns will be treated confidentially.

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

Form C-417

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
) ss
COUNTY OF _____)

I, the undersigned, hereby duly sworn, depose and say that no money or contributions have or will be paid to any officer(s) or employee(s) of the Indian Trail Improvement District as a commission, kickback, reward of gift, directly or indirectly by me or any member of my firm or by an officer of the firm, as a result of or in connection with my Firm's submittal of the attached Bid.

By: _____
(Signature)

Print _____
(Name Printed)

_____
(Title)

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence ☐ online notarization, this ____ day of _____, 20____, by _____ (Name of Person) as _____ (Type of Authority, e.g., Officer, Trustee, Attorney In Fact) for _____ (Name of Party on Behalf of Whom Instrument Was Executed).

(Seal)

Personally Known: ____
OR Produced Identification: ____
Type of Identification Produced:
_____

_____
Signature of Notary Public

_____
Print, Type or Stamp Name of Notary

FORM C-418
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
SWORN STATEMENT UNDER SECTION 287.135, FLORIDA STATUTES, REGARDING SCRUTINIZED COMPANIES PROVIDING GOODS OR SERVICES WITH ACTIVITIES IN SUDAN OR IRAN, OR ENGAGING IN BUSINESS IN CUBA OR SYRIA, OR ENGAGED IN A BOYCOTT OF ISRAEL

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Indian Trail Improvement District (the "District") by_____

on behalf of _____(the "Company"), whose business address

is _____and whose Federal Employer Identification

Number (FEIN) is _____.

2. Based on information and belief, the statements which I have marked below are true in relation to the Company [*please check the appropriate boxes*].

The Company:

a. ☐ **is** [or] ☐ **is not** not on the Scrutinized Companies with Activities in Sudan List; and

b. ☐ **is** [or] ☐ **is not** on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

c. ☐ **is** [or] ☐ **is not** engaged in business in Cuba or Syria

d.. ☐ **is** [or] ☐ **is not** on the Scrutinized Companies that Boycott Israel List.

3. Affiant acknowledges on behalf of the Company that:

a. A company that is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, F.S., or is engaged in business in Cuba or Syria, or is engaged in a boycott of Israel, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with the District for goods or services of $1 million or more; and

b. The District may terminate the contract if the company is found to have submitted a false certification in violation of §287.135, F.S., or is subsequently placed on the Scrutinized Companies with Activities in Sudan List, on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, on the Boycott of Israel List, or engages in business in Cuba or Syria.

_____
(Name)

_____
(Title)

Notary Seal

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of □ physical presence or □ online notarization, this _____ day of _____, 20__, by _____.

_____
Notary Public State of _____

Personally Known: ____
OR Produced Identification: ____
Type of Identification Produced:
_____

_____

Print/Type/Stamp Name

INDIAN TRAIL IMPROVEMENT DISTRICT
INVITATION TO BID (ITB-007-0-2026-ZL)
FOR

ACP & ACP Expansion Security Services

ADDENDUM NO. 1

Date: August 17, 2026

To: All Prospective Bidders

This Addendum Number 1 forms a part of the bidding and contract documents.

To Clarify;
Total officer hours are estimated to be 2,884 with two (2) security personnel.
See corrected table below.

Description	Unit	Bid Price	Notes
Hourly Rate per Security Officer	Per officer hour	$	
Estimated Annual Security Cost (for budgeting purposes)	2,884 officer hours	$	Hourly rate x 2,884
After-hours / Special Event Hourly Rate (if applicable)	Per officer hour	$	
Administration Building Board Meeting Security Officer	Per officer hour	$	Board meeting security services

NO OTHER CHANGES ARE MADE IN THE ITB DOCUMENTS.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED ON THE BID SUBMITTAL FORM 410, ARTICLE 3.01.A. FAILURE TO DO SO MAY SUBJECT THE BIDDER TO DISQUALIFICATION

END OF ADDENDUM No. 1

Indian Trail Improvement District
Invitation to Bid (ITB-007-0-2026/ZL)
Acreage Community Park Security Services

FORM C-200
INSTRUCTIONS TO BIDDERS

1. **DISTRICT OVERVIEW AND MISSION:** Indian Trail Improvement District ("District") is a unit of special purpose local government of the State of Florida. It was created in 1957 for the purpose of reclaiming the lands within its boundaries for water control and water supply purposes, and to protect the land from the effects of stormwater by means of the construction and maintenance of canals and other drainage works and improvements. The District is empowered to construct, improve, and maintain parks and roads necessary to provide access to and efficient development of areas within its legislative boundaries. It operates according to the terms of Chapter 298, Fla. Stat., Chapter 2002-330, Laws of Florida, and other general laws.
   The District is governed by a popularly elected board of five supervisors (the "Board"). The District's headquarters is located at 13476 61st Street North, WPB, Florida, in unincorporated Palm Beach County.

   The Mission of the District's is to manage surface water, roads, parks, and related public improvements for the benefit of its landowners and residents in keeping with the needs of the area. This is accomplished through the combined efforts of planning, research, operations and maintenance, community and government relations, land management, regulatory compliance, design, and construction.

2. **GENERAL INSTRUCTIONS:** Potential bidders to the solicitation are expected to review all materials contained herein and prepare responses accordingly. Submit required documents, complete information with solicitation including pricing and related terms.

3. **BID TIMELINE:** The Event Timeline below gives the estimated date and time (where applicable) for major activities in the solicitation.

EVENT	TIME	DUE DATE*
SOLICITATION RELEASE DATE	10:00 A.M. EST	08/16/2026
Pre-Bid Nonmandatory Meeting	N/A	N/A
REQUESTS FOR INFORMATION (RFI)	3:00 P.M. EST	8/26/2026
RESPONSES/BIDS DUE (via DemandStar)	1:00 P.M. EST	9/3/2026
SELECTION COMMITTEE (IF NEEDED)*	6:00 P.M. EST	09/16/2026
BOARD OF SUPERVISORS MEETING/SELECTION*	6:00 P.M. EST	09/16/2026
POST NOTICE OF AWARD*	TBD	After contract has been executed

CONTRACT DUE DATE*	TBD	As soon as possible
CONTRACT EXECUTED*	TBD	As soon as possible
NOTICE TO PROCEED*	TBD	Upon Executed Contract

- **Approximate/Estimated**

4. **NOTIFICATIONS:** Respondents are advised that http://www.demandstar.com is the preferred sourcing of notices, addendum, bids and other documented communications. The District has no obligation and does not guarantee that Bidders will receive email notifications concerning the posting, amendment or close of solicitations. Vendors are responsible to check http://www.demandstar.com for information and updates concerning solicitations or contact the District's Purchasing Office regarding the information listed above.

5. **REQUESTS FOR INFORMATION (RFI)/CLARIFICATIONS**: Any questions or clarifications concerning this Bid shall be submitted by email to **Zachary Luppowitz** zluppowitz@indiantrail.com. The bid title/number shall be referenced on all correspondence. All questions must be received no later than stated in the BID TIMELINE. All responses to questions/clarifications will be communicated in the form of an addendum to the bid. **NO QUESTIONS WILL BE ACCEPTED VERBALLY OR IF RECEIVED AFTER SAID DEADLINE**.

6. **TERMS AND CONDITIONS:** The completed Bid must be submitted electronically to http://www.demandstar.com no later than local time on stated TIMELINE.

7. **ORDER OF PRECEDENCE:** All responses are subject to the requirements, specifications, terms and conditions of the sections of this solicitation which, in case of conflict, shall have the order of precedence listed:

    1. Invitation to Bid (Legal Advertisement) -- Cover Page
    2. Instructions to Bidders
    3. General Terms and Conditions
    4. Special Terms and Conditions
    5. Technical Specifications
    6. Bidder's Submittal
    7. Attachments to Bidder's Submittal
    8. Post-Award Documents (Information Only)

8. **TECHNICAL SPECIFICATIONS**. The District objects to and shall not consider any additional terms, conditions or qualifications submitted by a Bidder, including any appearing in documents attached as part of any response. In submitting its response, the Bidder agrees that any additional terms or conditions, whether submitted intentionally or inadvertently, shall have no force or effect. Failure to comply with the solicitation requirements, specifications, terms and conditions, including those specifying information that must be submitted with a response, shall be grounds for rejecting a bid or response.

9. **NPDES REQUIREMENTS:** INTENTIONALLY DELETED

10. **ACCEPTANCE AND REJECTIONS:** The District reserves the right to accept or reject any or all Bids (in whole or in part) with or without cause, to waive any technicalities, irregularities or formalities, or to accept the Bid(s) which in its judgment best serves the District's interests.

11. **AWARD:** Award of the contract, if it is **awarded, will be to the lowest responsible, responsive Bidder,** whose qualifications indicate the award will be in the best interest of the District. The decision to award a contract is

reserved to the District's Board of Supervisors. No Notice of Award will be given until the District has concluded such investigations as it deems necessary to establish the responsibility, qualifications and financial ability of Bidders to do the Work in accordance with the Contract Documents to the satisfaction of the District within the time prescribed. The District reserves the right to reject the Bid of any Bidder who does not pass such investigation to the District's satisfaction

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-410

BID SUBMITTAL

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to: Indian Trail Improvement District, 13476 61st Street North, West Palm Beach, FL 33412 via www.Demandstar.com ONLY.

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with The District in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS AND CERTIFICATIONS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 120 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of The District.

2.02 In accordance with §287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendors list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide goods or series to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in §287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

2.03 In accordance with §287.135, Florida Statutes, Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or engaged in a Boycott of Israel.

2.04 Bidder understands and shall comply and cooperate with the requirements of the Inspectors General of the State of Florida in any investigation, audit, inspection, review, or hearing with regard to this Project conducted pursuant to §20.055, F.S., or otherwise by law.

2.05 Bidder, or a subcontractor performing work for Bidder, understands and will comply with the requirements of Section 448.095, Florida Statutes, requiring compliance with E-Verify and will not knowingly hire, recruit or refer an alien who is not authorized to work under this contract by the immigration laws or the Attorney General of the United States and in violation of Section 448.09(1), Florida Statutes.

2.06 Bidder warrants and represents that it does not use coercion for labor or services as defined in section 787.06.

2.07 Bidder will comply with the applicable provisions of §119.0701, Florida Statutes (Public Records), as provided in the Contract.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined or chosen not to visit the site and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
1	8/18/2026

B. Bidder has visited the Site or chosen not to visit the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. INTENTIONALLY DELETED.

E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by The District and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given District written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by District is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

J. Bidder will submit written evidence of its authority to do business in the State of Florida no later than the date of execution of the Agreement.

K. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules or any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other bidder to submit a false of sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for themselves any advantage over any other bidder or over the District.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of The District, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive The District of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of The District, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

*** Estimated Annual Quantity**

PLEASE DOUBLE CHECK ARITHMETIC AND PRICES OFFERED

ARTICLE 6 – TIME OF COMPLETION

6.01 **NOT APPLICABLE**

ARTICLE 7 – EXHIBITS ATTACHED TO THIS BID

7.01 The following documents, **IN THE ORDER SPECIFIED**, are submitted with, incorporated into, and made a condition of this Bid:

- Bidder's Submittal -- Form C-410
- Exhibit "A" - Minimum Insurance Coverage Requirements
- Attachments to Bid Submittal:
  - List of Proposed Subcontractors (Form C-410.A)
  - List of Equipment Available for this Work (Form C-410.B)
  - References of Similar Work (Form C-410.C)
  - Bid Bond (Form C-430) – FORM REMOVED
  - Certificate of Insurance (ACORD Form 25)
  - Qualification of Bidders: Questionnaire (Form C-201)
  - Bidder's Authority/Corp. Resolution (Form C-412-CORP) or
  - Bidder's Authority/LLC Resolution (Form C-412-LLC)
  - Sworn Statement Public Entity Crimes (Form C-413)
  - Non-Collusion Affidavit (Form C-414)
  - Drug-Free Workplace Certification (Form C-415)
  - Vendor Code of Conduct Affidavit (Form C-416)
  - Anti-Kickback Affidavit (Form 417
  - Sworn Statement Scrutinized Companies (Form C-418)
  - Human Trafficking Affidavit (Form C-420)
  - Evidence of authority to Do Business in the State of Florida
  - Contractor's License(s) (if applicable)
  - Local Business Tax Receipt (current) or Proof of Exemption Under §205.065, Fla. Stat.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, the Supplementary Conditions; and Technical Specifications.

ARTICLE 9 – BID SUBMITTAL & NOTARIZATION

9.01 This Bid is submitted by:

If Bidder is:

An Individual Entrepreneur

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner – attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: REGIONS SECURITY SERVICES INC (SEAL)

State of Incorporation: FLORIDA

By: X _____
(Signature – attach evidence of authority to sign)

Name (typed or printed): CARLOS RIVERO JR.

Title: PRESIDENT & CEO

Attest _____

Date of Qualification to do business in the State of Florida is 1/10/2010

A Limited Liability Company

Business Name: _____

State of Registration: _____

By: _____
(Signature – attach evidence of authority to sign)

Name (typed or printed): _____

Title: Managing Member

Date of Qualification to do business in the State of Florida is ____/____/____.

Bidder's Business Address _____

_____

Phone No. _____ Fax No. _____

E-mail _____

DATE SUBMITTED_____, 20__.

NOTARIZATION OF BID SUBMITTAL

FOLLOWS ON NEXT PAGE

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me by means of [X] physical presence or [___] online notarization this 26 day of AUGUST, 2026 by CARLOS RIVERO JR as PRESIDENT/CEO for REGIONS SECURITY SERVICES on behalf of which this instrument was executed).

[Title] [Name of Vendor]

(NOTARY STAMP) DAVID J. RODRIGUEZ-BAEZ NOTARY PUBLIC MY COMMISSION EXPIRES 2-19-2030 STATE OF FLORIDA COMMISSION NUMBER HH 761833

Notary Public-State of Florida)

DAVID J. RODRIGUEZ

[Name of Notary Typed, Printed, or Stamped]

Personally Known X OR Produced Identification _____

Type of Identification Produced _____

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

ATTACHMENT "A"

Form C-410.A

LIST OF PROPOSED SUBCONTRACTORS

Name/Company	Address	Telephone	Work/Function

NO SUBS
0h2.

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

ATTACHMENT "B"
FORM C-410.B
EQUIPMENT AVAILABLE FOR THIS JOB

	Type	Size	Number	Comments
1.	ELECTRIC GOLF CART	2 SEATS	2	WITH LITHIUM BATTERIES
2.				
3.				
4.				
5.				
6.				

Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

ATTACHMENT "C"
Form C-410.C
REFERENCES OF SIMILAR WORK
(4 References of Similar Size Jobs)

Organization & Address **Date of Contract** **Individual to Contract** **Phone Number**

1. **United States Department of Agriculture**
Contracting Officer: Charmion Harris
Address: 6302 NW 36 ST, Miami FL 33122
Phone: 785-307-1901 Email: Charmion.harris@usda.gov
Duration: 2015-2023 Prime and 2023-Present as Subcontractor
Dollar Value: $2,500,000
Description: Armed/Unarmed Access & Roving Guard Services

2. **Town of Palm Beach**
Marina Manager: Mike Horn
Address: 500 Australian Ave, Palm Beach, FL 33480
Phone: (561) 838-5485
Email: MHorn@TownofPalmBeach.com
Duration: 2015-2018 and 2023-Present
3. Dollar Value: $1,500,000
Description: Armed Roving Guard Services

City of Fort Lauderdale
Contract Manager: Stefan Mohammed Senior Procurement Specialist
Address: 100 N. Andrews Ave | Fort Lauderdale FL 33301
Phone: 954-828-5351 | F 954-828-5576 Email:
4. SMohammed@fortlauderdale.gov
Duration: 2023-Present
Dollar Value: $2,500,000
Description: Armed & Unarmed Stationed and Roving Guard Services
Ambassador Duties: As we secure and patrol the different facilities, our Officers often provide general information to the general public and address concerns regarding working hours of operations, services the city provides, parking issues, etc

City of Dania Beach
City Manager: Candido Sosa-Cruz
Address: 100 W Dania Beach Blvd. Dania Beach, FL 33004
954-924-6800x3613 Email: csosa-cruz@daniabeachfl.gov
Duration: 2016-2021
Dollar Value: $1,100,000
Description: Armed/Unarmed Access & Roving Guard Services

City of Miramar
Procurement Analyst: Natalie Richmond
Address: 2200 Civic Center Place, Miramar, Florida 33025
Phone: 954-602-3196 Email: nrichmond@miramarfl.gov
Date of Services: 2015-2021
Dollar Value: $1,050,000
Description: Armed/Unarmed Access & Roving Guard Services

REGISEC-03 SRAMIREZ1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/29/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776 HUB International Insurance Services Inc. 548 W Cromwell Avenue Suite 101 Fresno, CA 93711	CONTACT NAME: Nicole Mcclain PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: nicole.mcclain@hubinternational.com
INSURED Regions Security Services, Inc. 1100 NW 72nd Ave Miami, FL 33126-1915	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Homesite Insurance Company — 17221 INSURER B : Great American Assurance Company — 26344 INSURER C : Endurance American Specialty Insurance Company — 41718 INSURER D : Great American Alliance Insurance Company — 26832 INSURER E : Axis Insurance Company — 37273 INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X Professional/E&O GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			POC06845200	3/20/2026	3/20/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO X OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	X	X	CAPF329711-01	5/13/2026	5/13/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			ELD30112094400	3/20/2026	3/20/2027	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC F210247 02	6/29/2026	6/29/2027	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
E	Excess Liability			P00100191971401	3/20/2026	3/20/2027	Limit	3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured: Simpson Property Group, L.L.C. in regard to Auto. Waiver of Subrogation applies to Auto and Workman's Compensation.
Endts Attached: CA04491116, CA04441013, CA83761013, WC0003130484

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Indian Trail Improvement District
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-201-SERVICES

QUESTIONNAIRE: QUALIFICATION OF BIDDERS

The following Questionnaire shall be completed and submitted with the Bid. In submitting this Bid, Bidder guarantees the truth and accuracy of all statements and answers herein contained. Failure to submit or complete this Form will render the Bid non-responsive and be disqualified from consideration.

1) Legal Name of Business, Address, Telephone Number and E-Mail Address

REGIONS SECURITY SERVICES
11010 NW 72ND AVE
MIAMI, FL 33126
TEL: 305-517-1275 EMAIL: DRODRIGUEZ@REGIONSSECURITY.US

2) Form of Business: Corporation X; LLC:___; Partnership___; Sole Proprietor _____

(Joint Ventures are not eligible_

3) If a Corporation or LLC, state:

Date of Incorporation/Registration: 1/10/2010

State in which Incorporated/Registered: FLORIDA

Name and Title of Principal Officers/Managers	Position
CARLOS RIVERO JR.	PRESIDENT/CEO

OR: Attach Secretary of State Registration summary

4) If an Out-of-State Corporation/LLC currently authorized to do business in Florida, give date of such authorization:

_____

5) If Partnership:

Date of organization: _____

Nature of Partnership (General, Limited, or Other):

_____

Names and Addresses of Partners

_____

_____

_____

6) If a Sole Proprietor, state -- Name & Address of Owner:

_____

_____

7) The names of the Corporate Officers, or Partners, or Individuals doing business under a trade name, are as follows:

_____

_____

8) **DELETED**

9) **DELETED**

10) Indicate type of contracting undertaken by your Organization and number of years experience:

As Prime Contractor:	Type: SECURITY SERVICES	No. of Years 16
	Type: _____	No of Years _____
As Subcontractor:	Type: _____	No. of Years _____
	Type: _____	No of Years _____

11) Note any special qualifications of firm members relevant to the Work (Registered Engineer, Surveyor, specialty licenses, etc.):

N/A

_____

(Use extension sheet if necessary)

12) Has the bidder or his or her representative inspected the proposed project site? YES X NO _____

13) Does the Bidder have a complete plan for its performance? YES X NO _____

Explain:
POST ORDERS WILL INCLUDE PATROLLING BOTH FACILITIES AS PRESCRIBED IN RFP.

14) Will Bidder subcontract any part of this work? YES ____ NO X,

If yes, please identify each subcontractor that will perform work **in excess of the percent (10%) of the contract amount** and the work that each will perform.

Subcontractor	Work to be Performed

15) What equipment does Bidder own that is available for the work?

SMART PHONE, FLASH LIGHTS, GOLF CARTS

16) What equipment will Bidder purchase for the proposed work? If none, so state.

2 MOBILE PHONES & FLASH LIGHTS

17) What equipment will you rent for the proposed work? If none, so state.

2 GOLF CARTS WILL BE LEASED.

18) State the name of your proposed project manager and give details of his or her qualifications and experience in managing similar jobs.

MR BRIAN RUIZ. CPP CERTIFIED 15 YEARS EXPERIENCE

19) List all organizations which were predecessors to Bidder or in which the principals or officers of the Bidder were also principals or officers.

N/A

20) List and describe all bankruptcy petitions (Voluntary or Involuntary) which have been filed by or against the Bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition. If none, so state

N/A

21) List and describe all successful Performance or Payment Bond claims made to your surety(ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Bidder and its predecessor organization(s). If none, so state.

None

22) List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Bidder or its predecessor organization(s) during the last five (5) years. The list shall include all case names; case, arbitration, or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute. If none, so state.

Please see next page attached

23) List and describe all criminal proceedings or hearings concerning business related offenses in which the Bidder, its principals or officers or predecessor organization (s) were defendants. If none, so state.

None

REGIONS SECURITY
"Ensuring A Safer Tomorrow"

1100 NW 72nd Ave
Miami, Florida 33126
Website: www.RegionsSecurity.us
Tel: (305) 517-1266
Fax: (305) 517-1267
Tel: (877) 505-7774

LITIGATION HISTORY

Regions Security Services has had litigation relevant to the subject matter of this solicitation within the past five years. Below are the details:

JUAN JOSE PORTES ET AL VS CITY OF DORAL (THE) ET AL

- **Court/Agency:** Eleventh Judicial Circuit of Florida
- **Case/File Number:** 2024-017159-CA-01
- **Case Type:** Other Civil Complaint
- **Status/Disposition:** CLOSED
- **Description:** One of our security officers observed a suspicious individual walking around the community and looking into parked vehicles. The officer promptly contacted the City of Doral Police Department, which responded to the scene and made an arrest. The individual who was arrested is now the plaintiff in this civil lawsuit.

GREGORY ALEXIS VS REGIONS SECURITY SERVICES INC

- **Court/Agency:** Eleventh Judicial Circuit of Florida
- **Case/File Number:** 2024-120380-CC-23
- **Case Type:** Other Negligence ($15,001 - $30,000)
- **Status/Disposition:** CLOSED
- **Description:** A resident's vehicle was stolen from the premises during a time when a security officer was not on duty. The plaintiff, who is the owner of the vehicle, subsequently filed a negligence lawsuit against Regions Security Services, Inc.

TARIK JOURDIAN ET AL VS MAYA VELASQUEZ INVESTMENTS, LLC ET AL

- **Court/Agency:** Eleventh Judicial Circuit of Florida
- **Case/File Number:** 2023-005609-CA-01
- **Case Type:** Negligent Security
- **Status/Disposition:** CLOSED
- **Description:** A drive-by shooting occurred within a residential community, resulting in injuries to two specific individuals who were the intended targets. The lawsuit alleges negligent security against the property owner and other involved parties.

Please note that while these litigations exists, it does not impact our ability to deliver the highest quality security services. Should you need additional information or documentation, feel free to contact us.

24) Has the Bidder, its principals, officers, or predecessor organization(s) been debarred or suspended from bidding by any government during the last five (5) years? YES _____ NO X If yes, provide details.

25) List and disclose any and all business relations with any members of the District Board of Supervisors. If none, so state.

NONE

26) Identify & explain any similar projects you have failed to complete in the last five (5) years. If none, so state.

NONE

(Use extension sheet if necessary)

27) Has your organization, or any officer or partner thereof, ever been party to any criminal litigation as a result of methods, costs, etc. ? YES ____ NO X .

If yes, state case number, case name, and provide pertinent details, including outcome/judgment:

(Attach extension sheet if necessary)

28) Has your organization, or any officer or partner thereof, ever been party to any civil litigation as result of methods, costs, etc.? YES ____ NO X

If yes, state case number, case name, and provide pertinent details, including outcome/judgment:

(Attach extension sheet if necessary) END OF FORM

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-412-CORP
CONTRACTOR'S CORPORATE RESOLUTION

REGIONS SECURITY SERVICES, INC. ("COMPANY")

WHEREAS, Indian Trail Improvement District, an independent special district of the State of Florida ("District"), has invited interested Contractors to submit a Bid to do certain Work as further defined in District's Contract Documents; and

WHEREAS, this corporation submitted a bid in accordance with the aforementioned Contract Documents; and

WHEREAS, a proposed Agreement has been presented to this corporation by District for carrying out the Work as set forth in this corporation's Proposal; and

WHEREAS, this corporation desires to enter into said Agreement with District;

NOW, THEREFORE, BE IT RESOLVED, that CARLOS RIVERO, the ☒ President, ☐ Vice President or ☐ _____ (other officer) of this corporation be, and is hereby authorized and directed to execute and deliver for, on behalf of, and in the name of this corporation and under its corporate seal the aforementioned Agreement, in the form of the copy submitted at this meeting or as thereafter negotiated with said copy being attached to and made a part of the Minutes of this meeting; and

IT IS FURTHER RESOLVED, that the officers of this corporation be and they are hereby authorized, empowered, and directed in the name and for the account of this corporation to take or cause to be taken any and all such other and further action and to execute, acknowledge, and deliver any and all such other instruments as, in the judgment of such officers, may be necessary, proper, or convenient in order to carry out the intention of this Resolution.

I certify that the foregoing is a true copy of a Resolution of the Board of Directors of REGIONS SECURITY **INC.,** a corporation duly organized and existing under the laws of, or registered to do business in, the State of FL, having its principal place of business at 1100 NW 72 AVE MIAMI, duly adopted in accordance with the By-Laws, and recorded in the Minutes of the meeting of said Board held on the 26 day of AUGUST 20 26, and now in full force and effect;

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of the corporation this 26 day of AUGUST, 2026

(CORPORATE SEAL)

[INSERT CORPORATE NAME]

Carlos Rivero Jr.
(Name Signed)

CARLOS RIVERO JR.
(Name Printed)

Secretary

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM 412-LLC
CONTRACTOR'S RESOLUTION OF AUTHORITY
_____, LLC ("COMPANY")

WHEREAS, Indian Trail Improvement District, an independent special district of the State of Florida ("District"), has requested a bid to do certain work as further described in District's Contract Documents; and

WHEREAS, this Company submitted a Bid in accordance with the aforementioned Contract Documents; and

WHEREAS, a proposed Agreement has been presented to this Company by District to perform the work set forth in this Company's Proposal; and

WHEREAS, this Company desires to enter into an Agreement with District;

NOW, THEREFORE, BE IT RESOLVED, that _____, the Managing Member of this Company, be and is hereby authorized and directed to execute and deliver for, on behalf of, and in the name of this Company the aforementioned Agreement, in the form of the copy submitted at this meeting or as thereafter negotiated, with a copy thereof being attached to and made a part of the Minutes of this meeting; and

IT IS FURTHER RESOLVED, that the Managing Member of this Company be and he is hereby authorized, empowered, and directed in the name and for the account of this Company to take or cause to be taken any and all such other and further action and to execute, acknowledge, and deliver any and all such other instruments as, in the judgment of such officers, may be necessary, proper, or convenient in order to carry out the intention of this Resolution.

I certify that the foregoing is a true copy of a Resolution of the Managers of _____, **LLC**, a limited liability company duly organized and existing under the laws of the State of _____, having its principal place of business at _____, and authorized and qualified to conduct business in the State of Florida, duly adopted in accordance with its Articles of Organization or Operating Agreement, and recorded in the Minutes of the meeting of the Managers held on the _____ day of _____, 20____, and now in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name this _____ day of_____, 20____, on behalf of the Company.

[SEAL]

_____, **LLC,** a _____ Limited Liability Company

NOT APPLICABLE

_____
(Name Signed)

_____
(Name Printed)

Its Managing Member

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of_____, 20___, by _____, as Managing Member of _____, LLC, on behalf of the Company who is ☐ personally known to me or who ☐ has produced _____ as identification.

(NOTARY STAMP)

_____
Notary Public

_____
Name Printed

State of _____

My Commission Expires: _____

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

FORM C-413
SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Indian Trail Improvement District by CARLOS RIVERA JR on behalf of REGIUS SECURITY SVCS, whose business address is 1100 NW 72ND AVE MIAMI FL 33126 and whose Federal Employer Identification number (FEIN) is 27-2169908

2. I understand that a "public entity crime: as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United states and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes means:

   1. A predecessor or successor of a person convicted of a public entity crime; or

   2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "Affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Please indicate which statement applies.]

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

___ The entity submitting this sworn statement, or one of more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(attach a copy of the final order)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

CARLOS RIVERO JR
Name and Title President & CEO

STATE OF FLORIDA

COUNTY OF FLORIDA

Sworn to (or affirmed) and subscribed before me by means of □ physical presence or □ online notarization, this 26 day of AUGUST, 2026 by CARLOS RIVERO JR.

(Notary Seal)

Notary Public State of FLORIDA

Print/Type/Stamp Name

DAVID J. RODRIGUEZ-BAEZ NOTARY PUBLIC MY COMMISSION EXPIRES 2-19-2030 STATE OF FLORIDA COMMISSION NUMBER HH 761833

☒ Personally Known OR □ Produced Identification

Type of Identification Produced _____.

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation to Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

Form C-414
NON-COLLUSION AFFIDAVIT

State of FLORIDA

County of MIAMI-DADE

CARLOS RIVERO JR, being first duly sworn, deposes and says that:

1. He/she is PRESIDENT / CEO of the party making the foregoing proposal or bid ("Bidder"), and
2. The proposal or bid is genuine and not collusive or sham; and
3. Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder, or to fix overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against Indian Trail Improvement District of any person interested in the proposed contract; and
4. All statements in the proposal or bid are true.

X _____
(*Bidder, if the bidder is an individual;*
Partner, if the bidder is a partnership;
Officer/Managing Member, if the bidder is a corporation/LLC)

REGIONS SECURITY SERVICES
(Bidder/*Company Name*)

STATE OF FLORIDA
COUNTY OF FLORIDA

The foregoing instrument was acknowledged before me by means of ☒ physical presence ☐ online notarization, this 26 day of AUGUST, 2026, by CARLOS RIVERO JR (Name of Person) as PRESIDENT / CEO (Type of Authority, e.g., Officer, Trustee, Attorney In Fact) for REGIONS SECURITY SVCS. (Name of Party on Behalf of Whom Instrument Was Executed).

(Seal)

Personally Known: X
OR Produced Identification: ____
Type of Identification Produced:
_____

_____
Signature of Notary Public

DAVID J. RODRIGUEZ-BAEZ
NOTARY PUBLIC
MY COMMISSION EXPIRES 2-19-2030
STATE OF FLORIDA
COMMISSION NUMBER HH 761833

_____
Print, Type or Stamp Name of Notary

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

FORM C-415
DRUG-FREE WORKPLACE CERTIFICATION

Preference shall be given to businesses with drug-free workplace programs. Pursuant to Section 287.087, Florida Statutes, whenever two or more competitive solicitations that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a response received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie responses will be followed if none of the tied providers has a drug free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).

4. In the statement specified in Subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 894, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on any employee who is so convicted or require the satisfactory participation in a drug abuse assistance or rehabilitation program as such is available in the employee's community.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of applicable laws, rules and regulations.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Pegasus Security Services Inc.
BUSINESS NAME

PROVIDER'S SIGNATURE

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-416
VENDOR CODE OF CONDUCT AFFIDAVIT

State of FLORIDA

County of MIAMI-DADE

CARLOS RIVERO JR., being first duly sworn, deposes and says that:

1. He/she is PRESIDENT / CEO (Title) of the Vendor entering into an Agreement to provide commodities or services to Indian Trail Improvement District ('District"); and .
2. He understands that District Purchasing Policy requires all vendors to adhere to the principles and conduct standards of the ***Vendor Code of Conduct***, attached hereto as **Attachment "1"**; and
3. On behalf of the Vendor, he/she affirms that its performance of the Agreement will conform to such principles and standards; and
4. He/she further understands that failure of Vendor to conform to such principle or standards may result in remedial actions by District to assure compliance, including but not limited to termination of the Agreement.

X _____
Signature

CARLOS RIVERO JR
Name Printed

REGIONS SECURITY SERVICES INC.
Vendor's Name

STATE OF FLORIDA
COUNTY OF FLORIDA

The foregoing instrument was acknowledged before me by means of ☒ physical presence ☐ online notarization, this 26 day of AUGUST, 2026, by CARLOS RIVERO (Name of Person) as PRESIDENT (Type of Authority, e.g., Officer, Trustee, Attorney In Fact) for REGIONS SECURITY SVCS (Name of Party on Behalf of Whom Instrument Was Executed).

(Seal)

Personally Known: X
OR Produced Identification: ____
Type of Identification Produced:
_____

_____
Signature of Notary Public

_____
Print, Type or Stamp Name of Notary

DAVID J. RODRIGUEZ-DIAZ NOTARY PUBLIC STATE OF FLORIDA COMMISSION NUMBER HH 761833 MY COMMISSION EXPIRES 2-19-2030

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
FORM C-416
VENDOR CODE OF CONDUCT AFFIDAVIT

State of FLORIDA

County of MIAMI-DADE

CARLOS RIVERO JR., being first duly sworn, deposes and says that:

1. He/she is PRESIDENT / CEO (Title) of the Vendor entering into an Agreement to provide commodities or services to Indian Trail Improvement District ('District"); and .
2. He understands that District Purchasing Policy requires all vendors to adhere to the principles and conduct standards of the ***Vendor Code of Conduct***, attached hereto as **Attachment "1"; and**
3. On behalf of the Vendor, he/she affirms that its performance of the Agreement will conform to such principles and standards; and
4. He/she further understands that failure of Vendor to conform to such principle or standards may result in remedial actions by District to assure compliance, including but not limited to termination of the Agreement.

X Carlos Rivero Jr.
Signature

CARLOS RIVERO JR
Name Printed

REGIONS SECURITY SERVICES INC.
Vendor's Name

STATE OF FLORIDA
COUNTY OF FLORIDA

The foregoing instrument was acknowledged before me by means of ☒ physical presence ☐ online notarization, this 26 day of AUGUST, 2026, by CARLOS RIVERO (Name of Person) as PRESIDENT (Type of Authority, e.g., Officer, Trustee, Attorney In Fact) for REGIONS SECURITY SVCS (Name of Party on Behalf of Whom Instrument Was Executed).

(Seal)

Personally Known: X
OR Produced Identification: ____
Type of Identification Produced:
_____

Signature of Notary Public

Print, Type or Stamp Name of Notary

DAVID J. RODRIGUEZ-SUAREZ NOTARY PUBLIC MY COMMISSION EXPIRES 2-19-2030 STATE OF FLORIDA COMMISSION NUMBER HH 761833

INDIAN TRAIL IMPROVEMENT DISTRICT
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services

Form C-417

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
) ss
COUNTY OF MIAMI-DADE)

I, the undersigned, hereby duly sworn, depose and say that no money or contributions have or will be paid to any officer(s) or employee(s) of the Indian Trail Improvement District as a commission, kickback, reward of gift, directly or indirectly by me or any member of my firm or by an officer of the firm, as a result of or in connection with my Firm's submittal of the attached Bid.

By: _____
(Signature)

Print CARLOS RIVERO JR
(Name Printed)

PRESIDENT / CEO
(Title)

STATE OF FLORIDA
COUNTY OF FLORIDA

The foregoing instrument was acknowledged before me by means of ☒ physical presence ☐ online notarization, this 26 day of AUGUST, 2026, by CARLOS RIVERO JR (Name of Person) as _____ (Type of Authority, e.g., Officer, Trustee, Attorney In Fact) for PRESTIGE SECURITY (Name of Party on Behalf of Whom Instrument Was Executed).

(Seal)

Personally Known: X
OR Produced Identification: ____
Type of Identification Produced:
_____

_____
Signature of Notary Public

DAVID J. RODRIGUEZ-BAEZ
NOTARY PUBLIC
MY COMMISSION
EXPIRES 2-19-2030
STATE OF FLORIDA
COMMISSION NUMBER HH 761833

_____
Print, Type or Stamp Name of Notary

FORM C-418
Invitation To Bid No. ITB-007-0-2026/ZL
Acreage Community Park Security Services
SWORN STATEMENT UNDER SECTION 287.135, FLORIDA STATUTES, REGARDING SCRUTINIZED COMPANIES PROVIDING GOODS OR SERVICES WITH ACTIVITIES IN SUDAN OR IRAN, OR ENGAGING IN BUSINESS IN CUBA OR SYRIA, OR ENGAGED IN A BOYCOTT OF ISRAEL

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Indian Trail Improvement District (the "District") by CARLOS RIVERO JR on behalf of REGIONS SECURITY SERVICES INC (the "Company"), whose business address is PRESIDENT / CEO and whose Federal Employer Identification Number (FEIN) is 27-2169908.

2. Based on information and belief, the statements which I have marked below are true in relation to the Company [*please check the appropriate boxes*].

The Company:

a. ☐ **is** [or] ☒ **is not** not on the Scrutinized Companies with Activities in Sudan List; and

b. ☐ **is** [or] ☒ **is not** on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

c. ☐ **is** [or] ☒ **is not** engaged in business in Cuba or Syria

d.. ☐ **is** [or] ☒ **is not** on the Scrutinized Companies that Boycott Israel List.

3. Affiant acknowledges on behalf of the Company that:

a. A company that is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, F.S., or is engaged in business in Cuba or Syria, or is engaged in a boycott of Israel, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with the District for goods or services of $1 million or more; and

b. The District may terminate the contract if the company is found to have submitted a false certification in violation of §287.135, F.S., or is subsequently placed on the Scrutinized Companies with Activities in Sudan List, on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, on the Boycott of Israel List, or engages in business in Cuba or Syria.

CARLOS RIVERO JR
(Name)
PRESIDENT / CEO
(Title)

Notary Seal

DAVID J. RODRIGUEZ-BAEZ NOTARY PUBLIC MY COMMISSION EXPIRES 2-19-2030 STATE OF FLORIDA COMMISSION NUMBER HH 761833

STATE OF FLORIDA
COUNTY OF FLORIDA

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 26 day of AUGUST, 2026 by CARLOS RIVERO JR.

Notary Public State of FLORIDA

Personally Known: X
OR Produced Identification: ___
Type of Identification Produced:
___

[25-0725]

INDIAN TRAIL IMPROVEMENT DISTRICT
INVITATION TO BID NO. ITB-007-0-2026/ZL

FORM C-420
HUMAN TRAFFICKING AFFIDAVIT (NONGOVERNMENTAL ENTITY)
(Section 787.06(13), Florida Statutes)

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

I, the undersigned, am an officer or representative of REGIONS Security Services and attest that Contractor does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

X
(Name Signed)

CARLOS RIVERO JR.
(Name Printed)

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me by means of ☒ physical presence ☐ online notarization, this 20 day of AUGUST, 2026 by CARLOS RIVERO JR as PRESIDENT/CEO of REGIONS Security SVCS, a FLORIDA (State or Place of Incorporation) corporation, on behalf of the corporation. He/she is ☒ personally known to me or ☐ has produced KNOWN TO ME (Type of Identification) as identification.

of Notary Public

(Notary Seal) Signature

DAVID RODRIGUEZ
Print, Type or Stamp Name of Notary Public

DAVID J. RODRIGUEZ-BAEZ NOTARY PUBLIC MY COMMISSION EXPIRES 2-19-2030 STATE OF FLORIDA COMMISSION NUMBER HH 761833

Serial Number, if any

25-0725

State of Florida
Department of State

I certify from the records of this office that REGIONS SECURITY SERVICES, INC. is a corporation organized under the laws of the State of Florida, filed on January 14, 2010, effective January 7, 2010.

The document number of this corporation is P10000004124.

I further certify that said corporation has paid all fees due this office through December 31, 2026, that its most recent annual report/uniform business report was filed on February 6, 2026, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Sixth day of February, 2026

GREAT SEAL OF THE STATE OF FLORIDA
IN GOD WE TRUST

Secretary of State

Tracking Number: 3600936704CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Detail by Entity Name

Florida Profit Corporation
REGIONS SECURITY SERVICES, INC.

Filing Information

Document Number	P10000004124
FEI/EIN Number	27-2169908
Date Filed	01/14/2010
Effective Date	01/07/2010
State	FL
Status	ACTIVE

Principal Address

1100 NW 72nd Ave
Miami, FL 33126

Changed: 01/20/2017

Mailing Address

1100 NW 72nd Ave
Miami, FL 33126

Changed: 01/20/2017

Registered Agent Name & Address

RIVERO, JR., CARLOS
1100 NW 72nd Ave
Miami, FL 33126

Name Changed: 01/28/2013

Address Changed: 01/20/2017

Officer/Director Detail

Name & Address

Title President & CEO

RIVERO, JR., CARLOS
1100 NW 72nd Ave
Miami, FL 33126

Annual Reports

Report Year	Filed Date
2024	01/24/2024
2025	01/26/2025
2026	02/06/2026

02/06/2026 -- ANNUAL REPORT	View image in PDF format
01/26/2025 -- ANNUAL REPORT	View image in PDF format
01/24/2024 -- ANNUAL REPORT	View image in PDF format
01/23/2023 -- ANNUAL REPORT	View image in PDF format
02/20/2022 -- ANNUAL REPORT	View image in PDF format
02/15/2021 -- ANNUAL REPORT	View image in PDF format
01/18/2020 -- ANNUAL REPORT	View image in PDF format
02/08/2019 -- ANNUAL REPORT	View image in PDF format
01/17/2018 -- ANNUAL REPORT	View image in PDF format
01/20/2017 -- ANNUAL REPORT	View image in PDF format
01/15/2016 -- ANNUAL REPORT	View image in PDF format
02/24/2015 -- ANNUAL REPORT	View image in PDF format
01/10/2014 -- ANNUAL REPORT	View image in PDF format
01/28/2013 -- ANNUAL REPORT	View image in PDF format
01/11/2012 -- ANNUAL REPORT	View image in PDF format
01/04/2011 -- ANNUAL REPORT	View image in PDF format
07/09/2010 -- ADDRESS CHANGE	View image in PDF format
07/07/2010 -- ADDRESS CHANGE	View image in PDF format
06/25/2010 -- ADDRESS CHANGE	View image in PDF format
04/29/2010 -- FEI#	View image in PDF format
01/14/2010 -- Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations

Local Business Tax Receipt

Miami-Dade County Office of The TaxCollector

-THIS IS NOT A BILL - DO NOT PAY

6664073

RECEIPT NO.
RENEWAL
6935952

BUSINESS NAME/LOCATION
REGIONS SECURITY SERVICES INC
1100 NW 72ND AVE
MIAMI, FL 33126-1915

EXPIRES
SEPTEMBER 30, 2026

Must be displayed at place of business
Pursuant to County Code
Chapter 8A – Art. 9 & 10

OWNER
REGIONS SECURITY SERVICES INC
C/O CARLOS RIVERO JR

SEC. TYPE OF BUSINESS
213 GUARD PATROL AGENCY

Employee(s) 50

B1000008

PAYMENT RECEIVED BY TAX COLLECTOR
0.00 07/08/2025
ZBT-25-000540

LBT

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles – Miami-Dade Code Sec 8a-276.

For more information, visit mdctaxcollector.gov

QUALITY SECURITY SERVICES

REGIONS SECURITY

"Ensuring A Safer Tomorrow"

OUR MISSION IS TO OPTIMIZE THE PROTECTION OF OUR CLIENTS' ASSETS BY DEVELOPING AND IMPLEMENTING A STRATEGIC PLAN.



OUR VISION IS TO BECOME THE MOST DYNAMIC AND RESOURCEFUL SECURITY PROVIDER FOR OUR CLIENTS.

Customized Security Proposal:







Physical, Electronic, and Virtual security solutions



TRANSMITTAL LETTER

RE: Security Guard Services

Dear prospective customer,

Thank you for allowing Regions Security Services, Inc. (Regions Security) the opportunity to participate in your bid process for providing security services. We know that you take the security bid process very seriously. We firmly believe that Regions Security can handle the responsibility and opportunity at hand.

Today's security needs are dictated by numerous state laws and protocols. Fortunately, Regions Security has maintained itself abreast of all such requirements and is involved in the field to provide our clients with the level and commitment of service necessary to meet or exceed their needs. We care about protecting our clients' assets by understanding their security concerns and overall site objectives. Keeping this simple approach in mind, I am honored to present you with this security proposal that meets your security expectations and provides you peace of mind.

Within our credentials, we will explain our origins, motivations, commitment to service and how Regions Security makes and maintains the conscious decision of elevating itself above the traditional "guard" industry. We accomplish it through our recruitment, selection process, site training and assignment protocols as well as through continuous improvement and service excellence.

In closing, we know you have many choices to consider when it comes to hiring a new security provider. I invite you to review our credentials where we identify key elements of our success and regimen to ensure client satisfaction and adherence to security standards. In closing, we stand ready and welcome the opportunity to address any questions you may have about this proposal.

Cordially,

David J Rodriguez-Baez

David Rodriguez-Baez
Area Manager



CORPORATE PROFILE

Regions Security is a Service-Disabled Veteran-Owned Small Business and a specialized provider of security and ancillary services. Regions Security was born out of the desire and need to address unresponsive and substandard services, red-tape and service delays often offered by other companies.

Regions Security was formed in 2010 by its President & CEO Carlos Rivero, Jr. after serving in the U.S. Army and managing numerous security companies. Mr. Rivero is a highly recognized service-disabled veteran who served in Operation Iraqi Freedom and Operation Enduring Freedom military initiatives.

At Regions Security, we care about protecting our clients' assets. By understanding their concerns and overall security objective, we develop and implement a strategic plan for their peace of mind. In other words – doing the job and doing it right!

Regions Security is an S Corporation and complies with all applicable regulatory requirements including federal, state, special district, and local laws, rules, regulations, orders, codes, criteria, standards, and permits. Regions Security is comprised of nearly 400 security professionals and anticipates a growth of 125% in the subsequent 2 years. Regions Security is a licensed and insured security company which meets all of the required licensing and insurance guidelines required by the State of Florida.

Commitment counts and Regions Security is committed to serve.

OUR MISION

Our mission is to optimize the protection of our clients' assets by developing and implementing a strategic plan.

OUR VISION

Our vision is to become the most dynamic and resourceful security provider for our clients.

OUR VALUES

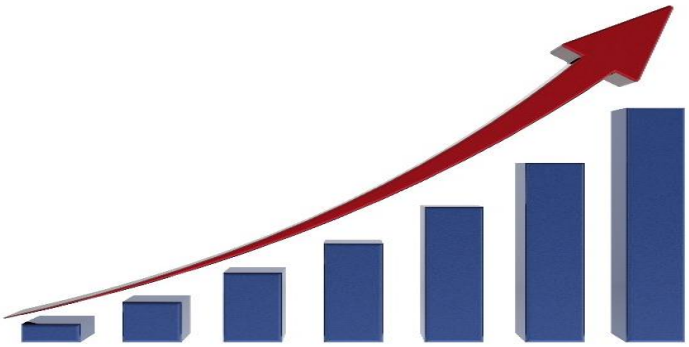
Regions Security demands that it's administrative and security personnel identify with the organization and assume its values as their own, in order to achieve our mission.

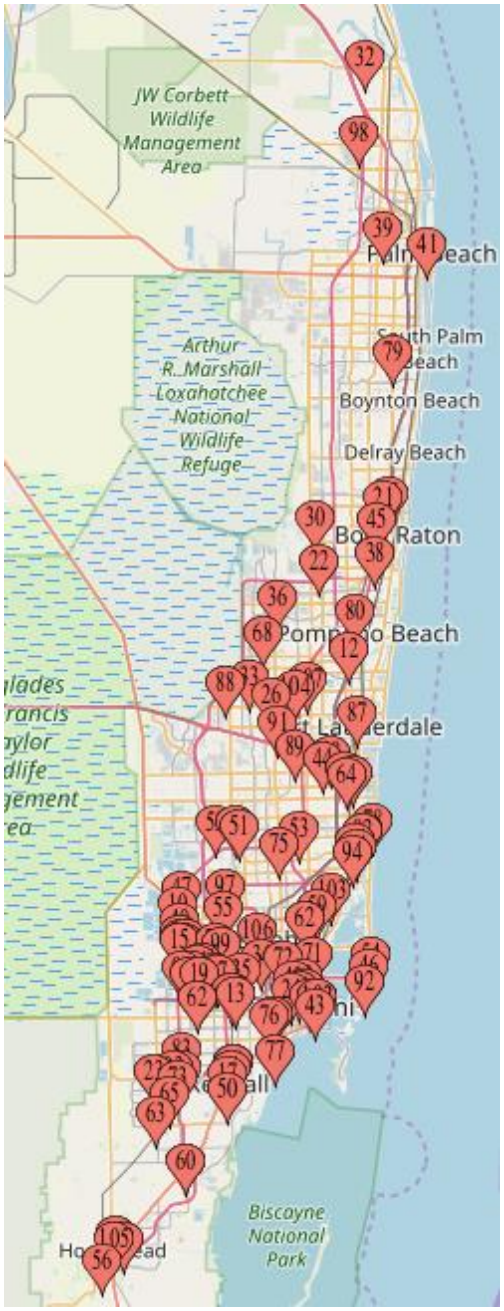
Loyalty: Bear true faith and allegiance to Regions and its clients.
Duty: Fulfill your obligations.
Respect: Treat people as they should be treated.
Integrity: Do what's right, legally and morally.
Honor: Live up to Regions' values.



GEOGRAPHICAL COVERAGE & SERVICE REACH

Miami-Dade, Broward & Palm Beach Concentration of Service



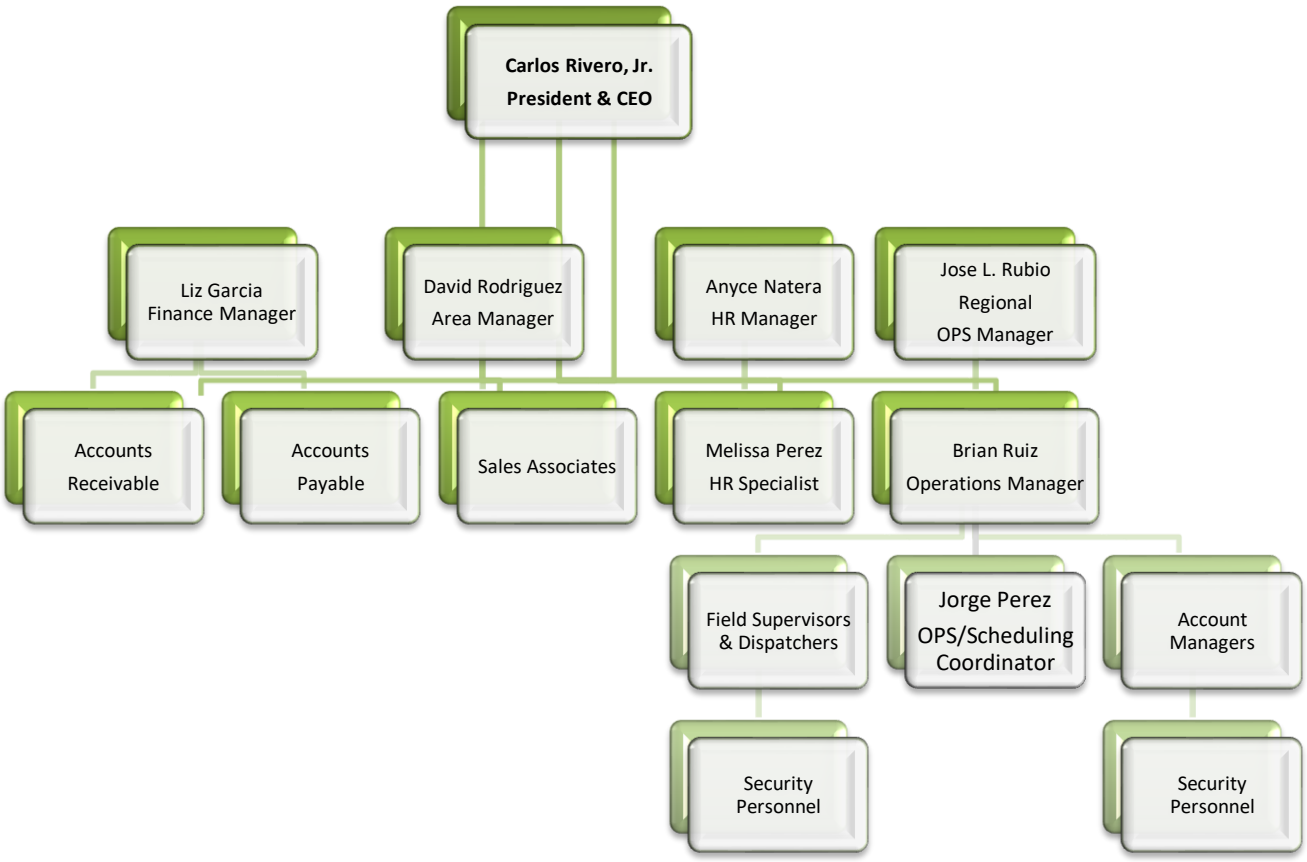


With over 120 contracts and 675,000.00 annual man-hours currently serving all over South Florida, Regions Security, its ownership and Management Staff have the tenure, experience & resources to take on the most complex services sites and clients of just about any industry.

Awarded in the Top 50 as one of the **Fastest Growing Companies** by the *South Florida Business Journal four years in a row*.
We continue to expand in all major markets from Jupiter to South Homestead.



ORGANIZATIONAL CHART





PRESIDENT & CEO BIO



President & CEO
Carlos Rivero, Jr.
Founded Regions Security: 16 Years Ago
Years in the Industry: 24 Years

Industry Experience

President & CEO, Regions Security Services, Inc.	2010-Present
Business Development Manager, SMI Security Management, Inc.	2009-2010
Director of Operations, Sereca Security Corporation	2007-2009
Account Manager, Sereca Security Corporation	2006-2007
Director of Security, The Towers of Key Biscayne	2003-2006
Security Professional, Pinkerton & Burns Security	2002-2003
Specialist 63W10H8, United States Army	1999-2002

Experience

President & CEO of Regions Security, Carlos Rivero, Jr., is a service-disabled veteran of the U.S. Armed Forces with a distinguished background. As a young Army Specialist, Rivero was deployed to Afghanistan in 2001, serving in both the Iraqi Freedom and Enduring Freedom military initiatives, where he was promoted and received numerous commendations and awards. Since then, Mr. Rivero has amassed over 20 years of security industry experience.

Under his leadership, direction, and participation, Regions Security has grown from a small local security services related company to a successful, progressive and admired regional security company. Mr. Carlos Rivero' s many years of experience in the military and private contract security have provided him with the credentials to forge new standards and procedures for his company and the contract security industry.

Awards & Certificates

2015 Rising Star Award - Commercial Industrial Association of South Florida
2014 Young Professional of the Year - Building Owners and Managers Association
2013 Member of the Year Award - Latin Builders Association
2013 Certificate of Appreciation - Greater Kendall Business Association
2012 Security Agency of the Year Award - Minority Chamber of Commerce
2012 Certificate of Appreciation - City of Doral
2012 Member of the Month Certificate - Latin Builders Association
2011 Certificate of Special Congressional Recognition - Congress, Senator Marco Rubio

Affiliations

Board Member of the Commercial Industrial Association of South Florida (CIASF)
Member of the Building Owners and Managers Association (BOMA)



AREA MANAGER BIO



Area Manager
David J. Rodriguez
Years with Regions Security Services: 11 years
Years in the Industry: 32 Years

Industry Experience

Area Manager, Regions Security Services, Inc.	2015-Present
Business Manager, Security Management Innovations, Inc.	2013-2015
Branch Manager, Paramount Security Services	2008-2013
Business Development Manager, McRoberts Protective Agency	2005-2008
Director of Business Development, Garrison Protective Services	1997-2005
Security Consultant, Wells Fargo Guard Services	1994-1997

Experience

Area Manager, David Rodriguez, is a 25-year veteran as a security professional. David has a solid understanding of every aspect of the physical security industry and extensive knowledge of the South Florida market. David has taken part in the development of some of the most complex security programs in the region and is able to match a successful security solution for each of the client's particular needs. An avid gadget person he stays in tune with electronic solutions that emerge in the market which enhance physical security.

Industry Affiliations

BOMA Miami – Committee member, industry partner
CIASF – Industry Partner – Sponsor Member
Member of ASIS International – A worldwide association for Security Professionals
CAI South East Florida (Community Association Institute) – Member
BOMA – Sponsor Member of Building Owners and Managers Association
CAMP – Community Association Management Professionals –Member
IREM Chapter 19: Industry Partner

Education & Licensing

International Profit Associates - Chicago, Illinois - January, 2002
Business Analyst

Belleview College – Belleview, Nebraska - August 1990
Bachelor's Degree Human Resource Management - Minor in Business Administration.
Professional Licenses: D 1929246, G 1906929, Conceal Carry License W-1789273
University of Nebraska at Omaha - Omaha, Nebraska - May 1985
Associate Degree Two years in Computer Science and one year of prerequisite courses.
Certified By Department of Homeland Security on Active Shooter Preparedness
Certified by the ATA / Aviation screener of bombs, explosives and contraband
Registered Notary Public – State of Florida, Commission # GG187633



REGIONAL OPERATIONS MANAGER BIO



Regional Operations Manager
Jose L. Rubio
Years with Regions Security: 15 Years
Years in the Industry: 23 Years

Industry Experience

Regional Operations Manager, Regions Security Services, Inc.	2011-Present
Operations Manager, Sereca Security Corporation	2010-2011
Operations Manager, SMI Security Management, Inc.	2009-2010
Operations Coordinator, Sereca Security Corporation	2007-2009
Security Professional, The Towers of Key Biscayne	2003-2007

Experience

Regional Operations Manager, Jose Rubio, has amassed 13 years in the security industry as a professional in different operational roles. He has developed incredible customer service skills having worked with property managers, business owners, and others in the industry. Rubio has supervised over 11,000 hours of scheduling for nearly 400 employees.

He has taken on a role of workplace counsel helping guide employees to work more efficiently and professionally. By means of annual trainings he has helped keep employees up to date with new procedures or changes in the industry.

Industry Associations

Member of Doral Business Council (DBC)
Member of Building Owners and Managers Association (BOMA)
Member of Latin Builders Association (LBA)
Member of the Greater Kendall Business Association (GKBA)
Member of Minority Chamber of Commerce (MCC)

Education & Licensing

Florida National College, A.S.
Security Agency Manager
Security Officer Instructor



TECHNOLOGY MANAGERS BIO



Technology Manager
Abe Blanco
Years with Regions Security: 11 Years
Years in the Industry: 49 Years

Industry Experience

Technology Manager - Regions Security Services, Inc.	2015-Present
Technology Director - Systeam Florida, Inc & Systek, Inc	1998-2015
Owner & Technology Director - ECA Consulting & ECA Computers	1984-1998
Design Engineer – IBM Corporation	1977-1984

Experience & Education

Abe Blanco has a bachelor's in electrical engineering from the University of Miami. He was recruited by IBM and employed as a hardware design engineer. During his time with IBM, Mr. Blanco was awarded several design patents for his work in printer development and control software integration. When IBM's printer development group based in Boca Raton was moved to Kentucky, he decided to look for other opportunities in South Florida.

In 1984 Mr. Blanco opened a business to provide computer and network related services to small and medium-sized businesses. Later he wanted to focus more on technology and decided to dedicate all his time to managing high-end projects deploying networks and computer equipment installations.

Currently Mr. Blanco manages Regions' Security Technology department which provides security cameras, access control and network intercoms. He has designed and deployed commercial integrated security systems since 2002 using his extensive technology background.



COMPANY ACCOLADES

Here are some of the notable achievements that Regions Security Services has accrued over the years. This list showcases our dedication to excellence, innovation, and customer satisfaction in the security services industry. These accomplishments reflect our ongoing commitment to delivering superior security solutions and affirm our standing as a leader in the security services sector.

- 2026 Safety and Security Diamond Award – 2024 Readers' Choice Awards
- 2025 Safety and Security Diamond Award – 2024 Readers' Choice Awards
- 2024 Safety and Security Platinum Award – 2024 Readers' Choice Awards
- 2023 Safety and Security Platinum Award – 2023 Readers' Choice Awards
- 2018 Fastest Growing Company – South Florida Business Journal
- 2017 Fastest Growing Company – South Florida Business Journal
- 2016 Fastest Growing Company – South Florida Business Journal
- 2015 Small Business of the Year Award – Doral Business Council
- 2015 Fastest Growing Company – South Florida Business Journal
- 2015 Rising Star Award – Commercial Industrial Association of South Florida
- 2014 Young Professional of the Year – Building Owners & Managers Association
- 2014 Top Minority Business Awards Young Professional of the Year Finalist – Greater Miami Chamber of Commerce
- 2013 Member of the Year Award – Latin Builders Association
- 2013 Certificate of Appreciation – Greater Kendall Business Association
- 2012 Security Agency of the Year Award – Minority Chamber of Commerce
- 2012 Certificate of Appreciation – City of Doral
- 2012 Member of the Month Certificate – Latin Builders Association
- 2011 Certificate of Special Congressional Recognition – Senator Marco Rubio & Congressman David Rivera







SFBJ's 2018 FASTEST GROWING COMPANIES

FLCAJ READERS' CHOICE AWARDS PLATINUM

SFBJ's 2017 FASTEST GROWING COMPANIES



CORPORATE RESPONSIBILITY AND COMMUNITY IMPACT

Regions Security meets the needs of the community and actively participates in activities which involve their top tier management with hands-on experiences to enrich our corporate culture within well recognized charitable organizations as well as with creative philanthropic efforts.

Executives, management, and employees alike, are allowed and encouraged to bring to the table ideas for sponsoring activities that promote helping the needy, homeless, sick, elderly or otherwise more vulnerable within the communities that we proudly serve. Working with organizations such as the Red Cross, the Miami Rescue Mission, The Wounded Warrior Project, Best Buddies International we can help to make our communities better and creating a work environment where our success is shared both financially and through our own personal efforts and giving of time.

So far in 2016, Regions Security was named and recognized for the single largest donation to the Miami Rescue Mission, empowering the entity to provide warm meals to over 200 of their most needy clients during the annual "Thanksgiving in March" organized event.

Miami Rescue Mission

BEST BUDDIES MIAMI

ON THE CARING PLACE NO ONE IS HOMELESS

WOUNDED WARRIOR PROJECT

American Red Cross





"We make a living by what we get, but we make a life by what we give" – Winston Churchill.



REGION'S METHODOLOGY FOR RECRUITMENT, RETENTION, AND EMPLOYMENT OF PERSONNEL

Regions policy is to offer employment to all licensed incumbent security officers and supervisors who meet Regions employment standards. Regions considers this practice not only appropriate from a human resources standpoint, but also ensures maximum continuity of service to each client.

Regions will use a standardized employment hiring process for the hiring of non-incumbent supervisors and guards that has been refined over the years at our security contracts. Our hiring approach for this contract includes: a (1) targeted recruitment process; (2) formalized assessment process; and (3) well-defined suitability process which is further discussed below.



Our standardized hiring process assures full staffing on Day One

Targeted Recruitment:

For any additional new hires or subsequent replacement hires, Regions will use targeted recruitment to obtain highly qualified and diverse candidates. Vacancy announcements will be placed on-line and in local and regional newspapers in the Greater Miami metropolitan area. Vacancy announcements also will be placed in local employment offices, military-out placement offices, security training schools, and any available job placement services offered by local and City government, including minority outreach programs (note that all of these employment sources are already in use and established). Applicants can apply for vacancies online by accessing Regions' application/resume website directly at www.RegionsSecurity.us.

Regions Assessment Process:

Regions uses a comprehensive, phased approach to pre-employment assessment and schedules and tracks all required officer assessments using our candidate tracking system. Potential candidates are subjected to an extensive pre-screening, pre-testing, and selection process (employment application, phone interviews, face-to-face interviews, English proficiency check, pre-employment checks, and credentials/license verification). All employee candidates must also possess a valid State driver's license and current State of Florida-issued armed and/or unarmed guard security license. This process minimizes candidate attrition during the hiring process.



For more stringent government accounts or where required, Regions Security will use a subcontract to a local medical provider to perform physical, hearing and vision and drug testing. Applicants will be required to sign a *Physical Fitness Test Release Form,* a *Medical Self-Assessment Form,* and a *Drug Testing Consent and Release Form.* The physical examination includes the following checks:

- ✓ Physical examination
- ✓ Hearing check
- ✓ Vision check
- ✓ Drug testing, at new hire, annually and reasonable cause
- ✓ Comply with client's weight standards if any

After successful completion of the above, the candidates will receive a Contingent Offer Letter. The complete well-defined hiring "on-boarding" process is detailed in the flowchart below.

REGIONS HIRING FLOWCHART

Step 1: Resume Reviewed
Resume reviewed for basic qualifications:
- ✓ At least 21 years of age
- ✓ High School graduate or equivalent or,
- ✓ Completed four educational units
- ✓ Citizen of United States of America

Step 1 Qualified? — Yes → **Step 2: Pre-screen**
Candidate is scheduled for Pre-Screening and interview:
- ✓ HR conducts a formal structured interview to acquire general employee information,
- ✓ review employment history,
- ✓ ability to read and communicate without difficulty in English,
- ✓ etc., to ensure probable eligibility for hire.

Step 1 Qualified? — No → Candidate Rejected, told they are welcome to re-apply in 6 months.

Step 2 Qualified? — Yes → **Step 3: Background Investigation**
- ✓ Pass favorable National Agency Check Inquires (NACI) performed by OPM
- ✓ or local police record check
- ✓ or both.

Step 2 Qualified? — No → Candidate Rejected, send regret letter

Step 3 Qualified? — No → Candidate Rejected, send regret letter

Step 3 Qualified? — Yes → **Step 4: Contingent Offer**
Candidates receive Contingent Offer Letter

Step 5 : Phase Two Testing
Candidate is scheduled for Phase Two Testing:
- ✓ Physical Qualifications/Health
  - o Good physical health
  - o Able to protect themselves and others
  - o Maintain poise and self control under stress
  - o Able to pursue on foot
  - o Vision 20/20 corrected
  - o Proper hearing
  - o No communicable diseases
  - o No addictions
- ✓ Able to pass Drug Screening
- ✓ Comply with Coast Guard weight standards
- ✓ Pass a physical examination by a licensed physician

Step 5 Qualified: — Yes → **Step 6: Training**
Candidate successfully completes:
- ✓ Orientation
- ✓ Regions Training
- ✓ Coast Guard required Training

Step 5 Qualified: — No → Candidate Rejected, send regret letter

Step 6 Qualified: — Yes → **Candidate Permanently Hired**

Step 6 Qualified: — No → Candidate Rejected, send regret letter



PERSONNEL RECRUITMENT



Regions Security has always believed and been involved in developing and maintaining a sound employee base staffed by motivated, trained and well compensated security personnel. As such, Regions Security has demonstrated its expertise in managing labor relations, offering the best possible human talent to serve our diverse client base while being fiscally responsible to itself and its clients.

PERSONNEL PROCESSING

Candidate personnel undergo a screening process and must demonstrate basic skills in reading, writing, and speaking and successfully pass a series of job-related orientation sessions to qualify for a position with Regions Security. Applicants must complete a qualification process which consists of the following fundamental steps:

Verification of Employment Standards to Include:

- That the applicant is 21 years of age or older.
- A U.S. citizen or possess the necessary authorization for employment.
- Have a high school diploma or equivalent.
- Ability to interact with the general public.
- Ability to maintain poise and self-control.
- Possess good oral and written communication skills.
- Be in good mental and physical health.
- Have no felony convictions or patterns of irresponsible behavior.
- Not use any illicit drugs or narcotics and shall not abuse alcohol.

These standards of performance are agreed to at the time of application for employment, and all candidates for employment must acknowledge their compliance.

Employment Application

An application for employment must be completed in person by the applicant. It requests all preliminary information needed to begin the interview process. The application requests information required to verify prior employment and requires documentation of education, medical history, military service, personal references, etc.



PERSONNEL TESTING

Regions Security understands that many of the necessary skills needed to work and succeed in the security industry cannot always be identified or confirmed on a resume or during a job interview. Key attributes such as vigilance and focus cannot always be clearly identified during a one-on-one conversation, but they can be revealed by using aptitude and skills testing. Regions Security uses its own type of basic criteria and skills testing to measure the following components when hiring a new security officer:

- Verbal Skills
- Math Skills
- Reaction Time
- Common Sense Questions (By demonstrating security scenarios that may occur on post)
- Concentration Skills
- Computer Literacy
- Personality Skills (Allows us to determine confidence, patience, dominance and low or high extroversion)
- Industry Knowledge (Questions based on specific vertical markets to confirm experience within the security field that they are applying for as security officers)





PERSONNEL RETENTION

Retention of personnel ensures consistency, uniformity, customer satisfaction and cost efficiency. To that end, Regions Security looks for employees who are candidates for:

- Promotion
- Training
- Reassignment
- Possess special or additional skills

Those employees are then offered opportunities to ensure their career track is marked, monitored and made available at an appropriate time. This ensures our clients that they receive the best possible security personnel for their assignment.

Regions Security also employs a system of recognition and rewards for outstanding performance and encourages our clients to also participate in naming and rewarding these individuals. Our programs include:

- Employee of the Month
- Employee of the Quarter
- Employee of the Year
- Client Commendations and Rewards



Employees recognized are awarded a variety of rewards including:

- Certificates
- Commendations
- Bonuses
- Plaques
- Trips
- Discount Offers
- Gift Certificates

Employees also have their photographs placed on Regions Security's established social media pages, where we showcase our employees and their achievements.

Employees who consistently serve during holidays and special events days are recognized for their dedication through an exclusive drawing where large screen TVs, stereo systems, iPods, portable radios, CD players and other electronic equipment for personal and family entertainment will be given away.

Due to our Retention Plan, Regions Security's turnover rate is 13%. This rate is less than the standard rate in the private security industry.



EMPLOYEE BENEFITS

At Regions Security Services, we prioritize the well-being and satisfaction of our employees, as they are essential to our success and the quality of service we provide. I wanted to share with you the comprehensive benefits package we offer to our team members:

- **Health Insurance**: We cover 65% of the premium costs.
- **Paid Time Off**: To ensure our employees have a healthy work-life balance.
- **Free Uniforms**: Provided for all employees.
- **Double Pay on Holidays**: Employees receive double pay for holidays, while we only bill the customer time and a half. Other security companies do not offer this benefit.
- **Direct Deposit:** Saving employees time and effort by making their payroll earnings deposited directly to their bank accounts.
- **Online Pay Stubs:** Direct access to employee portal to view or print pay stubs.
- **Paid Training**: We invest in our employees' growth and development.
- **Anniversary and Birthday Recognition**: Celebrating milestones and special days.
- **Dental, Vision, and Supplemental Insurance**: Including life, accident, hospital coverage and much more, accessible to employees with special rates not available to the public.
- **Employee Assistance Programs**: Offering support for personal and professional challenges.
- **Employee Discounts and Rewards Programs**: Access to various discounts and reward initiatives.
- **Employee Recognition Program**: Acknowledging and rewarding outstanding performance.
- **Free Rides to Work Available**: Ensuring employees have reliable transportation in time of need.
- **Meal to Work Program**: Providing meals to employees when covering double shifts.
- **Tuition Discount Program**: Supporting employees in their educational pursuits.
- **Opportunities for Advancement**: Encouraging career growth within the company.

We believe that a well-supported and motivated team is key to delivering exceptional service. If you have any questions or need further details about our employee benefits, please feel free to reach out.



Guardian

REGIONS SECURITY SERVICES, INC.
ALL OTHER EMPLOYEES
Group Number: 00573642

Customer Service (888) 600-1600
Monday to Friday | 8am to 8:30pm ET

Welcome to
Workplace benefits

Everyone deserves a Guardian

Every day, Guardian gives 26 million Americans the security they deserve through our insurance and wealth management products and services.

We've partnered with your organization to offer you a range of employee benefits. Inside this pack, you'll find the plans your employer thinks you might benefit from.

Know your benefits

Your benefits support your physical and financial wellbeing, to help keep you and your loved ones protected.

With Guardian, you're in good hands. We've been delivering on our promises for over 150 years, and we're looking forward to doing the same for you too.

1. Read through this information.
2. Find out more about your benefits.
3. Talk to your employer if you need help or have any questions.

Your coverage options

Dental insurance	Taking care of teeth and overall health
Vision insurance	Looking after your eyesight and related health issues
Life insurance	Protecting your family's financial future
Critical illness insurance	Taking care of the expenses if you're critically ill
Accident insurance	Helping you cover expenses after an accident
Hospital indemnity insurance	Covering some of your hospital stay costs

© Copyright 2020 The Guardian Life Insurance Company of America

This document is a summary of the major features of the insurance coverage that's been agreed to with your employer – it isn't your contract.

REGIONS SECURITY
"Ensuring A Safer Tomorrow"

WE ARE HIRING!

BENEFITS INCLUDE:

- Medical, Dental, Vision Plans
- Supplemental Insurance: Life, Accident, Hospital Confinement
- Employee Assistance Programs
- Opportunities for Advancement
- Employee Discounts and Rewards Programs
- Double pay on holidays!
  Example: If you currently make $15/hr, work any holiday and make $30/hour!
- Paid Training
- Employee Recognition Programs
- Sign-On Bonus Available!
- Free Rides to Work Available!
- Top Wages
- Free Uniforms
- PTO (Paid Time Off)
- Free PPE Kits
- Flexible Schedules
- Meal-To-Work Program











www.RegionsSecurity.us

Tel. 305-517-1266 Toll Free: 1-877-505-7774
Fax. 305-517-1267 E:hr@RegionsSecurity.us

follow us on!



REGIONS TRAINING APPROACH

Regions has extensive experience delivering and managing armed and unarmed guard's access control security training programs. This experience includes our Florida-Certified Security Training Academy where Regions trains licensed security officers throughout South Florida (including the training of other company's officers).



Regions is approved by the Florida Department of Veterans Affairs as a Veterans training school for our Armed Forces veterans.

Regions is licensed by the State of Florida as a security officer school and has both the DS facility license and DI instructor license with two certified instructors. Regions is currently approved to provide training for the D licensed officers and are on the final stages of receiving approval for the G license instruction. Regions is also approved by the Florida Department of Veteran Affairs as a Training School for our Armed Forces veterans. Our approach for conducting officer training includes:

Regions Security Training Approach	
Features	**Benefits**
• Develop/submit Training Plan for approval. • Execute the Training Plan using experienced trainers. • Use site-provided officer training program, curricula, and equipment. • Conduct major training activities. • Provide workforce training (i.e. professional development, other training such as invoicing and records management). • Maintain officer training records documentation. • Provide clients with required training status reports.	• Ensures only site-approved training curricula and equipment are used. • Ensures standardization of all officer training activities. • Officers continuously assessed. • Officer qualification and training documentation maintained using an online database system. • All required training deliverables provided on time.



TRAINING REQUIREMENTS

Regions Security will pay its personnel a minimum of the current living wage, as established by living wage ordinance, during all mandated trainings and described in the scope of services. The Regions Security will provide all required training at no direct cost you.

1**. Employee Orientation Training**

The clients have the choice to implement an Employee Orientation Program for Regions Security personnel assigned to the Contract. Employee Orientation Training length and content will be solely determined by each client as a mean for the Officers to take on added ownership of the account and get a better understanding of the company culture. Upon completion of Employee Orientation Training, Regions Security will submit invoices for all personnel who attended said training for the time spent during said training. We can also assist clients put together the orientation course.

2. **Site Orientation Training for Security Officers**

Regions Security will provide mandatory site orientation training to all security officers as specified in site specific post orders. Training will be conducted by a Regions Security Project Manager or Site Supervisor. Trainees will not to be in an “active duty” status and may not be placed on duty at that site until said training has been completed. This training will be conducted at each individual site to which the Security Officer is assigned. The measure of success for the training will be the effectiveness with which the trained employee is able to perform post duties.

- General and specific orders for the facility
- Policy and specific procedures for responding to emergency alarms, bomb threats, etc.
- Procedures for access control and operation of the security system within the facility
- National or regional DHS threats
- Behavior pattern recognition



3. Job Enrichment Training

The job enrichment training program will include an approach to the protection of critical assets such as electrical switchgear, plant generation, disinfection systems, and in particular, receipt of and storage of hazardous or toxic chemicals, perimeter fencing, and wiring systems feeding the facilities.

4. Advancement Training

Personnel may become eligible for the next level of security officer by successfully completing a comprehensive security officer course of study. Subsequent to the successful completion of the required courses. All related costs for said training are not passed to the employee.



REGIONS SECURITY IS A PROUD SPONSOR OF SEVERAL TRAINING PROGRAMS FOR OUR ARMED FORCES. UTILIZING OUR OWN TRAINING ACADEMY TO OFFER EMPLOYMENT OPPORTUNITIES TO QUALIFIED VETERANS OF AN MANY OF OUR BRANCHES OF SERVICE.

5. Evaluation of Training

Regions Security can provide a copy of the proposed course of instruction with all materials for review and approval to client's management or designee before contract start date. Representatives of the client or it's Management may visit training classes without notice to monitor the training.

6. Firearms Training (as contractually required)

Regions Security will provide access to a state-licensed firearms training instructor to develop and maintain an ongoing firearms program to meet or exceed the required State of Florida licensing statutes and standards. These instructors will meet all requirements and be directly employed by Regions Security. The typical Firearms training would normally include:
1 Hour of firearms safety and weapons familiarization.
1 Hour of firearms mechanicals.
1 Hour of legal, (statutes laws liability contract specific etc.)
1 Hour of dry fire drills, commands, scenarios etc. along with uniforms, right gear and accessories and proper weapons maintenance.
2) Hours of range time with practice drills & that include the latest changes in law enforcement practices (distances, drills, etc).





7. Training for Regions Security Site Supervisors

a. In compliance with all other Contract stipulations requiring that a Regions Security Site Security Supervisor be fully qualified and capable of staffing a post the said Site Supervisors will have met or will meet all Basic Instructional Training requirements prior to providing services at any client site.

b. Regions Security Site Supervisors will be provided sufficient on-site post instruction and provide Site Orientation Training (SOT) to Security Officers assigned to posts within the supervisor's span of control or shift of duty.

c. In addition to the above-based requirements for training, Regions Security will provide to all Site Supervisors a minimum of (8) eight hours total of classroom instruction in the development of management and supervisory skills, as outlined below. The classroom instruction component will include a fifty (50) question test, and will require a minimum passing score of 75%:

- Training skill development
- Supervisory responsibilities
- Leadership development
- Authority and control
- Effective communication
- Handling complaints and grievances
- Management skills for supervisory personnel
- Time management
- Motivation
- Ethics
- Security Management/Contract Supervisors relationship





IN-SERVICE (ONGOING) TRAINING PROGRAM

We continuously train our guards to ensure operational readiness, reduce work errors and improve overall security operations performance (i.e. roll call briefings on training issues and on-duty performance testing)*.*

Regions believes that a well-trained employee better serves the interests of our clients and Regions Security. Additionally, it has been proven that well trained employees reduce risk, cost of turnover and



A cornerstone of our success has been initial, recurrent and specific training on key aspects of the ever-evolving security field and its applications. This training both instructs and motivates, ensuring the delivery Key to training is the availability of a facility, which can deliver the content and quality of training required. A way to ensure this was the creation of the Regions Security Academy. Based in Doral, adjacent to Regions Security's office, this facility is a State of Florida licensed facility authorized to provide required State of Florida Class D (and soon Class G) training and certification to security personnel. Training is conducted covering all areas of the state requirements as well as other, more advanced areas including crime prevention, evacuations, crowd control, access control, customer service, screening and detection techniques and devices, reports, forms and protocols.

It is through the experience, initiative and qualifications of our executives, key staff, personnel and resources, that we believe we can be an invaluable asset to your operations. Of course, part of our success has been being available to evaluate needs on a case-by-case process and offer tailored solutions. We look forward to providing you our commitment and interest in your security and overall success.

Activation of these programs require a training policy which has a well-developed training outline and supporting materials which reflect a state-of-the-art and professional curriculum and staff who can effectively impact the trainees so they are technically prepared to handle their assigned duties with performance excellence. We offer the following tiered approach to our training philosophy.





UNIFORMS

Regions Security will provide and ensure that all personnel will constantly wear and use the required uniforms and equipment noted below:

- Light Green, Navy Blue, or White short or long sleeved shirt
- Dark Green, Navy Blue, or Black trousers
- Shoulder patch with company's logo and client's logo (optional)
- Company ID and Name Tag
- Silver in color badge
- Silver in color whistle, whistle chain, and hook
- Black neck tie (optional)
- Black Belt
- Black Socks
- Black Shoes
- Navy blazer, pleated grey pants, white dress shirt, and silk tie (for Concierge Personnel)





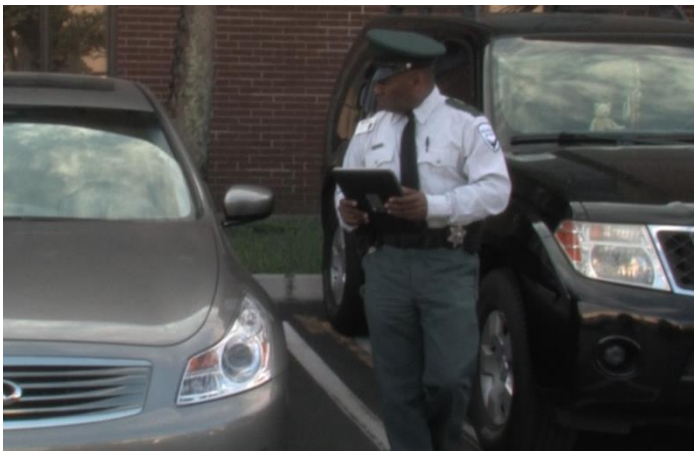




UNIFORMS OPTIONS

Our goal is always to meet and need the tactical and practical goals of each client. Whether a soft, customer service look is appropriate, or a military, full gear is required, Regions Security delivers with ample assortment of gear options and looks to meet the most demanding of environments.











EQUIPMENT

Regions Security will furnish security personnel with the required equipment to ensure safety and completeness of duties. Security personnel will be familiar with the use of all equipment.
















OPTIONAL GOLF CARTS & VEHICLES

Security personnel will be familiar with the use of automobiles and off-street motorized and non-motorized vehicles to perform patrol rounds of the premises.



Bicycle



Electric/Gas Golf Cart



All-Terrain Golf Cart

Marked Patrol Automobiles







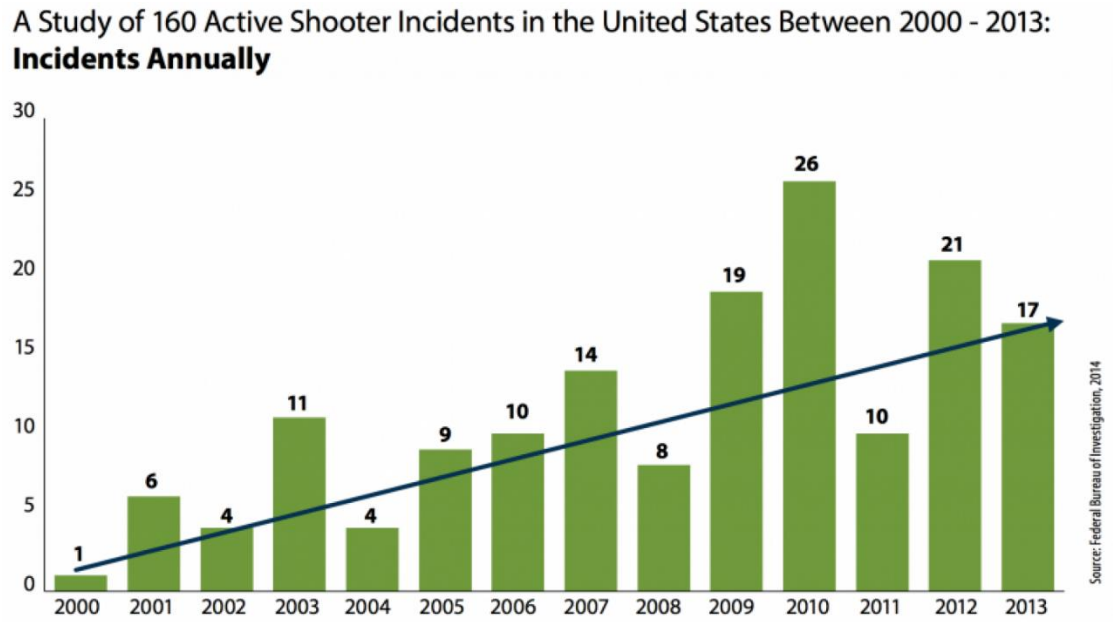
ACTIVE SHOOTER AWARENESS AND TRAINING

With the increasing recent criminal activity involving weapons and firearms in facilities such as schools, movie theaters, retail centers and such it becomes more obvious that employers and business owners, as well as educational and medical facilities need to take the time to become better aware and prepared to handle situations such as Active Shooters in order to save lives. Regions Security Services, Inc. (Regions Security) has the ability to prepare a professional and customized security evaluation and threat assessment of your facility and prepare a training program to address and educate your staff, employees, managers, and administrators on how to best react to these unexpected and dangerous situations.

Our unique training techniques involve a very hands-on approach with video and oral presentations as well as tabletop scenarios to keep everyone focused and engaged as the trainer and presenter poses different possible scenarios and involves the entire group in credible and genuine simulation, which can be extremely useful and revealing to all participants.



FBI statistics show increased activity. The time to prepare is now.



Active shooter incidents are becoming more common, according to an FBI report released recently.



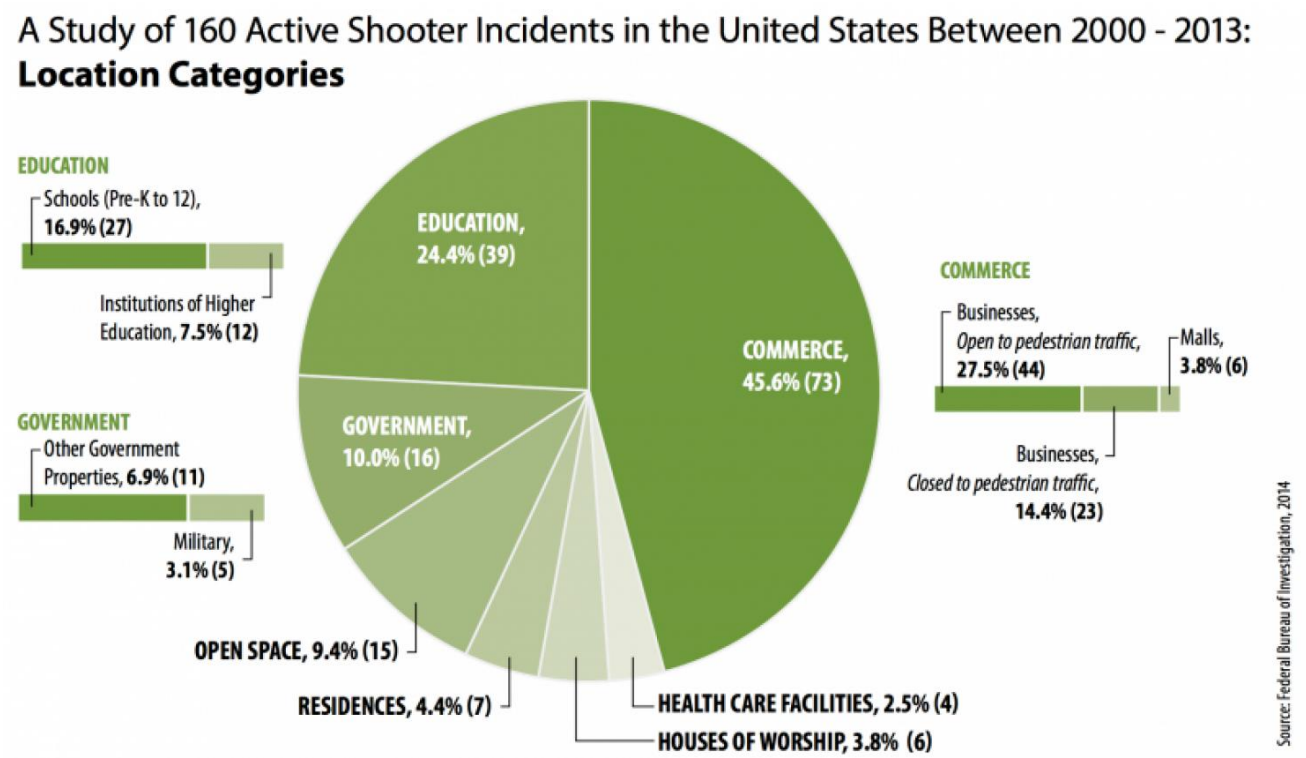
The study defines "active shooter incident" as one involving "an individual or individuals actively engaged in killing or attempting to kill people in a populated area." An active shooter incident isn't exactly the same thing as a mass killing, which according to a new federal definition involves at least three fatalities. Only 40 percent of the incidents in the FBI report would qualify as mass killings.

Over the past seven years, we've averaged 16.4 active shooter incidents per year -- that's roughly one every three weeks. The study underscores just how fast these things typically happen: Among shootings whose duration could be ascertained, 69 percent were over in five minutes or less, and 36 percent were over in two minutes or less.

The majority of the incidents in the report (60 percent) were over before police could arrive on the scene. That means that the decisions your staff and employees make on their own will be critical to preserving their lives and that of your patrons, students, or guests.

"Even when law enforcement was present or able to respond within minutes, civilians often had to make life and death decisions, and, therefore, should be engaged in training and discussions on decisions they may face."

Does your business or entity fall in one of these categories?



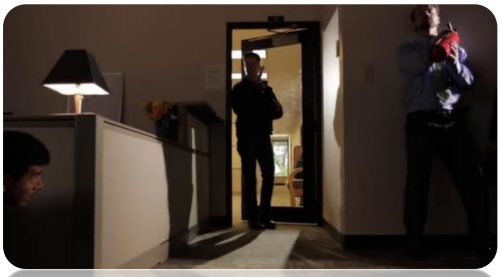


All employees can help prevent and prepare for potential active shooter situations. This course provides guidance to individuals, including managers and employees, so that they can prepare to respond to an active shooter situation.

This course is not written for law enforcement officers, but for non-law enforcement employees and business owners. The material may provide law enforcement officers information on recommended actions for non-law enforcement employees to take should they be confronted with an active shooter situation.

The FBI Study indicates that in 64 incidents where the duration of the incident could be ascertained, 44 (69.0%) of 64 incidents ended in 5 minutes or less, with 23 ending in 2 minutes or less.

https://www.fbi.gov/news/stories/2014/september/fbi-releases-study-on-active-shooter-incidents/pdfs/a-study-of-active-shooter-incidents-in-the-u.s.-between-2000-and-2013



Regions Security can offer you a customized training program for your own staff to learn how to address the active shooter challenges from today's environments. Below are some of the course offerings and goals.

Course Outline

Lesson 4: The Active Shooter Scenario
- Introduction
- Actions for Employee Protection and Safety
- Evacuation
- Hideout
- Respond
- The Role of Law Enforcement
- The Role of Management & Staff



Lesson 5: Post-Incident Recovery
- Introduction
- Impacts of Workplace Violence
- After-Action Reporting and Lessons Learned
- Post-Incident Management



POLICIES AND PROCEDURES

Regions Security Services and you as the client will establish in writing with the written policies and procedures for purposes of providing guidelines governing the Security Officer(s) and the Firm's requirements in accord with your rules and regulations or policies. This specifically includes established policies for reporting observations, reporting incidents, electronic tracking procedures. Such additional written policies and procedures are for the purposes of enhancing compliance with the technical specifications of the contract and not to alter them, and may be amended from time to time to adjust for changing circumstances for financial or budget related purposes and other needs that may arise.

Post Orders will be written and contain complete duty instruction for staffing each individual post, including emergency procedures. All Officers of Regions Security employed under this contract will have access to these Post Orders at all times while on duty. This may be accomplished by storing the Post Orders on site or, in the instance in which no secure storage is available, delivering them to the site at the beginning of each tour of duty. Post Orders define the basic work to be performed by Security Officers at will provide site-specific Post Orders to Regions Security. Regions Security will meet with Security to review and develop site specific Post Orders and will assure that yearly updated copies are available for the duration of Contract, including any extensions or renewals thereof. Regions Security will check each post quarterly for updated Post Orders. Failure in this area may result in a Liquidated Damage and/or Regions Security Non-Performance.

Post Orders may include, but are not limited to, the following:

- Facility/Building information (e.g., operating hours, chain of command)
- Building rules and regulations
- Operation of equipment
- Patrol routes, schedules, and duties
- Vehicular traffic control
- Access control procedures
- Emergency response procedures
- Security and fire control/alarm systems
- Hazardous conditions, inspection/reporting
- Emergency Response
- Procedures for raising, lowering, and half-mast U.S. and other flags
- Safeguard persons and property
- Minimum number of hours for site orientation training

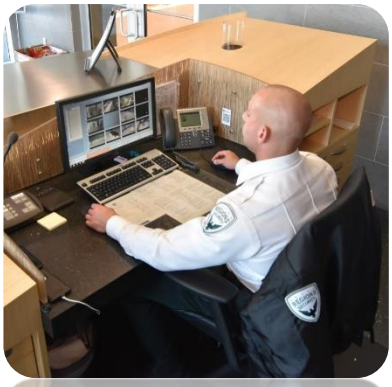




TECHNOLOGY

24-Hour Dispatch Center

Regions Security has it's Corporate Headquarters and Central Dispatch Center located right in the heart of Miami-Dade county in the centralized city of Doral. Using both proven communication protocols and the latest technology available in the market today, Regions Security dispatch and supervisory team works closely with the Operation's Management team to respond to issues as they are communicated by the Officers and Field Supervisory personnel to quickly meet and exceed our client's expectations, often resolving issues before the client even realizes that there is one.



Our proprietary software enables advance features such as location tracking, attendance Check-In / Check-Out records, Online Reporting, Video Conferencing, Voice over IP, Access to Online Post Orders and many more features. The beauty of having our own software is that we can actually customize many of the features to meet specific client's requirements.

With Regions Security you will never reach an After-Hours service who is not aware of your needs, you will never have to page or "beep" anyone. All calls are professionally handled locally by a well trained staff that is familiar with all of our clients and with each of their unique needs.

An Emergency Call Tree is available for each of the clients allowing the Dispatchers to know exactly who needs to be contacted when emergencies occur and depending on the nature of the incident.

Regions Security Dispatch Center is backed up by a contingency energy plan and equipment that allows the center to maintain full operation of it's systems and communications throughout a power outage due to foul weather or storm. Dispatchers are able to continue to operate without disruption of service. Our Dispatchers are carefully vetted to be fully bi-lingual, highly articulate and well versed in problem solving and conflict resolution techniques.





TECHNOLOGY – ONLINE REPORTING SYSTEM



Regions Security will be supplying our On-Line Reporting Tablet with dedicated software to bring efficiency in the day to day security duties. By using our On-Line Technology tablet, Regions Security will be able to manage crucial customer data, track guests and vendors, run incident, shift and tour reports and more importantly, send reports in real-time with a dedicated Wi-Fi signal. Our main goal is to increase overall efficiency, eliminate unnecessary paperwork and save money.

Shift Activity Reporting

Our Shift Activity Reporting Module is used by security personnel to document their activities during their shift. From enforcing the rules and regulations, to identifying an unlocked door or window, and even receiving a complaint from someone, we can easily track their activities.

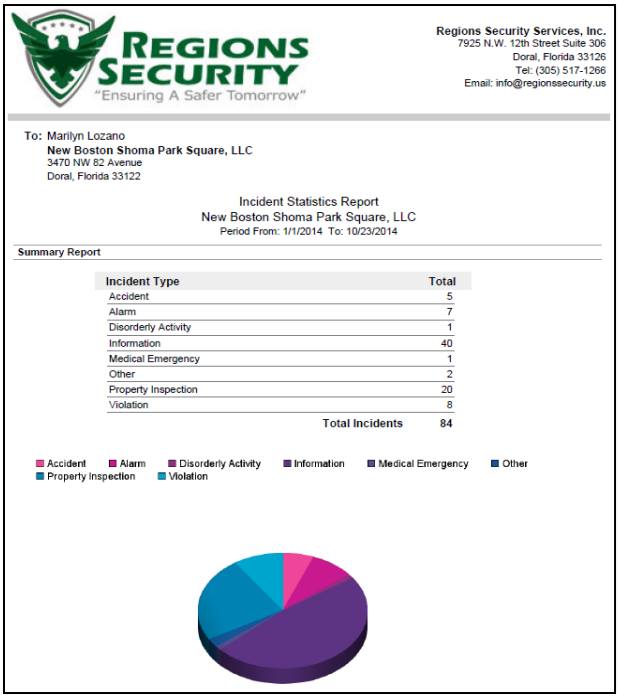
Incident Reporting

Our Incident Reporting Module is unique. It's an actual incident report with a step by step guide process. Before an Incident Report is sent it will show an Incident Report Summary allowing security personnel to verify all the information. Lastly, our security personnel will be able to upload pictures to assist in the incident documentation phase for back-up purposes and further clarification.

Administration Portal

In our Administration Portal, we can run statistical reports including pie charts that show the different types of incidents such as.

- Accident
- Alarm
- Disorderly Activity
- Information
- Medical Emergency
- Property Inspection
- Violation
- Other



REGIONS SECURITY
"Ensuring A Safer Tomorrow"

Regions Security Services, Inc.
7925 N.W. 12th Street Suite 306
Doral, Florida 33126
Tel: (305) 517-1266
Email: info@regionssecurity.us

To: Marilyn Lozano
New Boston Shoma Park Square, LLC
3470 NW 82 Avenue
Doral, Florida 33122

Incident Statistics Report
New Boston Shoma Park Square, LLC
Period From: 1/1/2014 To: 10/23/2014

Summary Report

Incident Type	Total
Accident	5
Alarm	7
Disorderly Activity	1
Information	40
Medical Emergency	1
Other	2
Property Inspection	20
Violation	8
Total Incidents	84

Accident Alarm Disorderly Activity Information Medical Emergency Other
Property Inspection Violation

Efficiency is what it's all about!



TECHNOLOGY – REAL-TIME SECURITY MANAGEMENT SYSTEM

Security Management Software Features



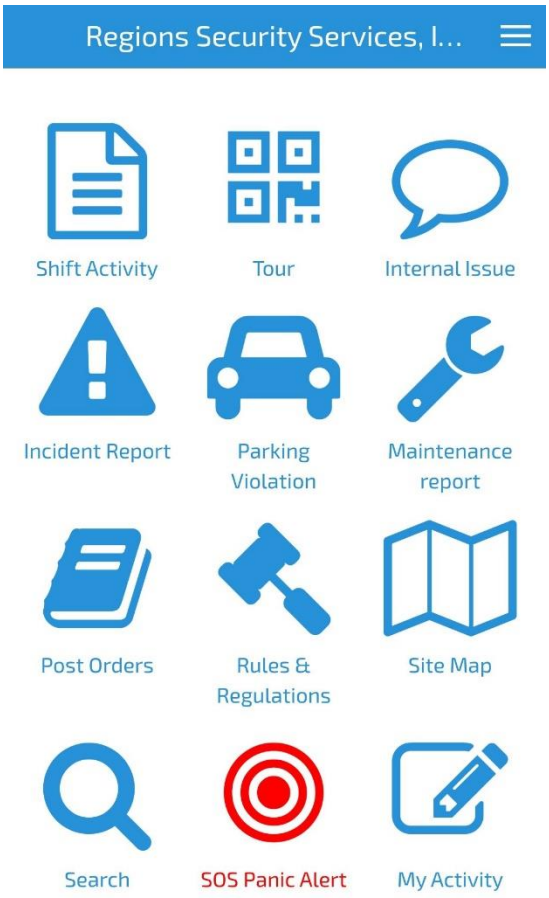
Easy Reporting

With just the touch of a few buttons, Officers are able to complete a full detailed Incident Report and Shift Activity Report.
Additionally, our SOS online reporting system allows Officers to register everything that happens during their Shift, as often as necessary with full details, and SOS, will automatically notify the Site Managers and/or administrators on a daily, weekly, by-weekly or

User-Friendly Menu

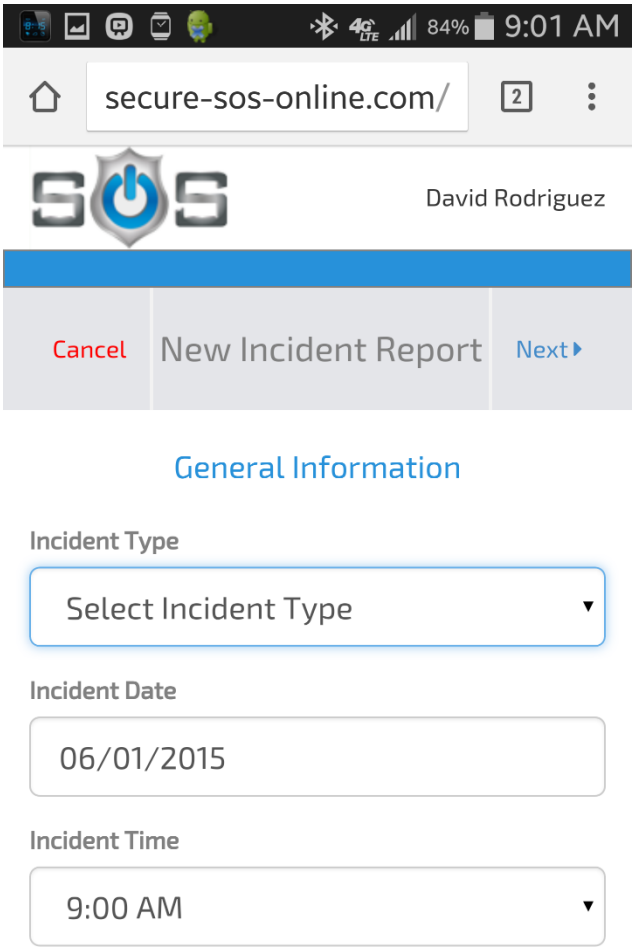
Through this complete but easy to use menu the Officers are able to:

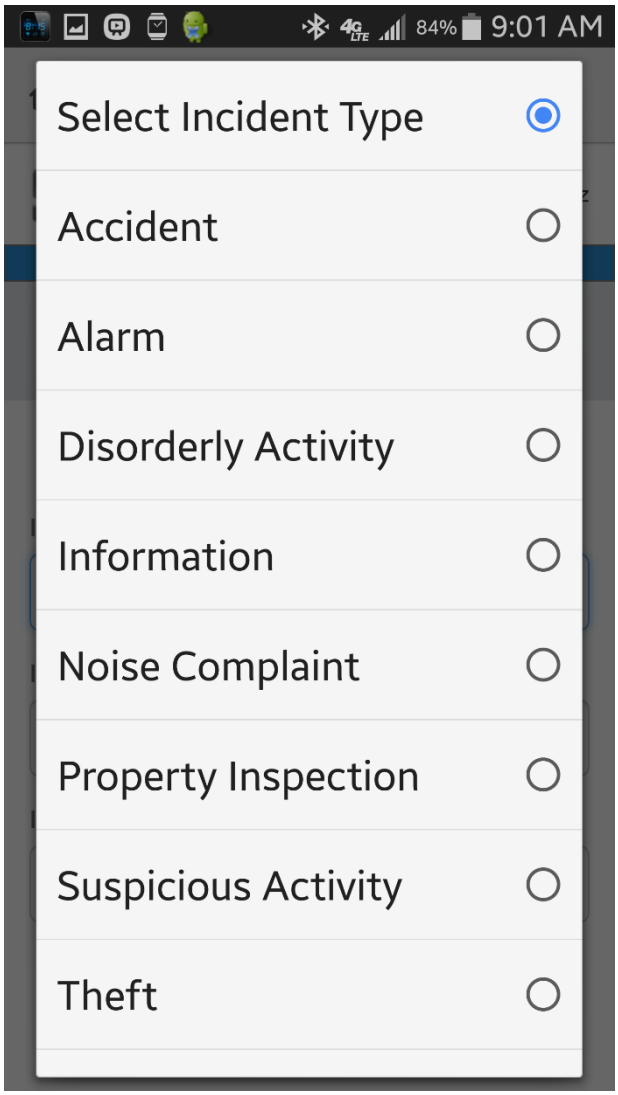
- **Log In** – Used for attendance purposes, the system monitors their shift entry time and breaks.
- **Shift Activity Reports -**No longer do you have to wait until the next day to view what activity the Officer completed. These reports are available to Management in real time through the client portal.
- **Incident Reports –** No more confusing or hard to read hand written reports, the Officers include photos of the incidents to fully document what is happening on site.
- **Tour System** – Officers use printed QR Checkpoints to document their presence in any particular location using GPS and in real time.
- **Post Orders** – Officers have online access to Post Orders to review the approved Instructions and react appropriately to each situation.





Preselected or Customized incidents according to your property needs.
With the Regions Online Reporting System, YOU are always in the loop.





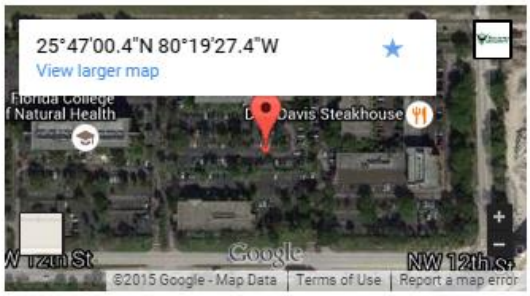
Person Involved? Write his or her full information or a description if he or she is not able to provide you with any requested identification. Our Incident Reporting Module will ask for an Incident Description that must have something written such as (Who, What, Where, When, Why) in case nothing was written in the previous fields, and it will not allow Users to continue to the next section until something is actually written in this step.



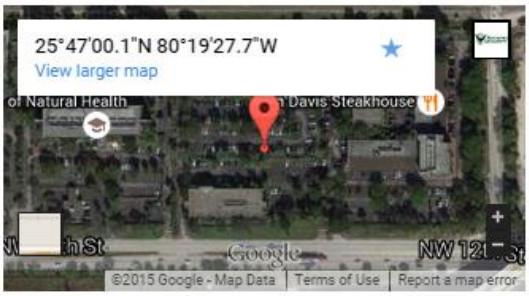
With real time GPS monitoring the actual location is recorded during each tour.

Reported by: David Rodriguez
Site Name: Regions Security Services, Inc.
Site Address: 7925 N.W. 12th Street Suite 306, Doral, Florida 33126
Report Period: From: 06/01/2015 09:00:22 To: 06/01/2015 10:38:15

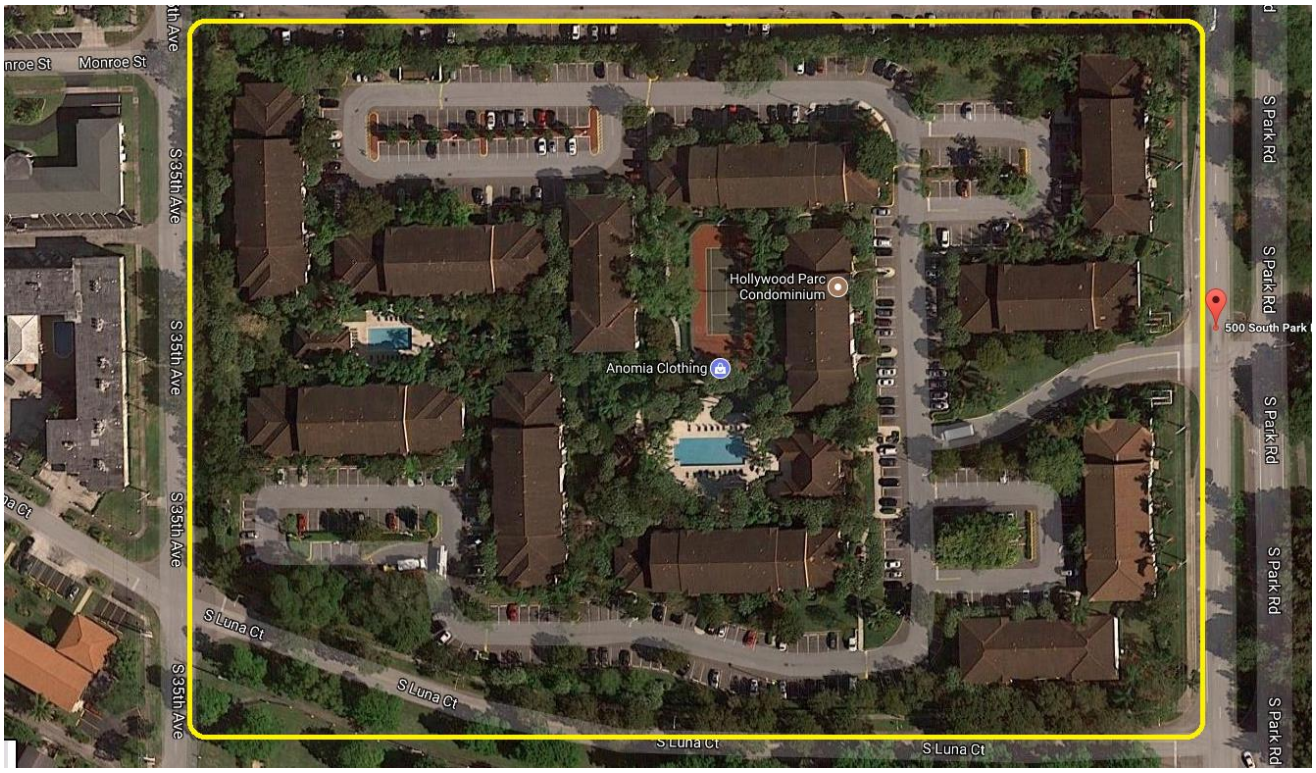
Clock-In



Clock-Out



Activity Date/Time	Details
06/01/2015 09:00:22	Employee On Duty
06/01/2015 10:38:15	Employee Off Duty





SAMPLE INCIDENT REPORT

REGIONS SECURITY
"Ensuring A Safer Tomorrow"

Regions Security Services, Inc,
7925 N.W. 12th Street Suite 306
Doral, Florida 33126
Tel: 305-517-1266
Email: info@regionssecurity.us

Incident Report

Incident Ref#:	00010064000169
Reported by:	Jose A. Gomez
Site Name:	Boca Village Corporate Center
Site Address:	4855 Technnology Way, Boca Raton, Florida 33431
Date / Time:	05/26/2015 08:15:00
Incident Type:	Alarm

Emergency Responder

N/A

Property(s) Involved

Property Ref #1: Boca Village Corporate Center,

Vehicle(s) Involved

N/A

Person(s) Involved

N/A

Incident Description

At approximately 0815 hrs., I, Officer José Antonio Gómez, while on post at lobby, heard a beeping noise. I, officer J. A. Gómez, went to the Fire Alarm Control Panel room, where I observed that the alarm panel was the one beeping. The panel's lcd was showing the following announcement:

Incident Ref#:	00010064000169
Reported by:	Jose A. Gomez
Site Name:	Boca Village Corporate Center
Site Address:	4855 Technnology Way, Boca Raton, Florida 33431
Date / Time:	05/26/2015 08:15:00
Incident Type:	Alarm

Incident Photos







TECHNOLOGY – EMPLOYEE ACCOUNTABILITY

No more uncommitted employees, if they are not busy you will know, if they are not doing their job Regions Supervisory personnel is notified and you will know as well.





VOICE OVER IP: (VOIP)

The device is fully compatible with a Voice Over IP and it's assigned a telephone number, this allows the Officers to remain in contact with key emergency personnel, residents can call him/her if they need assistance, Managers can contact the Officer for last minute instructions, and the Officers can immediately call for help to local authorities if needed.



Video Conferencing

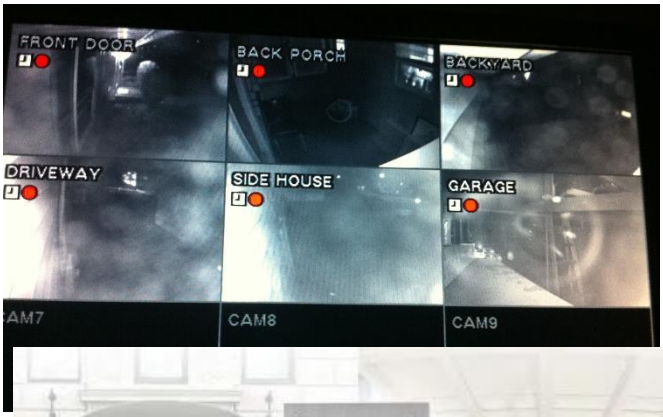


Officers can Video Conference with Management, Operations personnel or the Supervisory team when needed to quickly resolve situations.



TECHNOLOGY – CCTV & ACCESS CONTROL SERVICES







WE PROVIDE, INSTALL AND SERVICE:

- **ACCESS CONTROL ARMS**
- **GATES, DIALERS**
- **SECURITY BARRIERS**
- **ACCESS CONTROL SOFTWARE**
- **CCTV CAMERAS AND SYSTEMS**
- **DVR & CLOUD RECORDERS**





Now more than ever Law Enforcement and insurance companies rely on video footage to provide valuable information regarding crimes and claims.

Are you tired at looking at footage that brings poor quality and little information?
Does your property have cameras with low resolution or that are over 5 years old?

Let the Regions Security experts provide you a no-cost evaluation and proposal.



TECHNOLOGY – PLATETRAK INTELLIGENT VIDEO MANAGEMENT

Regions Video Management Software (VMS) is an advanced application, flexible and customizable IP Video Management platform to create tailored networked video solutions. Compatible with all mayor video cameras and operating systems (Windows, Linux & MACos).

Simplicity Intuitive implementation is one of the most important elements to ensure our users navigate through the software with ease. Whether it is software installation, server configuration, recording setup, layout creation, or sharing of your system with PLATEtrak Sync, everything is designed with simplicity in mind.

Reliability You cannot afford to lose any video from an incident and that is why you need a reliable security surveillance solution. PLATEtrak is loaded with features to help your system capture and record every moment with minimum downtime. Multi-server redundant fail-over option can be is built into the software to be used and can be activated with only a few clicks.

Remote PLATEtrak Sync allows you to share your system without having to know any in-depth knowledge of the network. With PLATETRAK TRAK Sync you can easily remote access or share the system. PLATETRAK Mobile app lets you view live video and playback recordings from your smart devices. Supports both iOS and Android.





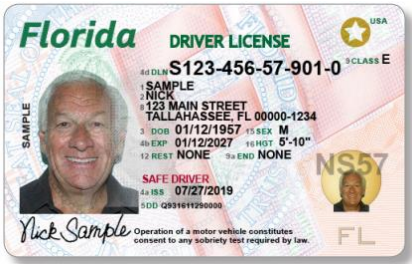
TECHNOLOGY – VIRTUAL GUARD SERVICES – ACCESS CONTROL



Regions Virtual Operations Center, with its highly trained professional staff, excels in delivering top-notch security services. Operating around the clock, every day of the year, our center utilizes High-Definition video cameras and advanced software analytics for vigilant monitoring. We work closely with you to establish customized rules for various scenarios, leveraging the latest advancements in security technology for superior resolution and intelligent software analysis. This not only enhances security efficiency but also makes it a more cost-effective solution. Our Virtual Guard Services extend beyond just monitoring buildings, communities, open lots, and construction sites. We offer comprehensive solutions that include the sale, installation, servicing, and maintenance of your entire security system. Additionally, we tailor our guard services to meet the specific needs of your business. Our Virtual Guard Kiosk is equipped with a two-way intercom, a proprietary Driver's License reader, and advanced technology to meticulously document visitor information and vehicle data.

Key features of our Virtual Guard Service for managing your community include:

- Greeting and attending to visitors, deliveries, service providers, and vendors requests for access (permit or deny)
- Opening of visitor and resident gates remotely for emergency responders
- Proprietary Kiosk System interfaces with web-application and automatically captures data from Visitor's Vehicle, Driver's License and QR Reader
  Smart Phone QR: Upon Code Confirmation the Visitor is Allowed Access.
- Visual confirmation to make sure all automatically collected data matches.
- Actively monitor the community's entrance and exit cameras
- Utilizing selected cameras and video analytics with pre-programmed video rules to alert guards of any rule violations.
- Reporting suspicious activities, property damages, and trespassers directly to local police and property management
- Submitting incident reports in the event of any security breaches or notable occurrences
- Optional use of powerful loud horns to confront trespassers, either through direct communication or prerecorded messages, including police sirens







TECHNOLOGY – VEHICLE DATA CAPTURE AND DECODING



Residential communities and commercial buildings can now improve surveillance services and lower guard costs. With new technology that captures and retrieves data in real-time for vehicles entering any facility, even at high speeds. The system will decode each license plate, provide class, make, and color for vehicles. All captured data, images and even a short video, are automatically saved in your video server to allow for smart playback. The information can be stored for several months and can be searched by vehicle tag number, class, make and color. Once the target vehicle is found, the image can be retrieved as well as the video recorded when the vehicle entered the facility. Providing this information to the proper authorities, can deliver results that are hard to attain otherwise without this vehicle intelligent software. Regions does not guarantee that all license plates will be readable by the system especially, if they are blocked in some way, missing or damaged. Consumer acknowledges that license plates which are “unreadable” is due to no fault of the system. Consumer should have a back-up system in place for those occasions when a plate cannot be read accurately.

Visitor LPR	ATME53	Blue Volkswagen Sedan	Entering	Mar 21 7:37:29 pm

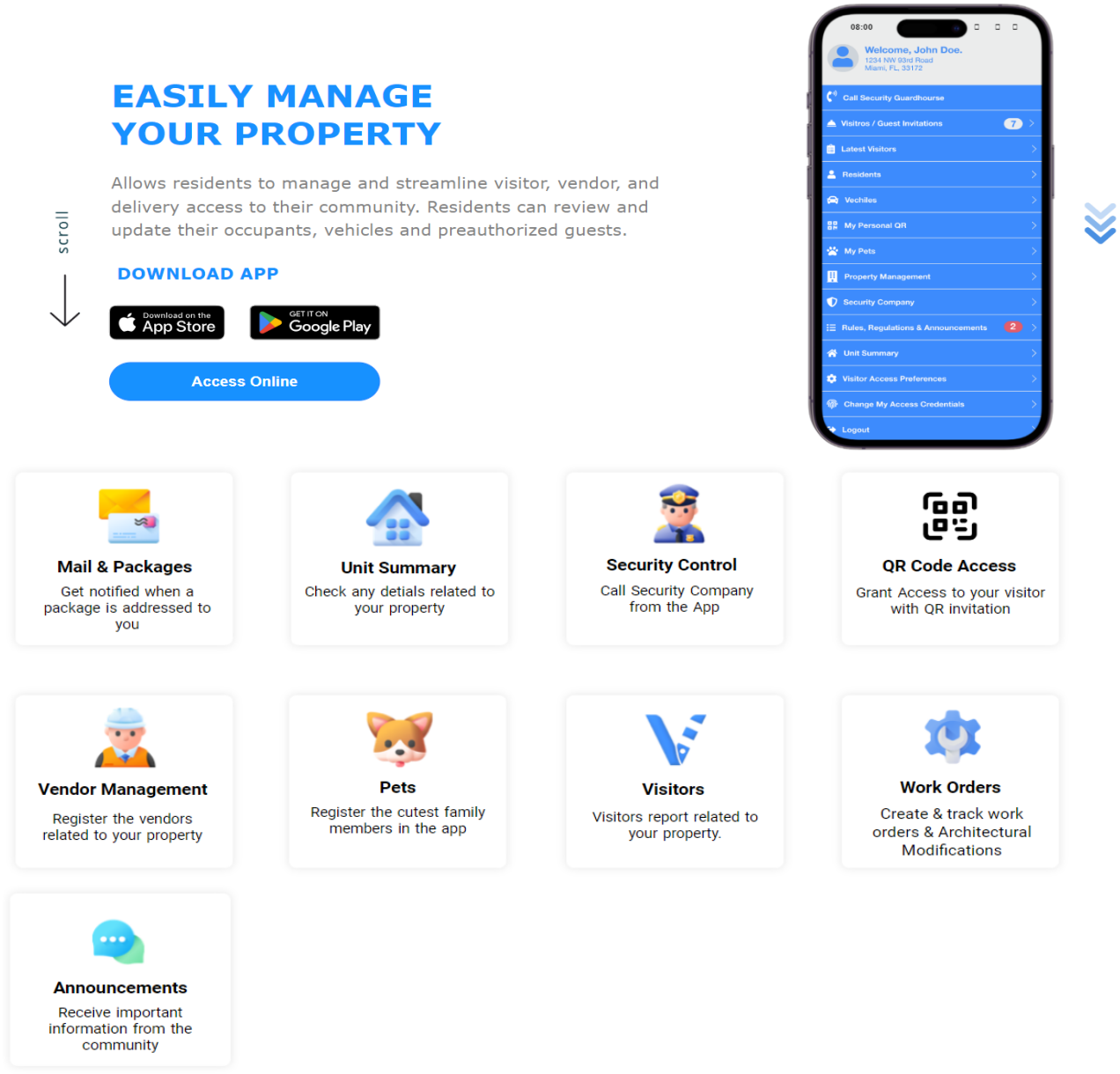






TECHNOLOGY – RESIDENT VISITOR MANAGEMENT APP

My Property Access (MPA) is a user-friendly and easy to use application that may integrate with your existing access control system. Through the Property Manager's portal, managers will be able to update/validate resident information and activate or deactivate transponders (optional) at any time and from wherever they are. MPA is always at your residents' fingertips with iPhone and Android apps. Residents will be able to update their contact information, vehicle information, and pre-register visitors needing access to the property. Pre-registered visitors can receive a QR Visitor Invitation by text message or email to streamline access times and expedite community visitor's registration.





TECHNOLOGY – SCHEDULING AND ACCOUNTABILITY

Our industry is all about people, staffing and managing trained personnel to adequately provide our clients with qualified security officers that meet the requirements to fulfill a specific security need. Managing hundreds of Officers, ensuring that the assignments not only meet the client requirements but that also meets the Officer's availability, keeping accurate records of their worked hours and tying it all together for accurate billing and payroll can be a daunting task.

Regions Security relies on the proven track record of specialized software that allows our Operations and Accounting Departments to simultaneously manage this data. Our selected software also keeps track of expiring licenses, achieved training records, Officers emergency contacts, and helps to reduce overtime by allowing dispatchers to first contact employees that have not yet reached their full-time status to fill in for extra coverage as requested.

All of this simply translates to: Accurate Billing, Accurate Payroll, Officers who are not overworked, higher efficiency, well maintained training and attendance records.

This modern workforce management solutions is deployed by Regions Security at every site to provide enterprise-class technology that streamlines our business processes and reduces costs and encourages better managed employees.



Celayix Software
Workforce Management Solutions

"As a client, you probably won't ever notice that is there, but that's precisely the point. This software allows Regions correct and accurate staffing of security personnel that math the required training, certifications, and client profile"



TECHNOLOGY – CCTV REMOTE MONITORING

Regions Security Guard can be contracted to remotely observe any CCTV Systems and to monitor the activity of assigned properties.

The Officers are trained to quickly notify the Police Department immediately upon observance of any intruders or observed criminal activity on the secured premises.





You can take the pressure off your own business security by ensuring that there is always somebody keeping a watchful eye on your assets. Regions Security's highly experienced team to install and provide a remote CCTV Monitoring service for your site.

Beyond just simply offering a watchful eye, we can build the best maintenance and monitoring packages to fit your business needs. Whether you have an individual company or multiple locations on a regional or national scale we can offer the coverage that is constantly ensuring your business is secure.

Regions Security's operators can immediately contact the emergency services, the named keyholder, or whoever you need them to contact, to ensure that they are acting on any incident. Reports can also be created and sent to the relevant parties if they need to be.



REGIONS SECURITY TRANSITION PROCEDURES

Regions manages Transition as a project using the principles established by the Project Management Institute's Book of Knowledge (PMIBOK). Regions has a proven record of successful on-time transitions for over 100 security services projects, which has included recruiting, hiring, training, certifying, equipping, and fielding hundreds of officers for various different contracts.

Regions Transition Approach:

The key elements of a seamless contract transition based on Regions own transition experience combined years of Federal contract transition experience include: (1) upfront communications with the Client ; (2) use of a dedicated transition team; (3) use of a detailed transition schedule; (4) prompt communication and hiring of incumbents, (5) rapid recruitment, screening, hiring, and training of replacement personnel; (6) implementation of Regions turn-key security operations approach; and (7) regular transition status briefings with client's officials.

Regions manages transition as a project and uses a dedicated transition team that will support the security supervisors. With the Regional Manager leading the transition team, our Site Supervisors can focus their efforts on ensuring that operations meet all contract requirements and customer expectations, as opposed to being sidetracked by the myriad of transition details.

We also identified potential transition issues and included mitigation strategies to ensure a seamless transition as summarized below.

Potential Transition Risks and Regions Mitigation Strategies		
Potential Risk	**Possible Effects**	**Regions Solution**
Disruption of existing operations	▪ Impact continuity of operations ▪ Failure to meet site technical, cost, schedule requirements ▪ Workforce not ready on Day 1 ▪ Incumbent employee morale issues	▪ Use of dedicated transition team ▪ Client -approved transition timeline schedule ▪ Close coordination with Client ▪ Regular transition status meetings ▪ Prompt hiring of incumbent officer workforce.
Unable to Field Security Officer workforce	▪ Officer recruitment/hiring delays ▪ Potential officer licensing issues ▪ Unable to assume post duties ▪ Potential delay of other resources	▪ Regions recruitment and hiring process ▪ Regions turnkey officer training program ▪ Regions transition plan and schedule ▪ Regular transition status meetings with client
Not Ready to Takeover Contract on Day One	▪ Security force not fully qualified ▪ Unable to staff posts on Day 1 ▪ Uniform and equipment issues ▪ Project Mgt systems not in place ▪ Key personnel not in place	▪ Lessons-learned from previous transitions ▪ Regions turnkey security ops approach ▪ Rapid recruitment/hiring of workforce ▪ Transition training plan and schedule ▪ Transition plan for uniforms and equipment



Based on our detailed analysis, Regions will be able to transition security operations at your site within 30 days of the notification of its intent to award with no interruption or degradation in service.

Part I. Risk to Completing Transition	Pre-Mitigation Risk	Why Regions presents Zero Risk/Mitigation Strategy	Post Mitigation Risk
Completing Transition is at risk due to the small businesses' limited experience and lack of available transition resources required to achieve Full Operations within the 30-day Transition window.	High	This risk is fully mitigated since Regions has successfully transitioned over 100 on-time government and commercial security contracts and has access to additional transition resources.	Low
Completing Transition is at risk when new guards need to be hired, vetted and trained within the 30-day Transition window.	High	Plan A uses two strategies; 1), Regions will offer and attempt to hire all incumbent employees, 2) Our new hire ready pool of employees. By carefully screening initial new hires, including having them undertake background checks, drug screens and medical evaluations, Regions will shorten the normal on-boarding time line.	Low
Completing Transition is at risk when new guards need to be hired, vetted and trained within the 30-day Transition window.	High	Plan B: Regions maintains 175 active employees in the Miami area and some of these current employees will be cross-trained to your standards.	Low
Completing Transition is at risk because the contractor is not able to provide all Key Personnel and staff to support screening operations.	Medium High	This risk is fully mitigated if the Client awards to Regions because our team will use the existing highly experienced key personnel.	Low
Completing Transition is at risk because a contractor does not have the program management skills to execute the transition.	High	This risk is fully mitigated if Client awards to Regions because our team has the experience of performing over 60 security transitions.	Low
Completing Transition is at risk because the contractor does not have a proven uniform vendor that can provide quality uniforms in a timely manner.	Medium	This risk is fully mitigated if Client awards to Regions because our team will use existing uniform vendors which have provided thousands of uniform pieces to our current workforce	Low
Completing Transition is at risk because the possibility exists that a Hurricane could strike the Miami area during the 30-day transition period.	Low	This risk is mitigated to an acceptable level since Florida-based Regions has extensive experience with hurricanes and has developed a time-tested hurricane readiness process and Hurricane Response Plan to help ensure continued transition operations.	Low



30-DAY TRANSITION PLAN

Transition Plan Schedule and Timeline:

Regions transition activities along with our transition timeline for a nominal 30-day contract transition, is provided below. The timeframe from notice of award & approval is also addressed and assumes no waivers or deferrals of any contract requirements.



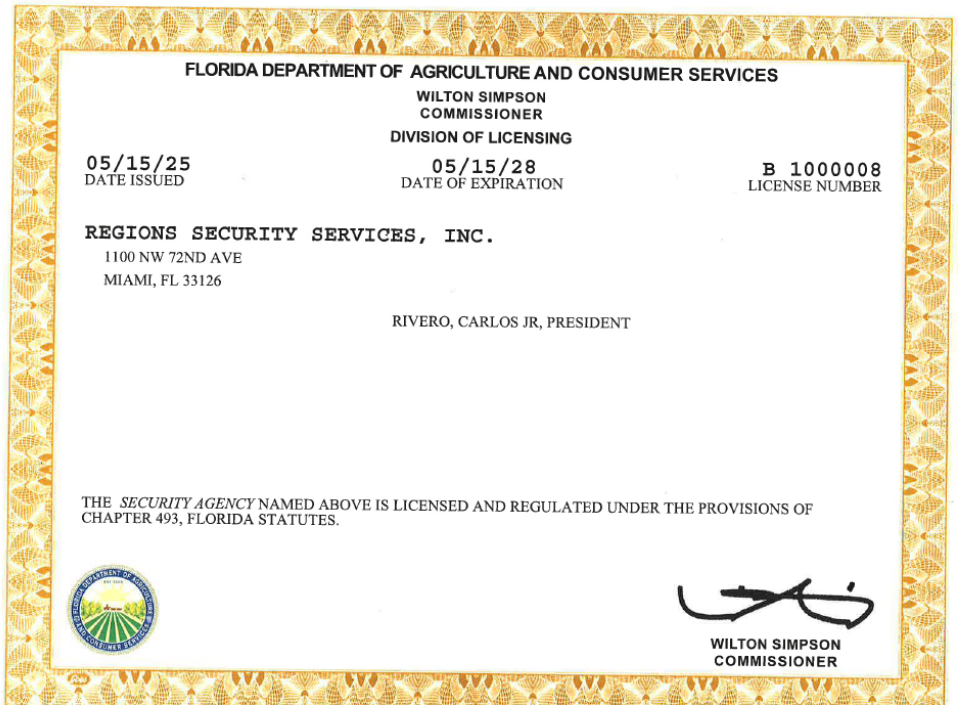
Key Transition Activities: Regions transition approach is broken down into key transition activities, which was used as the basis for developing our Work Break-Down Structure (WBS) and Transition Schedule Timeline, which is provided at the end of this section.

Task	Start Date
Major Milestones	**Milestone**
Phase I Transition Activities – Notice of Award	**Notice to Award**
Phase II Transition Activities – Post-Award	**Client Approval**
Human Capital Management (Hiring and Staffing)	Day 1
Logistics (Uniforms, equipment, facilities)	Day 1
Training (New-hire, Supervisor, Training Records)	Day 5
Support Services	Day 5
Operations	Day 10
Performance Assurance	Day 10
Phase III Transition Activities – Contract Assumption	Day 30



SECURITY LICENSING

State of Florida, Security Agency, Class “B” License and Security Academy “DS” License



FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
WILTON SIMPSON
COMMISSIONER
DIVISION OF LICENSING

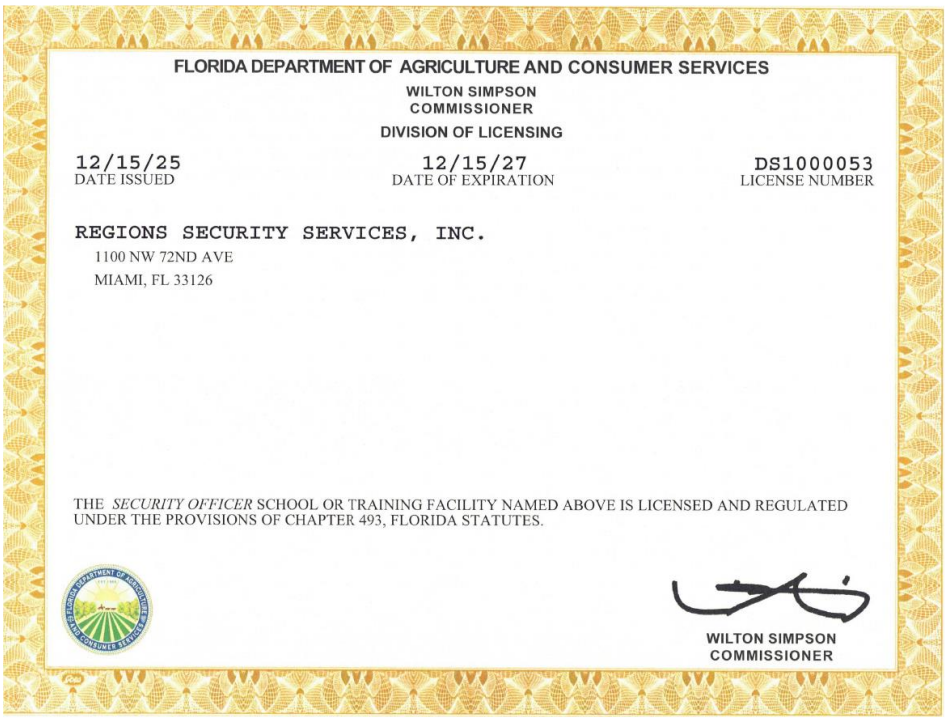
05/15/25	05/15/28	B 1000008
DATE ISSUED	DATE OF EXPIRATION	LICENSE NUMBER

REGIONS SECURITY SERVICES, INC.
1100 NW 72ND AVE
MIAMI, FL 33126

RIVERO, CARLOS JR, PRESIDENT

THE *SECURITY AGENCY* NAMED ABOVE IS LICENSED AND REGULATED UNDER THE PROVISIONS OF CHAPTER 493, FLORIDA STATUTES.

WILTON SIMPSON
COMMISSIONER



FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
WILTON SIMPSON
COMMISSIONER
DIVISION OF LICENSING

12/15/25	12/15/27	DS1000053
DATE ISSUED	DATE OF EXPIRATION	LICENSE NUMBER

REGIONS SECURITY SERVICES, INC.
1100 NW 72ND AVE
MIAMI, FL 33126

THE *SECURITY OFFICER* SCHOOL OR TRAINING FACILITY NAMED ABOVE IS LICENSED AND REGULATED UNDER THE PROVISIONS OF CHAPTER 493, FLORIDA STATUTES.

WILTON SIMPSON
COMMISSIONER



CERTIFICATE OF STATUS

State of Florida
Department of State

I certify from the records of this office that REGIONS SECURITY SERVICES, INC. is a corporation organized under the laws of the State of Florida, filed on January 14, 2010, effective January 7, 2010.

The document number of this corporation is P10000004124.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on February 20, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twentieth day of February, 2023

Secretary of State

Tracking Number: 3451930403CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication



EVIDENCE OF INSURANCE

REGISEC-03 SRAMIREZ1

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/29/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776	CONTACT NAME: Nicole Mcclain
HUB International Insurance Services Inc. 548 W Cromwell Avenue Suite 101 Fresno, CA 93711	PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: nicole.mcclain@hubinternational.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Homesite Insurance Company — 17221
INSURED Regions Security Services, Inc. 1100 NW 72nd Ave Miami, FL 33126-1915	INSURER B : Great American Assurance Company — 26344
	INSURER C : Endurance American Specialty Insurance Company — 41718
	INSURER D : Great American Alliance Insurance Company — 26832
	INSURER E : Axis Insurance Company — 37273
	INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Professional/E&O GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			POC06845200	3/20/2026	3/20/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO X OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY	X	X	CAPF329711-01	5/13/2026	5/13/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			ELD30112094400	3/20/2026	3/20/2027	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC F210247 02	6/29/2026	6/29/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
E	Excess Liability			P001001919714O1	3/20/2026	3/20/2027	Limit	3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured: Simpson Property Group, L.L.C. in regard to Auto. Waiver of Subrogation applies to Auto and Workman's Compensation.
Endts Attached: CA04491116, CA04441013, CA83761013, WC0003130484

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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PRIVATE SECTOR CONTRACTS

The Courts at Doral
Isabel Granada, Board Treasurer
6650 NW 114th Ave, Doral, FL
Phone: (786) 261-5968
Email: isabelnpi@yahoo.com
Description: Virtual Gatehouse Attendant, CCTV Cameras, Roving Guard Services



Prologis
Laura Castro, Senior Manager
201 East Las Olas Blvd., Suite 1550, Ft. Lauderdale, FL
Phone: (954) 316-1773 |
Email: lcastro@prologis.com
Description: Roving Guard Services at multiple industrial parks

Renaissance Boca Raton
Maria Gomez, Vice President
1515 S Federal Highway, Boca Raton, FL
Phone: (305) 877-8687
Email: mgomez@rpny.com
Description: Courtesy Security Officers & Roving Officers, Remote Monitoring of Cameras, CCTV Cameras, Access Control Systems



Walnut Creek CDD
Gloria Perez, District Manager
7500 NW 20th St, Pembroke Pines FL
Phone: (786) 347-2711 Ext. 2011
Email: gperez@sdsinc.org
Description: Physical/Virtual Gatehouse Attendants, CCTV Cameras, Roving Guard Services





GOVERNMENT SECTOR CONTRACTS (PAST & PRESENT)

United States Department of Agriculture
Contracting Officer: Charmion Harris
Address: 6302 NW 36 ST, Miami FL 33122
Phone: 785-307-1901 Email: Charmion.harris@usda.gov
Duration: 2015-2023 Prime and 2023-Present as Subcontractor
Dollar Value: $2,500,000
Description: Armed/Unarmed Access & Roving Guard Services

Town of Palm Beach
Marina Manager: Mike Horn
Address: 500 Australian Ave, Palm Beach, FL 33480
Phone: (561) 838-5485
Email: MHorn@TownofPalmBeach.com
Duration: 2015-2018 and 2023-Present
Dollar Value: $1,500,000
Description: Armed Roving Guard Services

City of Fort Lauderdale
Contract Manager: Stefan Mohammed Senior Procurement Specialist
Address: 100 N. Andrews Ave. | Fort Lauderdale FL 33301
Phone: 954-828-5351 | F 954-828-5576 Email:
SMohammed@fortlauderdale.gov
Duration: 2023-Present
Dollar Value: $2,500,000
Description: Armed & Unarmed Stationed and Roving Guard Services
Ambassador Duties: As we secure and patrol the different facilities, our Officers often provide general information to the general public and address concerns regarding working hours of operations, services the city provides, parking issues, etc.

INDIAN TRAIL IMPROVEMENT DISTRICT
INVITATION TO BID (ITB-007-0-2026-ZL)
FOR

ACP & ACP Expansion Security Services

ADDENDUM NO. 1

Date: August 17, 2026

To: All Prospective Bidders

This Addendum Number 1 forms a part of the bidding and contract documents.

To Clarify;
Total officer hours are estimated to be 2,884 with two (2) security personnel.
See corrected table below.

Description	Unit	Bid Price	Notes
Hourly Rate per Security Officer	Per officer hour	$ 24.67	
Estimated Annual Security Cost (for budgeting purposes)	2,884 officer hours	$ 71,148.28	Hourly rate x 2,884
After-hours / Special Event Hourly Rate (if applicable)	Per officer hour	$ 37.00	
Administration Building Board Meeting Security Officer	Per officer hour	$ 37.00	Board meeting security services

NO OTHER CHANGES ARE MADE IN THE ITB DOCUMENTS.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED ON THE BID SUBMITTAL FORM 410, ARTICLE 3.01.A. FAILURE TO DO SO MAY SUBJECT THE BIDDER TO DISQUALIFICATION

END OF ADDENDUM No. 1

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Jay G Foy, P.E., District Engineer
Date:	September 19, 2026
Subject:	R-3 Plan; Bid for 180th and Tangerine

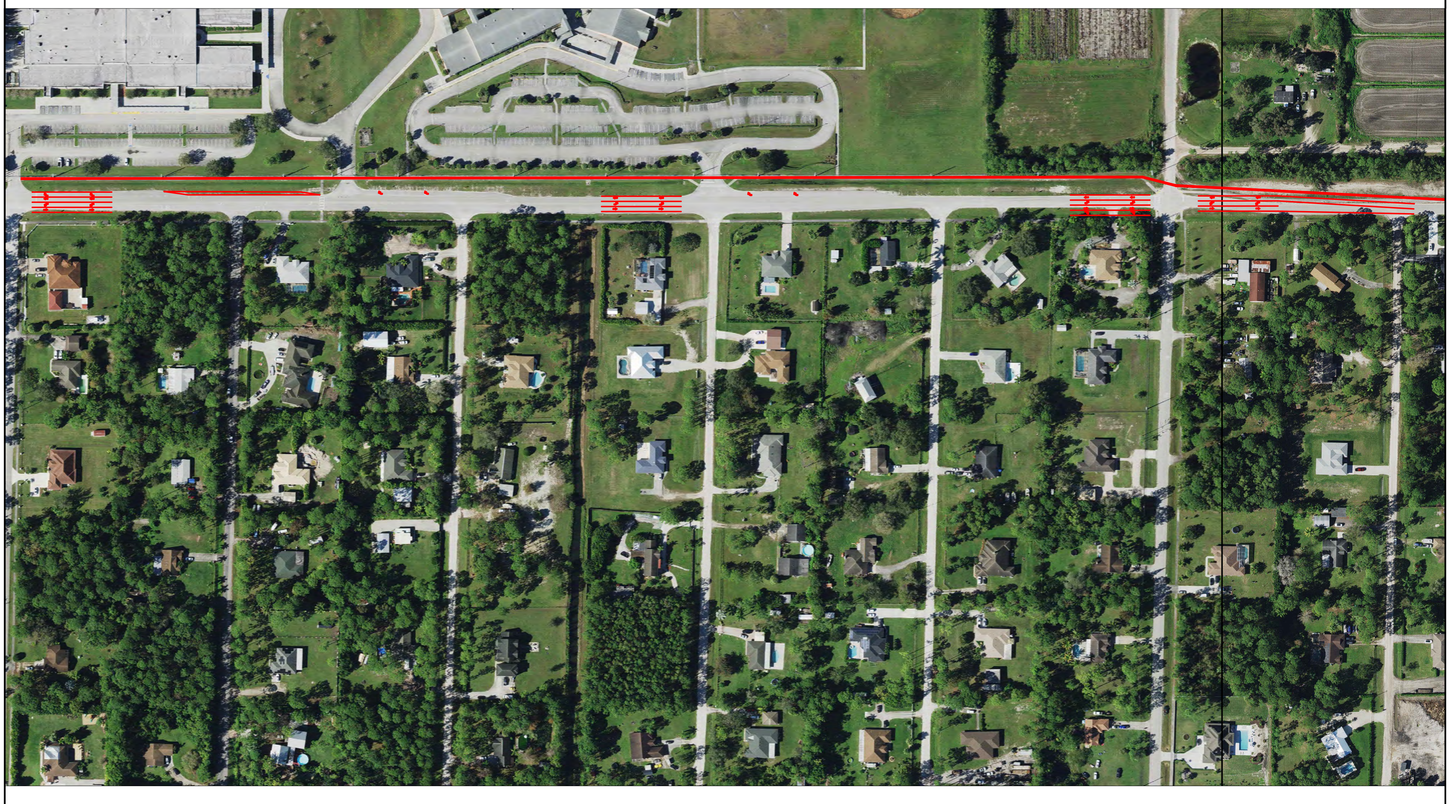
Background: The R-3 Road Paving and Improvement Plan was approved on December 16, 2020. Most of the improvements have been constructed. Improvements next to Kidscape Park are pending improvements by Palm Beach County on Seminole Pratt Whitney Road. The other two improvements not constructed are 180th Ave. N from Tangerine to Hamlin Blvd. and Tangerine Blvd. from 180th Ave N to Mandarin Blvd. The R-3 financial reconciliation just completed regarding the remaining bond funding cites a remaining amount of just over $3M of the just over $14M in the R-3 Account. It is noted that three amendments to the Plan were added after the bonding was processed: speed tables, turn lanes for Loxahatchee Groves Elementary School, and paths and shoulders.

Construction of 180th Ave. N from Tangerine to Hamlin Blvd. and Tangerine Blvd. from 180th Ave N to Mandarin Blvd will exceed the remaining funds available. The question is: does the Board wish to proceed with bidding of 180th Ave. N from Tangerine to Hamlin Blvd. and Tangerine Blvd. from 180th Ave N to Mandarin Blvd but limit the construction on 180th to be from Tangerine to 70th St N? See attached sketch for the limits of the 180th construction.

Construction these segments of the roadways will complete the improvements intended for access to schools.

Recommendation: Motion to direct staff to go out to bid for Tangerine Blvd. from 180th to Mandarin Blvd. and 180th Ave. N from Tangerine to 70th St N.

Fiscal Impact: To be determined by contractor's bid price plus staff and professional fees for construction.



Jay G. Foy, P.E. License #22053

SJE19-Jay 7/20/2026 9:46 AM 180th Esmt Illustration.dwg

JOB NO. 91084.025	SHEET NO. 1 / 1	DATE 7/20/2026
		DRAWN JGF
		CHECKED JGF

180th Ave N
PROPOSESD CONSTRUCTION

©COPYRIGHT 2026 By StormwaterJ Engineering, Inc. This Drawing Is Provided For Informational Purposes Unless Signed And Sealed By A Registered Professional Engineer Representing StormwaterJ Engineering, Inc.
C.A. 00009484

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stormwaterj@gmail.com

R3 Project Analysis

Project #	Project Name	9/30/2025	FY2026 Additions	Total To Date	Engineer's Report	Difference	Comment
	Engineering		375.00	375.00			Note inflation and bid prices increased significantly
	Attorney	5,475.00	4,899.38	10,374.38			
	Tax collector		2,030.00	2,030.00			
	Other costs not capitalized	38,595.00		38,595.00			
R-301	Calamondin Blvd (from Hamlin Blvd to 94th St N)	558,023.11		558,023.11	604,192.96	46,169.85	In House
R-302	Hamlin Blvd (from 190th St N to Calamondin Blvd)	1,951,913.00	862.50	1,952,775.50	553,941.40	(1,398,834.10)	2020 Engrs Estimate prior to survey, geotechnical report, or design
R-303	Hamlin Blvd (from Calamondin Blvd to 180th Ave North)	79,680.00	75.00	79,755.00	483,574.87	403,819.87	2020 Engrs Estimate prior to survey, geotechnical report, or design
R-304	180th Ave North (from Hamlin Blvd to 94th St N)	508,807.00		508,807.00	559,828.54	51,021.54	In House
R-305	180th Ave North (from Hamlin Blvd to Tangerine Blvd)	210,106.49	12,955.00	223,061.49	2,371,688.90	2,148,627.41	TBD
R-306	Tangerine Blvd (from 180th Ave North to Mandarin Blvd)	76,284.40	15,167.50	91,451.90	805,433.17	713,981.27	TBD
R-307	180th Ave North (from Tangerine Blvd to 60th St N)	223,173.00	170.00	223,343.00	694,208.79	470,865.79	2020 Engrs Estimate prior to survey, geotechnical report, or design
R-308	60th Lane North (from 180th Ave N and Mandarin Blvd)	1,383,121.00		1,383,121.00	-	(1,383,121.00)	
R-308A	60th Street North (from 180th Ave N to Mandarin Blvd) - Alternative Option 8 (Not Included in Total)	18,834.00	732.50	19,566.50	589,759.00	570,192.50	60th St Chosen. 2020 Engrs Estimate prior to survey, geotechnical report, or design
R-309	89th Place N (from Hall Blvd to Hamlin Park)	546,745.00		546,745.00	415,458.43	(131,286.57)	In House
R-310	Hamlin Blvd (from Hall Blvd to Hamlin Park)	103,336.00		103,336.00	335,923.33	232,587.33	In House
R-311	73rd St N (from Seminole Pratt Whitney and Kidscape Park)	1,732.03		1,732.03	53,592.70	51,860.67	TBD
R-312	74th St N (from Seminole Pratt Whitney and Kidscape Park)	1,958.33		1,958.33	84,651.00	82,692.67	TBD
R-313	140th Ave North (from Orange Blvd to 61st St N)	3,285,586.94	69,968.21	3,355,555.15	878,413.03	(2,477,142.12)	All done on same contract. Contractor did not separate when
R-314	61st Street North (from 140th Ave North to Avocado Blvd)	86,631.00		86,631.00	664,960.63	578,329.63	billing. 2020 Engrs Estimate prior to survey, geotechnical report,
R-315	Tangerine Blvd (from 140th Ave North to Avocado Blvd)	87,946.00		87,946.00	639,554.41	551,608.41	or design
R-316	180th Ave North (from Sycamore Lane to Alan Black Blvd)	1,023,290.00		1,023,290.00	1,170,180.96	146,890.96	
R-317	Turn Lane 162th	586,520.00		586,520.00	138,393.28	(448,126.72)	Amendment to the R3 Plan. Had to mill and overlay entire road and rebuild drainage
R-318	Speed Tables	1,478,313.70		1,478,313.70	900,000.00	(578,313.70)	Amendment to the R3 Plan.
		12,256,070.99	107,235.09	12,363,306.08	11,943,755.40	(368,176.30)	

EXPLANATION FOR COSTS EXCEEDING BOND FUNDS

1. The Engineer's cost estimates as prepared by Captec Engineering were prepared in March of 2020 for the WCP/ER. These were preliminary estimates in advance of the survey, geotechnical reports, and engineering plans.
2. There were design requirements that exceeded the assumptions in the 2020 cost estimates.
3. Inflation has continued since 2020.
4. The bid prices exceeded the 2020 costs estimates due to 2 & 3 above. These bid prices were approximately 50% higher than the 2020 Engineer's cost estimates.
5. The turn lane on 162nd for Loxahatchee Groves Elementary School was added to the plan. The net cost of this improvement was $0.6M.
6. Speed tables were added to the WCP. The net cost of this was $1.5M.
7. "6" & "7" above added $2.1M to the WCP that was not included in the original R3 WCP/ER.

NOTE: There was a change order approved at the August 2026 meeting for R313-315 projects for $20,714.42. This change order is not included in the amounts above.

SERIES 2022 R3 RECONCILIATION
THROUGH JUNE 30, 2026

Deposited to Project Account	$	14,028,000.00
Less amounts incurred for project		(12,363,306.09)
Plus contributions from Lox Groves Elementary		51,900.50
Plus interest revenue		1,328,893.52
Cash available	$	3,045,487.93

Cash available	**$**	**3,045,487.93**

	Remaining costs for projects;	Updated Estimate	Engineer's Report	Already spent
R-305	180th Ave North (from Hamlin Blvd to Tangerine Blvd)	4,765,421.00	2,371,688.90	223,061.49
R-306	Tangerine Blvd (from 180th Ave North to Mandarin Blvd)	1,348,627.00	805,433.17	91,451.90
R-311	73rd St N (from Seminole Pratt Whitney and Kidscape Park)	94,223.00	53,592.70	1,732.03
R-312	74th St N (from Seminole Pratt Whitney and Kidscape Park)	148,828.00	84,651.00	1,958.33
		$ 6,357,099.00	$ 3,315,365.77	$ 318,203.74

Funds Needed $ 3,311,611.07

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Equestrian Advisory Committee (EAC)
Date:	September 16, 2026
Subject:	Consider: Nomination for new EAC Member

Background:

Joe Perreault has shown interest in serving on the EAC. The EAC is recommending his appointment to represent Seat 5.

Recommendation/Motion:

Motion to appoint Joe Perreault's to represent Seat 5 (Supervisor Johnson) as a voting Committee member of the EAC.

Fiscal Impact:

N/A

INDIAN TRAIL
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To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	September 16, 2026
Subject:	SP-0589 Lox Mus

Background:
This special permit is to construct a community center with associated parking, lift station, and stormwater management with dry detention areas and roadside swales, as shown on 25 sheets titled "Loxahatchee Muslim Community Center" dated 05/19/25.

Recommendation:
Motion to approve SP-0589 with conditions and attachments.

Fiscal Impact:
There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.

SPECIAL PERMIT No. SP-0589

THIS PERMIT, granted this 16th day of September, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to Deosarran Singh, hereinafter referred to as the "Permittee", is a non-exclusive permit to construct a community center with associated parking, lift station, and stormwater management with dry detention areas and roadside swales, as shown on 25 sheets titled "Loxahatchee Muslim Community Center" dated 05/19/25, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

P E R M I T I N F O R M A T I O N

OWNER

Deosarran Singh	954-247-4711
Name	Business Phone
16494 Tangerine Blvd	jalalmahd@igroup1.com
Address	Other
Loxahatchee, FL 33470	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Matthew V. Kahn, P.E.	561-392-1991
Name	Business Phone
7900 Glades Road, Suite 100	matthew@cwiassoc.com
Address	Other
Boca Raton, FL 33434	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

   Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate
   or a combined single limit of $1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted
   $1,000,000 Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

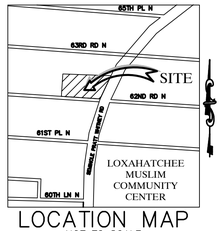
Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOXAHATCHEE MUSLIM COMMUNITY CENTER

16685 62ND ROAD N
LOXAHATCHEE, FL 33470

PARCEL #: 00-40-42-36-00-000-7540

CIVIL SITE PLAN PACKAGE



LOCATION MAP
NOT TO SCALE
SECTION 36, TOWNSHIP 42 SOUTH, RANGE 40 EAST

NOTE:
PAVING, DRAINAGE AND TRAFFIC CONSTRUCTION SHALL CONFORM TO FLORIDA DEPARTMENT OF TRANSPORTATION ROADWAY AND DESIGN STANDARDS 2014 EDITION AND/OR LATEST REVISIONS, STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND PALM BEACH COUNTY TYPICAL No. T-P-17 (LATEST REVISION) UNLESS SHOWN OTHERWISE.

NOTE:
PROPOSED SITE IS NOT LOCATED WITHIN A WELLFIELD ZONE AS DETERMINED BY LATEST PALM BEACH COUNTY WELLFIELD MAP WITH ADOPTION DATE OF MAY 16, 2006.

SHEET	DESCRIPTION
CS	Cover Sheet
PP-01	Pollution Prevention Plan and Details
PD-01	General Notes Plan
PD-02	Existing Conditions / Demolition Plan
PD-03	Paving & Grading Plan
PD-04	Drainage Plan
PD-05	Pavement Marking & Signage Plan
PD-06 - PD-09	Paving, Grading, & Drainage Details
WS-01	Water Distribution, Sanitary Sewer and Utility Plan
WS-02 - WS-14	Water Distribution Details

DEVELOPER: LOXAHATCHEE MUSLIM COMMUNITY CENTER INC

WUD #25-561

REVISIONS	DATE	BY
REV. PER LTD., PBCWUD., PBCFR. COMMENTS	08/04/26	JRH
REV. PER LTD., PBCLD., PBCWUD., PBCFR. COMMENTS	04/23/26	JRH
REV. PER SFWMD COMMENTS	10/28/25	JRH
REV. PER SFWMD COMMENTS	10/10/25	JRH

FILE NAME 10857TNG.dwg

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD, SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
COVER SHEET
LOXAHATCHEE, FL 33470

DATE 05/19/25
DRAWN BY JRH
F.B./ PG. ----
SCALE N.T.S.

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
-- FOR THE FIRM --
DATE

JOB # 10857
SHT.NO.
CS
OF 24 SHEETS

Drawing: P:\10857-00-00\Drawings\Dwg\Plans\10857SNS.dwg LOVER_JVERALL

GENERAL NOTES

DEFINITIONS

1. COUNTY - PALM BEACH COUNTY
2. CONTRACTOR - UTILITY CONTRACTOR AND ALL UTILITY SUBCONTRACTORS
3. ENGINEER - ENGINEER RESPONSIBLE FOR INSPECTION AND CERTIFICATION

PROCEDURE

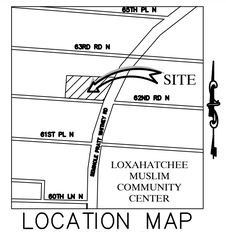
1. A PRE-CONSTRUCTION MEETING IS TO BE HELD PRIOR TO DELIVERY OF MATERIALS AND INITIATION OF ANY WATER AND SEWER CONSTRUCTION. THE MEETING SHALL BE ATTENDED BY THE CITY, CONTRACTOR, SUBCONTRACTORS, ENGINEER AND OTHER INTERESTED PARTIES.
2. ANY REVISIONS TO THE APPROVED PLANS MUST BE APPROVED BY THE CITY PRIOR TO THE PRE-CONSTRUCTION MEETING.
3. A MINIMUM OF THREE (3) COPIES OF THE CURRENT APPROVED PRODUCT LIST AND ALL NECESSARY SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL PRIOR TO SCHEDULING THE PRE-CONSTRUCTION MEETING. ALL PIPE MANUFACTURERS SHALL SUBMIT THREE (3) COPIES OF AN AFFIDAVIT THAT THE PIPE AND COATINGS WERE MANUFACTURED IN ACCORDANCE WITH AWWA C151/A21.51-91.
4. ALL APPLICABLE PERMITS MUST BE OBTAINED WITH COPIES PROVIDED TO THE CITY PRIOR TO COMMENCEMENT OF CONSTRUCTION.
5. THE CONTRACTOR SHALL MAINTAIN A CURRENT APPROVED SET OF CONSTRUCTION DOCUMENTS ON SITE AT ALL TIMES.
6. ALL MATERIALS SUPPLIED SHALL CONFORM TO PRODUCT LIST AND SHOP DRAWINGS AS APPROVED BY THE CITY PRIOR TO CONSTRUCTION. ALL REQUESTS FOR MATERIAL SUBSTITUTION SHALL BE APPROVED PRIOR TO DELIVERY OF THESE MATERIALS TO THE JOB SITE.
7. THE LOCATION OF THE EXISTING UTILITIES AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. THE EXACT LOCATIONS SHALL BE DETERMINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY IF OTHER UTILITIES (NOT SHOWN ON THE PLAN) EXIST WITHIN THE AREA OF CONSTRUCTION. SHOULD THERE BE UTILITY CONFLICTS, THE CONTRACTOR SHALL INFORM THE CITY AND NOTIFY THE RESPECTIVE UTILITY OWNER TO RESOLVE THE UTILITY CONFLICTS AND THE UTILITY ADJUSTMENTS AS REQUIRED.
8. THE CONTRACTOR SHALL BE RESPONSIBLE AT ALL TIMES THROUGHOUT THE DURATION OF CONSTRUCTION FOR THE PROTECTION OF EXISTING AND NEWLY INSTALLED UTILITIES FROM DAMAGE OR DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TAKING SUCH MEASURES AS NECESSARY TO PROTECT THE HEALTH, SAFETY, AND WELFARE OF THOSE PERSONS HAVING ACCESS TO THE WORK SITE.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING LOCATIONS OF ALL OTHER UTILITY FACILITIES.
10. THE CONTRACTOR SHALL SCHEDULE INSPECTIONS AND TESTS WITH THE CITY A MINIMUM OF 24 HOURS IN ADVANCE.
11. CONTRACTOR SHALL NOT DISTURB EXISTING CITY MAINS OR STRUCTURES WITHOUT THE PRESENCE OF A CITY INSPECTOR. CITY UTILITY SYSTEM VALVES AND APPURTENANCES MAY ONLY BE OPERATED BY CITY PERSONNEL.
12. FACILITIES PROPOSED HEREIN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS. DEVIATIONS FROM THE APPROVED PLANS MUST BE APPROVED IN ADVANCE BY THE CITY.
13. UPON COMPLETION OF CONSTRUCTION AND PRIOR TO FINAL ACCEPTANCE OF THE WORK, A FINAL INSPECTION SHALL VERIFY PROPER ADHERENCE TO ALL FACETS OF THE PLANS AND SPECIFICATIONS.
14. PAVING, DRAINAGE AND TRAFFIC CONSTRUCTION SHALL CONFORM TO FLORIDA DEPARTMENT OF TRANSPORTATION ROADWAY AND DESIGN STANDARDS, STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND PALM BEACH COUNTY TYPICAL No. T-P-13-001 (LATEST REVISION) UNLESS SHOWN OTHERWISE.
15. AS-BUILT DRAWINGS SHALL BE PREPARED BY A REGISTERED LAND SURVEYOR, REGISTERED IN THE STATE OF FLORIDA, AND SUBMITTED BY THE CONTRACTOR TO THE CITY.
16. PRIOR TO COMMENCEMENT OF ANY EXCAVATION, THE CONTRACTOR SHALL COMPLY WITH FLORIDA STATUTE 553-851 FOR PROTECTION OF UNDERGROUND GAS PIPE LINES.
17. CONTRACTOR SHALL NOTIFY SUNSHINE STATE ONE (1-800-432-4770) 48 HOURS IN ADVANCE OF CONSTRUCTION.
18. GRADES SHOWN ON PLANS ARE FINISHED GRADES. THE CONTRACTOR SHALL BE REQUIRED TO ADJUST EXISTING SANITARY SEWER MANHOLE TOPS AND VALVE BOX COVERS TO FINISHED GRADE.
19. CONTRACTOR SHALL MAINTAIN LOCAL TRAFFIC AT ALL TIMES DURING CONSTRUCTION AND SHALL BE REQUIRED TO PROVIDE ALL BARRICADES, LIGHTING, SIGNAGE AND FLAGMEN AS NECESSARY TO PROVIDE FOR THE SAFETY OF THE PUBLIC IN THE WORK AREA. THE CONTRACTOR SHALL SUBMIT A DETAILED TRAFFIC MAINTENANCE PLAN PRIOR TO CONSTRUCTION.
20. EXISTING BASE MATERIAL THAT IS REMOVED DURING CONSTRUCTION SHALL NOT BE USED IN THE CONSTRUCTION OF NEW LIMEROCK BASE.
21. ALL VEGETATION, DEBRIS, CONCRETE OR OTHER UNSUITABLE MATERIAL SHALL BE LEGALLY DISPOSED OF OFF-SITE IN AN AREA AT THE CONTRACTORS EXPENSE.
22. CONTRACTOR SHALL UTILIZE CONSTRUCTION METHODS AND DEVICES, SUCH AS TURBIDITY SCREENS, CURTAINS AND FLOATING SILT BARRIERS WHERE NECESSARY IN ORDER TO COMPLY WITH ALL STATE AND LOCAL WATER QUALITY STANDARDS.
23. ALL REINFORCED CONCRETE STORM SEWER PIPE SHALL BE CLASS III, UNLESS OTHERWISE NOTED.
24. ALL PAVED SURFACES SHALL BE PROPERLY MARKED PRIOR TO HOURS OF DARKNESS. PERMANENT PAVEMENT MARKING STALLS SHALL BE LAID OUT USING MARKING CHALK. LAYOUT TO BE REVIEWED BY THE CITY PRIOR TO PLACEMENT OF FINAL MARKING.
25. EMBANKMENT (FILL) AND EXCESS MATERIAL REQUIRED FOR ROADWAY RECONSTRUCTION AND UTILITY INSTALLATIONS SHALL BE SUPPLIED AND/OR DISPOSED OF BY THE CONTRACTOR. ALL COSTS ASSOCIATED WITH EARTHWORK REQUIREMENTS TO COMPLETE THE ROADWAY RECONSTRUCTION AND UTILITY IMPROVEMENTS SHALL BE INCLUDED IN THE COSTS OF OTHER APPROPRIATE PAY ITEMS.
26. CONTINUITY OF WATER AND SEWER SERVICE TO CITY UTILITY CUSTOMERS SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THIS PROJECT. IF A BREAK IN SERVICE IS UNAVOIDABLE TO ACCOMMODATE CONNECTION OF NEW FACILITIES, IT SHALL BE SCHEDULED FOR OFF PEAK HOURS WITH THE CITY. DETERMINATION OF SERVICE BREAK REQUIREMENT WILL BE MADE BY THE CITY.
27. SITE INFORMATION BASED ON A SURVEY PREPARED BY: CAULFIELD & WHEELER, INC.
28. THE EXTENT OF ROAD CONSTRUCTION WORK TO BE COMPLETED BY THE CONTRACTOR, WITHIN THE RAILROAD RIGHT-OF-WAY SHALL BE DETERMINED BY THE CITY AND COORDINATED WITH THE FLORIDA EAST COAST RAILWAY COMPANY AT THE TIME OF CONSTRUCTION.
29. RELOCATION OF UTILITY POLES AND GAS PIPE LINES SHALL BE COORDINATED BY THE CONTRACTOR WITH FLORIDA POWER AND LIGHT, AND FLORIDA PUBLIC UTILITIES, RESPECTIVELY. EACH UTILITY HAS BEEN NOTIFIED THAT THEY WILL BE REQUIRED TO RELOCATE THEIR UTILITIES.

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GRAPHIC SCALE

50 0 25 50 50 200
(IN FEET)
1 inch = 50 ft.

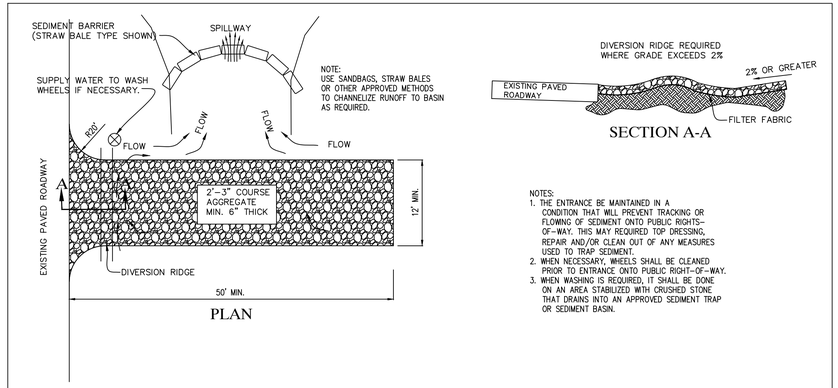


LOCATION MAP
NOT TO SCALE
SECTION 36, TOWNSHIP 42 SOUTH, RANGE 40 EAST

LEGEND

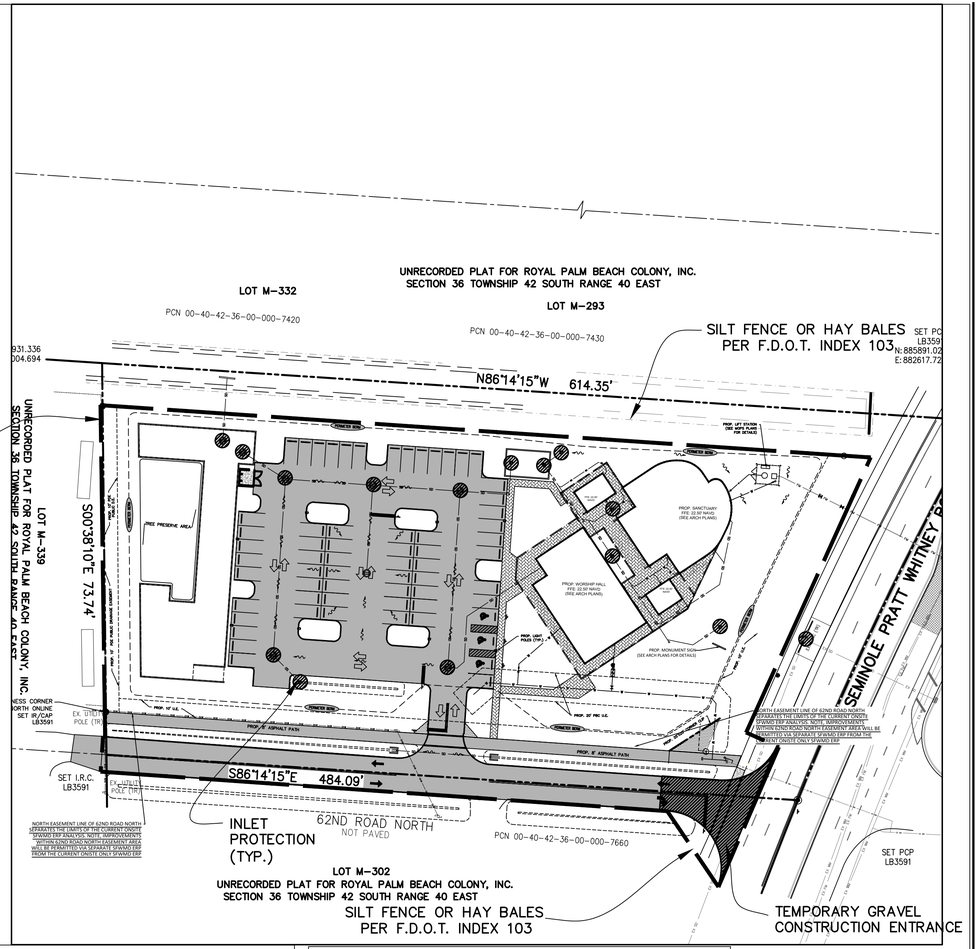
- BOUNDARY OF POLLUTION PREVENTION (SLIT FENCE OR HAY BALES PER F..D.O.T. INDEX 103)
- INLET FILTER REQUIRED FOR ALL INLETS DOWNSTREAM OF ALL AREAS DISTURBED

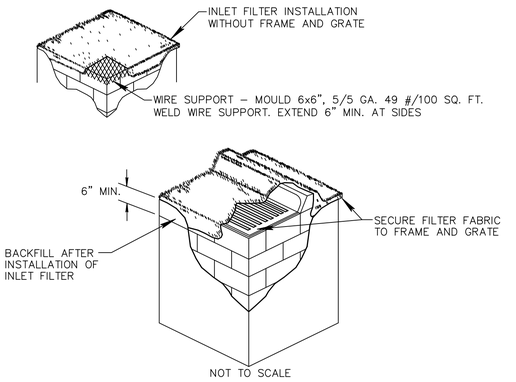
SILT FENCE OR HAY BALES
PER F.D.O.T. INDEX 103



NOTES:
1. THE ENTRANCE BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRED TOP DRESSING, REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

TEMPORARY GRAVEL CONSTRUCTION ENTRANCE





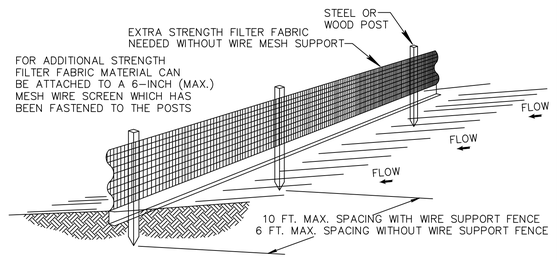
NOTES:

1. CONTRACTOR IS TO CLEAN INLET FILTER AFTER EVERY STORM.
2. CONTRACTOR TO REMOVE FABRIC JUST PRIOR TO PAVING.

A SEDIMENT TRAP WILL BE EXCAVATED BEHIND THE CURB AT THE INLET. THE BASIN SHALL BE AT LEAST 12 TO 14 INCHES IN DEPTH, APPROXIMATELY 36 INCHES IN WIDTH, AND APPROXIMATELY 7 TO 10 FEET IN LENGTH PARALLEL TO THE CURB.

STORM WATER WILL REACH THE SEDIMENT TRAP VIA CURB CUTS ADJACENT TO EACH SIDE OF THE INLET STRUCTURE. THESE OPENINGS SHALL BE AT LEAST 12 INCHES IN LENGTH. STORM WATER MAY ALSO REACH THE BASIN VIA OVERLAND FLOW LAND AREA BEHIND THE CURB. THE CURB CUTS SHALL BE REPAIRED WHEN THE SEDIMENT TRAP IS REMOVED.

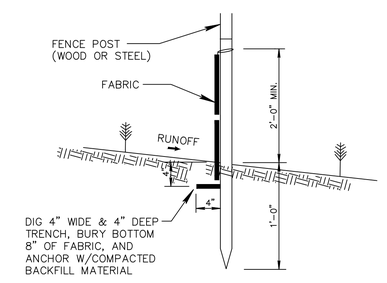
INLET FILTER DETAIL



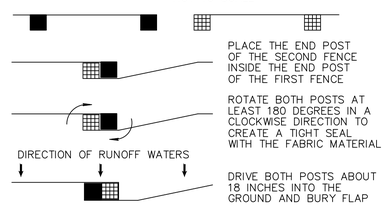
NOTES:

1. THE HEIGHT OF A SILT FENCE SHALL NOT EXCEED 36 INCHES (90 CM).
2. THE FILTER FABRIC SHALL BE PURCHASED IN A CONTINUOUS ROLL CUT TO THE LENGTH OF THE BARRIER TO AVOID THE USE OF JOINTS.
3. POSTS SHALL BE SPACED A MAXIMUM OF 10 FEET (3 M) APART AT THE BARRIER LOCATION AND DRIVEN SECURELY INTO THE GROUND A MINIMUM OF 12 INCHES (30 CM). WHEN EXTRA STRENGTH FABRIC IS USED WITHOUT THE WIRE SUPPORT FENCE, POST SPACING SHALL NOT EXCEED 6 FEET (1.8 M).
4. A TRENCH SHALL BE EXCAVATED APPROXIMATELY 4 INCHES (10 CM) WIDE AND 4 INCHES (10 CM) DEEP ALONG THE LINE OF POSTS AND UPSLOPE FROM THE BARRIER.
5. WHEN STANDARD STRENGTH FILTER FABRIC IS USED, A WIRE MESH SUPPORT FENCE SHALL BE FASTENED SECURELY TO THE UPSLOPE SIDE OF THE POSTS USING HEAVY DUTY WIRE STAPLES AT LEAST 1 INCH (25 MM) LONG, TIE WIRES, OR HOG RINGS. THE WIRE SHALL EXTEND INTO THE TRENCH A MINIMUM OF 2 INCHES (5 CM) AND SHALL NOT EXTEND MORE THAN 36 INCHES (90 CM) ABOVE THE ORIGINAL GROUND SURFACE.
6. THE STANDARD STRENGTH FILTER FABRIC SHALL BE STAPLED OR WIRED TO THE FENCE, AND 8 INCHES (20 CM) OF THE FABRIC SHALL BE EXTENDED INTO THE TRENCH. THE FABRIC SHALL NOT EXTEND MORE THAN 36 INCHES (90 CM) ABOVE THE ORIGIONAL GROUND SURFACE.
7. THE TRENCH SHALL BE BACKFILLED AND THE SOIL COMPACTED OVER THE FILTER FABRIC.

SILT FENCE INSTALLATION DETAIL D 9.1a
Sheet 1 of 2



SILT FENCE SECTION
NOT TO SCALE



ATTACHING TWO SILT FENCES
NOT TO SCALE

SILT FENCE INSTALLATION DETAIL D 9.1b
Sheet 2 of 2

BY	DATE	FILE NAME 10857ENG.dwg
JRH	08/04/26	REV PER ITID, PBCWUD, PBCFR COMMENTS
JRH	04/23/26	REV PER ITID, PBCUD, PBCWUD, PBCFR COMMENTS
JRH	10/28/25	REV PER SFWMD COMMENTS
JRH	10/10/25	REV PER SFWMD COMMENTS
		REVISIONS

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING • LAND PLANNING
LANDSCAPE ARCHITECTURE • SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
POLLUTION PREVENTION PLAN AND DETAILS
LOXAHATCHEE, FL 33470

DATE 05/19/25
DRAWN BY JRH
F.B./ PG. ----
SCALE 1"=50'

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

JOB # 10857
SHT.NO.
PP-01
OF 24 SHEETS

GENERAL NOTES
PAVING, GRADING & DRAINAGE

1. ALL DIMENSIONS SHOWN ON THESE DRAWINGS ARE SCALED DISTANCES. THE CONTRACTOR SHALL CONFIRM ALL MEASUREMENTS IN THE FIELD AND NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCY PRIOR TO PERFORMING THE WORK. ALL QUANTITIES SHALL BE PAID ON THE BASIS OF FIELD MEASUREMENTS OF COMPLETED WORK.
2. REINFORCED CONCRETE PIPE (R.C.P.) SHALL BE IN ACCORDANCE WITH F.D.O.T. STANDARDS SPECIFICATIONS SEC. 941. CORRUGATED ALUMINUM PIPE (C.A.P.) SHALL BE IN ACCORDANCE WITH F.D.O.T. STANDARDS SPECIFICATIONS SEC. 945.
3. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAKE SUCH EXAMINATION OF THE SITE OF THE WORK, AND OF ANY MATERIAL SOURCES INDICATED IN THE PLANS, AS MAY BE NECESSARY TO INFORM HIMSELF OF THE CONDITIONS UNDER WHICH WORK IS TO BE PERFORMED.
4. PROPOSED GRADES SHOWN IN PAVED AREAS REFER TO FINISH PAVEMENT GRADES.
5. PAVEMENT MARKING AND GEOMETRICS SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS AND PALM BEACH COUNTY TYPICAL NO. T-P-18.
6. ALL LOTS, ROADWAYS AND BORROW AREAS SHALL BE STRIPPED OF ALL DELETERIOUS (UNSUITABLE) MATERIALS AND MATERIALS SHALL BE DISPOSED WITHIN THE SITE.
7. ALL GRADING OF STREETS, INCLUDING THE REMOVAL OF ALL MATERIALS AND THE FINISHING OF ALL SHOULDERS, SUBGRADE PREPARATION, SWALES AND BACKSLOPES, IN ACCORDANCE WITH THE TYPICAL SECTIONS SHOWN HEREON SHALL BE INCLUDED IN THE BID PRICE FOR PAVING.
8. ANY EXISTING ROADWAY AND/OR UTILITY THAT IS DAMAGED BY THE CONTRACTOR SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE ENGINEER, AND UTILITY.
9. THE FULL DEPTH OF ALL EXISTING ORGANIC AND DELETERIOUS MATERIALS WITHIN THE RIGHT -OF- WAY AND UTILITIES AND DRAINAGE EASEMENT SHALL BE COMPLETE REMOVED. NO MATERIALS OF F.D.O.T. CLASS A-5, A-7, OR A-8 SHALL BE ALLOWED.
10. ANY MUCK POCKETS OR GUMBO ENCOUNTERED SHALL BE REMOVED WITHIN THE ROADWAY TO 1.0' BELOW SUBGRADE AND TO OUTSIDE EDGE OF BOTH SHOULDERS.
11. ALL PAVING AND DRAINAGE WORK TO BE CONSTRUCTED IN FULL ACCORDANCE WITH PALM BEACH COUNTY STANDARDS AND SPECIFICATIONS.
12. THE SEQUENCE OF CONSTRUCTION SHALL BE SUCH THAT ALL UNDERGROUND INSTALLATIONS OF EVERY KIND THAT WILL BE BENEATH THE PAVEMENT CURRENTLY TO BE CONSTRUCTED SHALL BE INSTALLED PRIOR TO THE COMPACTION OF SUBGRADE.
13. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO ENGINEER AND COUNTY ON ALL PIPE, PIPE BANDS, DRAINAGE STRUCTURES, GRATES, FRAMES AND COVERS.
14. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF EXISTING UTILITIES WHETHER SHOWN OR NOT SHOWN ON THESE DRAWINGS AND SHALL VERIFY ALL ELEVATIONS BEFORE STARTING CONSTRUCTION. ALL EXISTING UTILITIES DAMAGED BY THE CONTRACTOR SHALL BE RESTORED TO EXISTING OR BETTER CONDITIONS BY CONTRACTOR AT NO EXPENSE TO OWNER.
15. WHERE CONNECTIONS TO AN EXISTING DRAINAGE SYSTEM ARE PROPOSED, SAID EXISTING DRAINAGE STRUCTURES AND LINES SHALL BE PURGED OF ALL SILT AND DEBRIS PRIOR TO SAID CONNECTION, AND WHERE EXISTING DRAINAGE SYSTEM INCLUDES DITCHES, SAID DITCHES SHALL BE CLEARED AND REWORKED, AS NECESSARY, TO RESTORE THEM TO THEIR APPROVED DESIGN SECTION.
16. ALL PIPE JOINTS ARE TO BE INSPECTED BY A REPRESENTATIVE OF THE ENGINEER PRIOR TO BACKFILLING. ALL INSPECTIONS SHOULD BE ARRANGED NO LESS THAN 48 HOURS IN ADVANCE.
17. ALL CATCH BASIN GRATES MUST HAVE LOCKING CHAINS IN ACCORDANCE WITH FDOT INDEX 201.

CLEARING AND GRUBBING:

18. WORK SHALL CONSIST OF THE COMPLETE REMOVAL AND DISPOSAL OF ALL BUILDINGS, TIMBER, BRUSH, STUMPS, ROOTS, RUBBISH, AND DEBRIS AND ALL OTHER OBSTRUCTIONS RESTING ON OR PROTRUDING THROUGH THE SURFACE OF THE EXISTING GROUND AND THE SURFACE OF EXCAVATED AREAS, AND OF ALL OTHER STRUCTURES AND OBSTRUCTIONS NECESSARY TO BE REMOVED, INCLUDING SEPTIC TANKS, BUILDING FOUNDATIONS, AND PIPES.
19. ROOTS AND OTHER DEBRIS SHALL BE REMOVED TO A DEPTH OF AT LEAST ONE FOOT BELOW THE GROUND SURFACE. ALL STUMPS WITHIN THE CONSTRUCTION AREA SHALL BE COMPLETELY REMOVED AND DISPOSED OF BY THE CONTRACTOR.
20. EXISTING TREES TO REMAIN WHERE SO DIRECTED BY THE ENGINEER, SHALL BE TRIMMED, PROTECTED AND LEFT STANDING.
21. PROPERTY OBSTRUCTIONS WHICH ARE TO REMAIN IN PLACE, SUCH AS BUILDINGS, SEWERS, DRAINS, WATER OR GAS PIPES, CONDUITS, POLES, WALLS, POSTS, BRIDGES, ETC. ARE TO BE CAREFULLY PROTECTED FROM INJURY AND ARE NOT TO BE DISPLACED.
22. CLEARING AND GRUBBING MATERIALS SHALL BE DISPOSED OF BY THE CONTRACTOR IN LOCATIONS AND BY METHODS APPROVED BY THE ENGINEER.

SUBGRADE:

23. UTILIZATION OF MATERIAL IN SUBGRADE CONSTRUCTION SHALL BE IN ACCORDANCE WITH PLAN DETAILS OR AS DIRECTED BY THE ENGINEER.
24. A PROCTOR TEST SHALL BE PERFORMED ON THE PROPOSED SUBGRADE MATERIAL TO DETERMINE THE OPTIMUM MOISTURE CONTENT AND MAXIMUM DENSITY OF THE MATERIAL. IN-PLACE DENSITY TESTS OF THE FINISH SUBGRADE SHALL BE PERFORMED AT A FREQUENCY OF AT LEAST ONE TEST FOR EVERY 7,000 SQ.FT. OF PORPOSED PAVEMENT AREA TO DETERMINE COMPLIANCE WITH THE DESIGN SPECIFICATIONS OF 100% OF MAX. DENSITY PER AASHTO T-99 TESTING METHODS.
25. STABILIZED SUBGRADE SHALL HAVE A MINIMUM LIMEROCK BEARING RATIO (LBR) OF 40. THE COMPACTED SUBGRADE SHALL CONFORM TO THE LINES, GRADES, AND CROSS-SECTIONS SHOWN ON THE PLANS. ALL ROOTS, STUMPS, OR OBJECTIONABLE MATERIAL PRESENT ON, UNDER, OR PROTRUDING THROUGH THE SURFACE SHALL BE COMPLETELY REMOVED FROM THE SUBGRADE. THE FINISHED SURFACE OF THE SUBGRADE SHALL BE STRING-LINED PRIOR TO PLACEMENT OF ROCK BASE TO VERIFY THAT THE SUBGRADE HAS BEEN CONSTRUCTED TO THE PROPER LINES, CROSS-SECTIONS, AND ELEVATIONS WITHIN AN ALLOWABLE TOLERANCE OF 1/2" OF THE PROPOSED FINISH SUBGRADE ELEVATIONS.

PBC ROAD AND BRIDGE STANDARD NOTES:

1. ANY AND ALL PB COUNTY STORMDRAIN / SIDEWALK / PATHWAY / C&G / ADA AND OR ADDITIONAL ROADWAY THAT IS AFFECTED BY THE PROPOSED CONSTRUCTION MUST BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ALL APPLICABLE FDOT / PB COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON-THROUGHFARE).
2. SIDEWALK AFFECTED TO INCLUDE ONE FLAG ON EITHER SIDE OF THE DISTURBED AREA. SIDEWALKS WILL BE RESTORED BY REPLACING: TWO FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED AT A CONTROL JOINT AND THREE FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED BETWEEN CONTROL JOINTS. NO PARTIAL JOINTS ACCEPTED. (PER SITUATION)
3. ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).
4. ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50¿ IN EITHER DIRECTION (THOROUGHFARE) AND 25¿ MIN. RESTORATION (NON-THOROUGHFARE).
5. MILL AND PAVE TRANSITION AREA IN PALM BEACH COUNTY R/W, (ADD NAME OF STREET(S)) WILL BE REQUIRED TO INCLUDE THE INTERSECTION IN ITS ENTIRETY, (25' IN ALL DIRECTIONS).
6. FLOWABLE FILL IS NOT AN APPROVED WEAR COURSE IN PB COUNTY. PBC THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.
7. IF PROPOSED CONSTRUCTION/CROSSING ANY EXISTING PB COUNTY STORM DRAIN PIPE/STRUCTURES ARE AFFECTED IN ANY WAY. PB COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THEN LIKE CONDITION AND TO PB COUNTY/FDOT STANDARD.
8. ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION, SHALL BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

PBC TRAFFIC STANDARD NOTES:

1. CONTACT HAROLD REED AT 561 681-4326 BEFORE STARTING CONSTRUCTION PBC-TRAFFIC ITS WILL REMOVE FIBER OPTIC CABLES FROM UNDERGROUND AND OVERHEAD FACILITIES PRIOR CONSTRUCTION. PLEASE PROVIDE 2 WEEKS ADVANCE NOTICE TO REMOVE FIBER OPTIC CABLE.
2. CONTRACTOR SHALL CONTACT PALM BEACH COUNTY TRAFFIC OPERATIONS AT 561-233-3900 FORTY-EIGHT(48) HOURS PRIOR TO CONSTRUCTION IF WORK IS BEING DONE WITHIN 10 FEET OF ANY SIGNAL EQUIPMENT.
3. DAMAGES TO LOOPS OR ANY SIGNAL EQUIPMENT CAUSED BY CONSTRUCTION OF THIS PROJECT MUST BE REPAIRED OR REPLACED TO ORIGINAL OR BETTER CONDITION AT NO COST TO PALM BEACH COUNTY.
4. NO EXCAVATION AROUND PBC SIGNAL POLES WITHIN 6 FT. RADIUS FROM CENTER OF POLE. PLEASE SEE PBC SIGNAL TYPICAL PAGE T-5.3 (SHEET 8 OF 23).

Drawing: P:\10857-00-00\drawings\Eng\Plans\10857ENG.dwg\PGD_PD-01

BASE:

26. LIMEROCK COMPOSITION - THE FOLLOWING TESTS ARE REQUIRED ON THE LIMEROCK MATERIAL:
    A. CHEMICAL COMPOSITION TEST TO DETERMINE THAT MATERIAL HAS A MINIMUM PERCENT CARBONATES OF 60%.
    B. LIMEROCK BEARING RATIO TEST TO DETERMINE THAT MATERIAL CAN ACHIEVE AN LBR OF 100.
    C. SIEVE ANALYSIS TO INSURE THAT AT LEAST 97% (BY WEIGHT) OF THE MATERIAL SHALL PASS A 3-1/2" SIEVE AND MATERIAL SHALL BE GRADED UNIFORMLY DOWN TO DUST. THE FINE MATERIAL SHALL CONSIST ENTIRELY OF DUST OF FRACTURE. ALL CRUSHING OR BREAKING-UP WHICH MIGHT BE NECESSARY IN ORDER TO MEET SUCH SIZE REQUIREMENTS SHALL BE DONE BEFORE THE MATERIAL IS PLACED ON THE ROAD.
26. A PROCTOR TEST SHALL BE PERFORMED ON THE PROPOSED LIMEROCK MATERIAL TO DETERMINE THE MAXIMUM DENSITY OF THE MATERIAL. IN-PLACE DENSITY TESTS SHALL BE TAKEN AT A FREQUENCY OF AT LEAST ONE TEST FOR EVERY 7,000 SQ.FT. OF PROPOSED PAVEMENT TO DETERMINE COMPLIANCE WITH THE DESIGN SPECIFICATIONS OF 98% OF MAX. DENSITY PER AASHTO T-180 TESTING METHODS.
27. THE COMPACTED BASE SHALL CONFORM TO THE LINES, GRADES, AND CROSS-SECTION SHOWN ON THE PLANS. THE FINISH BASE SURFACE SHALL BE STRINGLINED OR CHECKED WITH A TEMPLATE TO VERIFY CONFORMANCE WITH THE PLAN GRADES WITHIN AN ALLOWABLE TOLERANCE OF 1/4" OF THE PROPOSED BASE ELEVATIONS. PRIME COAT SHALL BE APPLIED AT A RATE OF 0.25 GALLONS PER SQUARE YARD.

ASPHALTIC CONCRETE SURFACE COURSE:

28. TACK COAT
    A. PRIOR TO INSTALLATION OF THE OVERLAY, THE SURFACE OF THE EXISTING ASPHALT SHALL BE BROOMED TO REMOVE ALL LOOSE MATERIAL WHICH MIGHT INTERFERE WITH THE ADHESION OF THE EXISTING ASPHALT AND OVERLAY.
    B. A TACK COAT SHALL BE APPLIED TO THE TOP OF THE CLEAN ASPHALT SURFACE AT A RATE OF 0.10 GALLONS/SQ.FT. IN THE PRESENCE OF THE ENGINEER'S REPRESENTATIVE.
29. PRIME COAT SHALL BE APPLIED AT A RATE OF 0.25 GALLONS PER SQUARE YARD. PRIME AND TACK COAT FOR BASE SHALL CONFORM TO THE REQUIREMENTS AND SPECIFICATIONS OF SECTION 300-1 THROUGH 300-7 OF F.D.O.T. STANDARDS SPECIFICATIONS.
30. ASPHALTIC CONCRETE SHALL CONFORM TO FLORIDA D.O.T. REQUIREMENTS OF TYPES FC-9.5 AND SP. CERTIFICATIONS OF THE ASPHALT MIX SHALL BE SUBMITTED BY THE ASPHALT PLANT TO THE ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION.
31. THE TEMPERATURE OF THE ASPHALT SHALL BE AT LEAST 230 DEGREES F. DURING THE LAYING OPERATION.
32. THE THICKNESS OF THE FINISHED SURFACE COURSE SHALL BE CHECKED AT VARIOUS INTERVALS TO INSURE THE CONSTRUCTED SURFACE COURSE IS WITHIN 1/8" OF THE DESIGN THICKNESS (NO NEGATIVE TOLERANCE WILL BE ACCEPTABLE).
33. THE FINISHED SURFACE OF THE ASPHALT SHALL BE CHECKED WITH A STRAIGHT EDGE TO INSURE THAT THE LINE, GRADE, AND CROSS-SECTION OF THE FINISHED PAVEMENT SECTION IS IN CONFORMANCE WITH THE DESIGN PLANS. THE FINISHED SURFACE SHALL BE OF UNIFORM TEXTURE AND COMPACTION. THE SURFACE SHALL HAVE NO PULLED, TORN, OR LOOSENED PORTIONS AND SHALL BE FREE OF SEGREGATION, SAND, STREAKS, SAND SPOTS, OR RIPPLES. ALL AREAS OF THE SURFACE WHICH DOES NOT MEET THE FOREGOING REQUIREMENTS SHALL BE CORRECTED TO THE ENGINEER'S SATISFACTION.
34. ALL REPAIRS TO EXISTING PAVEMENT SHALL RECEIVE SAWCUT EDGE PRIOR TO RELAYING ASPHALT. UNDER PAVEMENT UTILITY PIPING OR WIRING LESS THAN FOUR (4) INCHES IN DIAMETER REQUIRES A SCHEDULE 40 PVC CASING PIPE WITH SAND BACKFILLS.
35. ALL PERMANENT CONTROL POINTS AND/OR REFERENCE MARKERS SHOWN ON PLAT SHALL BE RAISED TO FINAL GRADE IF LOCATED IN PAVEMENT OR CONCRETE. THESE POINTS AND REFERENCE MARKERS SHALL BE LOCATED AND NOTED ON THE PLAT.

NOTIFICATION, TESTING

36. NOTIFICATION - THE CONTRACTOR SHALL NOTIFY THE ENGINEER, THE COUNTY AND UTILITIES 48 HOURS PRIOR TO SCHEDULING FIELD OBSERVATIONS AND SHALL SUPPLY ALL EQUIPMENT NECESSARY TO TEST THE COMPLETED WORK. CALL U.N.C.L.E. PRIOR TO ANY EXCAVATION.
37. ALL DRAINAGE SYSTEMS SHALL BE PUMPED DOWN TO BELOW 1/3 OF THE DIAMETER OF THE PIPE (FROM THE INVERT) AND LAMPED AS A REQUIREMENT OF THE FINAL DRAINAGE INSPECTION.
38. GRATE AND RIM ELEVATION ARE BASED ON PROPOSED FINISHED GRADE. ADJUSTMENTS MAY BE NECESSARY DUE TO FIELD CONDITIONS. ADJUSTMENTS ARE TO BE MADE BY THE CONTRACTOR WHEN THE BASE COURSE IS IN PLACE OR SITE GRADING IS COMPLETE. COST OF ADJUSTING RIMS AND GRATES IS TO BE INCLUDED IN BASE BID.

SODDING:

39. WORK CONSISTS OF THE ESTABLISHING OF A STAND OF GRASS WITHIN THE AREAS CALLED FOR BY THE FURNISHING AND PLACING OF GRASS SOD AND FERTILIZING, WATERING, AND MAINTAINING SODDED AREAS SUCH AS TO ASSURE A HEALTHY STAND OF GRASS.
40. THE AREA OVER WHICH THE SOD IS TO BE PLACED SHALL BE SCARIFIED OR LOOSENED TO SUITABLE DEPTH. THE SOD SHALL BE PLACED ON THE PREPARED SURFACE WITH EDGES IN CLOSE CONTACT AND SHALL BE FIRMLY AND SMOOTHLY EMBEDDED BY LIGHT TAMPING WITH APPROPRIATE TOOLS. ON AREAS WHERE THE SOD MAY SLIDE DUE TO HEIGHT AND SLOPE, THE ENGINEER MAY DIRECT THAT THE SOD BE PEGGED WITH PEGS DRIVEN THROUGH THE SOD BLOCKS INTO FIRM EARTH AT SUITABLE INTERVALS.

NOTES:

LOCAL MEDIA SHALL BE CONTACTED A WEEK PRIOR TO ANY LANE CLOSURES ON THE STATE ROAD SYSTEM AS IT WILL OCCUR DURING PEAK HOURS OR OVER THE SPAN OF MORE THAN ONE DAY. CONTACT BARBARA KELLEHER, FDOT PUBLIC INFORMATION OFFICE AT 954-777-4090 FOR GUIDANCE ON WHO TO CONTACT. PROVIDE A COPY OF THE PRESS RELEASE TO:

FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC INFORMATION OFFICE
3400 WEST COMMERCIAL BLVD.
FORT LAUDERDALE, FLORIDA 33309

SOLID CONCRETE INTERLOCKING PAVING STONE SPECIFICATIONS

1. DESCRIPTION:

1.1 GENERAL:

A. Scope of Work:
1. Furnish and place sand bedding course.
2. Furnish and install concrete interlocking paving stones in the quality, shape, thickness and a color as specified.
3. Furnish and install all accessory items as required by the contract.

B. Related Work:
1. Furnish and install subgrade per Table 100.6 of the Palm Beach County Land Development Design Standards Manual.
2. Furnish and install base per Table 100.6 of the Palm Beach County Land Development Design Standards Manual.

C. Product Handling:
1. Paving stones shall be delivered and unloaded at jobsite in such a manner that no damage occurs during shipping, handling and storage.

D. References:
1. Solid concrete interlocking paving stones shall meet or exceed the requirements in ASTM C-936 Standard Specifications for Solid Concrete Interlocking Paving Units.

II. MATERIALS:

2.1 SOLID CONCRETE INTERLOCKING PAVING STONES

A. Thickness, Color and Pattern:
1. Paving stone thickness shall be between 3-1/8" min - 4" max..
2. All paving stones shall be colored through the full depth of paver and not just the surface.
3. A multi-colored paving stone pattern shall be used.

B. Cementitious Materials:
1. Portland cements shall conform to ASTM C-150.

C. Aggregates:
1. Aggregates shall conform to ASTM C-33 for normal weight concrete except that grading requirements shall not necessarily apply.

D. Other Materials:
1. Coloring pigments, air entraining agents, integral water repellents, finely ground silica, etc., shall conform to ASTM standard where applicable or shall be previously established as suitable for use in concrete.

E. Compressive Strength:
1. At the time of delivery to the work site, the average compressive strength shall not be less than 8,000 psi with no individual unit strength less than 7,200 psi, with testing procedures in accordance with ASTM C-140.

F. Absorption:
1. The average absorption shall not be greater than 5% with no individual unit absorption greater than 7%.

G. Proven Field Performance:
1. Satisfying field performance is indicated when paving stones similar in composition, and made with the same manufacturing equipment as those supplied to the purchaser, do not exhibit deterioration after one year.

H. Visual Inspection:
1. All paving stones shall be sound and free of defects that would interfere with the proper placement of the paving stone or impair the strength or permanence of the construction.
2. Minor cracks incidental to the usual methods of manufacture, or chipping resulting from customary methods of handling in shipment and delivery, shall not be deemed grounds for rejection.

I. Sampling and Testing:
1. The purchaser shall be accorded proper facilities to inspect and sample the paving stones at the place of manufacture from lots ready for delivery.
2. Paving stones will be sampled and tested in accordance with ASTM C-140.

J. Rejection:
1. If the shipment fails to conform to the specified requirements, the manufacturer may sort it, and new test paving stones shall be selected at random by the purchaser from the retained lot and tested at the expense of the manufacturer. If the second set of test paving stones fail to conform to the specified requirements, the entire lot shall be rejected.

2.2 BEDDING COURSE:

A. The bedding course shall be a well graded, clean, washed sand with 100% passing a 3/8" sieve size and a maximum of 3% passing a No. 200 sieve size. The use of mason sand shall not be approved.

B. The bedding course shall be the responsibility of the paving stone installer.

2.3 EDGE RESTRAINT:

A. All edges of the installed paving stones shall be restrained. The type of edge restraint, shall be approved at locations and to details noted on plans.

III. CONSTRUCTION METHODS:

3.1 PREPARATION OF THE BASE COURSE:

A. A suitable base shall be prepared as specified in Section B.2. of this specification.

B. The base course shall be shaped to grade and cross section with allowable tolerance of ¼".

3.2 CONSTRUCTION OF THE BEDDING COURSE:

A. The finished base course shall be approved before the placement of the bedding course.

B. The sand bedding course shall be spread evenly over the area to receive the paving stones and the screeded level to produce a 1" thickness when the paving stones have been placed and vibrated.

C. The final elevation of paving stones should be nominally ¼" to 3/8" higher than the adjacent curb, gutter, etc., to allow for free drainage from chamfers on paving stone edges.

D. The bedding course shall not be disturbed, once screeded and leveled to the desired elevation.

3.3 INSTALLATION OF PAVING STONES:

A. The paving stones shall be placed as shown on the drawings.

B. The paving stones shall be placed in such a manner that the desired pattern is maintained and that no intentional space is left between the stones for maximum interlock.

C. String lines should be used to hold all patterns true.

D. The gaps at the edge of the paving stone surface shall be filled with standard edge stone or with stones cut to fit. Cutting of concrete paving stone shall be accomplished to leave a clean edge to the traffic surface using a double-headed breaker or a masonry saw. Whenever possible, no cut should result with a paving stone less than 1/3 of original dimension.

E. Paving stones shall be vibrated into the bedding course using a plat vibrator capable of 3000 to 5000 pounds compaction force with the surface clean and the joints open.

F. After vibration, clean, sharp sand containing at least 30% of 1/8" particles shall be spread over the paving stone surface, allowed to dry and vibrated into the joints with additional plate vibrator passes and brushing so as to completely fill the joints.

G. Surplus material shall then be swept from the surface or left on the surface during construction to insure complete filling of joints during initial use.

H. Upon completion of work covered in this section, the Contractor shall clean up all work areas by removing all debris, surplus material and equipment from the site.

1. Paver brick shall conform with Palm Beach County Land Development Design Standards Manual with the following exceptions:
   A) Under II Material 2.1 # A.1, Paving stone thickness shall be 3 1/8" (min.) to 4" (max.)
   b) Under II Material 2.1 # A.3, The coloring shall be throughout the entire brick with the white and yellow conforming with F.D.O.T. Standard Specifications for Road and Bridge Construction (latest edition) section 710-4.7
2. Glass spheres to meet the requirements of sections 971-1 and 971-14 with retroflectivity to be not less than 300 minicandles.
3. When header curb is used to outline a crosswalk the curb shall be white concrete with glass beads in the white concrete.
4. The brick shall be pre-approved per project before installation by the Palm Beach County Traffic Engineering Division.

FDOT STANDARD NOTES

PERMITTEE WILL COORDINATE (PRE-CONSTRUCTION MEETING, INSPECTIONS, FINAL ACCEPTANCE OF WORK, ETC) ALL PERMITTED WORK WITH ROSIE EVERT AT 561-370-1139 OR EMAIL ROSIE.EVERT@DOT.STATE.FL.US 48 HOURS PRIOR TO CONSTRUCTION. CERTIFICATION ACCEPTANCE AND FINAL APPROVAL IS CONTINGENT UPON CONFORMITY OF ALL WORK COMPLETED ACCORDING TO THIS PERMIT AND THE RESTORATION OF THE RIGHT OF WAY.

THIS PERMIT IS VALID ONLY FOR WORK PROPOSED WITHIN THE D.O.T. RIGHT-OF-WAY. CERTIFICATION ACCEPTANCE AND FINAL APPROVAL IS CONTINGENT UPON CONFORMITY OF ALL WORK COMPLETED ACCORDING TO THIS PERMIT AND THE RESTORATION OF THE RIGHT OF WAY.

ALL MATERIALS AND CONSTRUCTION WITHIN THE FLORIDA DEPARTMENT OF TRANSPORTATION DESIGN (F.D.O.T.) RIGHT-OF-WAY SHALL CONFORM TO THE LATEST VERSION OF FDOT STANDARD PLANS FOR ROAD AND BRIDGE CONSTRUCTION AND LATEST VERSION OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".

ALL MAINTENANCE OF TRAFFIC M.O.T. FOR THIS PROJECT WILL BE IN COMPLIANCE WITH THE DEPARTMENTS CURRENT EDITION OF THE FDOT STANDARD PLANS FOR ROAD AND BRIDGE CONSTRUCTION INDICES, (102-600 SERIES) AND THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). THE OPERATIONS ENGINEER OR HIS DESIGNEE RESERVES THE RIGHT TO DIRECT THE REMOVAL/RELOCATION/MODIFICATION OF ANY TRAFFIC DEVICES(S) AT THE PERMITTEE'S SOLE EXPENSE. SPECIAL ATTENTION WILL BE GIVEN TO INDICES 102-005, 102-010, 102-045, 102-050, AND 102-075. ALL THERMOPLASTIC TRAFFIC STRIPES, MARKINGS AND SIGNAGE WILL BE INSTALLED PER THE FDOT STANDARD PLANS FOR ROAD AND BRIDGE CONSTRUCTION.

FOR ANY UNDERGROUND WORK, THE CONTRACTOR MUST CONTACT SIGNAL TRAFFIC CONTROL MAINTAINING AGENCY PRIOR TO CONSTRUCTION.

PERMITTEE SHALL RETURN ALL DRAINAGE GRATE, SIGNS, AND GUARDRAIL REQUIRED TO BE REMOVED AND DELIVER IT TO THE PALM BEACH OPERATIONS CENTER, 7900 W FOREST HILL BLVD AT THEIR EXPENSE OR AS DIRECTED BY THE OPERATIONS ENGINEER.

IT IS THE PERMITTEE'S RESPONSIBILITY TO OBTAIN FINAL ACCEPTANCE OF PERMITTED WORK (COMPLETED) AND THE RESTORATION OF THE RIGHT-OF-WAY FROM THE F.D.O.T. PRIOR TO USAGE.

PERMITTEE WILL PROVIDE THE NECESSARY DENSITIES IN ACCORDANCE WITH SECTION 125-8 OF THE FDOT STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION (LATEST EDITION) PRIOR TO FINAL ACCEPTANCE BY THE F.D.O.T.

PERMITTEE WILL RESTORE THE RIGHT OF WAY AS A MINIMUM, TO ITS ORIGINAL CONDITION OR BETTER IN ACCORDANCE W/F.D.O.T.'S LATEST STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION OR AS DIRECTED BY THE RESIDENT OPERATIONS ENGINEER.

DURING THE REMOVAL/INSTALLATION OF ANY CURB AND GUTTER SECTION, THE PERMITTEE WILL BE RESPONSIBLE FOR ANY DAMAGE DONE TO THE ABUTTING ASPHALT. THE DAMAGED ASPHALT REPAIR WILL BE IN ACCORDANCE WITH THE CURRENT SPECIFICATIONS AND/OR AS DIRECTED BY THE RESIDENT OPERATIONS ENGINEER.

ALL PUBLIC SIDEWALK CURB RAMPS WILL MEET THE FDOT STANDARD PLANS FOR ROAD AND BRIDGE CONSTRUCTION (CURRENT EDITION) INDEX NO. 522-002 CURB/RAMP INSPECTIONS REQUIRED PRIOR TO INSTALLATION OF CONCRETE.

PERMITTEE SHALL PROVIDE THE PRODUCER'S CERTIFICATION (DELIVERY TICKET) FOR THE NS CONCRETE-2500 PSI (USED FOR SIDEWALK, CURB & GUTTER, DITCH PAVEMENT AND TRAFFIC SEPARATOR) PRIOR TO FINAL ACCEPTANCE BY THE DEPARTMENT. THE DELIVERY TICKET SHALL CERTIFY THE CONCRETE WAS BATCHED, DELIVERED AND PLACED IN ACCORDANCE WITH SECTION 347 OF THE F.D.O.T.'S STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (CURRENT EDITION).

REMOVAL/INSTALLATION OF SIDEWALK WILL BE IN ACCORDANCE WITH STANDARD PLANS FOR ROAD AND BRIDGE CONSTRUCTION INDEX 522-001.

PERMITTEE SHALL MILL (MIN DEPTH OF 1 5/8") AND RESURFACE THE AFFECTED LANES AS DIRECTED. THE REPLACEMENT PAVEMENT TYPE SHALL BE IN ACCORDANCE WITH THE F.D.O.T.'S FRICTION COURSE POLICY, LATEST EDITION, EXCEPT WHERE PERMISSION IS GIVEN BY THE LOCAL RESIDENT OPERATIONS ENGINEER.

OWNERSHIP OF ALL SUITABLE EXCAVATED MATERIALS WITHIN THE FDOT R/W, AS DETERMINED BY THE F.D.O.T., SHALL REMAIN IN THE DEPARTMENT UNTIL A FINAL ACCEPTANCE OF THE PERMITTED PROJECT IS FULFILLED. EXCAVATED MATERIALS SHALL BE HAULED BY THE CONTRACTOR, AT THEIR COST & EXPENSE FROM THE SITE TO THE PALM BEACH OPERATIONS CENTER, 7900 W FOREST HILL BLVD OR STOCKPILED IN THOSE AREAS AS DIRECTED BY THE DOT, INCLUDING ASPHALT MILLINGS.

RESTRICTED HOURS OF OPERATION FOR LANE CLOSURES WILL BE FROM 9:00AM TO 4:00 PM, (MONDAY-FRIDAY), UNLESS OTHERWISE APPROVED BY THE OPERATIONS ENGINEER, OR DESIGNEE. MOT SHALL BE PICKED UP BY 4:00 PM AND NOT START BEFORE 9:00 AM.

PERMITTEE: PLEASE NOTE:
PERMITTEE'S CONTRACTORS THAT ARE PERFORMING PERMITTED WORK ACTIVITIES SHALL PROVIDE THE F.D.O.T. (PERMIT OFFICE) PROOF OF A PROPER STATE CONTRACTOR'S LICENSE, CERTIFICATE OF LIABILITY INSURANCE AND MOT CERT W/ 24/7 CONTACT # AND EMAIL ATTACHED PRIOR TO ANY COMMENCEMENT OF PERMITTED WORK.

DRAINAGE INLET TOP, INCLUDING GRATE, WILL BE REMOVED AND DELIVERED TO WPB OPERATIONS BY THE PERMITTEE/CONTRACTOR AT THEIR EXPENSE OR AS DIRECTED BY THE OPERATIONS ENGINEER.

PERMITTEE SHALL ENSURE ALL UTILITY WORK PERFORMED WITHIN FDOT R/W OBTAINS PROPER UTILITY PERMITS BY RESPECTIVE UAO'S.

PRIOR TO ANY WORK REQUIRING LANE CLOSURES, MOBILE OPERATIONS OR TRAFFIC PACING OPERATIONS, THE CONTRACTOR OR PERMITTEE SHALL SUBMIT A REQUEST TO THE DEPARTMENT THAT INCLUDES THE TIME, LOCATION, AND DESCRIPTION OF WORK BEING PERFORMED. THE LANE CLOSURE REQUEST SHALL BE SUBMITTED TO THE DEPARTMENT A MINIMUM OF 2 WEEKS PRIOR TO THE PROPOSED CLOSURE DATE AND MUST BE APPROVED BY THE DEPARTMENT BEFORE WORK REQUIRING THE CLOSURE MAY BEGIN WITHIN THE FDOT RIGHT OF WAY. URL ADDRESS: HTTPS://LCIS.DOT.STATE.FL.US.

PERMIT IS VALID FOR ONE YEAR FROM DATE OF ISSUE.

PERMIT IS "VALID" FOR ACCESS CONNECTION "ONLY".

PERMITTEE WILL PROVIDE THE F.D.O.T. WITH CERTIFIED "AS-BUILT" PLANS PRIOR TO FINAL ACCEPTANCE OF THE PERMITTED WORK.

REVISIONS	DATE	BY
REV PER ITID, PBCWUD, PBCFR COMMENTS	08/04/26	JRH
REV PER ITID, PBCLD, PBCWUD, PBCFR COMMENTS	04/23/26	JRH
REV PER SFWMD COMMENTS	10/28/25	JRH
REV PER SFWMD COMMENTS	10/10/25	JRH

FILE NAME 10857ENG.dwg

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

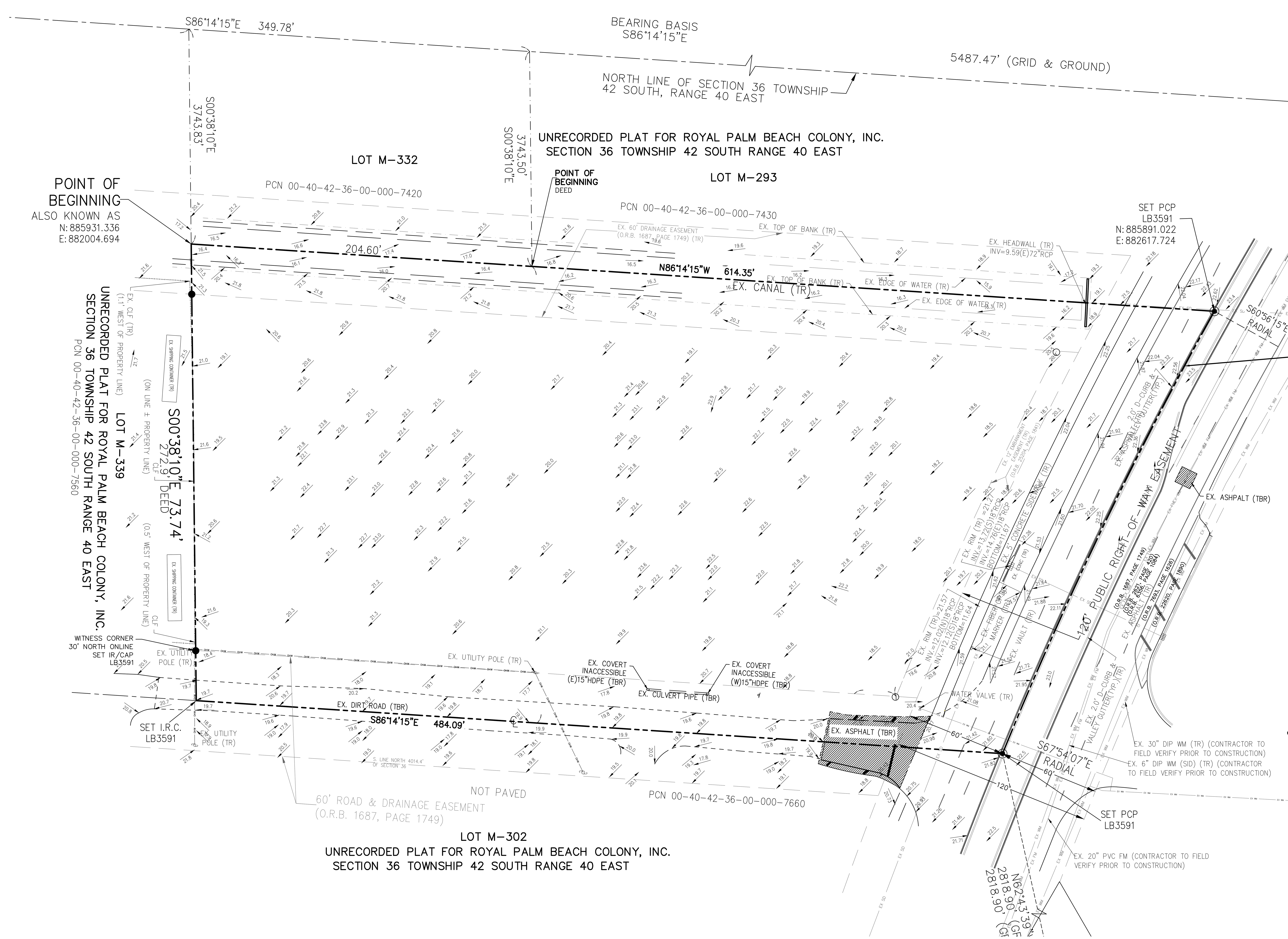
LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
GENERAL NOTES PLAN
LOXAHATCHEE, FL 33470

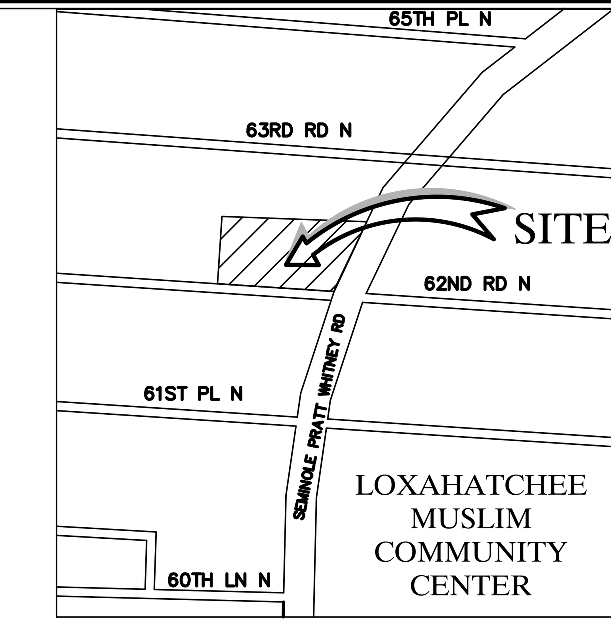
DATE 05/19/25
DRAWN BY JRH
F.B./ PG. ----
SCALE N.T.S.

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
- FOR THE FIRM -
DATE

JOB # 10857
SHT.NO.
PD-01
OF 24 SHEETS

NOTE: ELEVATIONS ARE NAVD 88
(CONVERSION TO NGVD 1929 +1.52)





LOCATION MAP
NOT TO SCALE
SECTION 36, TOWNSHIP 42 SOUTH, RANGE 40 EAST

Call 48 hours before you dig
It's the Law! 1-800-432-4770
Sunshine State One Call of Florida, Inc.

PBC ROAD AND BRIDGE STANDARD NOTES:

1. ANY AND ALL PB COUNTY STORMDRAIN / SIDEWALK / PATHWAY / C&G / ADA AND OR ADDITIONAL ROADWAY THAT IS AFFECTED BY THE PROPOSED CONSTRUCTION MUST BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ALL APPLICABLE FDOT / PB COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON-THROUGHFARE).
2. SIDEWALK AFFECTED TO INCLUDE ONE FLAG ON EITHER SIDE OF THE DISTURBED AREA. SIDEWALKS WILL BE RESTORED BY REPLACING: TWO FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED AT A CONTROL JOINT AND THREE FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED BETWEEN CONTROL JOINTS. NO PARTIAL JOINTS ACCEPTED. (PER SITUATION)
3. ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).
4. ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50¿ IN EITHER DIRECTION (THOROUGHFARE) AND 25¿ MIN. RESTORATION (NON-THOROUGHFARE).
5. MILL AND PAVE TRANSITION AREA IN PALM BEACH COUNTY R/W, (ADD NAME OF STREET(S)) WILL BE REQUIRED TO INCLUDE THE INTERSECTION IN ITS ENTIRETY, (25' IN ALL DIRECTIONS).
6. FLOWABLE FILL IS NOT AN APPROVED WEAR COURSE IN PB COUNTY. PBC THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.
7. IF PROPOSED CONSTRUCTION/CROSSING ANY EXISTING PB COUNTY STORM DRAIN PIPE/STRUCTURES ARE AFFECTED IN ANY WAY. PB COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THEN LIKE CONDITION AND TO PB COUNTY/FDOT STANDARD.
8. ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION, SHALL BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

LEGEND

- EX. PROPERTY/ROW LINE
- PROP. PROPERTY/ROW LINE
- SD — PROPOSED PIPE AND CATCH BASIN
- 22.21 — PROPOSED GRADE
- DIRECTION OF FLOW
- EX SD — EXISTING PIPE
- 25.15 — EXISTING GRADE
- W — PROPOSED WATER LINE
- EX. WM — EXISTING WATER LINE
- S — PROPOSED SANITARY SEWER LINE
- S — EXISTING SANITARY SEWER LINE
- E — PROPOSED ELECTRIC LINE
- T — PROPOSED TELEPHONE/CABLE LINE
- (TR) — TO REMAIN
- (TBR) — TO BE REMOVED
- PROPOSED CONCRETE
- PROPOSED ASPHALT
- PROPOSED STAMPED CONCRETE
- PROPOSED 1" ASPHALT MILL/OVERLAY
- PROPOSED LIGHT POLE
- EXISTING ASPHALT (TBR)

NORTH

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

REVISIONS	DATE	BY
REV PER ITID, PBCWUD, PBCFR COMMENTS	08/04/26	JRH
REV PER ITID, PBCLD, PBCWUD, PBCFR COMMENTS	04/23/26	JRH
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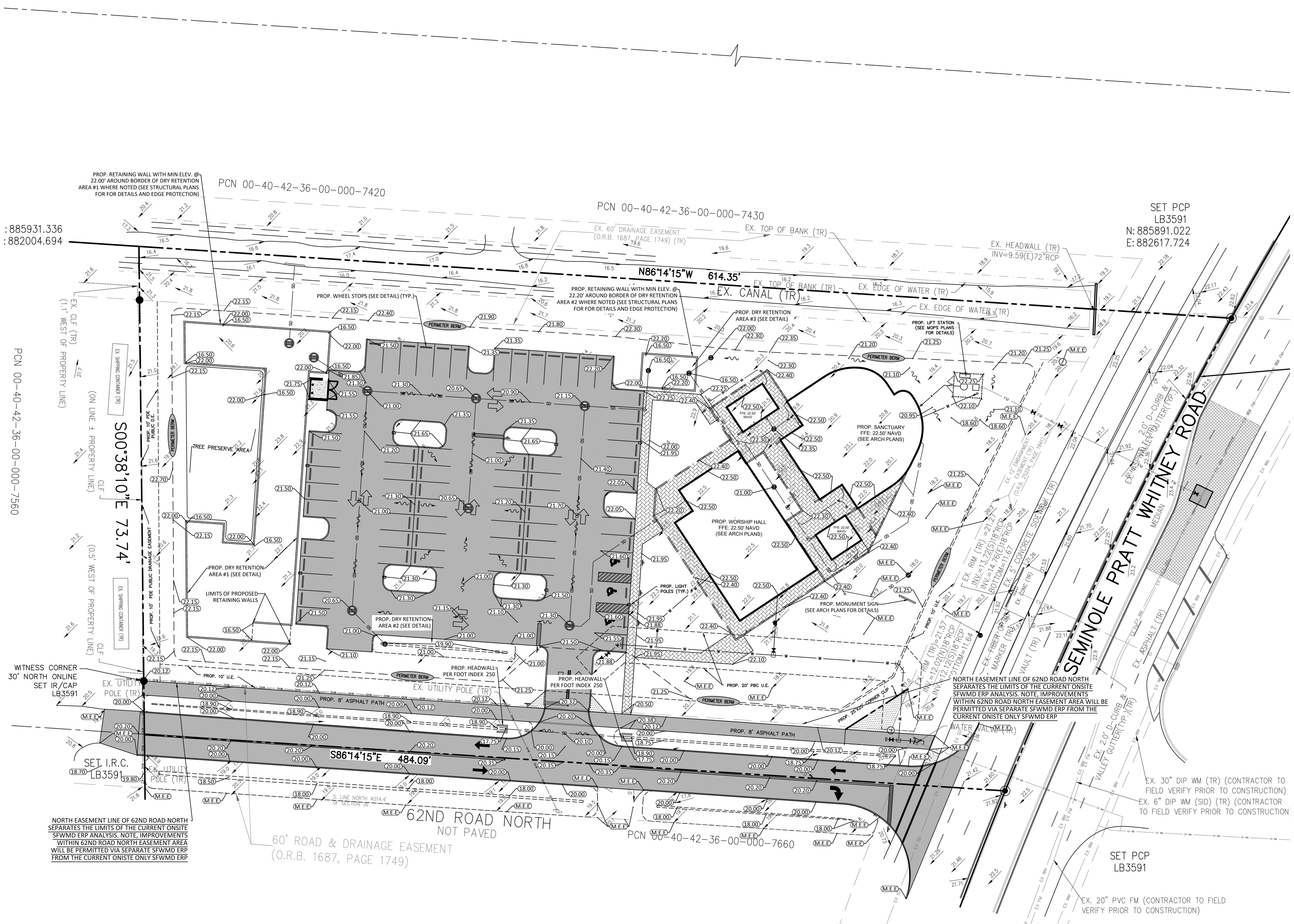
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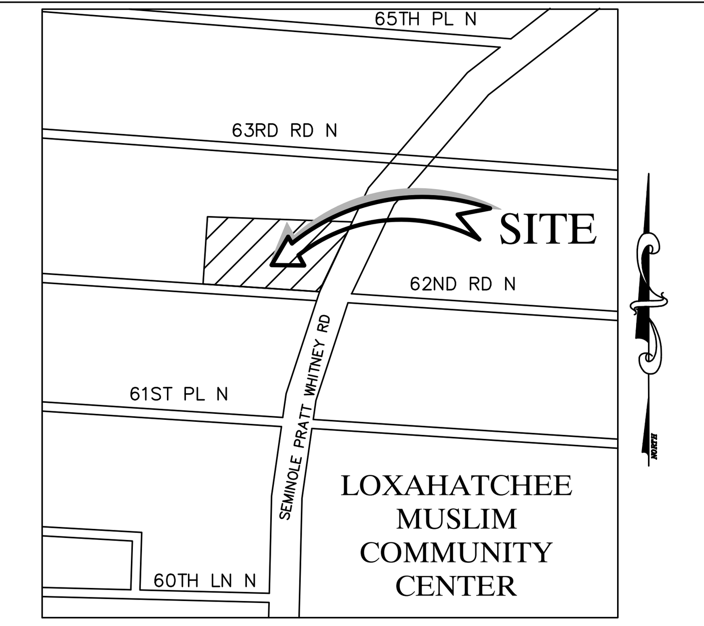
LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
EXISTING CONDITIONS/DEMOLITION PLAN
LOXAHATCHEE, FL 33470

DATE 05/19/25
DRAWN BY JRH
F.B./ PG. ----
SCALE 1"=30'

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
- FOR THE FIRM -
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JOB # 10857
SHT.NO.
PD-02
OF 24 SHEETS





LOCATION MAP
NOT TO SCALE
SECTION 36, TOWNSHIP 42 SOUTH, RANGE 40 EAST

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PBC ROAD AND BRIDGE STANDARD NOTES:

1. ANY AND ALL PB COUNTY STORMDRAIN / SIDEWALK / PATHWAY / C&G / ADA AND OR ADDITIONAL ROADWAY THAT IS AFFECTED BY THE PROPOSED CONSTRUCTION MUST BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ALL APPLICABLE FDOT / PB COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON-THROUGHFARE).
2. SIDEWALK AFFECTED TO INCLUDE ONE FLAG ON EITHER SIDE OF THE DISTURBED AREA. SIDEWALKS WILL BE RESTORED BY REPLACING: TWO FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED AT A CONTROL JOINT AND THREE FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED BETWEEN CONTROL JOINTS. NO PARTIAL JOINTS ACCEPTED. (PER SITUATION)
3. ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).
4. ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50¿ IN EITHER DIRECTION (THOROUGHFARE) AND 25¿ MIN. RESTORATION (NON-THOROUGHFARE).
5. MILL AND PAVE TRANSITION AREA IN PALM BEACH COUNTY R/W, (ADD NAME OF STREET(S)) WILL BE REQUIRED TO INCLUDE THE INTERSECTION IN ITS ENTIRETY, (25' IN ALL DIRECTIONS).
6. FLOWABLE FILL IS NOT AN APPROVED WEAR COURSE IN PB COUNTY. PBC THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.
7. IF PROPOSED CONSTRUCTION/CROSSING ANY EXISTING PB COUNTY STORM DRAIN PIPE/STRUCTURES ARE AFFECTED IN ANY WAY. PB COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THEN LIKE CONDITION AND TO PB COUNTY/FDOT STANDARD.
8. ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION, SHALL BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

NORTH

LEGEND

Symbol	Description
— — —	EX. PROPERTY/ROW LINE
— — —	PROP. PROPERTY/ROW LINE
—SD—	PROPOSED PIPE AND CATCH BASIN
12.21	PROPOSED GRADE
~	DIRECTION OF FLOW
—EX SD—	EXISTING PIPE
25.15	EXISTING GRADE
—W—	PROPOSED WATER LINE
—EX. WM—	EXISTING WATER LINE
—S—	PROPOSED SANITARY SEWER LINE
— —S— —	EXISTING SANITARY SEWER LINE
—E—	PROPOSED ELECTRIC LINE
—T—	PROPOSED TELEPHONE/CABLE LINE
(TR)	TO REMAIN
(TBR)	TO BE REMOVED
	PROPOSED CONCRETE
	PROPOSED ASPHALT
	PROPOSED STAMPED CONCRETE
	PROPOSED 1" ASPHALT MILL/OVERLAY
	PROPOSED LIGHT POLE

Call 48 hours before you dig
It's the Law! 1-800-432-4770
Sunshine State One Call of Florida, Inc.

CONTRACTOR NOTE:
CONTRACTOR TO VERIFY DEPTH AND LOCATION OF EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION.

REVISIONS	DATE	BY
REV PER ITID, PBCWUD, PBCFR COMMENTS	08/04/26	JRH
REV PER ITID, PBCLD, PBCWUD, PBCFR COMMENTS	04/23/26	JRH
REV PER SFWMD COMMENTS	10/28/25	JRH
REV PER SFWMD COMMENTS	10/10/25	JRH

FILE NAME 10857ENG.dwg

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
PAVING & GRADING PLAN
LOXAHATCHEE, FL 33470

DATE 05/19/25
DRAWN BY JRH
F.B./ PG. ----
SCALE 1"=30'

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –

DATE

JOB # 10857
SHT.NO. PD-03
OF 24 SHEETS

Drawing: P:\10857-00-00\drawings\Eng\Plans\10857ENG.dwg\PGD_PD-03

NOTE: ELEVATIONS ARE NAVD 88
(CONVERSION TO NGVD 1929 +1.52)

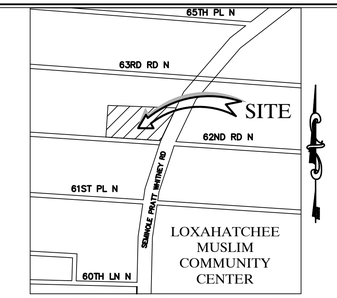
S86°14'15"E 349.78'

BEARING BASIS
S86°14'15"E

5487.47' (GRID & GROUND)

NORTH LINE OF SECTION 36 TOWNSHIP
42 SOUTH, RANGE 40 EAST

NORTH



LOCATION MAP
NOT TO SCALE
SECTION 36, TOWNSHIP 42 SOUTH, RANGE 40 EAST

REVISIONS	DATE	BY
REV PER ITD, PBCWD, PBCFR COMMENTS	08/04/26	JRH
REV PER ITD, PBCID, PBCWD, PBCFR, COMMENTS	04/23/26	JRH
REV PER SFWMD COMMENTS	10/28/25	JRH
REV 2 PER SFWMD COMMENTS	10/10/25	JRH
FILE NAME 10857ENG.dwg		

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LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
DRAINAGE PLAN
LOXAHATCHEE, FL 33470

DATE	05/19/25
DRAWN BY	JRH
F.B./ PG.	----
SCALE	1"=30'

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

JOB # 10857
SHT.NO.
PD–04
OF 24 SHEETS

POINT OF BEGINNING
ALSO KNOWN AS
N: 885931.336
E: 882004.694

LOT M–332

PCN 00–40–42–36–00–000–7420

S00°38'10"E 374.83'

204.60'

N86°14'15"W 614.35'

UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

POINT OF BEGINNING
DEED

S00°38'10"E 374.50'

LOT M–293

PCN 00–40–42–36–00–000–7430

SET PCP
LB3591
N: 885891.022
E: 882617.724

S60°56'15"E
RADIAL

EX. 60' DRAINAGE EASEMENT (O.R.B. 1687, PAGE 1749) (TR)

EX. TOP OF BANK (TR)

EX. HEADWALL (TR)
INV=9.59(E)72" RCP

EX. CANAL (TR)

EX. EDGE OF WATER (TR)

EX. TOP OF BANK (TR)

EX. EDGE OF WATER (TR)

EX. CLF (TR)
(1' WEST OF PROPERTY LINE)

EX. SHIPPING CONTAINER (TR)

LOT M–339

PCN 00–40–42–36–00–000–7560

S00°38'10"E 272.9' CLF
DEED

(ON LINE ± PROPERTY LINE)

(0.5' WEST OF PROPERTY LINE)

EX. SHIPPING CONTAINER (TR)

UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

PROP. 10' PBC PUBLIC R/W DEDICATION

PERIMETER BERM

TREE PRESERVE AREA

PROP. DRY RETENTION AREA #3

PROP. DRY RETENTION AREA #1

PROP. DRY RETENTION AREA #2

44 LF - 24" RCP

36 LF - 18" HDPE

62 LF - 18" HDPE

55 LF - 12" HDPE

124 LF - 18" HDPE

26 LF - 12" HDPE

15 LF - 12" HDPE

20 LF - 12" HDPE

80 LF - 12" HDPE

65 LF - 15" RCP

PROP. CLEANOUT (TYP.)

PROP. 6" PVC ROOF DRAIN (1% MIN. SLOPE, 2' MIN. COVER) (TYP.)

PROP. 4" PVC ROOF DRAIN (1% MIN. SLOPE, 2' MIN. COVER) (TYP.)

PROP. 12" HDPE ROOF DRAIN (1% MIN. SLOPE, 2' MIN. COVER) (TYP.)

PROP. LIFT STATION (SEE MOPS PLANS FOR DETAILS)

PROP. SANCTUARY FFE: 22.50' NAVD (SEE ARCH PLANS)

PROP. WORSHIP HALL FFE: 22.50' NAVD (SEE ARCH PLANS)

PROP. INV = 17.30

PROP. MONUMENT SIGN (SEE ARCH PLANS FOR DETAILS)

PROP. HEADWALL PER FDOT INDEX 250, INV = 17.50

PROP. 20' PBC U.E.

PROP. 10' U.E.

PROP. 8' ASPHALT PATH

PROP. 22'x30' CORNER CLIP

EX. UTILITY POLE (TR)

WITNESS CORNER
30' NORTH ONLINE
SET IR/CAP
LB3591

SET I.R.C.
LB3591

S86°14'15"E 484.09'

S LINE NORTH 4014.4'

62ND ROAD NORTH
NOT PAVED

60' ROAD & DRAINAGE EASEMENT
(O.R.B. 1687, PAGE 1749)

PCN 00–40–42–36–00–000–7660

LOT M–302
UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

NORTH EASEMENT LINE OF 62ND ROAD NORTH SEPARATES THE LIMITS OF THE CURRENT ONSITE SFWMD ERP ANALYSIS. NOTE, IMPROVEMENTS WITHIN 62ND ROAD NORTH EASEMENT AREA WILL BE PERMITTED VIA SEPARATE SFWMD ERP FROM THE CURRENT ONISTE ONLY SFWMD ERP

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SEMINOLE PRATT WHITNEY ROAD
120' PUBLIC RIGHT-OF-WAY EASEMENT

EX. 2.0' D-CURB & GUTTER (TYP.)

EX. 5' CONCRETE SIDEWALK (TR)

EX. 20' FPL EASEMENT (O.R.B. 2352, PAGE 1690)

EX. 10' FPL EASEMENT (O.R.B. 2352, PAGE 1690)

EX. 20' FPL EASEMENT (O.R.B. 2352, PAGE 1690)

EX. 30' DIP WM (TR) (CONTRACTOR TO FIELD VERIFY PRIOR TO CONSTRUCTION)

EX. 6" DIP WM (SID) (TR) (CONTRACTOR TO FIELD VERIFY PRIOR TO CONSTRUCTION)

EX. 20" PVC FM (CONTRACTOR TO FIELD VERIFY PRIOR TO CONSTRUCTION)

S67°54'07"E
RADIAL

SET PCP
LB3591

N62°28'15"W
281.90'

Call 48 hours before you dig
It's the Law!
1-800-432-4770
Sunshine State One Call of Florida, Inc.

NOTE: ALL DRAIN LINES CONNECTED TO EXFILTRATION TRENCH REQUIRE POLLUTION RETARDANT BAFFLES

PBC ROAD AND BRIDGE STANDARD NOTES:

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LEGEND

- EX. PROPERTY/ROW LINE
- PROP. PROPERTY/ROW LINE
- SD — PROPOSED PIPE AND CATCH BASIN
- 17.30 — PROPOSED GRADE
- DIRECTION OF FLOW
- EX SD — EXISTING PIPE
- 20.18 — EXISTING GRADE
- W — PROPOSED WATER LINE
- EX. WM — EXISTING WATER LINE
- S — PROPOSED SANITARY SEWER LINE
- S — EXISTING SANITARY SEWER LINE
- E — PROPOSED ELECTRIC LINE
- T — PROPOSED TELEPHONE/CABLE LINE
- (TR) TO REMAIN
- (TBR) TO BE REMOVED
- PROPOSED CONCRETE
- PROPOSED ASPHALT
- PROPOSED STAMPED CONCRETE
- PROPOSED 1" ASPHALT MILL/OVERLAY
- PROPOSED LIGHT POLE

GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

NOTE: ELEVATIONS ARE NAVD 88
(CONVERSION TO NGVD 1929 +1.52)

S86°14'15"E 349.78'

BEARING BASIS
S86°14'15"E

5487.47' (GRID & GROUND)

NORTH LINE OF SECTION 36 TOWNSHIP
42 SOUTH, RANGE 40 EAST

S00°38'10"E
3743.83'

S00°38'10"E
3743.50'

UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

LOT M-332

LOT M-293

POINT OF BEGINNING
DEED

NT OF
NNING
OWN AS
5931.336
2004.694

PCN 00-40-42-36-00-000-7420

PCN 00-40-42-36-00-000-7430

204.60'

EX. 60' DRAINAGE EASEMENT
(O.R.B. 1687, PAGE 1749) (TR)

EX. TOP OF BANK (TR)

EX. HEADWALL (TR)
INV=9.59(E)72"RCP

EX. TOP OF BANK (TR)

EX. EDGE OF WATER (TR)

EX. CANAL (TR)

EX. EDGE OF WATER (TR)

SET PCP
LB3591
N: 885891.022
E: 882617.724

S60°56
RADIAL

EX. CLF (TR)
(1.1' WEST OF PROPERTY LINE)

EX. SIGNPOST CONTAINED IN

PROP. 10' PBC PUBLIC U.E.

PERIMETER BERM

PROP. WHEEL STOPS (TYP.)

TREE PRESERVE AREA

PROP. 4" SOLID WHITE STRIP (TYP.)

PROP. DIRECTIONAL ARROW (TYP.)

PROP. HANDICAP STRIPING AND SIGNAGE (TYP.)

PROP. 6" SOLID DOUBLE YELLOW STRIPE (TYP.)

PROP R1-1 STOP SIGN

PROP. 12" WHITE STOP BAR(TYP.)

PROP. 10' SIGHT TRIANGLE (TYP.)

PROP. 20' PBC U.E.

PROP. 22'x20' CORNER CLIP

PROP. SANCTUARY
FFE: 22.50' NAVD
(SEE ARCH PLANS)

PROP. WORSHIP HALL
FFE: 22.50' NAVD
(SEE ARCH PLANS)

PROP. MONUMENT SIGN
(SEE ARCH PLANS FOR DETAILS)

PROP. 8' ASPHALT PATH

PROP. 6" WHITE STRIPE (TYP.)

PROP 12" WHITE CROSS WALK STRIPE

PROP. 6" SOLID DOUBLE YELLOW STRIPE (TYP.)

PROP. DIRECTIONAL ARROW (TYP.)

S. LINE NORTH 4014.4'
TO SET PCP

PROP. 6" SOLID DOUBLE YELLOW STRIPE (TYP.)

PROP. 12" WHITE STOP BAR(TYP.)

PROP. R1-1 STOP SIGN & R3-5R RIGHT TURN ONLY SIGN

NO STRIPE AT EX. DRIVEWAY

PROP. ONE WAY (R6-1R) SIGN

PROP. 12" WHITE STRIPE (TYP.)

PROP. 10' U.E.

EX. RIM (TR)=21.57
INV=13.23(S)18"RCP
INV=13.12(S)18"RCP

EX. FIBER OPTIC MARKER (TR)

EX. VAULT (TR)

EX. 5' CONCRETE SIDEWALK (TR)

EX. CONC (TR)

EX. 6' DRAINAGE EASEMENT (TR)
(O.R.B. 2254, PAGE 1800)

EX. RIM (TR)=21.27
INV=14.76(E)18"RCP
BOTTOM=11.67

EX. ASPHALT (TR)

EX. 2.0' D-CURB & GUTTER (TYP.) (TR)

SEMINOLE PRATT WHITNEY ROAD
120' PUBLIC RIGHT-OF-WAY

EX. 2.0' D-CURB & GUTTER (TYP.) (TR)

EX. ASPHALT (TR)

EX. 6' DRAINAGE EASEMENT (TR)
(O.R.B. 2254, PAGE 1800)

EX. 6' DRAINAGE EASEMENT (TR)
(O.R.B. 1687, PAGE 1749)

EX. 6' DRAINAGE EASEMENT (TR)
(O.R.B. 2254, PAGE 1800)

EX. 6' DRAINAGE EASEMENT (TR)
(O.R.B. 2260, PAGE 1800)

CONTRACTOR TO REPLACE STRIPING IN KIND IF EX. STRIPING IS DAMAGED DURING MILL/OVERLAY (TYP.)

NORTH EASEMENT LINE OF 62ND ROAD NORTH SEPARATES THE LIMITS OF THE CURRENT ONSITE SFWMD ERP ANALYSIS. NOTE, IMPROVEMENTS WITHIN 62ND ROAD NORTH EASEMENT AREA WILL BE PERMITTED VIA SEPARATE SFWMD ERP FROM THE CURRENT ONISTE ONLY SFWMD ERP

WATER VALVE (TR)

EX. 30" DIP WM (TR) (CONTRACTOR TO FIELD VERIFY PRIOR TO CONSTRUCTION)

EX. 6" DIP WM (SID) (TR) (CONTRACTOR TO FIELD VERIFY PRIOR TO CONSTRUCTION)

S67°54'07"E
RADIAL

SET PCP
LB3591

EX. 20" PVC FM (CONTRACTOR TO FIELD VERIFY PRIOR TO CONSTRUCTION)

N62°43'
2818.90'
2818.90'

TNESS CORNER
NORTH ONLINE
SET IR/CAP
LB3591

EX. UTILITY POLE (TR)

PROP. 10' U.E.

PROP. 8' ASPHALT PATH

PROP. 6" WHITE STRIPE (TYP.)

SET I.R.C.
LB3591

EX. UTILITY POLE (TR)

PROP. 6" SOLID DOUBLE YELLOW STRIPE (TYP.)

PROP. DIRECTIONAL ARROW (TYP.)

NORTH EASEMENT LINE OF 62ND ROAD NORTH SEPARATES THE LIMITS OF THE CURRENT ONSITE SFWMD ERP ANALYSIS. NOTE, IMPROVEMENTS WITHIN 62ND ROAD NORTH EASEMENT AREA WILL BE PERMITTED VIA SEPARATE SFWMD ERP FROM THE CURRENT ONISTE ONLY SFWMD ERP

62ND ROAD NORTH
NOT PAVED

60' ROAD & DRAINAGE EASEMENT
(O.R.B. 1687, PAGE 1749)

PCN 00-40-42-36-00-000-7660

LOT M-339
UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

272.9'
CLF
DEED
(0.5' WEST OF PROPERTY LINE)

EX. SIGNPOST CONTAINED IN

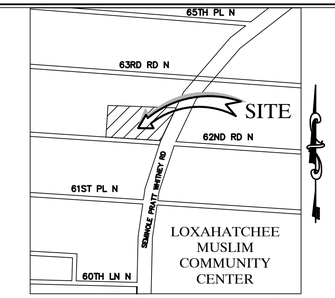
PROP. 10' PBC PUBLIC U.E.

PERIMETER BERM

CLF
(ON LINE ± PROPERTY LINE)

LOT M-302
UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

R1-1
STOP SIGN



LOCATION MAP
NOT TO SCALE
SECTION 36, TOWNSHIP 42 SOUTH, RANGE 40 EAST

PBC ROAD AND BRIDGE STANDARD NOTES:

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LEGEND

- EX. PROPERTY/ROW LINE
- PROP. PROPERTY/ROW LINE
- PROPOSED PIPE AND CATCH BASIN
- PROPOSED GRADE
- DIRECTION OF FLOW
- EX SD — EXISTING PIPE
- EXISTING GRADE
- W — PROPOSED WATER LINE
- EX. WM — EXISTING WATER LINE
- S — PROPOSED SANITARY SEWER LINE
- S — EXISTING SANITARY SEWER LINE
- E — PROPOSED ELECTRIC LINE
- T — PROPOSED TELEPHONE/CABLE LINE
- (TR) TO REMAIN
- (TBR) TO BE REMOVED
- PROPOSED CONCRETE
- PROPOSED ASPHALT
- PROPOSED STAMPED CONCRETE
- PROPOSED 1" ASPHALT MILL/OVERLAY
- PROPOSED LIGHT POLE

GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

Call 48 hours before you dig
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Sunshine State One Call of Florida, Inc.

REVISIONS	DATE	BY
REV PER ITID, PBCWID, PBCFR COMMENTS	08/04/26	JRH
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REV PER SFWMD COMMENTS	10/10/25	JRH
FILE NAME 10857ENG.dwg		

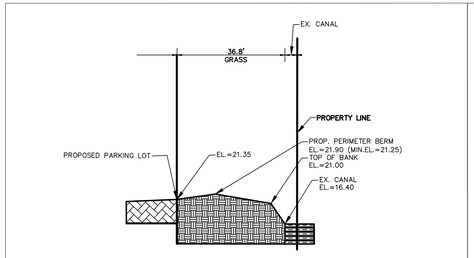
CAULFIELD & WHEELER, INC.
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LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
PAVEMENT, MARKING & SIGNAGE PLAN
LOXAHATCHEE, FL 33470

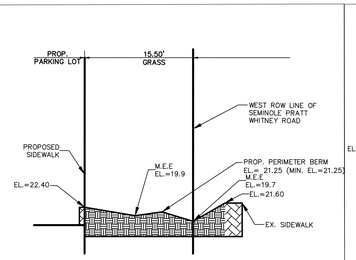
DATE 05/19/25
DRAWN BY JRH
F.B./ PG. ----
SCALE 1"=30'

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

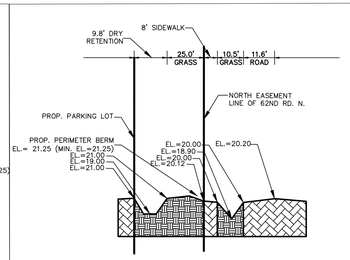
JOB # 10857
SHT.NO.
PD-05
OF 24 SHEETS



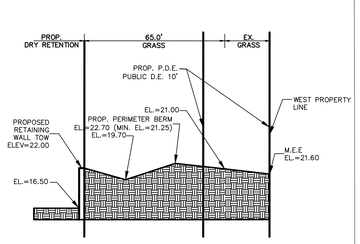
CROSS SECTION A–A
NOT TO SCALE



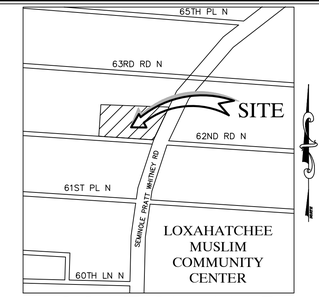
CROSS SECTION B–B
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CROSS SECTION C–C
NOT TO SCALE



CROSS SECTION D–D
NOT TO SCALE



LOCATION MAP
NOT TO SCALE

NOTE: ELEVATIONS ARE NAVD 88
(CONVERSION TO NGVD 1929 +1.52)

PBC ROAD AND BRIDGE STANDARD NOTES:

1. ANY AND ALL PB COUNTY STORMDRAIN / SIDEWALK / PATHWAY / C&G / ADA AND OR ADDITIONAL ROADWAY THAT IS AFFECTED BY THE PROPOSED CONSTRUCTION MUST BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ALL APPLICABLE FDOT / PB COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON–THROUGHFARE).
2. SIDEWALK AFFECTED TO INCLUDE ONE FLAG ON EITHER SIDE OF THE DISTURBED AREA. SIDEWALKS WILL BE RESTORED BY REPLACING: TWO FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED AT A CONTROL JOINT AND THREE FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED BETWEEN CONTROL JOINTS. NO PARTIAL JOINTS ACCEPTED. (PER SITUATION)
3. ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).
4. ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50± IN EITHER DIRECTION (THOROUGHFARE) AND 25± MIN. RESTORATION (NON–THOROUGHFARE).
5. MILL AND PAVE TRANSITION AREA IN PALM BEACH COUNTY R/W, (ADD NAME OF STREET(S)) WILL BE REQUIRED TO INCLUDE THE INTERSECTION IN ITS ENTIRETY, (25' IN ALL DIRECTIONS).
6. FLOWABLE FILL IS NOT AN APPROVED WEAR COURSE IN PB COUNTY. PBC THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.
7. IF PROPOSED CONSTRUCTION/CROSSING ANY EXISTING PB COUNTY STORM DRAIN PIPE/STRUCTURES ARE AFFECTED IN ANY WAY, PB COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THEN LIKE CONDITION AND TO PB COUNTY/FDOT STANDARD.
8. ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION, SHALL BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

NORTH

UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

LOT M–332

POINT OF BEGINNING
ALSO KNOWN AS
N: 885931.336
E: 882004.694

PCN 00–40–42–36–00–000–7420

S00°38'10"E 4017.57' MEASURED

S00°38'10"E 3983.83'

S00°38'10"E 27.74' DEED

UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST
PCN 00–40–42–36–00–000–7580

LOT M–339

(1.1' WEST OF PROPERTY LINE)
(ON LINE ± PROPERTY LINE)
(0.5' WEST OF PROPERTY LINE)

WITNESS CORNER
30' NORTH ONLINE
SET IR/CAP
LB3591

SET I.R.C.
LB3591

POINT OF BEGINNING
DEED

LOT M–293

PCN 00–40–42–36–00–000–7430

204.60'

N86°14'15"W 614.35'

PCN 00–40–42–36–00–000–7660

S86°14'15"E 484.09'

62ND ROAD NORTH
NOT PAVED

60' ROAD & DRAINAGE EASEMENT
(O.R.B. 1687, PAGE 1749)

LOT M–302
UNRECORDED PLAT FOR ROYAL PALM BEACH COLONY, INC.
SECTION 36 TOWNSHIP 42 SOUTH RANGE 40 EAST

SET PCP
LB3591
N: 885891.022
E: 882617.724

S60°56'15"E RADIAL

R=2420.23'
Δ=6°57'51"
L=294.18'
CD=294.00'
CB=N25°34'49"E

77°46'34"

S67°54'07"E RADIAL

SET PCP
LB3591

SEMINOLE PRATT WHITNEY ROAD
120' PUBLIC RIGHT–OF–WAY EASEMENT

NORTH EASEMENT LINE OF 62ND ROAD NORTH SEPARATES THE LIMITS OF THE CURRENT ONSITE SFWMD ERP ANALYSIS. NOTE, IMPROVEMENTS WITHIN 62ND ROAD NORTH EASEMENT AREA WILL BE PERMITTED VIA SEPARATE SFWMD ERP FROM THE CURRENT ONISTE ONLY SFWMD ERP

LEGEND

- EX. PROPERTY/ROW LINE
- PROP. PROPERTY/ROW LINE
- SD — PROPOSED PIPE AND CATCH BASIN
- 22.30 — PROPOSED GRADE
- DIRECTION OF FLOW
- EX SD — EXISTING PIPE
- 22.15 — EXISTING GRADE
- W — PROPOSED WATER LINE
- EX. WM — EXISTING WATER LINE
- S — PROPOSED SANITARY SEWER LINE
- S — EXISTING SANITARY SEWER LINE
- E — PROPOSED ELECTRIC LINE
- T — PROPOSED TELEPHONE/CABLE LINE
- (TR) TO REMAIN
- (TBR) TO BE REMOVED
- PROPOSED CONCRETE
- PROPOSED ASPHALT
- PROPOSED STAMPED CONCRETE
- PROPOSED 1" ASPHALT MILL/OVERLAY
- PROPOSED LIGHT POLE

Call 48 hours before you dig
It's the Law!
1-800-432-4770
Sunshine State One Call of Florida, Inc.

CONTRACTOR NOTE:
CONTRACTOR TO VERIFY DEPTH AND LOCATION OF EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION.

BY	DATE	REVISIONS
JRH	10/28/25	REV PER SFWMD COMMENTS
JRH	10/10/25	REV PER SFWMD COMMENTS

FILE NAME: 10857ENG.dwg

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
CROSS SECTION PLAN
LOXAHATCHEE, FL 33470

DATE	05/19/25
DRAWN BY	JRH
F.B./ PG.	----
SCALE	1"=30'

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

JOB # 10857
SHT.NO.
PD–06
OF 23 SHEETS

Drawing: P:\10857-00-00-00\drawings\Eng\Details\10857DETAILS-PDD.dwg\PD-06 - PDD Details

GENERAL NOTES PAVING, GRADING & DRAINAGE

1. ALL DIMENSIONS SHOWN ON THESE DRAWINGS ARE SCALED DISTANCES. THE CONTRACTOR SHALL CONFIRM ALL MEASUREMENTS IN THE FIELD AND NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCY PRIOR TO PERFORMING THE WORK. ALL QUANTITIES SHALL BE PAID ON THE BASIS OF FIELD MEASUREMENTS OF COMPLETED WORK.
2. REINFORCED CONCRETE PIPE (R.C.P.) SHALL BE IN ACCORDANCE WITH F.D.O.T. STANDARDS SPECIFICATIONS SEC. 941. CORRUGATED ALUMINUM PIPE (C.A.P.) SHALL BE IN ACCORDANCE WITH F.D.O.T. STANDARDS SPECIFICATIONS SEC. 945.
3. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAKE SUCH EXAMINATION OF THE SITE OF THE WORK, AND OF ANY MATERIAL SOURCES INDICATED IN THE PLANS, AS MAY BE NECESSARY TO INFORM HIMSELF OF THE CONDITIONS UNDER WHICH WORK IS TO BE PERFORMED.
4. PROPOSED GRADES SHOWN IN PAVED AREAS REFER TO FINISH PAVEMENT GRADES.
5. PAVEMENT MARKING AND SIGNING SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS AND PALM BEACH COUNTY TYPICAL NO. T-P-24.
6. ALL LOTS, ROADWAYS AND BORROW AREAS SHALL BE STRIPPED OF ALL DELETERIOUS (UNSUITABLE) MATERIALS AND MATERIALS SHALL BE DISPOSED WITHIN THE SITE.
7. ALL GRADING OF STREETS, INCLUDING THE REMOVAL OF ALL MATERIALS AND THE FINISHING OF ALL SHOULDERS, SUBGRADE PREPARATION, SWALES AND BACKSLOPES, IN ACCORDANCE WITH THE TYPICAL SECTIONS SHOWN HEREON SHALL BE INCLUDED IN THE BID PRICE FOR PAVING.
8. ANY EXISTING ROADWAY AND/OR UTILITY THAT IS DAMAGED BY THE CONTRACTOR SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE ENGINEER, AND UTILITY.
9. THE FULL DEPTH OF ALL EXISTING ORGANIC AND DELETERIOUS MATERIALS WITHIN THE RIGHT -OF- WAY AND UTILITIES AND DRAINAGE EASEMENT SHALL BE COMPLETE REMOVED. NO MATERIALS OF F.D.O.T. CLASS A-5, A-7, OR A-8 SHALL BE ALLOWED.
10. ANY MUCK POCKETS OR GUMBO ENCOUNTERED SHALL BE REMOVED WITHIN THE ROADWAY TO 1.0' BELOW SUBGRADE AND TO OUTSIDE EDGE OF BOTH SHOULDERS. THE MUCK AND GUMBO SHOULD BE REMOVED IN THE AREA OF AND WITHIN 10 FEET OF PROPOSED PAVEMENT OR FOUNDATION AREAS.
11. ALL PAVING AND DRAINAGE WORK TO BE CONSTRUCTED IN FULL ACCORDANCE WITH PALM BEACH COUNTY STANDARDS AND SPECIFICATIONS.
12. THE SEQUENCE OF CONSTRUCTION SHALL BE SUCH THAT ALL UNDERGROUND INSTALLATIONS OF EVERY KIND THAT WILL BE BENEATH THE PAVEMENT CURRENTLY TO BE CONSTRUCTED SHALL BE INSTALLED PRIOR TO THE COMPACTION OF SUBGRADE.
13. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO ENGINEER AND COUNTY ON ALL PIPE, PIPE BANDS, DRAINAGE STRUCTURES, GRATES, FRAMES AND COVERS.
14. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF EXISTING UTILITIES WHETHER SHOWN OR NOT SHOWN ON THESE DRAWINGS AND SHALL VERIFY ALL ELEVATIONS BEFORE STARTING CONSTRUCTION. ALL EXISTING UTILITIES DAMAGED BY THE CONTRACTOR SHALL BE RESTORED TO EXISTING OR BETTER CONDITIONS BY CONTRACTOR AT NO EXPENSE TO OWNER.
15. WHERE CONNECTIONS TO AN EXISTING DRAINAGE SYSTEM ARE PROPOSED, SAID EXISTING DRAINAGE STRUCTURES AND LINES SHALL BE PURGED OF ALL SILT AND DEBRIS PRIOR TO SAID CONNECTION, AND WHERE EXISTING DRAINAGE SYSTEM INCLUDES DITCHES, SAID DITCHES SHALL BE CLEARED AND REWORKED, AS NECESSARY, TO RESTORE THEM TO THEIR APPROVED DESIGN SECTION.
16. ALL PIPE JOINTS ARE TO BE INSPECTED BY A REPRESENTATIVE OF THE ENGINEER PRIOR TO BACKFILLING. ALL INSPECTIONS SHOULD BE ARRANGED NO LESS THAN 48 HOURS IN ADVANCE.
17. ALL CATCH BASIN GRATES MUST HAVE LOCKING CHAINS IN ACCORDANCE WITH FDOT INDEX 201.

CLEARING AND GRUBBING:

18. WORK SHALL CONSIST OF THE COMPLETE REMOVAL AND DISPOSAL OF ALL BUILDINGS, TIMBER, BRUSH, STUMPS, ROOTS, RUBBISH, AND DEBRIS AND ALL OTHER OBSTRUCTIONS RESTING ON OR PROTRUDING THROUGH THE SURFACE OF THE EXISTING GROUND AND THE SURFACE OF EXCAVATED AREAS, AND OF ALL OTHER STRUCTURES AND OBSTRUCTIONS NECESSARY TO BE REMOVED, INCLUDING SEPTIC TANKS, BUILDING FOUNDATIONS, AND PIPES.
19. ROOTS AND OTHER DEBRIS SHALL BE REMOVED TO A DEPTH OF AT LEAST ONE FOOT BELOW THE GROUND SURFACE. ALL STUMPS WITHIN THE CONSTRUCTION AREA SHALL BE COMPLETELY REMOVED AND DISPOSED OF BY THE CONTRACTOR.
20. EXISTING TREES TO REMAIN WHERE SO DIRECTED BY THE ENGINEER, SHALL BE TRIMMED, PROTECTED AND LEFT STANDING.
21. PROPERTY OBSTRUCTIONS WHICH ARE TO REMAIN IN PLACE, SUCH AS BUILDINGS, SEWERS, DRAINS, WATER OR GAS PIPES, CONDUITS, POLES, WALLS, POSTS, BRIDGES, ETC. ARE TO BE CAREFULLY PROTECTED FROM INJURY AND ARE NOT TO BE DISPLACED.
22. CLEARING AND GRUBBING MATERIALS SHALL BE DISPOSED OF BY THE CONTRACTOR IN LOCATIONS AND BY METHODS APPROVED BY THE ENGINEER.

SUB-GRADE:

23. UTILIZATION OF MATERIAL IN SUBGRADE CONSTRUCTION SHALL BE IN ACCORDANCE WITH PLAN DETAILS OR AS DIRECTED BY THE ENGINEER.
24. A PROCTOR TEST SHALL BE PERFORMED ON THE PROPOSED SUBGRADE MATERIAL TO DETERMINE THE OPTIMUM MOISTURE CONTENT AND MAXIMUM DENSITY OF THE MATERIAL. IN-PLACE DENSITY TESTS OF THE FINISH SUBGRADE SHALL BE PERFORMED AT A FREQUENCY OF AT LEAST ONE TEST FOR EVERY 7,000 SQ.FT. OF PORPOSED PAVEMENT AREA TO DETERMINE COMPLIANCE WITH THE DESIGN SPECIFICATIONS OF 100% OF MAX. DENSITY PER AASHTO T-99 TESTING METHODS.
25. STABILIZED SUBGRADE SHALL HAVE A MINIMUM LIMEROCK BEARING RATIO (LBR) OF 40. THE COMPACTED SUBGRADE SHALL CONFORM TO THE LINES, GRADES, AND CROSS-SECTIONS SHOWN ON THE PLANS. ALL ROOTS, STUMPS, OR OBJECTIONABLE MATERIAL PRESENT ON, UNDER, OR PROTRUDING THROUGH THE SURFACE SHALL BE COMPLETELY REMOVED FROM THE SUBGRADE. THE FINISHED SURFACE OF THE SUBGRADE SHALL BE STRING-LINED PRIOR TO PLACEMENT OF ROCK BASE TO VERIFY THAT THE SUBGRADE HAS BEEN CONSTRUCTED TO THE PROPER LINES, CROSS-SECTIONS, AND ELEVATIONS WITHIN AN ALLOWABLE TOLERANCE OF 1/2" OF THE PROPOSED FINISH SUBGRADE ELEVATIONS.

BASE:

26. LIMEROCK COMPOSITION – THE FOLLOWING TESTS ARE REQUIRED ON THE LIMEROCK MATERIAL: A. CHEMICAL COMPOSITION TEST TO DETERMINE THAT MATERIAL HAS A MINIMUM PERCENT CARBONATES OF 60% B. LIMEROCK BEARING RATIO TEST TO DETERMINE THAT MATERIAL CAN ACHIEVE AN LBR OF 100. C. SIEVE ANALYSIS TO INSURE THAT AT LEAST 97% (BY WEIGHT) OF THE MATERIAL SHALL PASS A 3-1/2" SIEVE AND MATERIAL SHALL BE GRADED UNIFORMLY DOWN TO DUST. THE FINE MATERIAL SHALL CONSIST ENTIRELY OF DUST OF FRACTURE. ALL CRUSHING OR BREAKING-UP WHICH MIGHT BE NECESSARY IN ORDER TO MEET SUCH SIZE REQUIREMENTS SHALL BE DONE BEFORE THE MATERIAL IS PLACED ON THE ROAD.
27. A PROCTOR TEST SHALL BE PERFORMED ON THE PROPOSED LIMEROCK MATERIAL TO DETERMINE THE MAXIMUM DENSITY OF THE MATERIAL. IN-PLACE DENSITY TESTS SHALL BE TAKEN AT A FREQUENCY OF AT LEAST ONE TEST FOR EVERY 7,000 SQ.FT. OF PROPOSED PAVEMENT TO DETERMINE COMPLIANCE WITH THE DESIGN SPECIFICATIONS OF 98% OF MAX. DENSITY PER AASHTO T-180 TESTING METHODS.
28. THE COMPACTED BASE SHALL CONFORM TO THE LINES, GRADES, AND CROSS-SECTION SHOWN ON THE PLANS. THE FINISH BASE SURFACE SHALL BE STRINGLINED OR CHECKED WITH A TEMPLATE TO VERIFY CONFORMANCE WITH THE PLAN GRADES WITHIN AN ALLOWABLE TOLERANCE OF 1/4" OF THE PROPOSED BASE ELEVATIONS. PRIME COAT SHALL BE APPLIED AT A RATE OF 0.25 GALLONS PER SQUARE YARD.

ASPHALTIC CONCRETE SURFACE COURSE:

29. TACK COAT A. PRIOR TO INSTALLATION OF THE OVERLAY, THE SURFACE OF THE EXISTING ASPHALT SHALL BE BROOMED TO REMOVE ALL LOOSE MATERIAL WHICH MIGHT INTERFERE WITH THE ADHESION OF THE EXISTING ASPHALT AND OVERLAY. B. A TACK COAT SHALL BE APPLIED TO THE TOP OF THE CLEAN ASPHALT SURFACE AT A RATE OF 0.10 GALLONS/SQ.FT. IN THE PRESENCE OF THE ENGINEER'S REPRESENTATIVE.
30. PRIME COAT SHALL BE APPLIED AT A RATE OF 0.25 GALLONS PER SQUARE YARD. PRIME AND TACK COAT FOR BASE SHALL CONFORM TO THE REQUIREMENTS AND SPECIFICATIONS OF SECTION 300-1 THROUGH 300-7 OF F.D.O.T. STANDARDS SPECIFICATIONS.
31. ASPHALTIC CONCRETE SHALL CONFORM TO FLORIDA D.O.T. REQUIREMENTS OF TYPE S-1 AND S-3. CERTIFICATIONS OF THE ASPHALT MIX SHALL BE SUBMITTED BY THE ASPHALT PLANT TO THE ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION.
32. THE TEMPERATURE OF THE ASPHALT SHALL BE AT LEAST 230 DEGREES F. DURING THE LAYING OPERATION.
33. THE THICKNESS OF THE FINISHED SURFACE COURSE SHALL BE CHECKED AT VARIOUS INTERVALS TO INSURE THE CONSTRUCTED SURFACE COURSE IS WITHIN 1/8" OF THE DESIGN THICKNESS (NO NEGATIVE TOLERANCE WILL BE ACCEPTABLE).
34. THE FINISHED SURFACE OF THE ASPHALT SHALL BE CHECKED WITH A STRAIGHT EDGE TO INSURE THAT THE LINE, GRADE, AND CROSS-SECTION OF THE FINISHED PAVEMENT SECTION IS IN CONFORMANCE WITH THE DESIGN PLANS. THE FINISHED SURFACE SHALL BE OF UNIFORM TEXTURE AND COMPACTION. THE SURFACE SHALL HAVE NO PULLED, TORN, OR LOOSENED PORTIONS AND SHALL BE FREE OF SEGREGATION, SAND, STREAKS, SAND SPOTS, OR RIPPLES. ALL AREAS OF THE SURFACE WHICH DOES NOT MEET THE FOREGOING REQUIREMENTS SHALL BE CORRECTED TO THE ENGINEER'S SATISFACTION.
35. ALL REPAIRS TO EXISTING PAVEMENT SHALL RECEIVE SAWCUT EDGE PRIOR TO RELAYING ASPHALT. UNDER PAVEMENT UTILITY PIPING OR WIRING LESS THAN FOUR (4) INCHES IN DIAMETER REQUIRES A SCHEDULE 40 PVC CASING PIPE WITH SAND BACKFILLS.
36. ALL PERMANENT CONTROL POINTS AND/OR REFERENCE MARKERS SHOWN ON PLAT SHALL BE RAISED TO FINAL GRADE IF LOCATED IN PAVEMENT OR CONCRETE. THESE POINTS AND REFERENCE MARKERS SHALL BE LOCATED AND NOTED ON THE PLAT.

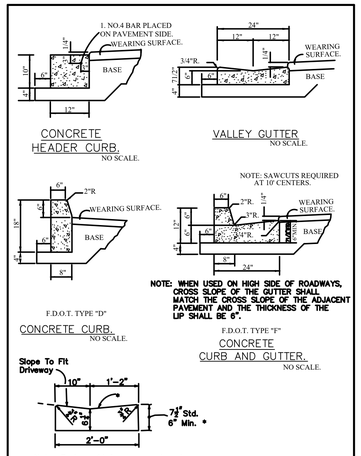
NOTIFICATION, TESTING

37. NOTIFICATION – THE CONTRACTOR SHALL NOTIFY THE ENGINEER, THE COUNTY AND UTILITIES 48 HOURS PRIOR TO SCHEDULING FIELD OBSERVATIONS AND SHALL SUPPLY ALL EQUIPMENT NECESSARY TO TEST THE COMPLETED WORK. CALL U.N.C.L.E. PRIOR TO ANY EXCAVATION.
38. ALL DRAINAGE SYSTEMS SHALL BE PUMPED DOWN TO BELOW 1/3 OF THE DIAMETER OF THE PIPE (FROM THE INVERT) AND LAMPED AS A REQUIREMENT OF THE FINAL DRAINAGE INSPECTION.
39. GRATE AND RIM ELEVATION ARE BASED ON PROPOSED FINISHED GRADE. ADJUSTMENTS MAY BE NECESSARY DUE TO FIELD CONDITIONS. ADJUSTMENTS ARE TO BE MADE BY THE CONTRACTOR WHEN THE BASE COURSE IS IN PLACE OR SITE GRADING IS COMPLETE. COST OF ADJUSTING RIMS AND GRATES IS TO BE INCLUDED IN BASE BID.

SODDING:

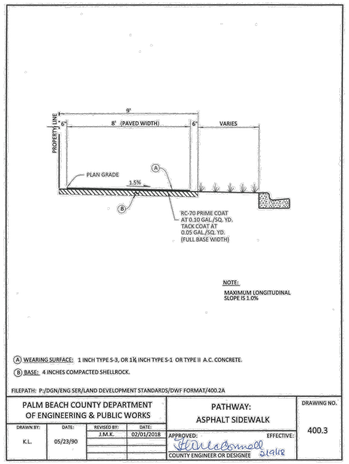
40. WORK CONSISTS OF THE ESTABLISHING OF A STAND OF GRASS WITHIN THE AREAS CALLED FOR BY THE FURNISHING AND PLACING OF GRASS SOD AND FERTILIZING, WATERING, AND MAINTAINING SODDED AREAS SUCH AS TO ASSURE A HEALTHY STAND OF GRASS.
41. THE AREA OVER WHICH THE SOD IS TO BE PLACED SHALL BE SCARIFIED OR LOOSENED TO SUITABLE DEPTH. THE SOD SHALL BE PLACED ON THE PREPARED SURFACE WITH EDGES IN CLOSE CONTACT AND SHALL BE FIRMLY AND SMOOTHLY EMBEDDED BY LIGHT TAMPING WITH APPROPRIATE TOOLS. ON AREAS WHERE THE SOD MAY SLIDE DUE TO HEIGHT AND SLOPE, THE ENGINEER MAY DIRECT THAT THE SOD BE PEGGED WITH PEGS DRIVEN THROUGH THE SOD BLOCKS INTO FIRM EARTH AT SUITABLE INTERVALS.

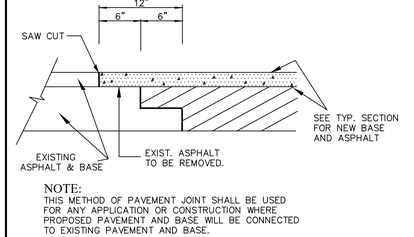
NOTE: ELEVATIONS ARE NAVD 88
– CONVERSION FACTOR
(NAVD 88) = (NGVD 29) -1.62'



NOTES: 1. ROADWAY SUBGRADE SHALL IN ALL CASES EXTEND BELOW CURBING.
2. SAWCUTS AT 10' CENTERS SHALL BE MADE WITHIN 24 HOURS OF CONCRETE PLACEMENT.

CURB AND GUTTER
n.t.s.





NOTE:
THIS METHOD OF PAVEMENT JOINT SHALL BE USED FOR ANY APPLICATION OR CONSTRUCTION WHERE PROPOSED PAVEMENT AND BASE WILL BE CONNECTED TO EXISTING PAVEMENT AND BASE.

PAVEMENT JOINT
N.T.S.

PERMANENT MARKINGS
(TO FOLLOW PBC TRAFFIC T-P-25 OR LATEST EDITION)

Installation:
- All markings shall be installed by the extruded method.
- Markings shall be free of weaves, bows, drips, drags, and other degrading items.
- Chalk shall be used for all layout markings

Materials:
- All materials shall be alkyd thermoplastic meeting all State specifications.

Thickness:
- All markings shall be installed to yield 90 mils of material measured above the pavement surface.

Beads:
- Reflective beads are to be installed per FDOT specifications on all markings.

Layout:
- Layout shall be made using marking chalk.
- It is recommended that marking layout be inspected by the City Engineer prior to the placement of final markings.

TEMPORARY MARKINGS

Temporary markings may be used only as specified in this section, or as approved or directed by the Palm Beach County Engineer.

Final Pavement Surface:
- Only foil backed marking tape is allowed.
- All tape shall be totally removed concurrent with permanent marking placement.

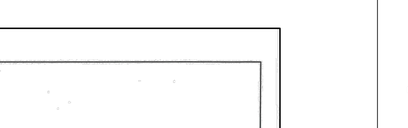
Other Pavement Surfaces:
- Intermediate pavement surfaces may be marked with FDOT approved materials, designs, and specifications.

ALL PAVEMENT MARKINGS

All paved surfaces shall be properly marked prior to the hours of darkness.

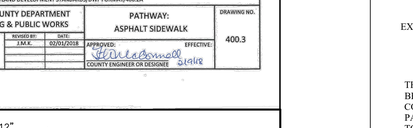
RAISED PAVEMENT MARKERS

- R.P.M.s shall be installed on all lane lines and centerlines, spaced at 20'or 40'.
- R.P.M.s shall be a 4 x 4 type class "B" marker meeting FDOT specifications and shall be approved by the Engineer prior to use.
- R.P.M.'s shall be installed using alkyd thermoplastic on asphalt and epoxy on concrete.

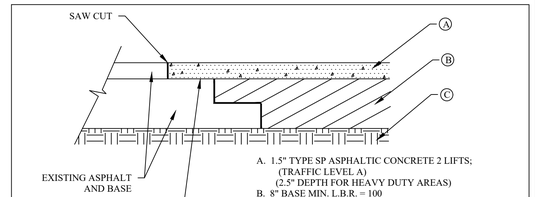


TYPICAL DRY RETENTION AREA SECTION #1
NOT TO SCALE

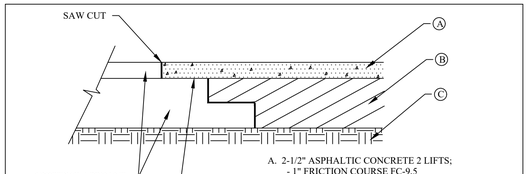
TYPICAL DRY RETENTION AREA SECTION #2
NOT TO SCALE



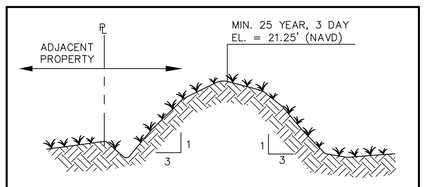
TYPICAL DRY RETENTION AREA SECTION #3
NOT TO SCALE



PAVEMENT JOINT
PAVEMENT SPECS
ROAD PAVEMENT SPECIFICATIONS (ON-SITE)
N.T.S.



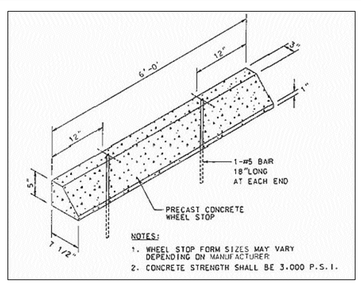
PAVEMENT JOINT
PAVEMENT SPECS
ROAD PAVEMENT SPECIFICATIONS (OFFSITE)
N.T.S.



NOTE:
PERIMETER ELEVATION CAN BE HIGHER THAN BERM ELEVATION.

NOTE:
ELEVATIONS ARE IN "NORTH AMERICA VERTICAL DATUM 1988 (NAVD 88)".

PERIMETER BERM
n.t.s.



Wheel Stop Detail
N.T.S.

NOTES:

–ELEVATIONS SHOWN ARE IN NAVD 88 DATUM

–ALL DRAINAGE SYSTEMS SHALL BE PUMPED COMPLETELY DRY AND LAMPED AS A REQUIREMENT OF THE FINAL DRAINAGE INSPECTIONS.

NOTE: ELEVATIONS ARE NAVD 88
– CONVERSION FACTOR
(NAVD 88) = (NGVD 29) -1.62'

BY	DATE	REVISIONS
JRH	08/04/26	REV. PER ITID, PBCWD, PBCFR COMMENTS
JRH	04/23/26	REV. PER ITID, PBCLD, PBCWD, PBCFR COMMENTS
JRH	10/28/25	REV. PER SFWMD COMMENTS
JRH	10/10/25	REV. PER SFWMD COMMENTS

FILE NAME: 10857DETAILS-PSD

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE DESIGN - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561) 392-1991 / FAX (561) 750-1452

LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
PAVING, GRADING, AND DRAINAGE DETAILS
LOXAHATCHEE, FL 33470

DATE 05/19/25
DRAWN BY JRH
F.B./ PG. N/A
SCALE AS NOTED

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

JOB # 10857
SHT.NO.
PD-07
OF 24 SHEETS

Drawing P:\10857-00-00\drawings\dwg\details\10857DETAILS-PSD.dwg\05-07- PSD Details

SOLID CONCRETE INTERLOCKING PAVING STONE SPECIFICATIONS

1. DESCRIPTION:

1.1 GENERAL:

A. Scope of Work:
1. Furnish and place sand bedding course.
2. Furnish and install concrete interlocking paving stones in the quality, shape, thickness and a color as specified.
3. Furnish and install all accessory items as required by the contract.

B. Related Work:
1. Furnish and install subgrade per Table 100.6 of the Palm Beach County Land Development Design Standards Manual.
2. Furnish and install base per Table 100.6 of the Palm Beach County Land Development Design Standards Manual.

C. Product Handling:
1. Paving stones shall be delivered and unloaded at jobsite in such a manner that no damage occurs during shipping, handling and storage.

D. References:
1. Solid concrete interlocking paving stones shall meet or exceed the requirements in ASTM C–936 Standard Specifications for Solid Concrete Interlocking Paving Units.

II. MATERIALS:

2.1 SOLID CONCRETE INTERLOCKING PAVING STONES

A. Thickness, Color and Pattern:
1. Paving stone thickness shall be between 3–1/8" min – 4" max..
2. All paving stones shall be colored through the full depth of paver and not just the surface.
3. A multi–colored paving stone pattern shall be used.

B. Cementitious Materials:
1. Portland cements shall conform to ASTM C–150.

C. Aggregates:
1. Aggregates shall conform to ASTM C–33 for normal weight concrete except that grading requirements shall not necessarily apply.

D. Other Materials:
1. Coloring pigments, air entraining agents, integral water repellents, finely ground silica, etc., shall conform to ASTM standard where applicable or shall be previously established as suitable for use in concrete.

E. Compressive Strength:
1. At the time of delivery to the work site, the average compressive strength shall not be less than 8,000 psi with no individual unit strength less than 7,200 psi, with testing procedures in accordance with ASTM C–140.

F. Absorption:
1. The average absorption shall not be greater than 5% with no individual unit absorption greater than 7%.

G. Proven Field Performance:
1. Satisfying field performance is indicated when paving stones similar in composition, and made with the same manufacturing equipment as those supplied to the purchaser, do not exhibit deterioration after one year.

H. Visual Inspection:
1. All paving stones shall be sound and free of defects that would interfere with the proper placement of the paving stone or impair the strength or permanence of the construction.
2. Minor cracks incidental to the usual methods of manufacture, or chipping resulting from customary methods of handling in shipment and delivery, shall not be deemed grounds for rejection.

I. Sampling and Testing:
1. The purchaser shall be accorded proper facilities to inspect and sample the paving stones at the place of manufacture from lots ready for delivery.
2. Paving stones will be sampled and tested in accordance with ASTM C–140.

J. Rejection:
1. If the shipment fails to conform to the specified requirements, the manufacturer may sort it, and new test paving stones shall be selected at random by the purchaser from the retained lot and tested at the expense of the manufacturer. If the second set of test paving stones fail to conform to the specified requirements, the entire lot shall be rejected.

2.2 BEDDING COURSE:
A. The bedding course shall be a well graded, clean, washed sand with 100% passing a 3/8" sieve size and a maximum of 3% passing a No. 200 sieve size. The use of mason sand shall not be approved.
B. The bedding course shall be the responsibility of the paving stone installer.

2.3 EDGE RESTRAINT:
A. All edges of the installed paving stones shall be restrained. The type of edge restraint, shall be approved at locations and to details noted on plans.

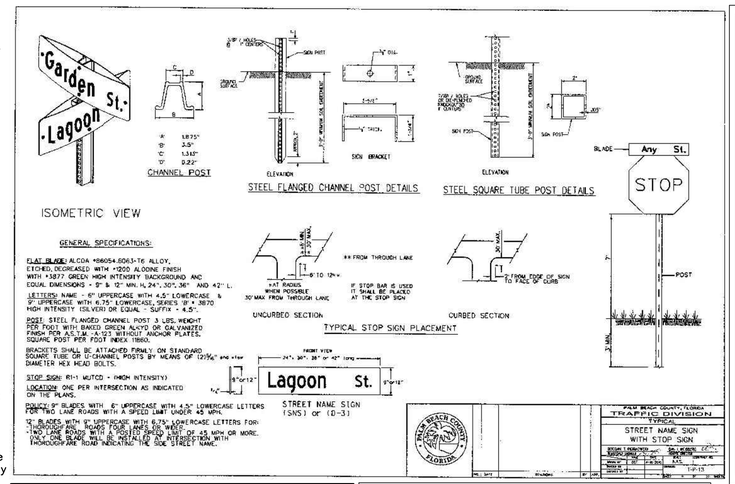
III. CONSTRUCTION METHODS:

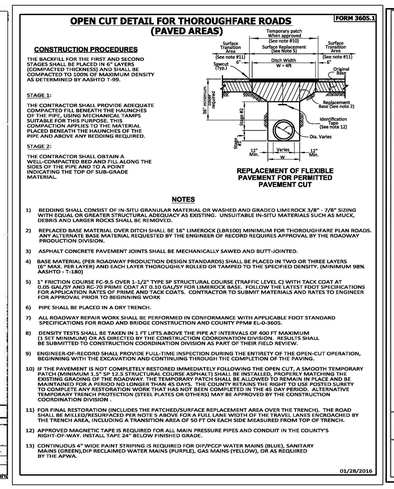
3.1 PREPARATION OF THE BASE COURSE:
A. A suitable base shall be prepared as specified in Section B.2. of this specification.
B. The base course shall be shaped to grade and cross section with allowable tolerance of ¼".

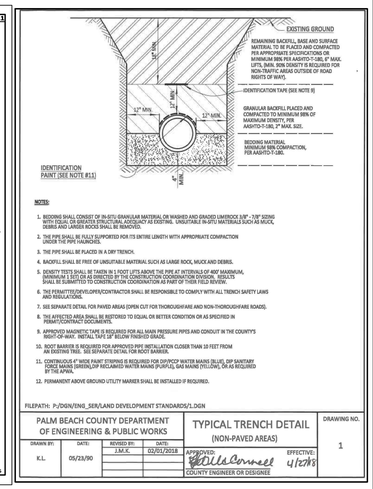
3.2 CONSTRUCTION OF THE BEDDING COURSE:
A. The finished base course shall be approved before the placement of the bedding course.
B. The sand bedding course shall be spread evenly over the area to receive the paving stones and the screeded level to produce a 1" thickness when the paving stones have been placed and vibrated.
C. The final elevation of paving stones should be nominally ¼" to 3/8" higher than the adjacent curb, gutter, etc., to allow for free drainage from chamfers on paving stone edges.
D. The bedding course shall not be disturbed, once screeded and leveled to the desired elevation.

3.3 INSTALLATION OF PAVING STONES:
A. The paving stones shall be placed as shown on the drawings.
B. The paving stones shall be placed in such a manner that the desired pattern is maintained and that no intentional space is left between the stones for maximum interlock.
C. String lines should be used to hold all patterns true.
D. The gaps at the edge of the paving stone surface shall be filled with standard edge stone or with stones cut to fit. Cutting of concrete paving stone shall be accomplished to leave a clean edge to the traffic surface using a double–headed breaker or a masonry saw. Wherever possible, no cut should result with a paving stone less than 1/3 of original dimension.
E. Paving stones shall be vibrated into the bedding course using a plat vibrator capable of 3000 to 5000 pounds compaction force with the surface clean and the joints open.
F. After vibration, clean, sharp sand containing at least 30% of 1/8" particles shall be spread over the paving stone surface, allowed to dry and vibrated into the joints with additional plate vibrator passes and brushing so as to completely fill the joints.
G. Surplus material shall then be swept from the surface or left on the surface during construction to insure complete filling of joints during initial use.
H. Upon completion of work covered in this section, the Contractor shall clean up all work areas by removing all debris, surplus material and equipment from the site.

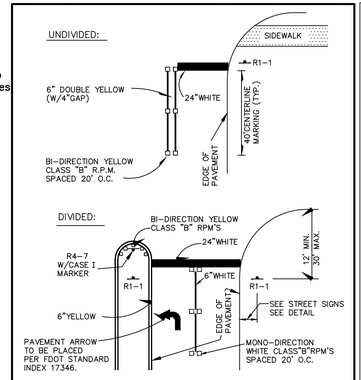
1. Paver brick shall conform with Palm Beach County Land Development Design Standards Manual with the following exceptions:
   A) Under II Material 2.1 # A.1, Paving stone thickness shall be 3 1/8" (min.) to 4" (max.)
   b) Under II Material 2.1 # A.3, The coloring shall be throughout the entire brick with the white and yellow conforming with F.D.O.T. Standard Specifications for Road and Bridge Construction (latest edition) section 710–4.7
2. Glass spheres to meet the requirements of sections 971–1 and 971–14 with retroflectivity to be not less than 300 minicandles.
3. When header curb is used to outline a crosswalk the curb shall be white concrete with glass beads in the white concrete.
4. The brick shall be pre–approved per project before installation by the Palm Beach County Traffic Engineering Division.

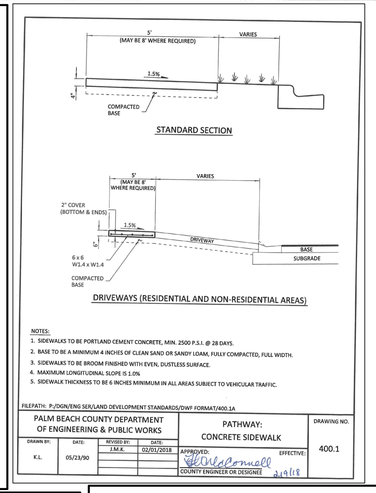


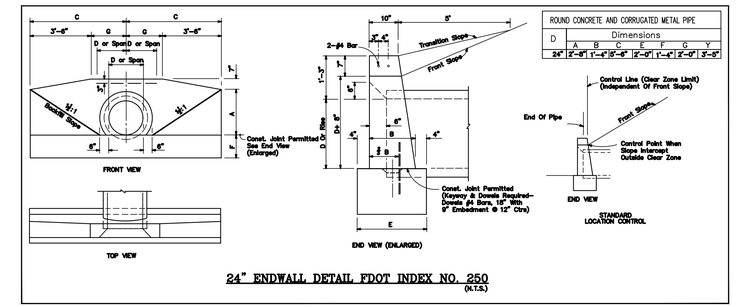


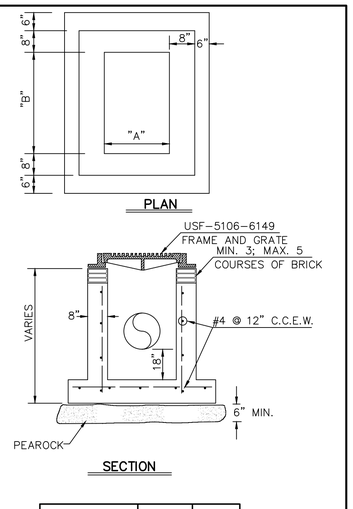


REVISIONS	DATE	BY
REV PER ITD, PBCWUD, PBCFR COMMENTS	08/04/26	JRH
REV PER ITD, PBCD, PBCWUD, PBCFR, COMMENTS	04/23/26	JRH
REV PER SFWMD COMMENTS	10/28/25	JRH
REVISIONS	10/10/25	JRH
FILE NAME: 10857DETAILS-PD	DATE	BY









CATCH BASIN TYPE	"C"	"E"
DIM "A"	2'–0"	3'–0"
DIM "B"	3'–1"	4'–6"

PRECAST CATCH BASIN TYPE "C" & "E" n.t.s.

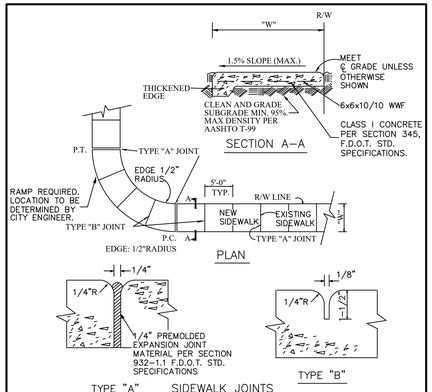
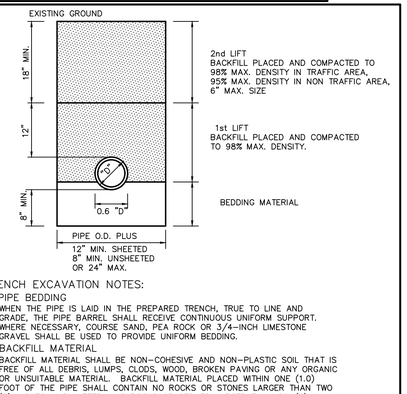


TABLE OF SIDEWALK THICKNESS – "T"	
RESIDENTIAL AREAS	4"
WITHIN 10' OF CROSS–STREETS, AT DRIVEWAYS & OTHER AREAS	6"
TABLE OF SIDEWALK WIDTHS – "W"	
SINGLE–FAMILY AREAS	6'
MULTI–FAMILY AREAS	6'
OTHER AREAS AS SPECIFIED BY THE ENGINEER.	

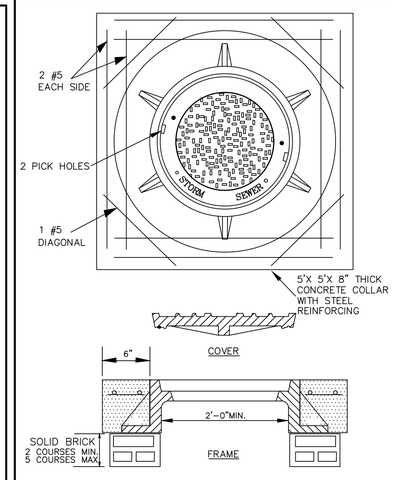
TABLE OF SIDEWALK JOINTS	
TYPE	LOCATION
"A"	P.C. AND P.T. OF CURVES JUNCTION OF EXISTING & NEW SIDEWALKS & EVERY 30'
"B"	5'–0" CENTER TO CENTER ON SIDEWALKS SCORED DURING PLACEMENT OR SAWCUT WITHIN 24 HOURS OF PLACEMENT.
"A"	WHERE SIDEWALK ABUTS CONCRETE CURBS, DRIVEWAYS, AND SIMILAR STRUCTURES.

ONSITE SIDEWALK CONSTRUCTION



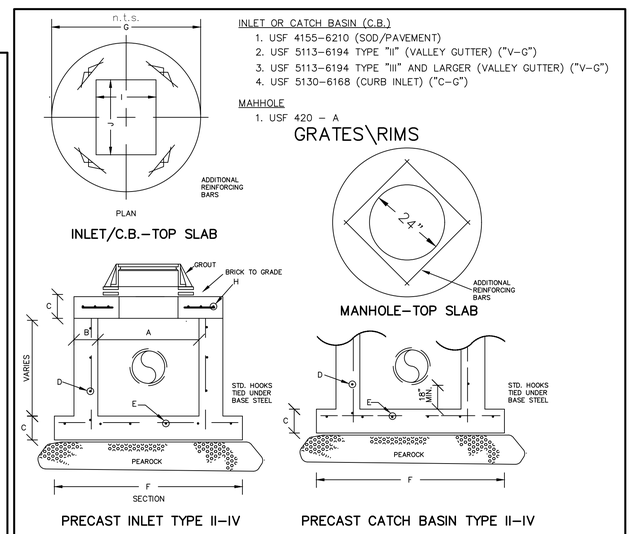
TRENCH EXCAVATION NOTES:
1. PIPE BEDDING
   WHEN THE PIPE IS LAID IN THE PREPARED TRENCH, TRUE TO LINE AND GRADE, THE PIPE BARREL SHALL RECEIVE CONTINUOUS UNIFORM SUPPORT. WHERE NECESSARY, COURSE SAND, PEA ROCK OR 3/4–INCH LIMESTONE GRAVEL SHALL BE USED TO PROVIDE UNIFORM BEDDING.
2. BACKFILL MATERIAL
   BACKFILL MATERIAL SHALL BE NON–COHESIVE AND NON–PLASTIC SOIL THAT IS FREE OF ALL DEBRIS, LUMPS, CLODS, WOOD, BROKEN PAVING OR ANY ORGANIC OR UNSUITABLE MATERIAL. BACKFILL MATERIAL PLACED WITHIN ONE (1.0) FOOT OF THE PIPE SHALL CONTAIN NO ROCKS OR STONES LARGER THAN TWO (2) INCHES IN DIAMETER. NO ROCKS OR STONES LARGER THAN SIX (6) INCHES IN DIAMETER WILL BE PERMITTED IN THE REMAINING BACKFILL UNLESS OTHERWISE SPECIFIED.
3. BACKFILL COMPACTION
   TRENCH BACKFILL SHALL BE COMPACTED TO NOT LESS THAN 98 PERCENT OF THE MAXIMUM DRY DENSITY DETERMINED BY AASHTO T–180. WHERE THE BACKFILL LIES WITHIN THE ROADWAY EMBANKMENT OR SUBGRADE, IT SHALL BE COMPACTED TO DENSITIES SPECIFIED FOR THESE AREAS.
4. DENSITY TESTING
   FIELD DENSITY TESTS SHALL BE PERFORMED IN EACH BACKFILL LIFT AND AT A FREQUENCY OF NOT LESS THAN ONE TEST PER 40 CUBIC YARDS OF BACKFILL PLACED, AND A MINIMUM OF ONE TEST LOCATION WITHIN 1.0' OF EACH INLET AND OR MANHOLE
5. WHERE REQUIRED, SHEETING AND SHORING SHALL BE IN ACCORDANCE WITH OSHA REGULATIONS.
6. MUCK OR OTHER SUITABLE MATERIAL BE COMPLETELY REMOVED.

TYPICAL TRENCH EXCAVATION n.t.s.



NOTES:
1. COLLAR IS REQUIRED ONLY WHEN MANHOLE IS OUT OF PAVEMENT.
2. FRAME AND COVER SHALL BE U.S. FOUNDRY 420 A (OR EQUAL).

STORM SEWER MANHOLE FRAME AND COVER n.t.s.



INLET OR CATCH BASIN (C.B.)
1. USF 4155–6210 (SOD/PAVEMENT)
2. USF 5113–6194 TYPE "II" (VALLEY GUTTER) ("V–G")
3. USF 5113–6194 TYPE "III" AND LARGER (VALLEY GUTTER) ("V–G")
4. USF 5130–6168 (CURB INLET) ("C–G")

MAHHOLE
1. USF 420 – A

GRATES\RIMS

PIPE DIA.	TYPE	"A"	"B"	"C"	"D"	"E"	"F"	"G"	"H"	"I"	"J"
15"–24"	II	4'–0" Φ	8"	8"	#4 @ 12" C.C.E.W.	#4 @ 12" C.C.E.W.	6'–4"Φ	5'–4"Φ	#4 @ 6" C.C.E.W.	22"	22"
30"–36"	III	5'–0" Φ	8"	8"	#5 @ 12" C.C.E.W.	#5 @ 12" C.C.E.W.	7'–4"Φ	6'–4"Φ	#5 @ 8" C.C.E.W.	22"	46"
42"–48"	IV	6'–0" Φ	8"	10"	#5 @ 12" C.C.E.W.	#5 @ 6" C.C.E.W.	8'–4"Φ	7'–4"Φ	#5 @ 6" C.C.E.W.	22"	46"
54"	V	8'–0" Φ	10"	10"	2–W.W.M. W/4 12" C.C. VERT.	#5 @ 6" C.C.E.W.	10'–8"Φ	9'–8"Φ	#5 @ 6" C.C.E.W.	22"	46"

CAULFIELD & WHEELER, INC.
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PHONE: (561) 392-1991 / FAX (561) 750-1452

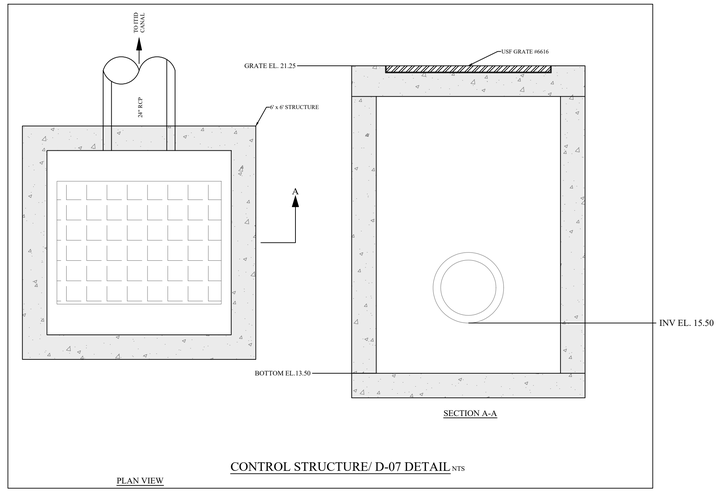
LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
PAVING, GRADING, AND DRAINAGE DETAILS
LOXAHATCHEE, FL 33470

DATE	05/19/25
DRAWN BY	JRH
F.B./ PG.	N/A
SCALE	AS NOTED

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

JOB # 10857
SHT.NO.
PD–08
OF 24 SHEETS

Drawing P:\10857–00–00\drawings\dwg\Details\10857DETAILS–PGD.dwg\PD–08– PGD Details



CONTROL STRUCTURE/ D-07 DETAIL NTS

	REVISIONS	DATE	BY
1	REV PER ITID, PBCWUD, PBCPR COMMENTS	08/04/26	JRH
2	REV PER ITID, PBCLD, PBCWUD, PBCPR COMMENTS	04/23/26	JRH
3	REV PER SFWMD COMMENTS	10/28/25	JRH
4	REV PER SFWMD COMMENTS	10/10/25	JRH

FILE NAME: 10857DETAILS-PSD

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LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
PAVING, GRADING, AND DRAINAGE DETAILS
LOXAHATCHEE, FL 33470

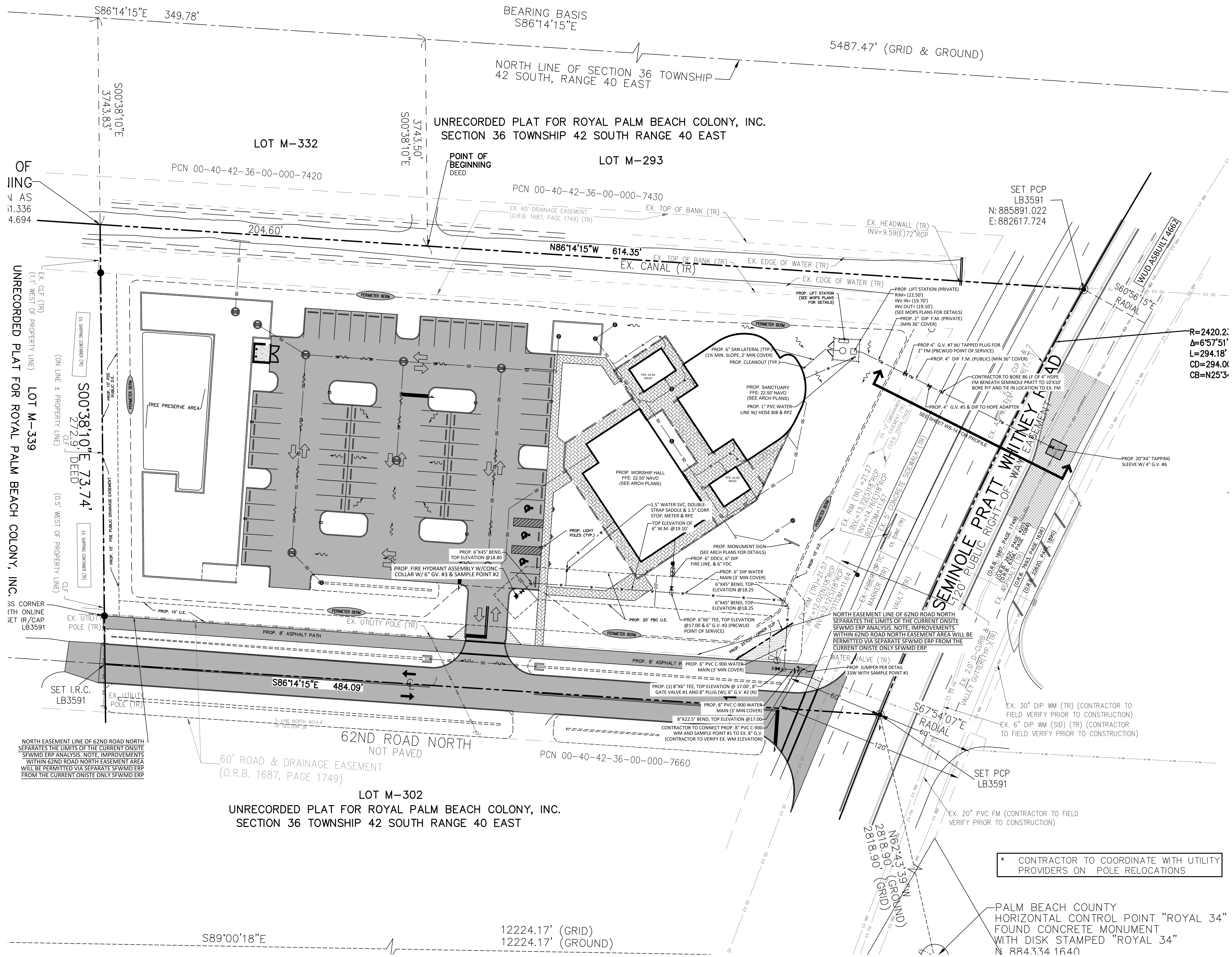
DATE 05/19/25
DRAWN BY JRH
F.B./ PG. N./A
SCALE AS NOTED

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

JOB # 10857
SHT.NO.
PD-09
OF 24 SHEETS

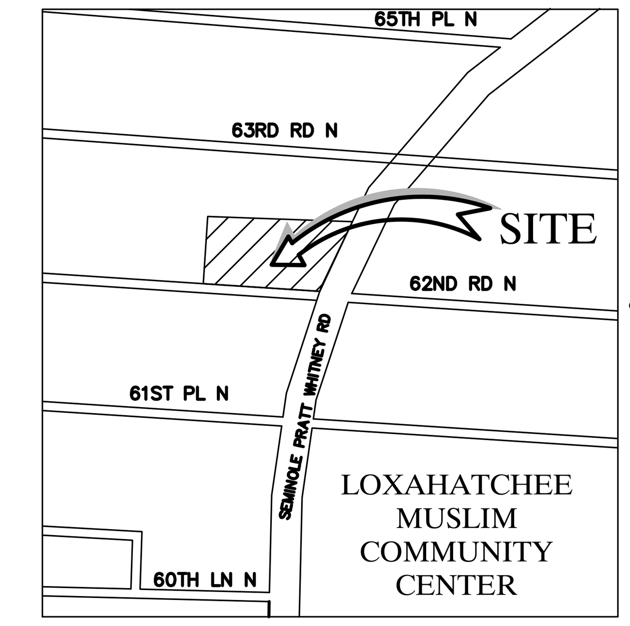
Drawing: P:\10857-00-001-drawings\Eng\Details\10857DETAILS-PSD.dwg\PD-09- PSD Details

NOTE: ELEVATIONS ARE NAVD 88
(CONVERSION TO NGVD 1929 +1.52)



NORTH EASEMENT LINE OF 62ND ROAD NORTH SEPARATES THE LIMITS OF THE CURRENT ONSITE SFWMD ERP ANALYSIS. NOTE, IMPROVEMENTS WITHIN 62ND ROAD NORTH EASEMENT AREA WILL BE PERMITTED VIA SEPARATE SFWMD ERP FROM THE CURRENT ONISTE ONLY SFWMD ERP

* CONTRACTOR TO COORDINATE WITH UTILITY PROVIDERS ON POLE RELOCATIONS



LOCATION MAP

NOT TO SCALE

SECTION 36, TOWNSHIP 42 SOUTH, RANGE 40 EAST

Call 48 hours before you dig
It's the Law! 1-800-432-4770
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LEGEND

- EX. PROPERTY/ROW LINE
- PROP. PROPERTY/ROW LINE
- PROPOSED PIPE AND CATCH BASIN
- PROPOSED GRADE
- DIRECTION OF FLOW
- EX SD — EXISTING PIPE
- EXISTING GRADE
- W — PROPOSED WATER LINE
- EX. WM — EXISTING WATER LINE
- S — PROPOSED SANITARY SEWER LINE
- S — EXISTING SANITARY SEWER LINE
- E — PROPOSED ELECTRIC LINE
- T — PROPOSED TELEPHONE/CABLE LINE
- (TR) TO REMAIN
- (TBR) TO BE REMOVED
- PROPOSED CONCRETE
- PROPOSED ASPHALT
- PROPOSED STAMPED CONCRETE
- PROPOSED 1" ASPHALT MILL/OVERLAY
- PROPOSED LIGHT POLE

GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

PBC ROAD AND BRIDGE STANDARD NOTES:

1. ANY AND ALL PB COUNTY STORMDRAIN / SIDEWALK / PATHWAY / C&G / ADA AND OR ADDITIONAL ROADWAY THAT IS AFFECTED BY THE PROPOSED CONSTRUCTION MUST BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ALL APPLICABLE FDOT / PB COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON-THROUGHFARE).
2. SIDEWALK AFFECTED TO INCLUDE ONE FLAG ON EITHER SIDE OF THE DISTURBED AREA. SIDEWALKS WILL BE RESTORED BY REPLACING: TWO FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED AT A CONTROL JOINT AND THREE FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED BETWEEN CONTROL JOINTS. NO PARTIAL JOINTS ACCEPTED. (PER SITUATION)
3. ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).
4. ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50¿ IN EITHER DIRECTION (THOROUGHFARE) AND 25¿ MIN. RESTORATION (NON-THOROUGHFARE).
5. MILL AND PAVE TRANSITION AREA IN PALM BEACH COUNTY R/W, (ADD NAME OF STREET(S)) WILL BE REQUIRED TO INCLUDE THE INTERSECTION IN ITS ENTIRETY, (25' IN ALL DIRECTIONS).
6. FLOWABLE FILL IS NOT AN APPROVED WEAR COURSE IN PB COUNTY. PBC THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.
7. IF PROPOSED CONSTRUCTION/CROSSING ANY EXISTING PB COUNTY STORM DRAIN PIPE/STRUCTURES ARE AFFECTED IN ANY WAY. PB COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THEN LIKE CONDITION AND TO PB COUNTY/FDOT STANDARD.
8. ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION, SHALL BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

WUD #25-561

REVISIONS	DATE	BY
REV PER ITID, PBCWUD, PBCFR COMMENTS	08/04/26	JRH
REV PER ITID, PBCLD, PBCWUD, PBCFR COMMENTS	04/23/26	JRH
REV PER SFWMD COMMENTS	10/28/25	JRH
REV PER SFWMD COMMENTS	10/10/25	JRH

FILE NAME 10857ENG.dwg

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7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

LOXAHATCHEE MUSLIM COMMUNITY CENTER

16685 62ND ROAD N

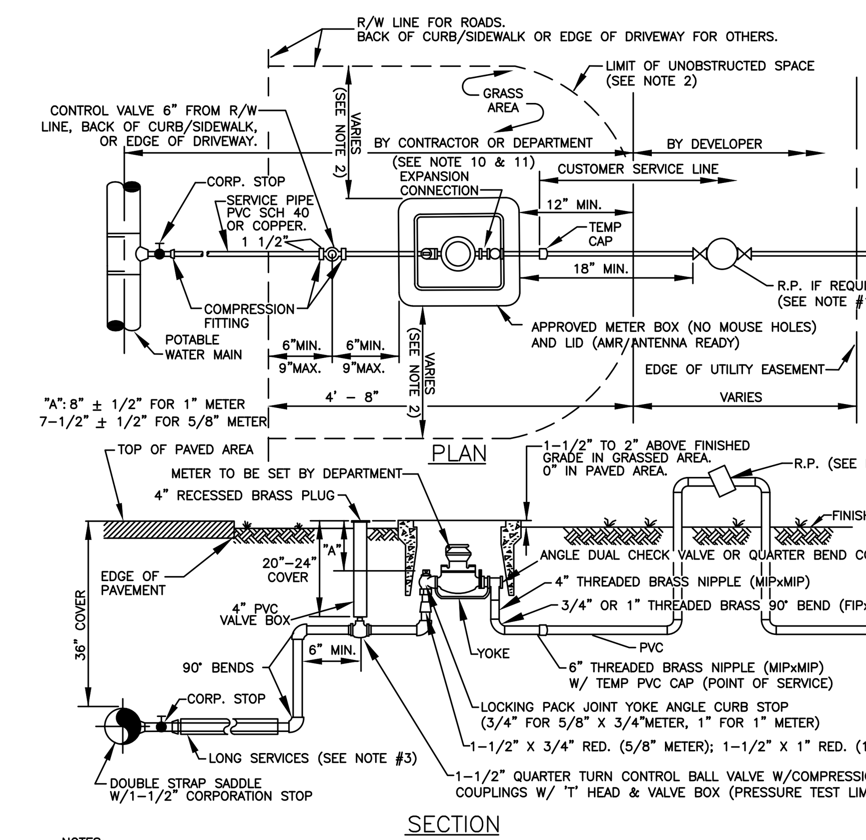
WATER DISTRIBUTION, SANITARY SEWER AND UTILITY PLAN

LOXAHATCHEE, FL 33470

DATE 05/19/25
DRAWN BY JRH
F.B./ PG. ----
SCALE 1"=30'

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
- FOR THE FIRM -
DATE

JOB # 10857
SHT.NO. WS-01
OF 24 SHEETS

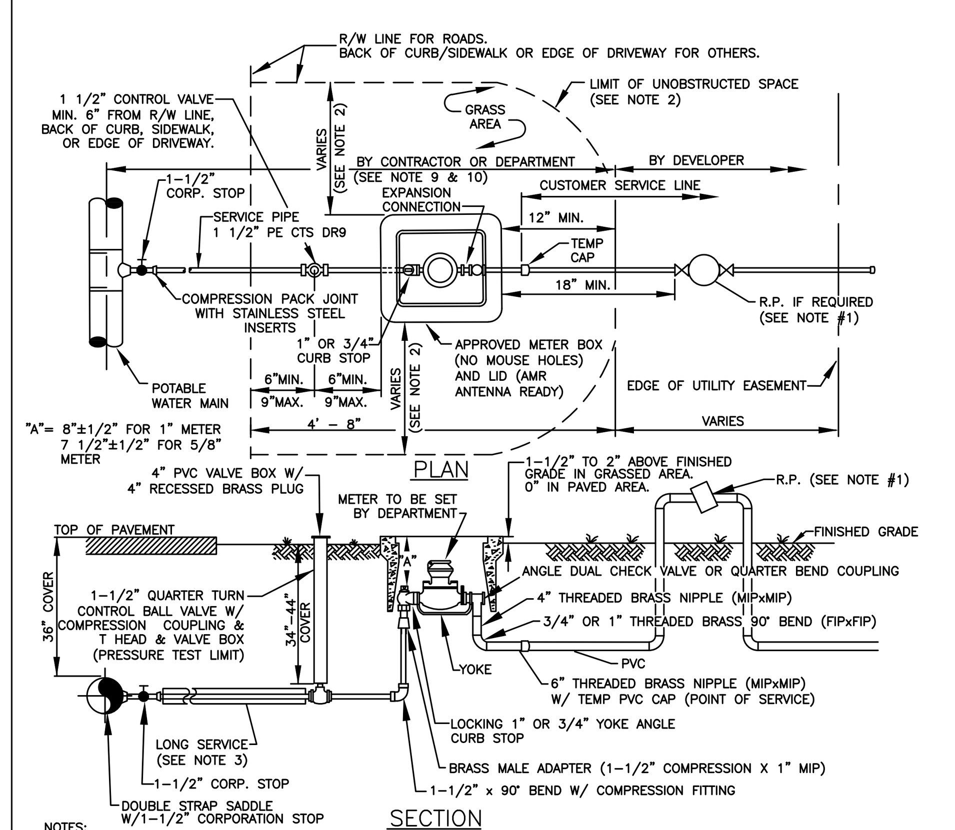


NOTES:

1. ALL NON-RESIDENTIAL SERVICES AND RESIDENTIAL SERVICES WITH SEPARATE METERED RECLAIMED WATER SERVICE SHALL HAVE AN APPROVED REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION ASSEMBLY (R.P.). THE INITIAL TEST OF THE R.P. SHALL BE PERFORMED BY THE DEPARTMENT. THE R.P. SHALL BE INSTALLED AS CLOSE AS POSSIBLE TO THE POINT OF SERVICE NOT TO EXCEED 48" WITHOUT PRIOR DEPARTMENT APPROVAL. THE R.P. DEVICE SHALL BE USC APPROVED PER FAC 62-555.360.*
2. METER BOX SHALL BE LOCATED 12" MINIMUM FROM EDGE OF SIDEWALK, BACK OF CURB, OR EDGE OF DRIVEWAY WITH SOD ONLY WITHIN 5' MINIMUM AND NO TREES WITHIN 10' MINIMUM. IF METER BOX IS 18" OR LESS FROM A DRIVEWAY, THE BOX AND LID MUST BE RATED TIER 15.*
3. FOR INSTALLATION OF SERVICES UNDER DRIVEWAYS AND ROADWAYS USE MIN. 3" DIAMETER BLACK IRON, PVC SCH 40 OR HDPE SDR 9 CASING. CASING SHALL EXTEND MIN. 24" BEYOND EDGE OF PAVEMENT. END OF CASING TO BE SEALED WITH FOAM SEALANT. CASING SHALL BE COLOR-CODED BLACK, WHITE, BLUE, OR BLUE STRIPED.
4. SUCCESSIVE TAPS INTO THE WATER MAIN SHALL BE SPACED A MINIMUM OF 18" APART. TAPS ON SAME SIDE OF A PVC PIPE SECTION SHALL BE MIN. 10' APART
5. METER SHALL NOT BE PLACED IN SIDEWALK OR DRIVEWAY AREAS. WATER SERVICE LINES AND TAPS SHALL NOT BE PLACED UNDER DRIVEWAYS WHENEVER POSSIBLE AND IF REQUIRED, ONLY WITH PRIOR DEPARTMENT APPROVAL.
6. PVC PIPE SHALL BE SCH. 40. WITH SCH 80 PVC FITTINGS. ALL BRASS SHALL BE "LEAD FREE".*
7. MAXIMUM SERVICE LENGTH IS 100' TO METER.
8. BEDDING (MIN. 4") AND COVER (MIN. 4") OVER SERVICE LINE OR CASING SHALL CONSIST OF FINE GRANULAR MATERIAL. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED WITH 2" MAXIMUM SIZE.
9. METER/SERVICE WILL NOT BE INSTALLED/ACTIVATED UNTIL:
   A. ALL FORM BOARDS FOR DRIVEWAY AND/OR SIDEWALK MUST BE COMPLETELY INSTALLED OR THE DRIVEWAY AND/OR SIDEWALK MUST HAVE BEEN INSTALLED.
   B. "MINIMUM UNOBSTRUCTED SPACE" AS SHOWN IN NOTE 2 AND ON THE PLAN VIEW IS PROVIDED WITH 12" MINIMUM VERTICAL SEPARATION REQUIRED TO ALL OTHER UTILITIES.
   C. THE REQUIRED BACKFLOW PREVENTION ASSEMBLY/DEVICE IS INSTALLED AND HAS PASSED INITIAL TEST.
10. METER TO BE INSTALLED BY DEPARTMENT. THE PIPING BEYOND THE CONTROL VALVE SHALL BE INSTALLED BY THE DEVELOPER OR THE DEPARTMENT DEPENDING ON TYPE OF SERVICE INSTALLATION REQUIRED.
11. THE DEVELOPER/PROPERTY OWNER OR ASSIGNEE SHALL BE RESPONSIBLE FOR INSTALLATION OF SERVICES BEYOND PRESSURE TEST LIMITS AS SPECIFIED BY THE DEPARTMENT.
12. THREADED AREAS OF CORPORATION STOP AND OTHER FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO (2) WRAPS OF TEFLON TAPE.
13. METER BOXES IN NON-GRASS AREAS SHALL HAVE TRAFFIC RATED LIDS.
14. A 12" THICK COMPACTED 3/4" ROCK BASE IS REQUIRED FOR METER BOXES OUTSIDE OF GRASS AREA. THE BASE SHALL EXTEND MINIMUM 12" BEYOND THE METER BOX PERIMETER.

POTABLE WATER SERVICE SINGLE 5/8" X 3/4" & *
1" METER INSTALLATION DETAIL (PVC)

1W

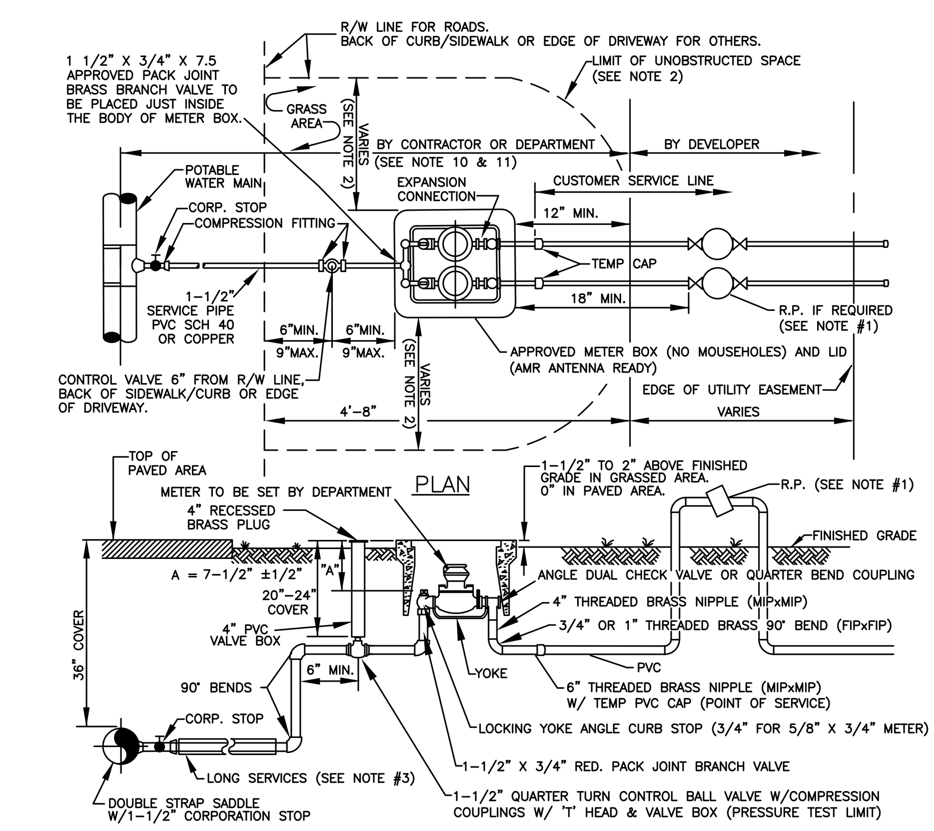


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14. STAINLESS STEEL INSERTS ARE REQUIRED FOR ALL COMPRESSION FITTINGS.
15. PVC SHALL BE SCHEDULE 40 PIPE WITH SCHEDULE 80 FITTINGS. ALL BRASS FITTINGS SHALL BE "LEAD FREE".

POTABLE WATER SERVICE SINGLE 5/8" X 3/4" & *
1" METER INSTALLATION DETAIL (POLYETHYLENE)

2W

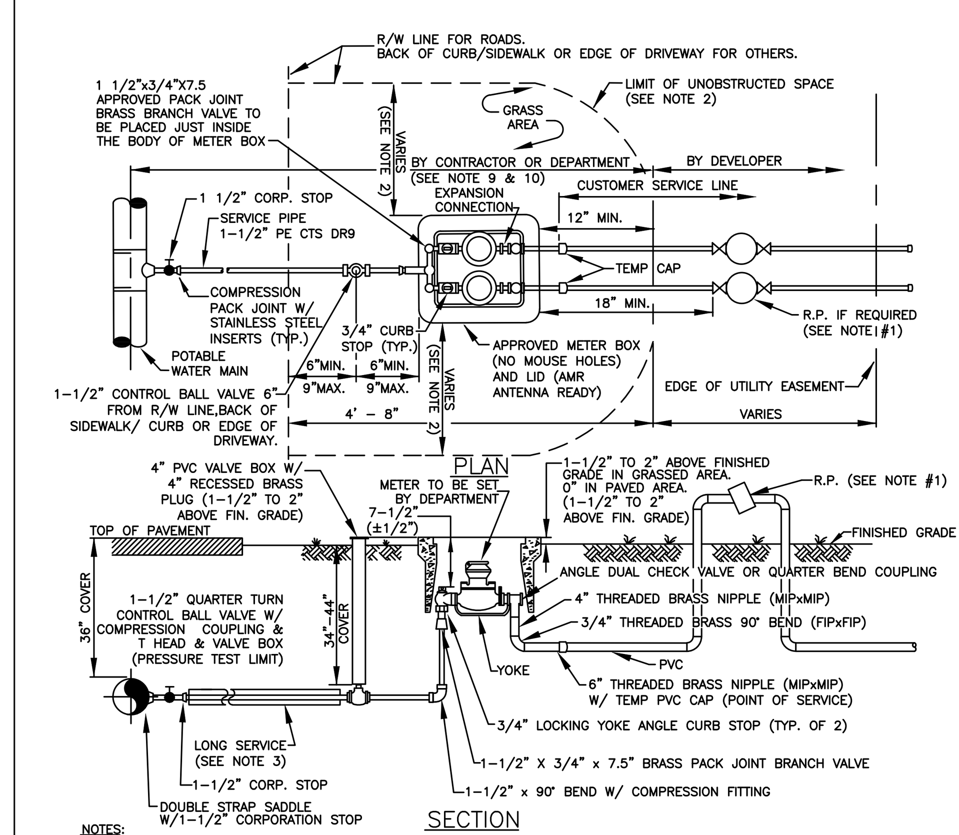


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POTABLE WATER SERVICE DUAL 5/8" X 3/4" *
METER INSTALLATION DETAIL (PVC)

3W

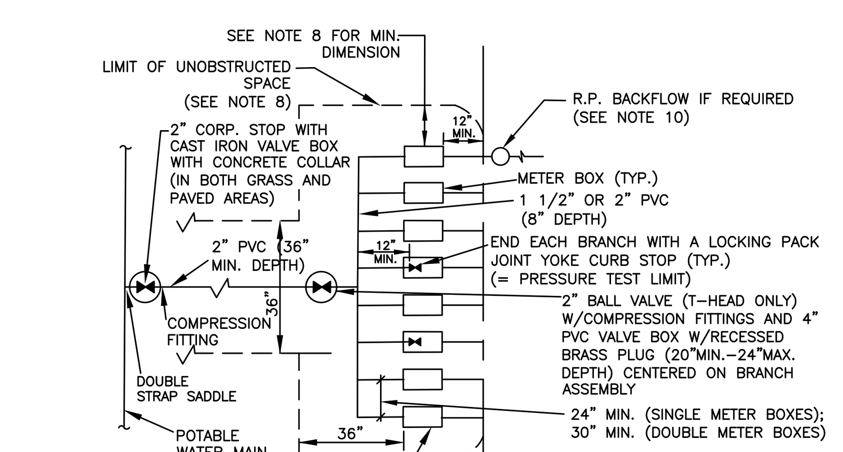


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14. STAINLESS STEEL INSERTS ARE REQUIRED FOR ALL COMPRESSION FITTINGS.
15. PVC SHALL BE SCHEDULE 40 PIPE WITH SCHEDULE 80 FITTINGS. ALL BRASS FITTINGS SHALL BE "LEAD FREE".

POTABLE WATER SERVICE DUAL 5/8" X 3/4" *
METER INSTALLATION DETAIL (POLYETHYLENE)

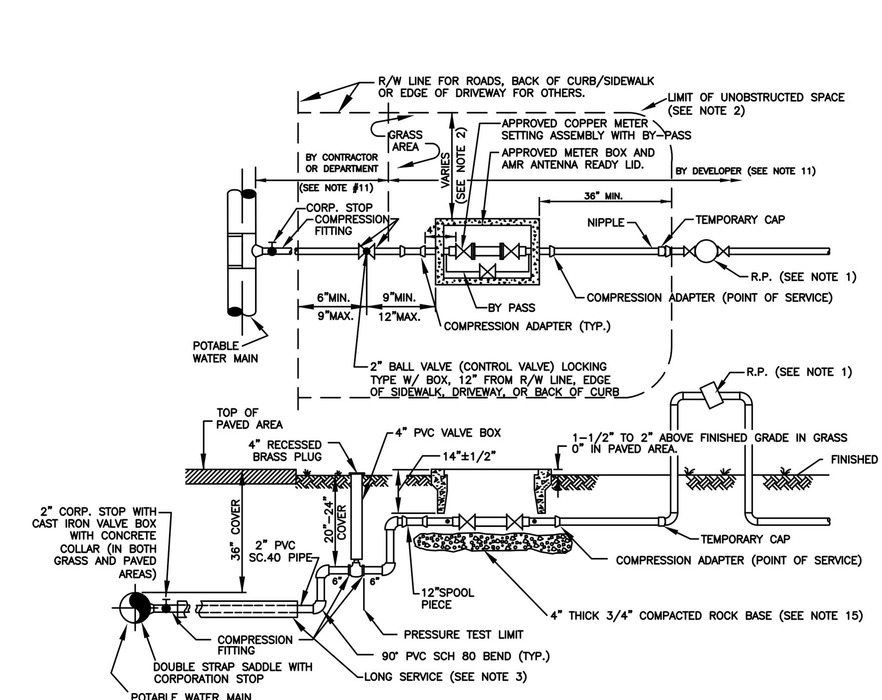
4W



1. SERVICE PIPING LARGER THAN 2" WILL NOT BE ACCEPTED. FOR INSTALLATION OF SERVICES UNDER DRIVEWAYS AND ROADWAYS USE 4" DIAMETER BLACK IRON, PVC SCH. 40, OR HDPE SDR 9 CASING. CASING SHALL EXTEND 24" BEYOND EDGE OF PAVEMENT. END OF CASING TO BE SEALED WITH FOAM SEALANT. CASING SHALL BE COLOR CODED BLACK, WHITE, BULE, OR BLUE STRIPED.
2. METER LOCATION MUST CORRESPOND TO UNIT/BAY CONFIGURATION TO AVOID SERVICE LINE CROSSINGS.
3. METER/SERVICE WILL NOT BE INSTALLED/ACTIVATED UNTIL:
   A. ALL FORM BOARDS FOR DRIVEWAY AND/OR SIDEWALK MUST BE COMPLETELY INSTALLED OR THE DRIVEWAY AND/OR SIDEWALK MUST HAVE BEEN INSTALLED.
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   C. THE REQUIRED BACKFLOW PREVENTION ASSEMBLY/DEVICE IS INSTALLED AND HAS PASSED INITIAL TEST.
4. TYPICAL METER INSTALLATION DETAILS 1W AND 4W AS APPLICABLE.
5. THE DEVELOPER/PROPERTY OWNER OR ASSIGNEE SHALL BE RESPONSIBLE FOR SERVICE INSTALLATION BEYOND PRESSURE TEST LIMITS AS SPECIFIED BY THE DEPARTMENT.
6. THREADED AREAS OF CORPORATION STOP AND OTHER FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO (2) WRAPS OF TEFLON TAPE.
7. MAX. (8) 5/8" METERS OR MAX. (4) 1" METERS, OR MAX. (2) 5/8" METERS WITH (2) 1" METERS MAY BE CONNECTED TO A SINGLE 2" SERVICE LINE.
8. LIMIT OF UNOBSTRUCTED SPACE FROM SIDE OF WATER METER BOX SHALL BE 5' MINIMUM FOR SHRUBS AND SIMILAR OBSTRUCTIONS WITH 10' MINIMUM FOR TREES, WALLS, AND OTHER SIMILAR OBSTRUCTIONS.*
9. PVC PIPE SHALL BE SCHEDULE 40 PIPE WITH SCHEDULE 80 FITTINGS. ALL BRASS FITTINGS SHALL BE "LEAD FREE".
10. ALL NON-RESIDENTIAL SERVICES AND RESIDENTIAL SERVICES WITH SEPARATE METERED RECLAIMED WATER SERVICE SHALL HAVE AN APPROVED REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION ASSEMBLY (R.P.). THE INITIAL TEST OF THE R.P. SHALL BE PERFORMED BY THE DEPARTMENT. THE R.P. SHALL BE INSTALLED AS CLOSE AS POSSIBLE TO THE POINT OF SERVICE NOT TO EXCEED 48" WITHOUT PRIOR DEPARTMENT APPROVAL. THE R.P. DEVICE SHALL BE USC APPROVED PER FAC 62-555.360.*

POTABLE WATER TYPICAL CONNECTION FOR MULTIPLE SERVICES *

5W

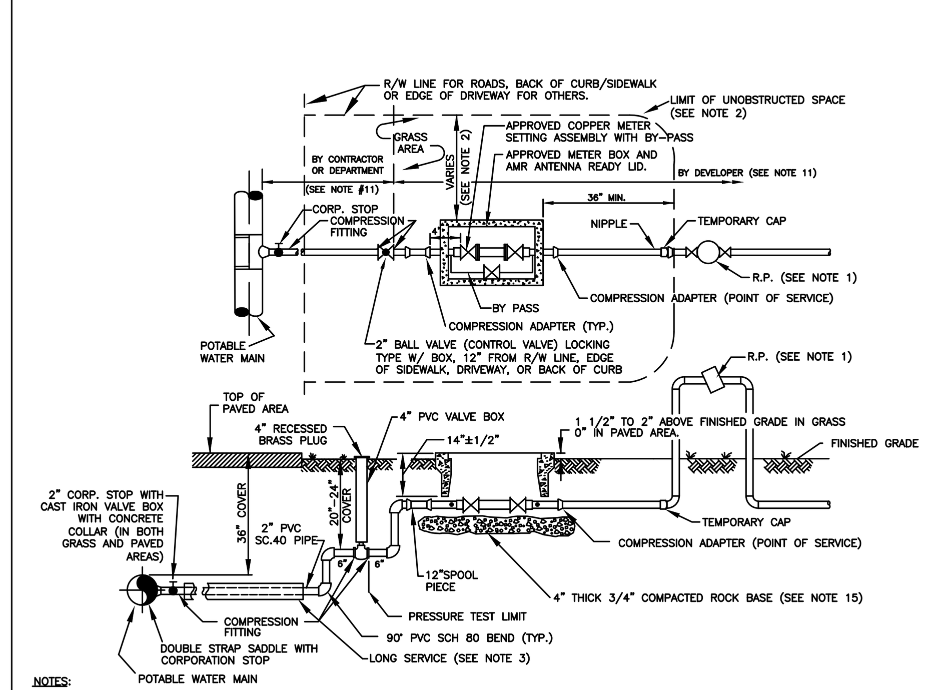


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3. FOR INSTALLATION OF SERVICES UNDER DRIVEWAYS AND ROADWAYS, USE MIN. 4" DIAMETER BLACK IRON, PVC SCH 40, OR HDPE SDR 9 CASING. CASING SHALL EXTEND MIN. 24" BEYOND EDGE OF PAVEMENT. CASING TO BE SEALED WITH FOAM SEALANT. CASING SHALL BE COLOR-CODED BLACK, WHITE, BLUE, OR BLUE STRIPED.
4. SUCCESSIVE TAPS INTO THE WATER MAIN SHALL BE SPACED A MINIMUM OF 18" APART. TAPS SPACED BETWEEN 18" AND 48" SHALL BE OFFSET TO EACH SIDE OF THE MAIN. TAPS ON THE SAME SIDE OF A PVC PIPE SECTION SHALL BE MIN. 10' APART.
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9. SERVICE COMPONENTS SHALL BE CONSTRUCTED FOR THE METER TO BE INSTALLED "TRUE" AND "PLUMB" AND TO ALLOW METER READING THROUGH THE METER READER LID.
10. APPROVED COPPER SETTER ASSEMBLY REQUIRED. PVC SHALL BE SCHEDULE 40 PIPE WITH SCHEDULE 80 FITTINGS. ALL BRASS FITTINGS SHALL BE "LEAD FREE".
11. METER TO BE INSTALLED BY THE DEPARTMENT. THE PIPING BEYOND THE CONTROL VALVE SHALL BE INSTALLED BY THE DEVELOPER OR THE DEPARTMENT, DEPENDING ON THE TYPE OF SERVICE INSTALLATION REQUESTED.
12. ALL HARDWARE FOR FLANGED CONNECTIONS (BOLTS, ETC.) TO BE STAINLESS STEEL.
13. THREADED AREAS OF CORPORATION STOP AND OTHER FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO (2) WRAPS OF TEFLON TAPE. ALL BRASS FITTINGS SHALL BE "LEAD FREE".
14. METER BOXES IN NON-GRASS AREAS SHALL HAVE TRAFFIC RATED LIDS.
15. A 4" THICK COMPACTED 3/4" ROCK BASE IS REQUIRED. THE BASE SHALL EXTEND MINIMUM 12" BEYOND THE METER BOX PERIMETER.

POTABLE WATER
1 1/2" METER INSTALLATION *

6W

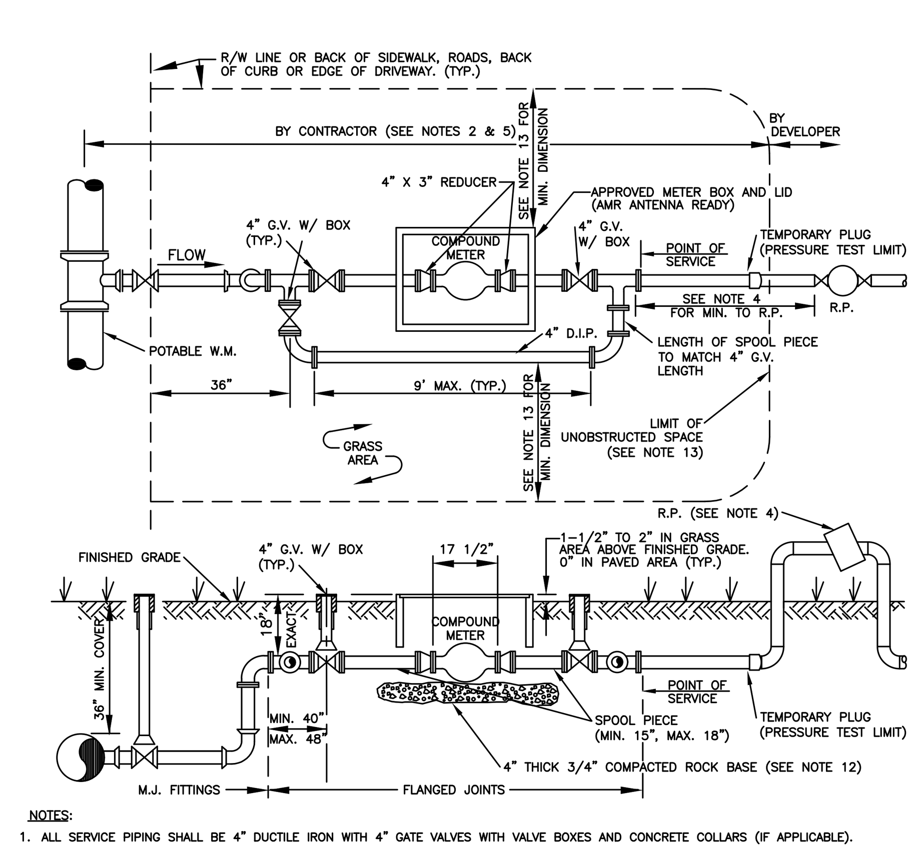


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POTABLE WATER
2" METER INSTALLATION *

7W

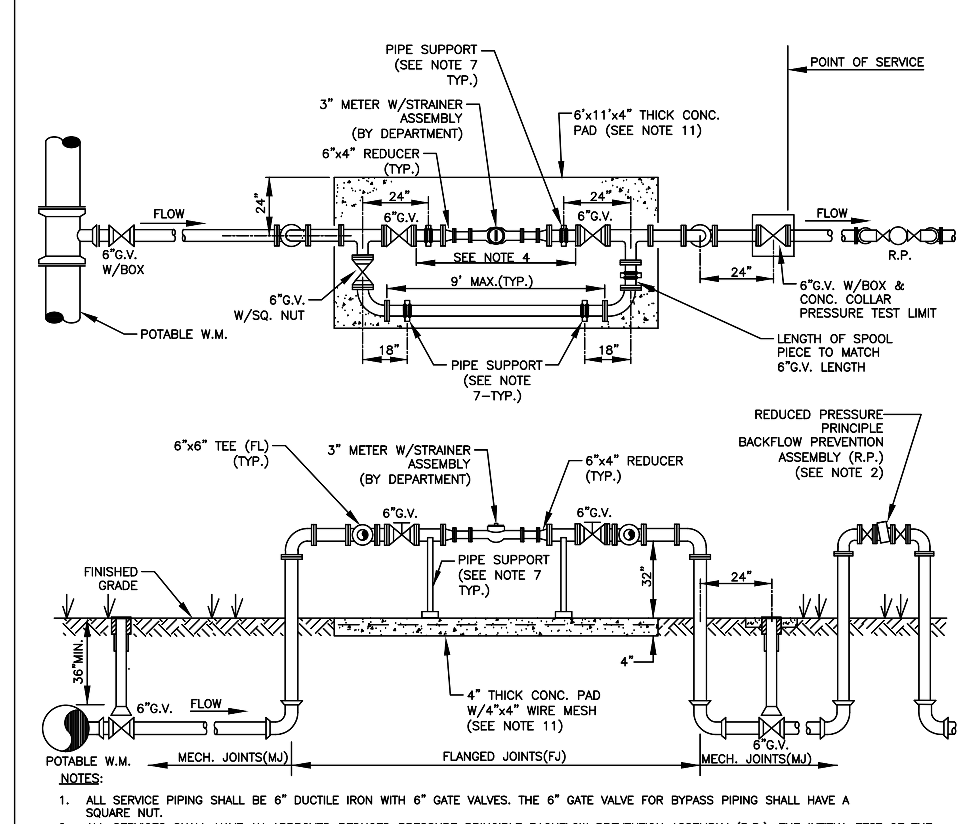


NOTES:

1. ALL SERVICE PIPING SHALL BE 4" DUCTILE IRON WITH 4" GATE VALVES WITH VALVE BOXES AND CONCRETE COLLARS (IF APPLICABLE).
2. ONLY APPROVED METER BOXES SHALL BE USED. THE METER BOX LID SHALL BE A DEPARTMENT APPROVED LID. THE BOX AND LID SHALL BE PROVIDED BY THE CUSTOMER AND PLACED ABOVE GROUND NEAR THE METER LOCATION. THE PROPERTY OWNER SHALL EXCAVATE THE METER BOX AREA TO EXPOSE THE BYPASS PIPING THEN INSTALL THE BOX AND BACKFILL THE AREA AFTER THE METER INSTALLATION.
3. APPROVED RESTRAINED FLANGED ADAPTERS ARE REQUIRED. PLACE 4"x3" FLANGED REDUCERS AS SHOWN ON DETAIL.
4. ALL SERVICES SHALL HAVE AN APPROVED REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION ASSEMBLY (R.P.). THE INITIAL TEST OF THE R.P. SHALL BE PERFORMED BY THE DEPARTMENT. THE R.P. SHALL BE INSTALLED AS CLOSE AS POSSIBLE TO THE POINT OF SERVICE AT 36" MINIMUM AND NOT TO EXCEED 48" WITHOUT PRIOR DEPARTMENT APPROVAL. THE R.P. DEVICE SHALL BE USC APPROVED PER FAC 62-555.360.*
5. WATER METER SHALL BE INSTALLED BY THE DEPARTMENT. LAYING LENGTH OF THE METER TO BE CONFIRMED PRIOR TO SERVICE INSTALLATION.
6. SERVICE COMPONENTS SHALL BE CONSTRUCTED FOR THE METER TO BE INSTALLED "TRUE" AND "PLUMB".
7. THE ENTIRE ASSEMBLY (WITHOUT METER/SPOOL PIECES AS SHOWN) SHALL BE PRESSURE TESTED AS REQUIRED.
8. METER/SERVICE WILL NOT BE INSTALLED/ACTIVATED UNTIL:
   A. ALL FORM BOARDS FOR DRIVEWAY AND/OR SIDEWALK MUST BE COMPLETELY INSTALLED OR THE DRIVEWAY AND/OR SIDEWALK MUST HAVE BEEN INSTALLED.
   B. "MINIMUM UNOBSTRUCTED SPACE" AS SHOWN IN NOTE 2 AND ON THE PLAN VIEW IS PROVIDED WITH 12" MINIMUM VERTICAL SEPARATION REQUIRED TO ALL OTHER UTILITIES.
   C. THE REQUIRED BACKFLOW PREVENTION ASSEMBLY/DEVICE IS INSTALLED AND HAS PASSED INITIAL TEST.
9. BYPASS PIPING SHALL BE INSTALLED ON THE RIGHT SIDE OF METER IN DIRECTION OF FLOW UNLESS OTHERWISE PREVIOUSLY APPROVED BY THE DEPARTMENT.
10. ALL HARDWARE FOR FLANGED CONNECTIONS (BOLTS, ETC.) TO BE STAINLESS STEEL.
11. METER BOX LID SHALL BE TRAFFIC RATED FOR ALL INSTALLATION LOCATIONS.
12. A 4" THICK COMPACTED 3/4" ROCK BASE IS REQUIRED. THE BASE SHALL EXTEND MINIMUM 12" BEYOND THE METER BOX PERIMETER.
13. LIMIT OF UNOBSTRUCTED SPACE FROM SIDE OF WATER METER BOX AND BYPASS PIPING SHALL BE 36" MINIMUM FOR SHRUBS AND SIMILAR OBSTRUCTIONS WITH 60" MINIMUM FOR TREES, WALLS, AND OTHER SIMILAR OBSTRUCTIONS.

POTABLE WATER
3" METER INSTALLATION
RESIDENTIAL ONLY* *

8WA

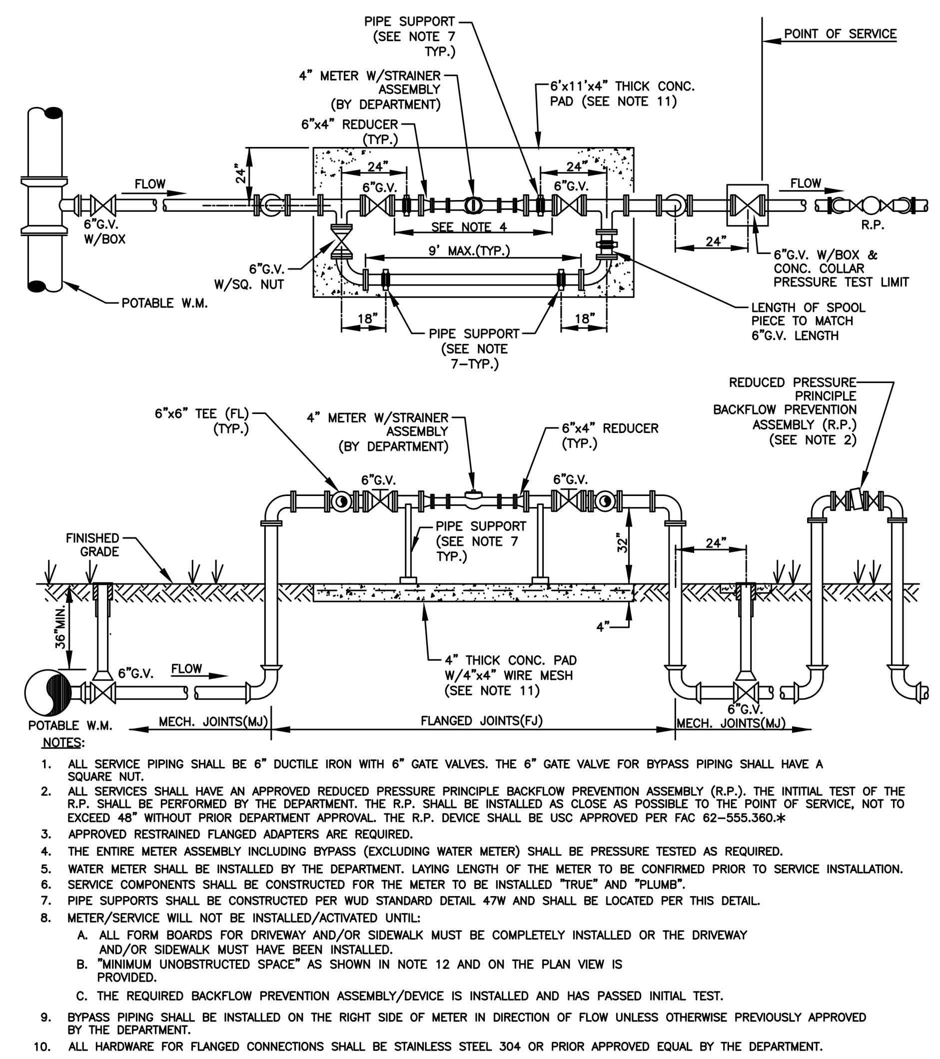


NOTES:

1. ALL SERVICE PIPING SHALL BE 6" DUCTILE IRON WITH 6" GATE VALVES. THE 6" GATE VALVE FOR BYPASS PIPING SHALL HAVE A SQUARE NUT.
2. ALL SERVICES SHALL HAVE AN APPROVED REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION ASSEMBLY (R.P.). THE INTITIAL TEST OF THE R.P. SHALL BE PERFORMED BY THE DEPARTMENT. THE R.P. SHALL BE INSTALLED AS CLOSE AS POSSIBLE TO THE POINT OF SERVICE, NOT TO EXCEED 48" WITHOUT PRIOR DEPARTMENT APPROVAL. THE R.P. DEVICE SHALL BE USC APPROVED PER FAC 62-555.360.*
3. APPROVED RESTRAINED FLANGED ADAPTERS ARE REQUIRED.
4. THE ENTIRE METER ASSEMBLY INCLUDING BYPASS (EXCLUDING WATER METER) SHALL BE PRESSURE TESTED AS REQUIRED.
5. WATER METER SHALL BE INSTALLED BY THE DEPARTMENT. LAYING LENGTH OF THE METER TO BE CONFIRMED PRIOR TO SERVICE INSTALLATION.
6. SERVICE COMPONENTS SHALL BE CONSTRUCTED FOR THE METER TO BE INSTALLED "TRUE" AND "PLUMB".
7. PIPE SUPPORTS SHALL BE CONSTRUCTED PER WUD STANDARD DETAIL 47W AND SHALL BE LOCATED PER THIS DETAIL.
8. METER/SERVICE WILL NOT BE INSTALLED/ACTIVATED UNTIL:
   A. ALL FORM BOARDS FOR DRIVEWAY AND/OR SIDEWALK MUST BE COMPLETELY INSTALLED OR THE DRIVEWAY AND/OR SIDEWALK MUST HAVE BEEN INSTALLED.
   B. "MINIMUM UNOBSTRUCTED SPACE" AS SHOWN IN NOTE 12 AND ON THE PLAN VIEW IS PROVIDED.
   C. THE REQUIRED BACKFLOW PREVENTION ASSEMBLY/DEVICE IS INSTALLED AND HAS PASSED INITIAL TEST.
9. BYPASS PIPING SHALL BE INSTALLED ON THE RIGHT SIDE OF METER IN DIRECTION OF FLOW UNLESS OTHERWISE PREVIOUSLY APPROVED BY THE DEPARTMENT.
10. ALL HARDWARE FOR FLANGED CONNECTIONS SHALL BE STAINLESS STEEL 304 OR PRIOR APPROVED EQUAL BY THE DEPARTMENT.
11. CONCRETE PAD FOR WATER METER ASSEMBLY SHALL BE 4" THICK WITH 4"x4" WIRE MESH. CONCRETE PAD IS REQUIRED TO BE BROOM FINISHED AND INSTALLED PRIOR TO THE WATER METER ASSEMBLY.
12. LIMIT OF UNOBSTRUCTED SPACE FROM SIDE OF WATER METER ASSEMBLY CONCRETE PAD SHALL BE 36" MINIMUM FOR SHRUBS AND SIMILAR OBSTRUCTIONS WITH 60" MINIMUM FOR TREES, WALLS, AND OTHER SIMILAR OBSTRUCTIONS.

POTABLE WATER
3" METER INSTALLATION
NON-RESIDENTIAL ONLY* *

8WB



NOTES:

1. ALL SERVICE PIPING SHALL BE 6" DUCTILE IRON WITH 6" GATE VALVES. THE 6" GATE VALVE FOR BYPASS PIPING SHALL HAVE A SQUARE NUT.
2. ALL SERVICES SHALL HAVE AN APPROVED REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION ASSEMBLY (R.P.). THE INTITIAL TEST OF THE R.P. SHALL BE PERFORMED BY THE DEPARTMENT. THE R.P. SHALL BE INSTALLED AS CLOSE AS POSSIBLE TO THE POINT OF SERVICE, NOT TO EXCEED 48" WITHOUT PRIOR DEPARTMENT APPROVAL. THE R.P. DEVICE SHALL BE USC APPROVED PER FAC 62-555.360.*
3. APPROVED RESTRAINED FLANGED ADAPTERS ARE REQUIRED.
4. THE ENTIRE METER ASSEMBLY INCLUDING BYPASS (EXCLUDING WATER METER) SHALL BE PRESSURE TESTED AS REQUIRED.
5. WATER METER SHALL BE INSTALLED BY THE DEPARTMENT. LAYING LENGTH OF THE METER TO BE CONFIRMED PRIOR TO SERVICE INSTALLATION.
6. SERVICE COMPONENTS SHALL BE CONSTRUCTED FOR THE METER TO BE INSTALLED "TRUE" AND "PLUMB".
7. PIPE SUPPORTS SHALL BE CONSTRUCTED PER WUD STANDARD DETAIL 47W AND SHALL BE LOCATED PER THIS DETAIL.
8. METER/SERVICE WILL NOT BE INSTALLED/ACTIVATED UNTIL:
   A. ALL FORM BOARDS FOR DRIVEWAY AND/OR SIDEWALK MUST BE COMPLETELY INSTALLED OR THE DRIVEWAY AND/OR SIDEWALK MUST HAVE BEEN INSTALLED.
   B. "MINIMUM UNOBSTRUCTED SPACE" AS SHOWN IN NOTE 12 AND ON THE PLAN VIEW IS PROVIDED.
   C. THE REQUIRED BACKFLOW PREVENTION ASSEMBLY/DEVICE IS INSTALLED AND HAS PASSED INITIAL TEST.
9. BYPASS PIPING SHALL BE INSTALLED ON THE RIGHT SIDE OF METER IN DIRECTION OF FLOW UNLESS OTHERWISE PREVIOUSLY APPROVED BY THE DEPARTMENT.
10. ALL HARDWARE FOR FLANGED CONNECTIONS SHALL BE STAINLESS STEEL 304 OR PRIOR APPROVED EQUAL BY THE DEPARTMENT.
11. CONCRETE PAD FOR WATER METER ASSEMBLY SHALL BE 4" THICK WITH 4"x4" WIRE MESH. CONCRETE PAD IS REQUIRED TO BE BROOM FINISHED AND INSTALLED PRIOR TO THE WATER METER ASSEMBLY.
12. LIMIT OF UNOBSTRUCTED SPACE FROM SIDE OF WATER METER ASSEMBLY CONCRETE PAD SHALL BE 36" MINIMUM FOR SHRUBS AND SIMILAR OBSTRUCTIONS WITH 60" MINIMUM FOR TREES, WALLS, AND OTHER SIMILAR OBSTRUCTIONS.

POTABLE WATER
4" METER INSTALLATION *

9W

POTABLE WATER #1
STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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CALL 48 HOURS BEFORE YOU DIG
1-800-432-4770
SUNSHINE STATE ONE CALL OF FLORIDA, INC.
UTILITIES NOTIFICATION CENTER

DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

WUD PROJECT No. 25-561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

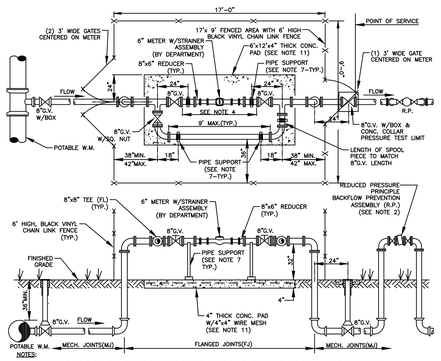
PALM BEACH COUNTY · FLORIDA

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

NO.	DATE	REVISION / REMARKS	BY
	JUNE 2019	GENERAL REVISION	J.L.
*	JAN 2023	GENERAL REVISION	J.L.

STD DETAILS

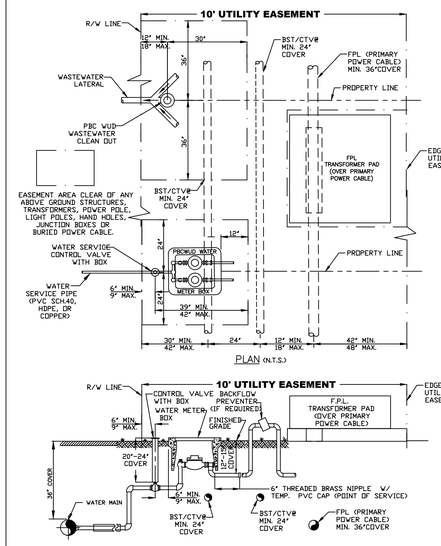
SHEET NUMBER
WS-02
OF
23



NOTES:

1. ALL SERVICE PIPING SHALL BE 8" DUCTILE IRON WITH 8" GATE VALVES. THE 8" GATE VALVE FOR BYPASS PIPING SHALL HAVE A SQUARE NUT.
2. ALL SERVICES SHALL HAVE AN APPROVED REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION ASSEMBLY (R.P.), THE INITIAL TEST OF THE R.P. SHALL BE PERFORMED BY THE DEPARTMENT. THE R.P. SHALL BE INSTALLED AS CLOSE AS POSSIBLE TO THE POINT OF SERVICE, NOT TO EXCEED 48" WITHOUT PRIOR DEPARTMENT APPROVAL. THE R.P. DEVICE SHALL BE USC APPROVED PER FAC 62-555.360.4
3. APPROVED RESTRAINED FLANGED ADAPTERS ARE REQUIRED.
4. THE ENTIRE METER ASSEMBLY INCLUDING BYPASS (EXCLUDING WATER METER) SHALL BE PRESSURE TESTED AS REQUIRED.
5. WATER METER SHALL BE INSTALLED BY THE DEPARTMENT. LAYING LENGTH OF THE METER TO BE CONFIRMED PRIOR TO SERVICE INSTALLATION.
6. SERVICE COMPONENTS SHALL BE CONSTRUCTED FOR THE METER TO BE INSTALLED "TRUE" AND "PLUMB".
7. PIPE SUPPORTS SHALL BE CONSTRUCTED PER WUD STANDARD DETAIL 479 AND SHALL BE LOCATED PER THIS DETAIL.
8. METER/SERVICE WILL NOT BE INSTALLED/ACTIVATED UNTIL:
   A. ALL FORM BOARDS FOR DRIVEWAY AND/OR SIDEWALK MUST BE COMPLETELY INSTALLED OR THE DRIVEWAY AND/OR SIDEWALK MUST HAVE BEEN INSTALLED.
   B. "MINIMUM UNOBSTRUCTED SPACE" AS SHOWN IN NOTE 12 AND ON THE PLAN VIEW IS PROVIDED.
   C. THE REQUIRED BACKFLOW PREVENTION ASSEMBLY/DEVICE IS INSTALLED AND HAS PASSED INITIAL TEST.
9. BYPASS PIPING SHALL BE INSTALLED ON THE RIGHT SIDE OF METER IN DIRECTION OF FLOW UNLESS OTHERWISE PREVIOUSLY APPROVED BY THE DEPARTMENT.
10. ALL HARDWARE FOR FLANGED CONNECTIONS SHALL BE STAINLESS STEEL 304 OR PRIOR APPROVED EQUAL BY THE DEPARTMENT.
11. CONCRETE PAD FOR WATER METER ASSEMBLY SHALL BE 4" THICK WITH 4"x4" WIRE MESH. CONCRETE PAD IS REQUIRED TO BE BROOM FINISHED AND INSTALLED PRIOR TO THE WATER METER ASSEMBLY.
12. LIMIT OF UNOBSTRUCTED SPACE FROM SIDE OF WATER METER ASSEMBLY CONCRETE PAD SHALL BE 36" MINIMUM FOR SHRUBS AND SIMILAR OBSTRUCTIONS WITH 60" MINIMUM FOR TREES, WALLS, AND OTHER SIMILAR OBSTRUCTIONS.

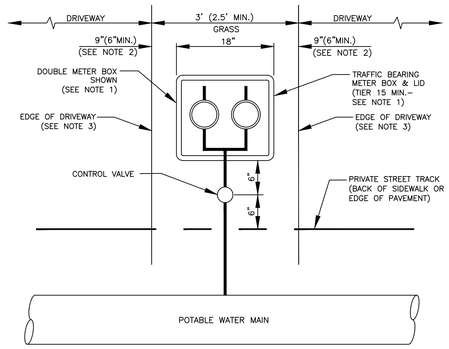
POTABLE WATER
6" METER INSTALLATION 10W



NOTES:

1. THE DETAIL WAS DEVELOPED IN COLLABORATION WITH UTILITY COMPANIES SUPPLYING VARIOUS UTILITY SERVICES TO P.B.C.W.U.D. CUSTOMERS.
2. THE DIMENSIONS SHOWN SHALL SERVE AS A GENERAL GUIDELINE TO INSTALL UTILITIES WITHIN A 10' WIDE UTILITY EASEMENT PARALLELING A RIGHT-OF-WAY.
3. THE PARTICIPATING UTILITIES PLEDGE TO OBSERVE, FOLLOW, AND ENFORCE THE INSTALLATION PARAMETERS SHOWN ON THIS DETAIL.

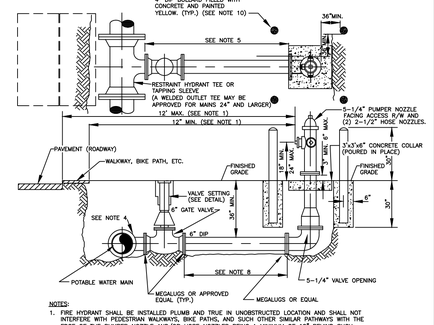
TYPICAL UTILITY INSTALLATION DETAIL IN A 10' UTILITY EASEMENT ADJACENT TO R/W 11WA



NOTES:

1. METER BOX AND LID MUST BE TIER 15 RATED MINIMUM AND APPLIES TO BOTH A SINGLE METER BOX OR A DOUBLE METER BOX.
2. WHEN INSTALLING A SINGLE METER BOX THE 9" DIMENSION APPLIES. THEN WHEN INSTALLING A DOUBLE METER BOX THE 6" MINIMUM DIMENSION WILL APPLY.
3. THE EDGE OF THE DRIVEWAY IS EITHER THE ASPHALT/CONCRETE PAVEMENT AREA AND/OR PAVER BRICK AREA WHICH MAY INCLUDE ANY CONCRETE EDGING.

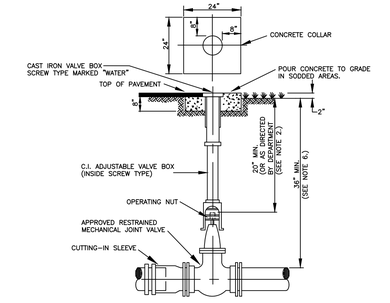
WATER METER BOX
BETWEEN TOWNHOME DRIVEWAYS DETAIL 11WB



NOTES:

1. FIRE HYDRANT SHALL BE INSTALLED PLUMB AND TRUE IN UNOBSTRUCTED LOCATION AND SHALL NOT INTERFERE WITH PEDESTRIAN WALKWAYS, BIKE PATHS, AND SUCH OTHER SIMILAR PATHWAYS WITH THE EDGE OF THE PUMPER NOZZLE AND/OR HOSE NOZZLES BEING A MINIMUM OF 12" BEHIND SUCH PATHWAYS. A MINIMUM OF 7.5' FEET CLEARANCE IS REQUIRED FROM EACH SIDE AND REAR OF THE HYDRANT. THE FRONT OF THE HYDRANT PUMPER NOZZLE SHALL BE LOCATED A MAXIMUM OF 12' FROM THE EDGE OF PAVEMENT UNLESS OTHERWISE PREVIOUSLY APPROVED BY THE FIRE MARSHAL OFFICE HAVING JURISDICTION.
2. THE SAME MODEL HYDRANT SHALL BE USED THROUGHOUT THE SAME PROJECT OR CONTRACT PHASE. HYDRANTS MUST BE ORDERED RED IN COLOR, WITH FINISHED EPOXY COAT APPLIED BY THE HYDRANT MANUFACTURER. HYDRANT SHALL BE FACTORY EQUIPPED WITH PLUGGED DRAIN HOLES.
3. VALVE SHALL BE PLACED ADJACENT TO MAIN AND RESTRAINED WITH MEGALUGS OR EQUAL.
4. ALL HYDRANTS SHALL BE TEE'D OF THE MAIN PREFERABLY BY A TEE OR TAPPING SLEEVE WITH PRIOR DEPARTMENT APPROVAL.
5. ALL D.I.P. MATERIALS SHALL BE USED BETWEEN TEE/TAPPING SLEEVE AND HYDRANT.
6. HYDRANTS SHALL NOT BE PLACED IN SIDEWALKS, ROADWAYS, OR BIKEPATHS.
7. FIRE HYDRANT SHALL BE LOCATED 5' MINIMUM FROM EDGE OF PAVEMENT WITH RAISED CURBING AND 6' MINIMUM WITHOUT RAISED CURBING.
8. ON RUNS LONGER THAN 60 FEET ANOTHER VALVE IS REQUIRED LESS THAN ONE PIPE JOINT FROM THE HYDRANT.
9. PAINT SAFETY RED, IF REQUIRED, WITH APPROVED PAINT.
10. BOLLARDS MAY BE REQUIRED FOR HYDRANTS WITH LESS THAN SIX (6) FEET TO EDGE OF PAVEMENT WITHOUT RAISED CURBING. NO BOLLARDS SHALL BE INSTALLED IN COUNTY AND/OR FDOT RIGHT-OF-WAY "CLEAR ZONE".
11. BURIED HYDRANT HARDWARE SHALL BE STAINLESS STEEL (TYPE 304L OR TYPE 304 BOLTS/TYPE 304 NUTS).
12. NO CONNECTION (TEE, TAP) IS ALLOWED BETWEEN THE HYDRANT CONTROL VALVE AND THE FIRE HYDRANT.
13. APPROVED SECURITY CAPS WITH CHAINS ARE REQUIRED FOR ALL NOZZLES.

TYPICAL FIRE HYDRANT INSTALLATION WITH BOLLARDS DETAIL 12W



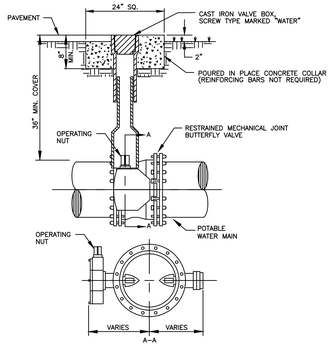
NOTES:

1. CONCRETE COLLAR IS NOT REQUIRED IN PAVED AREAS IF PAVEMENT SURFACE IS FINISHED PRIOR TO CONDITIONAL FINAL INSPECTION.
2. WHEN OPERATING NUT IS DEEPER THAN 36" A ONE PIECE EXTENSION WILL BE REQUIRED TO BRING OPERATING NUT 20"–30" BELOW FINISHED GRADE. EXTENSION BOLTS & NUTS ARE TO BE STAINLESS STEEL. A HIGH STRENGTH STEEL CENTERING PLATE, WELDED TO THE EXTENSION, IS ALSO REQUIRED.
3. VALVE BOXES SHALL HAVE COVERS MARKED "WATER".
4. VALVE BOX EXTENSION TO BE D.I.P. OR C-900 PVC SDR 18 (BLUE)
5. A CUT-IN INSTALLATION SHALL REQUIRE MEGALUGS OR EQUAL THROUGHOUT ASSEMBLY.
6. IN ORDER TO MAINTAIN ADEQUATE COVER OVER VALVE NUT, THE FOLLOWING MINIMUM COVERS OVER PIPE ARE REQUIRED:

GATE VALVE SIZE	MIN. COVER OVER PIPE
16"	48"
20"	54"
24"	60"
30"	72"
36"	84"

7. VALVES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS WHENEVER POSSIBLE.

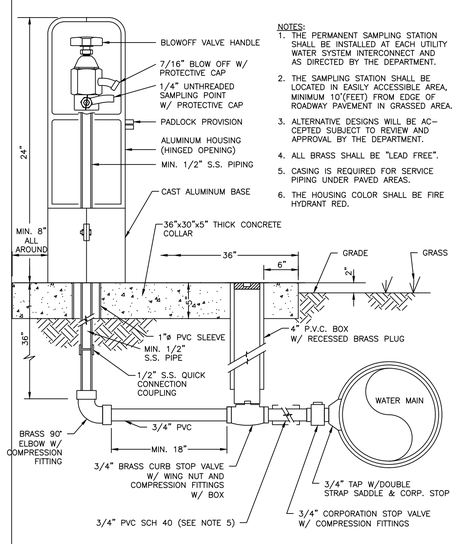
POTABLE WATER MAIN TYPICAL GATE VALVE SETTING AND MAIN CUT–IN DETAIL 13W



NOTES:

1. CONCRETE COLLAR IS NOT REQUIRED IN PAVED AREAS IF PAVEMENT SURFACE IS FINISHED PRIOR TO CONDITIONAL FINAL INSPECTION.
2. WHEN TOP OF OPERATING NUT IS DEEPER THAN 42" AN EXTENSION WILL BE REQUIRED TO BRING OPERATING NUT 24"–30" BELOW FINISHED GRADE. EXTENSION BOLTS & NUTS ARE TO BE STAINLESS STEEL. A HIGH STRENGTH STEEL CENTERING PLATE, WELDED TO THE EXTENSION, IS ALSO REQUIRED.
3. VALVE BOXES SHALL HAVE COVERS MARKED "WATER".
4. A CUT–IN INSTALLATION SHALL REQUIRE MEGALUGS OR EQUAL THROUGHOUT ASSEMBLY.
5. EXTENSION VALVE BOX TO BE D.I.P. OR C–900 PVC DR 18 (COLOR: BLUE)
6. VALVES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS WHENEVER POSSIBLE.

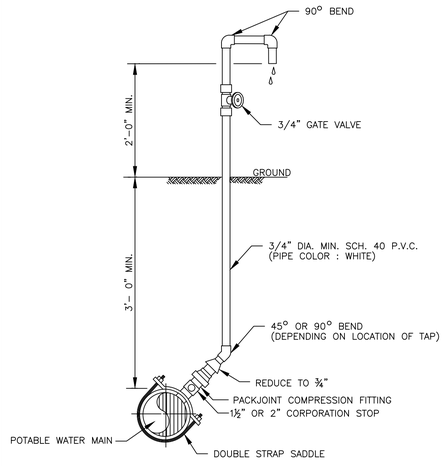
POTABLE WATER MAIN
TYPICAL BUTTERFLY VALVE SETTING 14W



NOTES:

1. THE PERMANENT SAMPLING STATION SHALL BE INSTALLED AT EACH UTILITY WATER SYSTEM INTERCONNECT AND AS DIRECTED BY THE DEPARTMENT.
2. THE SAMPLING STATION SHALL BE LOCATED IN EASILY ACCESSIBLE AREA, MINIMUM 10'(FEET) FROM EDGE OF ROADWAY PAVEMENT IN GRASSED AREA.
3. ALTERNATIVE DESIGNS WILL BE ACCEPTED SUBJECT TO REVIEW AND APPROVAL BY THE DEPARTMENT.
4. ALL BRASS SHALL BE "LEAD FREE".
5. CASING IS REQUIRED FOR SERVICE PIPING UNDER PAVED AREAS.
6. THE HOUSING COLOR SHALL BE FIRE HYDRANT RED.

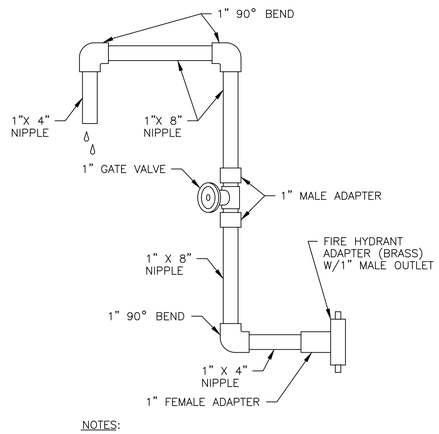
PERMANENT SAMPLING POINT 15W



NOTE:

1. SAMPLE POINT SHOULD BE A SERVICE LINE OR FIRE HYDRANT IF POSSIBLE.
2. THREADED AREAS OF CORPORATION STOP SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
3. CLOSE AND CAP CORPORATION STOP AFTER SAMPLING COMPLETION.

POTABLE WATER MAIN TEMPORARY SAMPLING POINT 16W



NOTES:

1. USE HYDRANT WRENCH ONLY.
2. ALL PIPES AND FITTINGS SCH. 40 P.V.C. (PIPE COLOR : WHITE).

POTABLE WATER MAIN FIRE HYDRANT SAMPLING POINT 17W

THIS SPACE INTENTIONALLY LEFT BLANK

POTABLE WATER #2
STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416–6097

WUD PROJECT No.
25–561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

NO.	DATE	REVISION / REMARKS	BY
	JUNE 2019	GENERAL REVISION	JL
	JAN 2023	GENERAL REVISION	JL

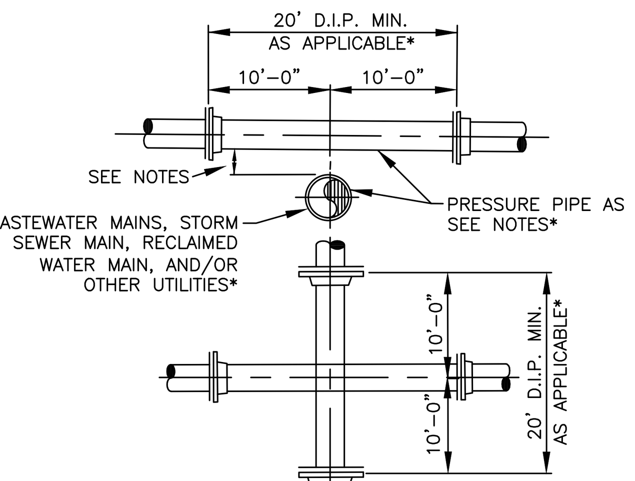
STD DETAILS

SHEET NUMBER
WS–03
OF
23

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

Drawing: P:\10857-00-00-00\drawings\Eng\Details\10857WS Details.dwg\C-23 - Last Modified: Tue, Aug 04, 2026 - 5:28pm

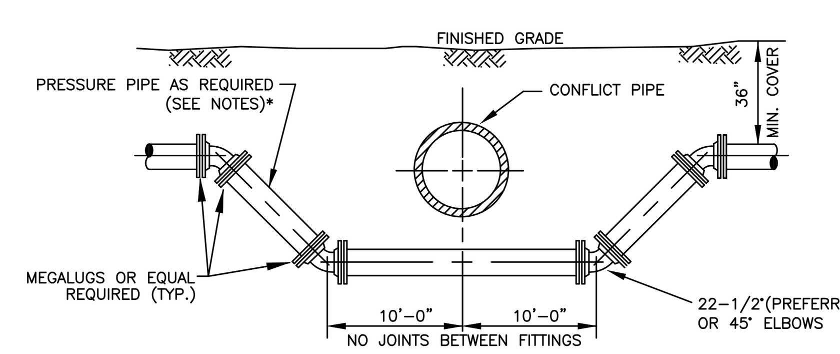


NOTES:

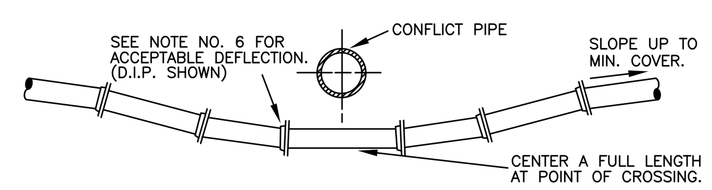
1. WHEN A POTABLE WATER MAIN CROSSES OVER A STORM SEWER, GRAVITY WASTEWATER, VACUUM GRAVITY WASTEWATER, WASTEWATER FORCE MAIN, AND/OR A RECLAIMED WATER MAIN THE POTABLE WATER MAIN SHALL BE LAID TO PROVIDE A MINIMUM OF TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. WHEN THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED, A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT SECTION OF POTABLE WATER DUCTILE IRON PIPE MAIN IS CENTERED ON CROSSING WITH THE LOWER PIPE BEING A PRESSURE CLASS PIPE HAVING A TWENTY (20) FOOT SECTION CENTERED ON THE CROSSING PER DEP REGULATIONS. WHEN THE POTABLE WATER MAIN CROSSES UNDER ANY STORM SEWER, GRAVITY WASTEWATER, VACUUM GRAVITY WASTEWATER, WASTEWATER FORCE MAIN, AND/OR A RECLAIMED WATER MAIN A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION IS REQUIRE WITH NO EXCEPTIONS AND ONLY WITH PRIOR DEPARTMENT APPROVAL. *
2. A TEN (10) FOOT MINIMUM HORIZONTAL SEPARATION (OUTSIDE WALL TO OUTSIDE WALL) IS REQUIRED BETWEEN A POTABLE WATER MAIN AND A STORM SEWER, GRAVITY WASTEWATER, VACUUM GRAVITY WASTEWATER, WASTEWATER FORCE MAIN, AND/OR A RECLAIMED WATER MAIN. A SIX (6) FOOT MINIMUM HORIZONTAL SEPARATION (OUTSIDE WALL TO OUTSIDE WALL) IS ACCEPTABLE WITH PRIOR DEPARTMENT APPROVAL BEFORE THE INSTALLATION OF THE POTABLE WATER MAIN. A THREE (3) FOOT MINIMUM HORIZONTAL SEPARATION (OUTSIDE WALL TO OUTSIDE WALL) BETWEEN A POTABLE WATER MAIN AND A RECLAIMED WATER MAIN IS ACCEPTABLE WITH PRIOR DEPARTMENT APPROVAL BEFORE THE INSALLATION OF THE POTABLE WATER MAIN. *
3. WHEN A POTABLE WATER MAIN CROSSES ANY ELECTRICAL CONDUIT(S), COMMUNICATION CONDUIT(S), AND/OR GAS MAIN, A MINIMUM OF EIGHTEEN (18) INCH VERTICAL SEPARATION IS REQUIRED BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. THE POTABLE WATER MAIN SHALL ALWAYS CROSS OVER THE OTHER UTILITY MAIN(S) UNLESS THE DEPARTMENT APPROVED OTHERWISE BEFORE THE INSTALLATION OF THE POTABLE WATER MAIN. WHEN THE POTABLE WATER MAIN IS D.I.P. AND THE GAS MAIN IS STEEL PIPE THE POTABLE WATER MAIN SHALL BE POLYWRAPPED PER DEPARTMENT STANDARDS.*
4. WASTEWATER LATERALS SHALL CROSS UNDER POTABLE WATER MAINS WITH A MINIMUM OF TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. WHEN THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT SECTION OF POTABLE WATER DUCTILE IRON PIPE MAIN IS CENTERED OVER THE WASTEWATER LATERAL AND THE LATERAL IS PVC C-900 PIPE. WHEN A WASTEWATER LATERAL MUST CROSS OVER A POTABLE WATER MAIN A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION IS REQUIRED WITH THE LATERAL BEING PVC C-900 PIPE AND THE POTABLE WATER MAIN HAVING A TWENTY (20) FOOT SECTION OF POTABLE WATER DUCTILE IRON PIPE POTABLE WATER MAIN CENTERED ON THE CROSSING. *
5. POTABLE WATER SERVICE LINES SHALL ALWAYS CROSS OVER WASTEWATER MAINS WITH MINIMUM TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. IF THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE MAINTAINED THE WATER SERVICE LINE SHALL BE ENCASED IN A TEN (10) FOOT MINIMUM LONG CASING CENTERED OVER THE CROSSING WITH SIX (6) INCH MINIMUM VERTICAL SEPARATION. *
6. POTABLE WATER MAINS SHALL CROSS PERPENDICULAR TO ALL WASTEWATER MAINS, STORM SEWER MAINS, RECLAIMED WATER MAINS, AND/OR OTHER UTILITIES WHENEVER POSSIBLE. *

POTABLE WATER, WASTEWATER MAIN
AND STORM SEWER CONFLICT

* 18W



DEFLECTION BY FITTING METHOD WITH
POTABLE WATER MAIN GOING UNDER OR OVER
CONFLICT PIPE – SEE NOTES 1&2 *



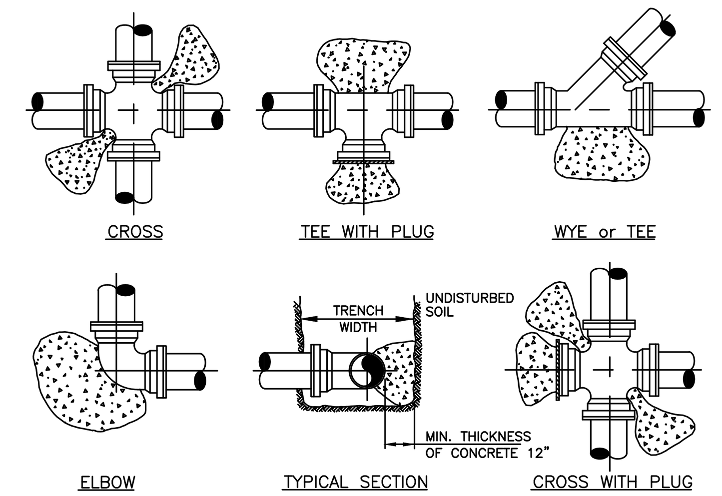
DEFLECTION BY PIPE JOINT METHOD WITH
POTABLE WATER MAIN GOING UNDER OR OVER
CONFLICT PIPE – SEE NOTES 1,3,&4 *

NOTES:

1. DEFLECTIONS BY FITTINGS AND/OR PIPE JOINT METHODS APPLIES TO POTABLE WATER MAIN CROSSING OVER OR UNDER CONFLICT PIPE WITH CROSSING OVER CONFLICT PIPE PREFERRED. WHEN A POTABLE WATER MAIN CROSSES OVER A STORM SEWER, GRAVITY WASTEWATER, VACUUM GRAVITY WASTEWATER, WASTEWATER FORCE MAIN, AND/OR RECLAIMED WATER MAIN THE POTABLE WATER MAIN SHALL BE LAID TO PROVIDE A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. WHEN THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED, A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT SECTION OF POTABLE WATER DUCTILE IRON PIPE MAIN IS CENTERED ON THE CROSSING WITH THE LOWER PIPE BEING A PRESSURE CLASS PIPE HAVING A TWENTY (20) FOOT SECTION CENTERED ON CROSSING PER DEP REGULATIONS. WHEN THE POTABLE WATER MAIN CROSSES UNDER ANY STORM SEWER, GRAVITY WASTEWATER, VACUUM GRAVITY WASTEWATER, WASTEWATER FORCE MAIN, AND/OR RECLAIMED WATER MAIN, A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION IS REQUIRED WITH NO EXCEPTIONS AND ONLY WITH PRIOR DEPARTMENT APPROVAL. *
2. THE PREFERRED PIPE DEFLECTION METHOD IS BY USING MECHANICAL RESTRAINT FITTINGS. *
3. POTABLE WATER MAIN DEFLECTION BY PIPE JOINT METHOD REQUIRES DEPARTMENT APPROVAL PRIOR TO THE INSTALLATION OF THE POTABLE WATER MAIN. *
4. DEFLECTION BY PIPE JOINT SHALL NOT EXCEED SEVENTY-FIVE PERCENT (75%) OF MANUFACTURER'S RECOMMENDED MAXIMUM JOINT DEFLECTION FOR DUCTILE IRON PIPE AND PVC PVC PIPE DEFLECTION CAN ONLY BE ALLOWED BY INSTALLING THE APPROPRIATE FITTINGS – NO EXCEPTIONS. *

POTABLE WATER MAIN / FORCE MAIN
PRESSURE PIPE CONFLICT DETAIL

* 19W



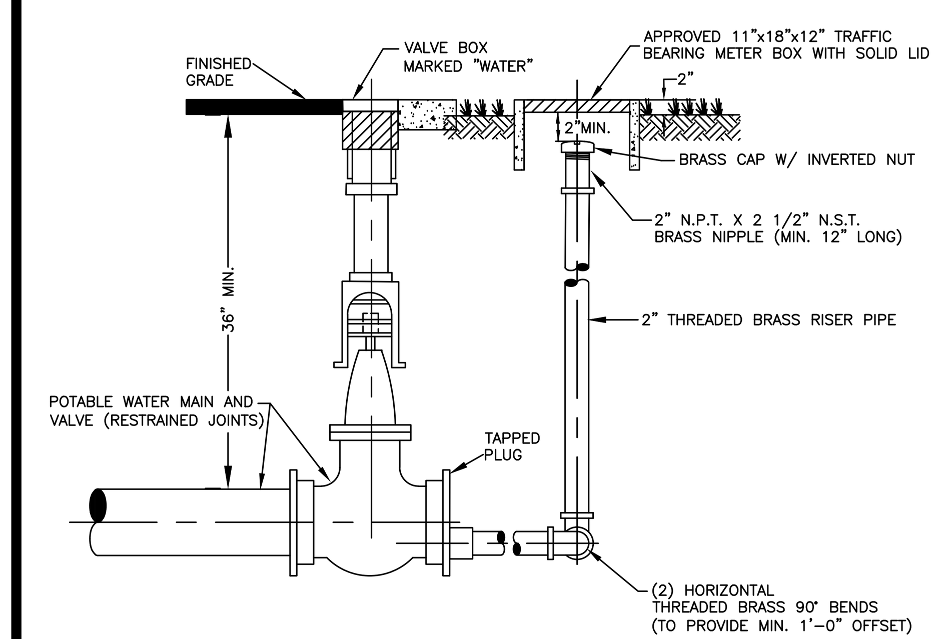
PIPE	THRUST BLOCK AREA REQ'D	REMARKS	NOTE: FOR OTHER FITTINGS USE THE FOLLOWING FACTORS.
4"	2.0 SQ. FT.	VALUES ARE FOR 90° BEND, BASED ON 2000 P.S.F. SAFE BEARING LOAD AND PIPE PRESSURE OF 150 P.S.I. FOR OTHER SOILS & PRESSURES THE AREA REQUIRED IS IN DIRECT PROPORTION	TEE 100% 45° BEND 71% 22 1/2° BEND 39% 11 1/4° BEND 20% DEAD END 100%
6"	4.0 SQ. FT.		
8"	6.6 SQ. FT.		
10"	10.0 SQ. FT.		
12"	14.0 SQ. FT.		
14"	18.6 SQ. FT.		

NOTES:

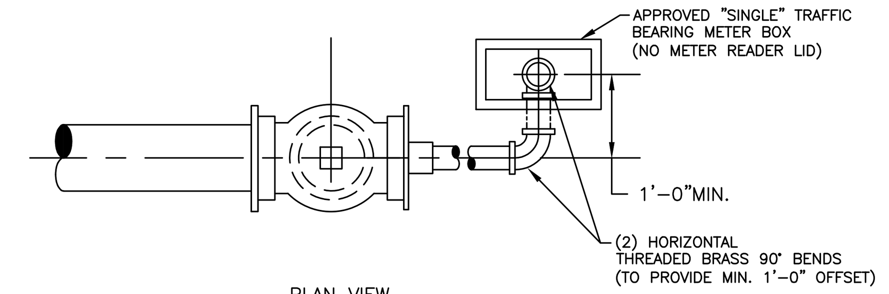
1. CONCRETE THRUST BLOCKS OR THRUST COLLARS MAY BE UTILIZED ONLY IF NECESSARY FOR CONNECTIONS TO AN EXISTING PIPING SYSTEM, OTHERWISE MECHANICAL RESTRAINTS SHALL BE USED. KEEP "T" BOLTS CLEAR OF CONCRETE, WRAPPED IN VISQUEEN FOR FUTURE ACCESS, WITH A MINIMUM OF 1' THICKNESS BETWEEN THE FITTING AND SOIL.
2. BEFORE POURING CONCRETE, PLUGS SHALL BE WRAPPED WITH VISQUEEN AND A BOARD PLACED IN FRONT.
3. CONCRETE SHALL BE 2500 P.S.I. MINIMUM.
4. THE ENGINEER OF RECORD SHALL SUBMIT A THRUST BLOCK SIZE CALCULATION FOR TEE CONNECTIONS INTO UNRESTRAINED EXISTING MAINS LARGER THAN 14".
5. THE ENGINEER OF RECORD SHALL SUBMIT A PIPE RESTRAINT DESIGN FOR INLINE EXTENSIONS OF A EXISTING UNRESTRAINED MAIN IF MECHANICAL JOINT RESTRAINT CAN NOT BE INSTALLED ON THE EXISTING MAIN.

TYPICAL THRUST BLOCKS
FOR PRESSURE PIPE

20W



PROFILE VIEW



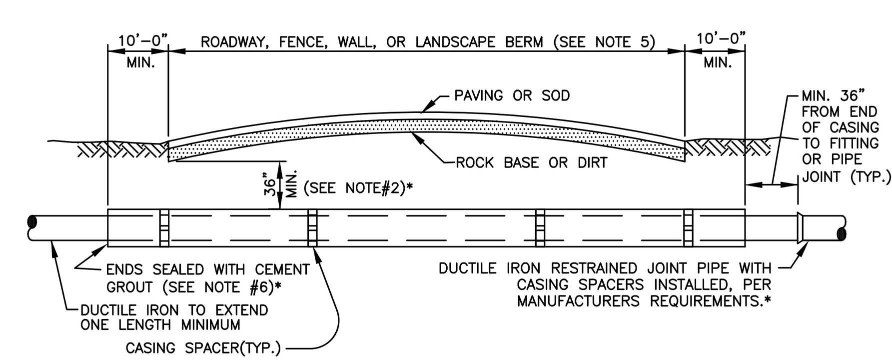
PLAN VIEW

NOTES:

1. TEMPORARY DEAD END BLOWOFF ONLY ALLOWED WITH PRIOR DEPARTMENT APPROVAL.
2. BLOWOFF BOX TO BE LOCATED IN GRASS AREA, MIN. 2' FROM SIDEWALK OR PAVEMENT
3. PERMANENT DEAD ENDS REQUIRE THE INSTALLATION OF AN APPROVED AUTOMATIC FLUSHING ASSEMBLY.
4. ALL BRASS SHALL BE "LEAD FREE".

TYPICAL 2" TERMINAL BLOWOFF
POTABLE WATER DISTRIBUTION MAINS

21W



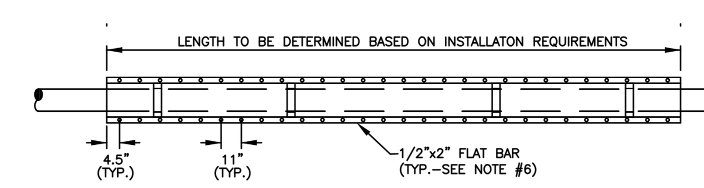
CARRIER PIPE SIZE	STEEL CASING INSIDE DIAMETER (MIN)	MINIMUM WALL THICKNESS (SEE NOTE 2)
4"	12"	.188
6"	14"	.250
8"	20"	.250
10"	20"	.250
12"	24"	.250
14"	24"	.250
16"	30"	.312
18"	30"	.312
20"	36"	.372
24"	42"	.500
30"	48"	.500
36"	54"	.625
42"	60"	.625
48"	72"	.625

NOTES:*

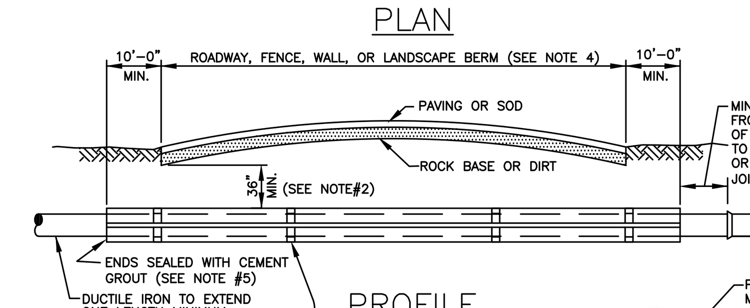
1. A PROFILE DRAWING TO SCALE FOR EACH JACK AND BORE, DIRECTIONAL DRILL, OR DIRECT BURIED INSTALLATION IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO INSTALLATION. IF A SPLIT CASING IS REQUIRED SEE WUD DETAIL 22WB.*
2. THE RIGHT-OF-WAY OWNER MAY REQUIRE THICKER WALL CASING AND LARGER COVER OVER CASING.*
3. STEEL CASING SHALL BE COATED OUTSIDE WITH COAL TAR EPOXY (MIN. 16 MILS DFT) AND BE PAINTED WITH A 4" MINIMUM CONTINUOUS STRIPE, ALASKA BLUE IN COLOR, ALONG THE TOP SIDE OF THE CASING.*
4. PIPE IN CASING SHALL BE PULLED TO FULLY ENGAGE RESTRAINT.
5. STEEL CASING IS REQUIRED FOR ALL POTABLE WATER MAIN INSTALLATIONS UTILIZING JACK AND BORE OR WHEN MAINS ARE INSTALLED UNDER FENCES, WALLS, OR LANDSCAPE BERMS. WHEN A CASING IS INSTALLED UNDER A FENCE, WALL, OR BERM SEE WUD STANDARD DETAIL 48W FOR INSTALLATION REQUIREMENTS.*
6. NON-SHRINKABLE CEMENT GROUT TO BE INSTALLED TO OBTAIN WATERTIGHT SEAL AT EACH END OF CASING.*

POTABLE WATER MAIN SOLID CASING
INSTALLATION DETAIL

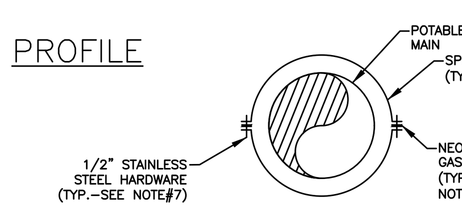
* 22WA



PLAN



PROFILE



SECTION

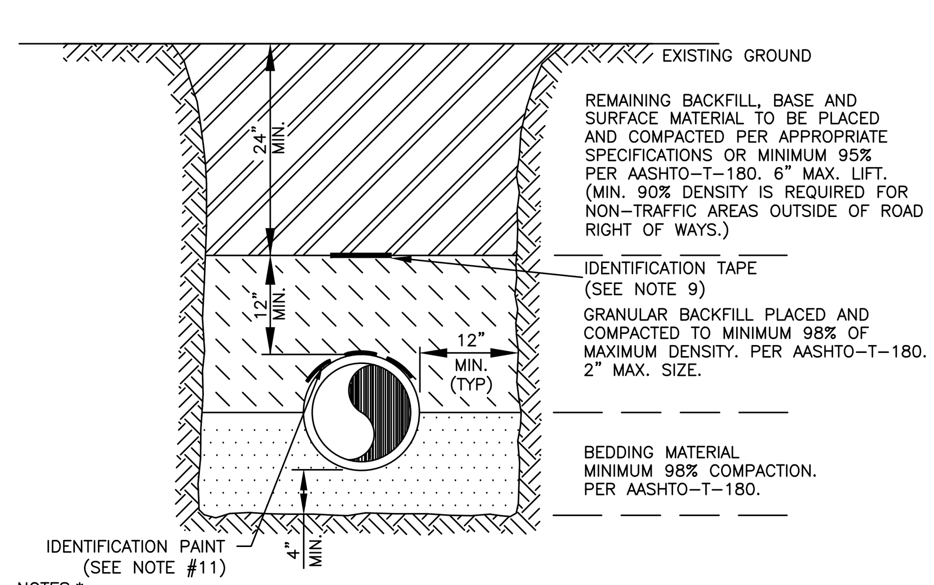
CARRIER PIPE SIZE	STEEL CASING INSIDE DIAMETER (MIN)	MINIMUM WALL THICKNESS (SEE NOTE 2)
4"	12"	.188
6"	14"	.250
8"	20"	.250
10"	20"	.250
12"	24"	.250

NOTES:

1. A SHOP DRAWING TO SCALE FOR EACH SPLIT CASING INSTALLATION IS REQUIRED AND TO BE APPROVED BY THE DEPARTMENT PRIOR TO INSTALLATION.
2. THE RIGHT-OF-WAY OWNER MAY REQUIRE THICKER WALL CASING AND LARGER COVER OVER CASING.
3. STEEL CASING SHALL BE COATED OUTSIDE WITH COAL TAR EPOXY (MIN. 16 MILS DFT) AND BE PAINTED WITH A 4" MINIMUM CONTINUOUS STRIPE, ALASKA BLUE IN COLOR, ALONG THE TOP SIDE OF THE CASING.
4. SPLIT STEEL CASING IS REQUIRED ON ALL EXISTING POTABLE WATER INSTALLATIONS WHEN A NEW STORM DRAINAGE OR OTHER UTILITY PIPE IS INSTALLED AND CANNOT ACHIEVE THE PROPER VERTICAL SEPARATION PER WUD STANDARDS ALONG WITH WHEN A NEW FENCE, WALL, OR LANDSCAPE BERM IS INSTALLED OVER AN EXISTING POTABLE WATER MAIN. WHEN A SPLIT CASING IS INSTALLED UNDER A FENCE, WALL, OR LANDSCAPE BERM SEE WUD STANDARD DETAIL 48W FOR INSTALLATION REQUIREMENTS.
5. NON-SHRINKABLE CEMENT GROUT TO BE INSTALLED TO OBTAIN WATERTIGHT SEAL AT EACH END OF CASING.
6. FLAT BARS TO BE STITCH WELDED AT 6" LENGTHS TO EDGE OF CASING ON EACH SIDE.
7. CASING TO BE ASSEMBLED IN FIELD WITH 1/2" STAINLESS STEEL BOLTS, WASHERS, AND NUTS ON EACH SIDE.
8. 1/4" NEOPRENE GASKET MATERIAL EXTENDING PAST CASING JOINT FOR POSITIVE SEAL ON EACH SIDE.

POTABLE WATER MAIN SPLIT CASING
INSTALLATION DETAIL

* 22WB



NOTES:*

1. BEDDING SHALL CONSIST OF IN-SITU GRANULAR MATERIAL OR WASHED AND GRADED LIMEROCK 3/8"- 7/8" SIZING. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED.
2. THE PIPE SHALL BE FULLY SUPPORTED FOR ITS ENTIRE LENGTH WITH APPROPRIATE COMPACTION UNDER THE PIPE HAUNCHES.
3. THE PIPE SHALL BE PLACED IN A DRY TRENCH.
4. BACKFILL SHALL BE FREE OF UNSUITABLE MATERIAL SUCH AS LARGE ROCK, MUCK AND DEBRIS.
5. DENSITY TESTS ARE REQUIRED IN 1 FOOT LIFTS ABOVE THE PIPE AT INTERVALS OF 400' MAXIMUM, MINIMUM 1 SET OF TESTS FOR EACH WASTEWATER GRAVITY MAIN RUN, OR AS DIRECTED BY THE INSPECTOR.
6. THE DEVELOPER/CONTRACTOR SHALL BE RESPONSIBLE TO COMPLY WITH ALL TRENCH SAFETY LAWS AND REGULATIONS.
7. SEE SEPARATE DETAILS FOR "PIPE INSTALLATION UNDER EXISTING PAVEMENT – OPEN CUT."
8. THE AFFECTED AREA SHALL BE RESTORED TO EQUAL OR BETTER CONDITION OR AS SPECIFIED IN PERMIT/CONTRACT DOCUMENTS.
9. APPROVED 6" WIDE MAGNETIC TAPE IS REQUIRED ON ALL POTABLE WATER MAINS.*
10. CONTINUOUS 4" WIDE BLUE PAINT STRIPPING IS REQUIRED FOR POTABLE WATER MAIN DUCTILE IRON PIPE (D.I.P.) INSTALLED BELOW GRADE ONLY.*
11. A CONTINUOUS 4" WIDE PAINTED STRIP (BLUE) IS REQUIRED FOR ALL DIP/PCCP POTABLE WATER MAINS.*
12. POTABLE WATER MAIN INSTALLATIONS WITHIN PUBLIC ROAD RIGHT-OF-WAYS SHALL BE BY THE SPECIFICATIONS OF THE JURISDICTION GRANTING THE RIGHT-OF-WAY UTILITY PERMIT.*
13. FOR PIPE INSTALLATIONS IN ROAD RIGHTS-OF-WAY, ROAD OWNER'S PERMIT SPECIFICATIONS SHALL APPLY.

POTABLE WATER TRENCH DETAIL

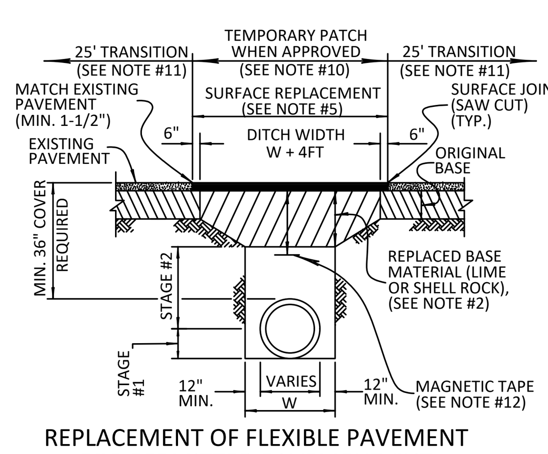
* 23W

CONSTRUCTION PROCEDURES

THE BACKFILL FOR THE FIRST AND SECOND STAGES SHALL BE PLACED IN 6" LAYERS (COMPACTED THICKNESS) AND SHALL BE COMPACTED TO 100% OF MAXIMUM DENSITY AS DETERMINED BY AASHTO T-99.

STAGE 1:
THE CONTRACTOR SHALL PROVIDE ADEQUATE COMPACTED FILL BENEATH THE HAUNCHES OF THE PIPE, USING MECHANICAL TAMPS SUITABLE FOR THIS PURPOSE. THIS COMPACTION APPLIES TO THE MATERIAL PLACED BENEATH THE HAUNCHES OF THE PIPE AND ABOVE ANY BEDDING REQUIRED.

STAGE 2:
THE CONTRACTOR SHALL OBTAIN A WELL-COMPACTED BED AND FILL ALONG THE SIDES OF THE PIPE AND TO A POINT INDICATING THE TOP OF SUB-GRADE MATERIAL.



REPLACEMENT OF FLEXIBLE PAVEMENT
FOR PERMITTED PAVEMENT CUT

NOTES

1) BEDDING SHALL CONSIST OF IN-SITU GRANULAR MATERIAL OR WASHED AND GRADED LIMEROCK 3/8" – 7/8" SIZING WITH EQUAL OR GREATER STRUCTURAL ADEQUACY AS EXISTING. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED.
2) REPLACED BASE MATERIAL (PER LAND DEVELOPMENT DESIGN STANDARDS) OVER DITCH SHALL BE TWICE THE THICKNESS OF THE ORIGINAL BASE AND MATCH THE TYPE OF MATERIAL OF THE ORIGINAL BASE OR 12" MINIMUM, WHICHEVER IS GREATER.
3) ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED AND BUTT-JOINTED.
4) BASE MATERIAL SHALL BE PLACED IN TWO OR THREE LAYERS (6" MAX. PER LAYER) AND EACH LAYER THOROUGHLY ROLLED OR TAMPED TO THE SPECIFIED DENSITY (MINIMUM 98% AASHTO – T-180)
5) SURFACE MATERIAL WILL BE CONSISTENT WITH THE EXISTING SURFACE OR 1-1/2" SP 12.5 STRUCTURAL COURSE (TRAFFIC LEVEL A) ASPHALTIC CONCRETE WITH RC-70 PRIME COAT AT 0.10 GAL/SQ. YD. FOR LIMEROCK BASE AND TACK COAT AT 0.05 GAL/S.Y FOLLOW THE LATEST FDOT SPECIFICATIONS FOR APPLICATION RATES OF PRIME AND TACK COATS, CONTRACTOR TO SUBMIT MATERIALS AND RATES TO ENGINEER FOR APPROVAL PRIOR TO BEGINNING WORK.
6) PIPE SHALL BE PLACED IN A DRY TRENCH.
7) ALL ROADWAY REPAIR WORK SHALL BE PERFORMED IN CONFORMANCE WITH APPLICABLE FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND COUNTY PPM# EL-O-3606.
8) DENSITY TESTS SHALL BE TAKEN IN 1 FT. LIFTS ABOVE THE PIPE AT INTERVALS OF 400 FT MAXIMUM (1 SET MINIMUM) OR AS DIRECTED BY THE CONSTRUCTION COORDINATION DIVISION. RESULTS SHALL BE SUBMITTED TO CONSTRUCTION COORDINATION DIVISION AS PART OF THEIR FIELD REVIEW.
9) ENGINEER-OF-RECORD SHALL PROVIDE FULL-TIME INSPECTION DURING THE ENTIRETY OF THE OPEN-CUT OPERATION, BEGINNING WITH THE EXCAVATION AND CONTINUING THROUGH THE COMPLETION OF THE PAVING.
10) IF THE PAVEMENT IS NOT COMPLETELY RESTORED IMMEDIATELY FOLLOWING THE OPEN CUT, A SMOOTH TEMPORARY PATCH (MINIMUM 1.5" SP 12.5 STRUCTURAL COURSE ASPHALT) SHALL BE INSTALLED PROPERLY MATCHING THE EXISTING GRADING OF THE ROADWAY. THE TEMPORARY PATCH SHALL BE ALLOWED TO REMAIN IN PLACE AND BE MAINTAINED FOR A PERIOD NO LONGER THAN 45 DAYS. THE COUNTY RETAINS THE RIGHT TO USE POSTED SURETY TO COMPLETE ANY RESTORATION WORK THAT HAS NOT BEEN COMPLETED IN THE 45 DAY PERIOD. ALTERNATIVE TEMPORARY TRENCH PROTECTION (STEEL PLATES OR OTHERS) MAY BE APPROVED BY THE CONSTRUCTION COORDINATION DIVISION.
11) FOR THE FINAL RESTORATION (INCLUDES THE PATCHED/SURFACE REPLACEMENT AREA OVER THE TRENCH), THE ROAD SHALL BE MILLED AND RESURFACED WITH 1-1/2" (ONE AND A HALF INCH) OF SP 12.5 STRUCTURAL COURSE (TRAFFIC LEVEL A) WITH TACK COAT AT 0.05 GAL/SY AND RC-70 PRIME COAT AT 0.10 GAL./SY. FOR A FULL LANE WIDTH ENCROACHED BY THE TRENCH INCLUDING A TRANSITION AREA OF 25 FT. EACH SIDE MEASURED FROM TOP OF TRENCH.
12) APPROVED MAGNETIC TAPE IS REQUIRED FOR ALL MAIN PRESSURE PIPES AND CONDUIT IN THE COUNTY'S RIGHT-OF-WAY. INSTALL TAPE 24" BELOW FINISHED GRADE.
13) CONTINUOUS 4" WIDE PAINT STRIPING IS REQUIRED FOR DIP/PCCP WATER MAINS (BLUE), DIP SANITARY FORCE MAINS (GREEN), DIP RECLAIMED WATER MAINS (PURPLE), GAS MAINS (YELLOW), OR AS REQUIRED BY THE APWA .

WUD ONLY UTILITY NOTE:
THE CONTINUOUS PAINTED STRIPE REFERENCED IN NOTE #13 ABOVE SHALL BE ALASKA BLUE IN COLOR PER WUD STANDARDS.

OPEN CUT PIPE INSTALLATION
NON-THOROUGHFARE ROAD

* 24W

CONSTRUCTION PROCEDURES

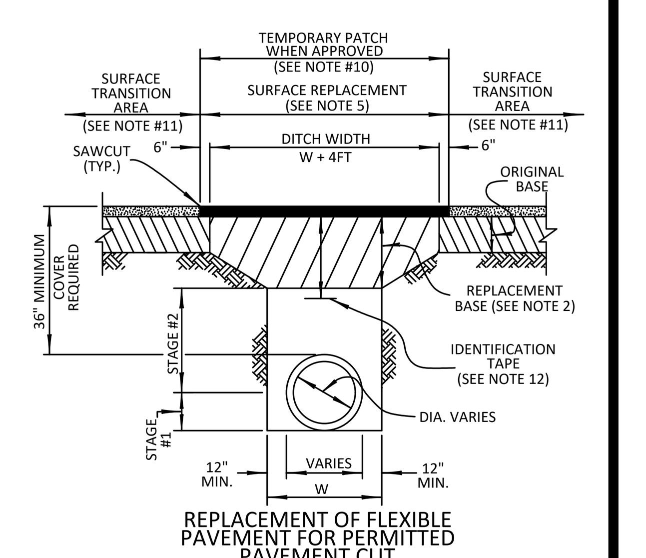
THE BACKFILL FOR THE FIRST AND SECOND STAGES SHALL BE PLACED IN 6" LAYERS (COMPACTED THICKNESS) AND SHALL BE COMPACTED TO 100% OF MAXIMUM DENSITY AS DETERMINED BY AASHTO T-99.

STAGE 1:

THE CONTRACTOR SHALL PROVIDE ADEQUATE COMPACTED FILL BENEATH THE HAUNCHES OF THE PIPE, USING MECHANICAL TAMPS SUITABLE FOR THIS PURPOSE. THIS COMPACTION APPLIES TO THE MATERIAL PLACED BENEATH THE HAUNCHES OF THE PIPE AND ABOVE ANY BEDDING REQUIRED.

STAGE 2:

THE CONTRACTOR SHALL OBTAIN A WELL-COMPACTED BED AND FILL ALONG THE SIDES OF THE PIPE AND TO A POINT INDICATING THE TOP OF SUB-GRADE MATERIAL.



REPLACEMENT OF FLEXIBLE
PAVEMENT FOR PERMITTED
PAVEMENT CUT

NOTES

1) BEDDING SHALL CONSIST OF IN-SITU GRANULAR MATERIAL OR WASHED AND GRADED LIMEROCK 3/8" - 7/8" SIZING WITH EQUAL OR GREATER STRUCTURAL ADEQUACY AS EXISTING. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED.
2) REPLACED BASE MATERIAL OVER DITCH SHALL BE 16" LIMEROCK (LBR100) MINIMUM FOR THOROUGHFARE PLAN ROADS. ANY ALTERNATE BASE MATERIAL REQUESTED BY THE ENGINEER OF RECORD REQUIRES APPROVAL BY THE ROADWAY PRODUCTION DIVISION.
3) ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED AND BUTT-JOINTED.
4) BASE MATERIAL (PER ROADWAY PRODUCTION DESIGN STANDARDS) SHALL BE PLACED IN TWO OR THREE LAYERS (6" MAX. PER LAYER) AND EACH LAYER THOROUGHLY ROLLED OR TAMPED TO THE SPECIFIED DENSITY. (MINIMUM 98% AASHTO-T-180).
5) 1" FRICTION COURSE FC-9.5 OVER 1-1/2" TYPE SP STRUCTURAL COURSE (TRAFFIC LEVEL C) WITH TACK COAT AT 0.05 GAL/SY AND RC-70 PRIME COAT AT 0.10 GAL/SY FOR LIMEROCK BASE. FOLLOW THE LATEST FDOT SPECIFICATIONS FOR APPLICATION RATES OF PRIME AND TACK COATS. CONTRACTOR TO SUBMIT MATERIALS AND RATES TO ENGINEER FOR APPROVAL PRIOR TO BEGINNING WORK.
6) PIPE SHALL BE PLACED IN A DRY TRENCH.
7) ALL ROADWAY REPAIR WORK SHALL BE PERFORMED IN CONFORMANCE WITH APPLICABLE FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND COUNTY PPM# EL-0-3605.
8) DENSITY TESTS SHALL BE TAKEN IN 1 FT LIFTS ABOVE THE PIPE AT INTERVALS OF 400 FT MAXIMUM (1 SET MINIMUM) OR AS DIRECTED BY THE CONSTRUCTION COORDINATION DIVISION. RESULTS SHALL BE SUBMITTED TO CONSTRUCTION COORDINATION DIVISION AS PART OF THEIR FIELD REVIEW.
9) ENGINEER-OF-RECORD SHALL PROVIDE FULL-TIME INSPECTION DURING THE ENTIRETY OF THE OPEN-CUT OPERATION, BEGINNING WITH THE EXCAVATION AND CONTINUING THROUGH THE COMPLETION OF THE PAVING.
10) IF THE PAVEMENT IS NOT COMPLETELY RESTORED IMMEDIATELY FOLLOWING THE OPEN CUT, A SMOOTH TEMPORARY PATCH (MINIMUM 2.5" SP 12.5 STRUCTURAL COURSE ASPHALT) SHALL BE INSTALLED, PROPERLY MATCHING THE EXISTING GRADING OF THE ROADWAY. THE TEMPORARY PATCH SHALL BE ALLOWED TO REMAIN IN PLACE AND BE MAINTAINED FOR A PERIOD NO LONGER THAN 45 DAYS. THE COUNTY RETAINS THE RIGHT TO USE POSTED SURETY TO COMPLETE ANY RESTORATION WORK THAT HAS NOT BEEN COMPLETED IN THE 45 DAY PERIOD. ALTERNATIVE TEMPORARY TRENCH PROTECTION (STEEL PLATES OR OTHERS) MAY BE APPROVED BY THE CONSTRUCTION COORDINATION DIVISION.
11) FOR FINAL RESTORATION (INCLUDES THE PATCHED/SURFACE REPLACEMENT AREA OVER THE TRENCH). THE ROAD SHALL BE MILLED 1" MILLING DEPTH, RESURFACED PER NOTE 5 ABOVE FOR A FULL LANE WIDTH OF THE TRAVEL LANES ENCROACHED BY THE TRENCH AREA, INCLUDING A TRANSITION AREA OF 50 FT. ON EACH SIDE MEASURED FROM TOP OF TRENCH.
12) APPROVED MAGNETIC TAPE IS REQUIRED FOR ALL MAIN PRESSURE PIPES AND CONDUIT IN THE COUNTY'S RIGHT-OF-WAY. INSTALL TAPE 24" BELOW FINISHED GRADE.
13) CONTINUOUS 4" WIDE PAINT STRIPING IS REQUIRED FOR DIP/PCCP WATER MAINS (BLUE), SANITARY MAINS (GREEN),DIP RECLAIMED WATER MAINS (PURPLE), GAS MAINS (YELLOW), OR AS REQUIRED BY THE APWA.

WUD ONLY UTILITY NOTE:
THE CONTINUOUS PAINTED STRIPE REFERENCED IN NOTE #13 ABOVE SHALL BE ALASKA BLUE IN COLOR PER WUD STANDARDS.

OPEN CUT PIPE INSTALLATION
THOROUGHFARE ROAD

* 25W

THIS SPACE INTENTIONALLY LEFT BLANK

WUD PROJECT No.
25-561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

PALM BEACH COUNTY FLORIDA

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

NO.	DATE	REVISION / REMARKS	BY
	JUNE 2019	GENERAL REVISION	J.L.
*	JAN 2023	GENERAL REVISION	J.L.

STD DETAILS

SHEET NUMBER
WS-04
OF
23

POTABLE WATER #3
STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

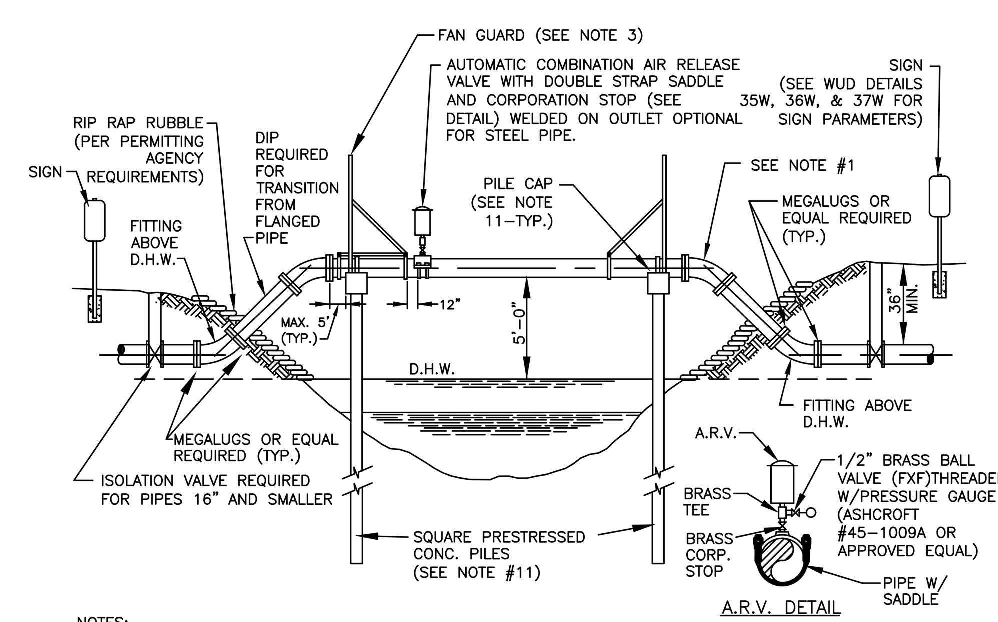
Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

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POTABLE WATER MAIN TYPICAL AERIAL CANAL CROSSING – SINGLE PIPE (SINGLE PILES) — 26W

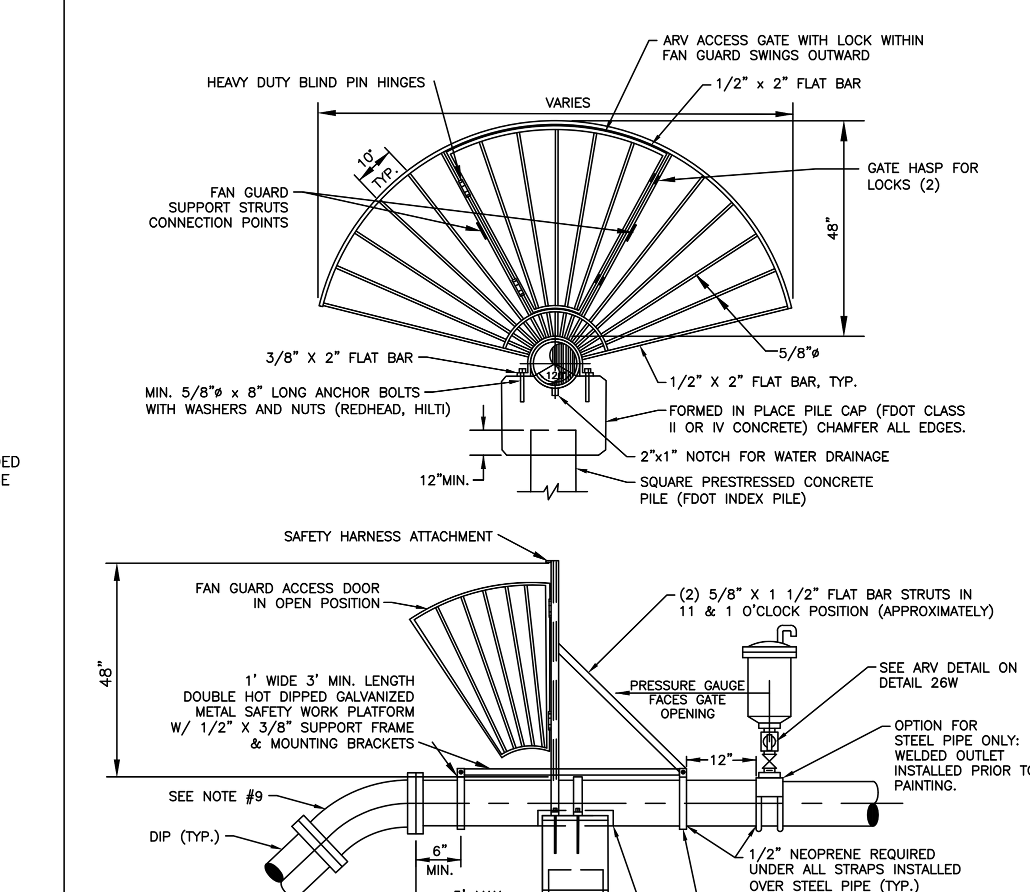


NOTES:

1. ALL EXPOSED PIPE SHALL BE DUCTILE IRON OR PREFABRICATED STEEL WITH FLANGED FITTINGS AND PROFILED GASKETS. RETAINER GLANDS AND UNIFLANGE TYPE FITTINGS ARE NOT TO BE SUBSTITUTED FOR FLANGED FITTINGS. PREFABRICATED STEEL PIPE MAY INCORPORATE WELDED ON LONG RADIUS UPPER BENDS. PREFABRICATED FLANGED PIPE SHALL BE FACTORY TESTED.
2. SPAN LENGTHS AS REQUIRED BY PERMITTING AGENCY
3. FAN GUARDS ARE REQUIRED. SEE FAN GUARD/PILE CAP DESIGN DETAIL 27W FOR ADDITIONAL REQUIREMENTS. ACCESS PLATFORM AND GATE REQUIRED ON ARV SIDE ONLY.
4. ALL STEEL PIPE SHALL HAVE WELDED ON BEARING PADS EXTENDED 1" MINIMUM BEYOND PIPE CRADLE WITH PAD INSTALLED PRIOR TO PAINTING. ALL EXPOSED STEEL PIPING SHALL BE PAINTED AS SPECIFIED IN THE APPROVED MATERIALS LIST WITH ALL HARDWARE BEING PAINTED WITH COAL–TAR EPOXY.
5. PIPE SHALL BE CRADLED ON ½" THICK NEOPRENE.(DUROMETER GRADE 50,) CURRENT FDOT STANDARDS APPLY. NEOPRENE IS REQUIRED AT ALL STRAPS INSTALLED OVER STEEL PIPE. NEOPRENE SHALL EXTEND MIN. 1" BEYOND THE EDGES OF CRADLE AND STRAPS.
6. TIE–DOWN STRAPS MUST PROPERLY FIT AND SECURE PIPE IN CRADLE.
7. PIPE CRADLE IN CAP SHALL CONTACT ⅓ CIRCUMFERENCE OF PIPE. (SEE FAN GUARD DETAIL 27W)
8. SHOW EXISTING CANAL CROSS SECTION ULTIMATE CANAL SECTION AND RELEVANT ELEVATIONS AND DISTANCES ON A TO SCALE DETAIL DRAWING.
9. PILE LIFT CABLE SHALL BE REMOVED BELOW SURFACE; HOLE SHALL BE FILLED WITH EPOXY CEMENT.
10. THREADED AREAS OF BRASS FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
11. THE PILES AND CAP DESIGN TO BE ON DETAILED SHOP DRAWINGS. THE REQUIRED PILES SHALL BE 14"x14" MIN. – TYPE 1A PER FLORIDA DOT INDEX PILES. PILE PENETRATION BELOW CANAL BOTTOM SHALL BE 15' MINIMUM WITH EACH PILE LOAD CAPACITY BEING 20 TONS MINIMUM (FDOT STANDARDS APPLY). ALL REQUIRED AERIAL CROSSING SHOP DRAWINGS SHALL BE TO SCALE AND SIGNED AND SEALED BY A STRUCTURAL ENGINEER.
12. THE AERIAL CROSSING STRUCTURAL ENGINEER OF RECORD SHALL PROVIDE IN WRITING A SIGNED AND SEALED LETTER CERTIFYING THE AERIAL CROSSING INSTALLATION WAS COMPLETED PER HIS/HER DESIGN AND ALL APPLICABLE STANDARDS AND PERMITS.

POTABLE WATER MAIN TYPICAL AERIAL CANAL CROSSING – SINGLE PIPE (SINGLE PILES) * 26W

FAN GUARD/ PILE CAP DESIGN SINGLE PIPE (SINGLE PILES) — 27W

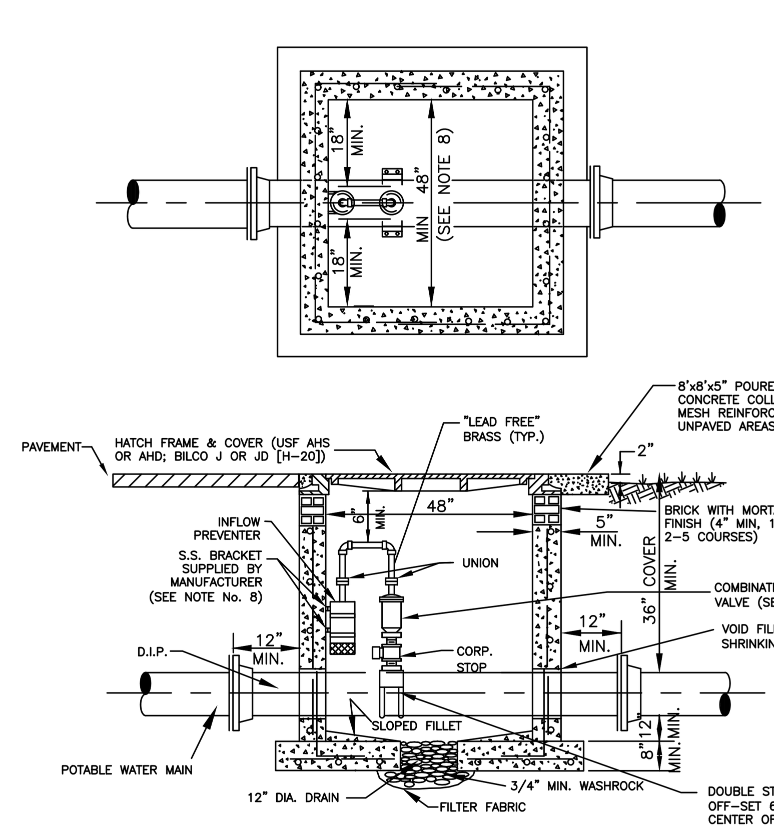


NOTES:

1. FAN GUARDS SHALL BE PLACED AT EACH END OF CANAL CROSSING.
2. FANGUARD WITH HARDWARE SHALL BE FABRICATED FROM DOUBLE HOT DIPPED GALVANIZED STEEL.
3. SHOP DRAWINGS FOR FANGUARDS, CAPS, AND PILES MUST BE SUBMITTED TO PBCWUD FOR REVIEW AND APPROVAL PRIOR TO PRE–CONSTRUCTION MEETING.
4. REINFORCING STEEL SHALL CONFORM TO ASTM A–615, GRADE 60. MIN. 2" CONCRETE COVER OVER ALL STEEL.
5. NO WELDING OF REBAR TO REBAR OR REBAR TO PILE STRANDS SHALL BE ALLOWED.
6. LONG RADIUS WELDED ON UPPER BENDS ARE ACCEPTABLE FOR STEEL PIPE.
7. THE PILE/CAP STEEL CONNECTION SHALL BE WITH A MINIMUM OF 4–#8 REINFORCEMENT BARS. THE BARS SHALL BE DRILLED AND DOWLED (EPOXIED) A MINIMUM OF 14" IN DEPTH INTO THE PILE AND TIED TO THE CAP STEEL.
8. ACCESS PLATFORM AND GATE REQUIRED ON ARV SIDE ONLY.
9. SEE TYPICAL AERIAL CROSSING DETAIL 26W FOR ADDITIONAL REQUIREMENTS.

FAN GUARD/ PILE CAP DESIGN SINGLE PIPE (SINGLE PILES) * 27W

POTABLE WATER MAIN UNDERGROUND AIR RELEASE VALVE AND VAULT IN NON–TRAFFIC AREAS OUTSIDE OF ROAD R/W — 28W



NOTES:

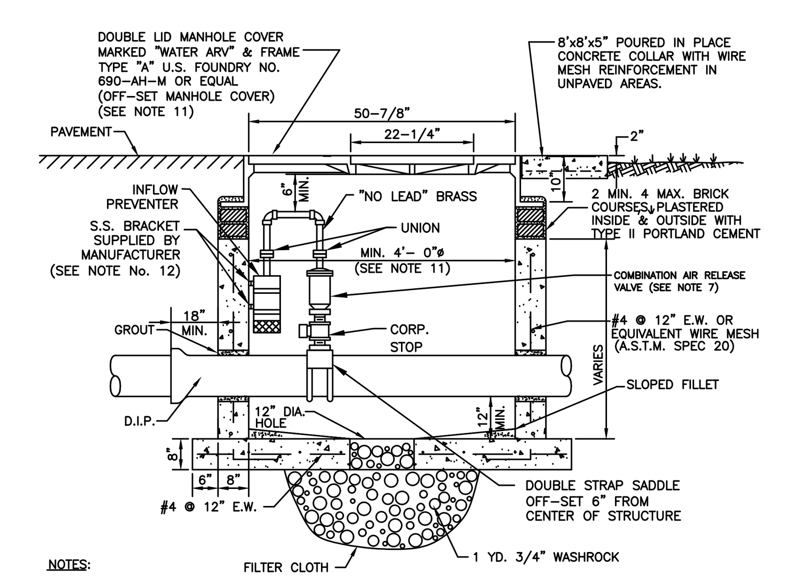
1. PRECAST 4000 P.S.I. TYPE II CONCRETE STRUCTURE. SHOP DRAWING IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO VAULT CONSTRUCTION AND/OR INSTALLATION.
2. COMBINATION AIR RELEASE VALVE (ARV) SHALL BE TYPE AND SIZE APPROPRIATE FOR SERVICE INTENDED ALTHOUGH A 1" MINIMUM SIZED ARV IS REQUIRED ON POTABLE WATER MAIN INSTALLATIONS.
3. ALL OPENINGS SHALL BE SEALED WITH WATERPROOF NON–SHRINKING GROUT.
4. ALTERNATE VAULT AND COVER DESIGN MAY BE USED PROVIDED ALTERNATE VAULT AND/OR COVER SHOP DRAWINGS WERE SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO THE VAULT AND/OR COVER BEING INSTALLED.
5. DUCTILE IRON PIPE IS REQUIRED THROUGH THE VAULT. NO PIPE JOINTS INSIDE OR WITHIN 12" OF THE VAULT.
6. THREADED AREAS OF BRASS FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
7. LARGER VAULTS WILL BE REQUIRED FOR PIPES LARGER THAN 12"

PIPE SIZE	MIN. VAULT SIZE
16"–24"	4'X5'
30"–42"	4'X6'

8. SHOP DRAWINGS ARE REQUIRED FOR CUSTOM MADE BRACKETS

POTABLE WATER MAIN UNDERGROUND AIR RELEASE VALVE AND VAULT IN NON–TRAFFIC AREAS OUTSIDE OF ROAD R/W 28W

POTABLE WATER MAIN AIR RELEASE MANHOLE IN PAVED AREAS AND ROAD R/W — 29W



NOTES:

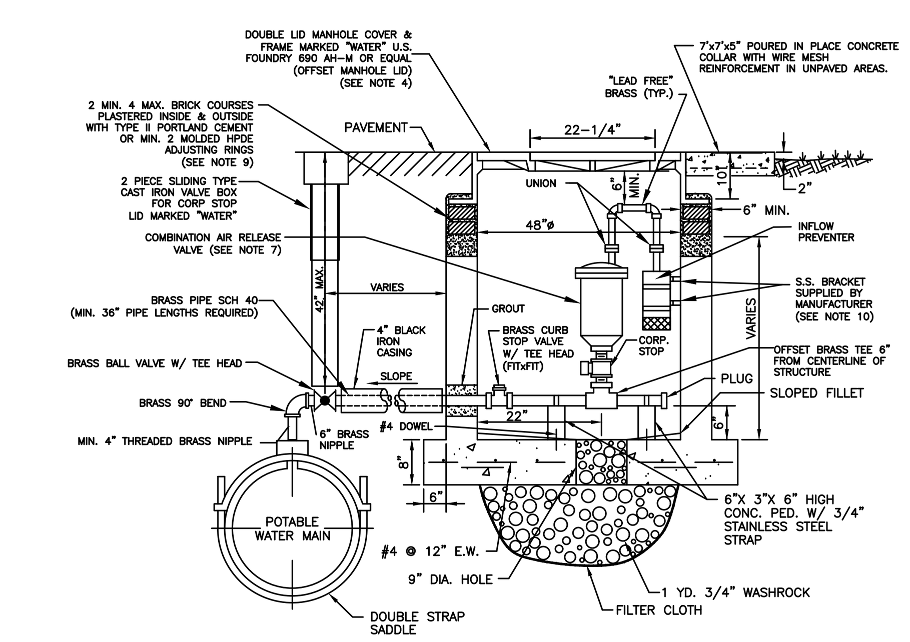
1. PRECAST 4000 P.S.I. TYPE II CONCRETE STRUCTURE. SHOP DRAWING IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO VAULT CONSTRUCTION AND/OR INSTALLATION.
2. ALL OPENINGS SHALL BE SEALED WITH A WATERPROOF NON–SHRINKING GROUT.
3. LIFT HOLES ARE PERMITTED.
4. ALL PIPE HOLES SHALL BE PRECAST.
5. MANHOLE FABRICATION SHALL BE IN ACCORDANCE WITH A.S.T.M. C–478 LATEST STANDARD.
6. CONCRETE COLLAR REQUIRED WHEN MANHOLE IS OUTSIDE OF PAVEMENT, SEE DETAIL.
7. COMBINATION AIR RELEASE VALVE (ARV) SHALL BE TYPE AND SIZE APPROPRIATE FOR SERVICE INTENDED ALTHOUGH A 1" MINIMUM SIZED ARV IS REQUIRED ON POTABLE WATER MAIN INSTALLATIONS.
8. DUCTILE IRON PIPE IS REQUIRED THROUGH THE VAULT. NO PIPE JOINTS INSIDE OR WITHIN 18" OF THE MANHOLE.
9. THREADED AREAS OF BRASS FITTINGS SHALL BE SPIRAL WRAP WITH TWO WRAPS OF TEFLON TAPE.
10. POTABLE WATER MAINS 12" AND SMALLER, AN ALTERNATE VAULT AND COVER DESIGN MAY BE USED PROVIDED ALTERNATE VAULT AND/OR COVER SHOP DRAWINGS WERE SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO THE VAULT AND/OR COVER BEING INSTALLED.
11. LARGER MANHOLES WILL BE REQUIRED FOR PIPES LARGER THAN 12"

PIPE SIZE	MIN. MANHOLE DIAMETER
16"–24"	60"
30"–42"	72"

12. SHOP DRAWINGS ARE REQUIRED FOR CUSTOM MADE BRACKETS
13. MANHOLES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS.

POTABLE WATER MAIN AIR RELEASE MANHOLE IN PAVED AREAS AND ROAD R/W 29W

POTABLE WATER MAIN OFF–SET UNDERGROUND AIR RELEASE VALVE — 30W



NOTES:

1. PRECAST MONOLITHIC POURED 4000 P.S.I. TYPE II CONCRETE STRUCTURE. SHOP DRAWING IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO VAULT CONSTRUCTION AND/OR INSTALLATION.
2. ALL OPENINGS SHALL BE SEALED WITH A WATERPROOF NON–SHRINKING GROUT.
3. ALL PIPE HOLES SHALL BE PRECAST.
4. ALTERNATIVE VAULT DESIGN MAY BE USED WITH AN APPROVED 32" DIAMETER HINGED MANHOLE COVER PROVIDED ALTERNATE VAULT AND/OR COVER SHOP DRAWING WAS SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO THE VAULT AND/OR COVER BEING INSTALLED.
5. ARV, TAP AND PIPING TO BE TYPE AND SIZE APPROPRIATE FOR SERVICE INTENDED.
6. COMBINATION AIR RELEASE VALVE (ARV) SHALL BE TYPE AND SIZE APPROPRIATE FOR SERVICE INTENDED ALTHOUGH A 1" MINIMUM SIZED ARV IS REQUIRED ON POTABLE WATER MAIN INSTALLATIONS.
7. SHOP DRAWING IS REQUIRED FOR REVIEW AND APPROVAL.
8. THREADED AREAS OF BRASS FITTINGS AND OTHER FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
9. IN LIEU OF BRICK WORK, APPROVED PRECAST CONCRETE ADJUSTING RINGS MAY BE USED. INSTALLATION SHALL FOLLOW MANUFACTURERS RECOMMENDATIONS.
10. SHOP DRAWINGS ARE REQUIRED FOR CUSTOM MADE BRACKETS
11. PIPE AND FITTINGS SHALL BE NO LEAD BRASS.
12. MANHOLES SHALL BE INSTALLED OUTSIDE TRAFFIC AREAS.

POTABLE WATER MAIN OFF–SET UNDERGROUND AIR RELEASE VALVE 30W

POTABLE WATER MAIN PRESSURE TEST CRITERIA — 31W

MAXIMUM QUANTITY OF WATER (GALLONS PER HOUR) THAT MAY BE SUPPLIED TO MAINTAIN PRESSURE WITHIN 5 P.S.I. OF THE SPECIFIED TEST PRESSURE

(MECHANICAL OR PUSH–ON JOINT, 18 FT. NOMINAL LENGTHS, PER 1000 FT. OF PIPE)

AVG. TEST PRESSURE PSI	PIPE DIAMETER (INCHES) 2	3	4	6	8	10	12	14	16	18	20	24	30	36	42	48
150	0.10	0.14	0.18	0.27	0.37	0.46	0.55	0.64	0.73	0.83	0.92	1.10	1.38	1.65	1.93	2.20
200	0.10	0.15	0.21	0.31	0.42	0.53	0.63	0.74	0.84	0.95	1.06	1.27	1.59	1.91	2.22	2.54

FORMULA BASIS: $L = \frac{(S) \times (D) \times (P)^{1/2}}{148{,}000} \times 1/2$

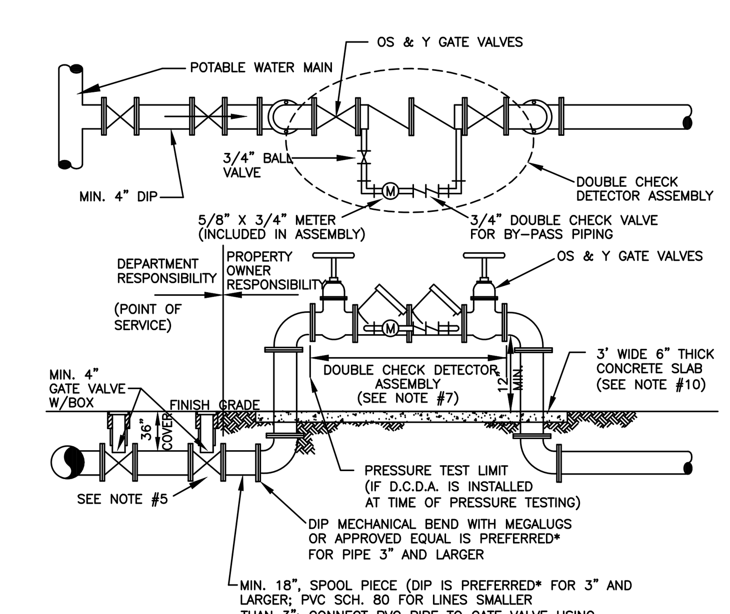
L = MAXIMUM QUANTITY OF WATER TO BE ADDED (GALLONS PER HOUR)
S = LENGTH OF PIPE TESTED (FEET)
D = DIAMETER OF PIPE (INCHES)
P = TEST PRESSURE (P.S.I.)

NOTES:

1. TO OBTAIN THE MAXIMUM QUANTITY OF WATER FOR PIPE WITH 20 FT. NOMINAL LENGTHS, MULTIPLY THE QUANTITY CALCULATED FROM THE TABLE BY 0.9
2. THE MAXIMUM QUANTITY OF ADDED WATER FOR A PIPELINE IS CALCULATED BY MULTIPLYING THE QUANTITY PER HOUR AS OBTAINED FROM THE ABOVE TABLE, BY THE DURATION OF THE TEST IN HOURS,AND BY THE TOTAL LENGTH OF THE LINE BEING TESTED DIVIDED BY 1,000. IF THE LINE UNDER TEST CONTAINS SECTIONS OF VARIOUS DIAMETERS, THE MAXIMUM QUANTITY ADDED WILL BE THE SUM OF THE COMPUTED QUANTITIES FOR EACH SIZE.
3. MAXIMUM TEST LENGTH = 2,500 FEET PER SECTION.
4. THIS STANDARD SHALL REFLECT ANY REVISION OF A.W.W.A. C–600. HOWEVER, THE MAXIMUM QUANTITY OF WATER ADDED SHALL NOT EXCEED 50% OF THE RECOMMENDED LIMIT PER APPLICABLE AWWA C–600 STANDARD.
5. STANDARD TEST PRESSURE = 150 P.S.I.; 200 P.S.I. FOR MAINS LARGER THAN 24"
6. PRESSURE TEST DURATION TO BE MIN. 2 HOURS.

POTABLE WATER MAIN PRESSURE TEST CRITERIA 31W

DOUBLE CHECK DETECTOR ASSEMBLY — 32W

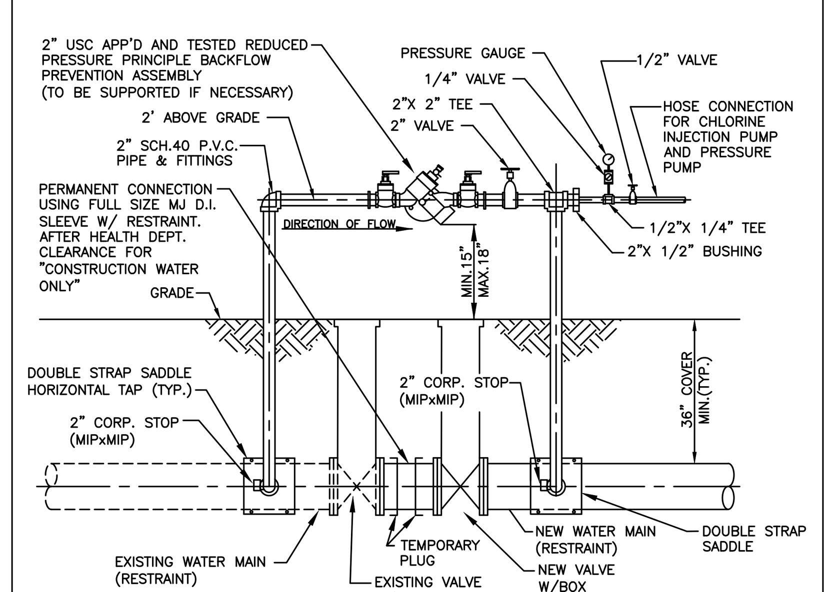


NOTES:

1. ALL PIPE AND FITTINGS UP TO THE BACKFLOW PREVENTION ASSEMBLY (I.E. D.C.D.A.) POINT OF SERVICE VALVE SHALL BE DUCTILE IRON PER WUD STANDARDS.*
2. THE INITIAL TEST OF THE BACKFLOW PREVENTION ASSEMBLY SHALL BE PERFORMED BY THE DEPARTMENT PRIOR TO SERVICE ACTIVATION.
3. THE DOUBLE CHECK DETECTOR ASSEMBLY SHALL BE APPROVED BY THE UNIVERSITY OF SOUTHERN CALIFORNIA (U.S.C.) OR THE A.S.S.E. (WITH ONE YEAR FIELD TESTING).
4. THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR THE PROPER OPERATION, MAINT–ENANCE AND SUBSEQUENT TESTING OF THE DOUBLE CHECK DETECTOR ASSEMBLY BY A CERTIFIED BACKFLOW TECHNICIAN.
5. WHEN FIRE LINE LENGTH IS OVER ONE PIPE LENGTH, LINE SHALL BE TERMINATED WITH A GATE VALVE (=POINT OF SERVICE). NO PIPE JOINTS / CONNECTIONS ARE PERMITTED BETWEEN POINT OF SERVICE AND VERTICAL 90° BEND
6. THE DESIGN SHALL MINIMIZE ANY POTENTIAL FOR WATER MAIN WITH NO FLOW. A FIRE HYDRANT LOCATED NEAR THE DOUBLE CHECK DETECTOR ASSEMBLY MAY BE REQUIRED FOR LONG, DEAD ENDING DEDICATED FIRE LINES.
7. AN APPROVED REDUCED PRESSURE PRINCIPLE DETECTOR ASSEMBLY SHALL BE REQUIRED FOR ALL FIRE SYSTEMS WITH STORAGE TANKS AND/OR AUXILIARY WATER SUPPLY.
8. TAMPER SWITCHES MAY BE REQUIRED BY THE FIRE MARSHAL.*
9. PIPE MATERIAL ON THE CUSTOMER SIDE OF POINT OF SERVICE VALVE SHALL COMPLY WITH FIRE MARSHAL REQUIREMENTS.*
10. 3' WIDE 6" THICK CONCRETE SLAB IS RECOMMENDED FOR ASSEMBLY SMALLER THAN 4".

DOUBLE CHECK DETECTOR ASSEMBLY * 32W

STANDARD POTABLE WATER MAIN TIE–IN — 33W



1. ENSURE PROPER RESTRAINT OF EXISTING VALVE AND EXISTING PIPE PRIOR TO NEW PIPE CONNECTION.
2. ENSURE PROPER OPERATION OF EXISTING VALVE.
3. INSTALL BY–PASS PIPING AS SHOWN. A NEARBY HYDRANT OR SERVICE TAP MAY BE USED AS A WATER SOURCE.
4. USING BY–PASS AND CHLORINE INJECTOR PUMP, DISINFECT NEW WATER MAIN (MIN. 50 CHLORINE PPM IS REQUIRED FOR DISINFECTION).
5. COMPLETE FILLING OF THE NEW WATER MAIN AND PERFORM BACTERIOLOGICAL TESTING.
6. REMOVE EXISTING BLOW OFF (IF APPLICABLE) AND EXISTING PLUG., CONNECT NEW MAIN TO EXISTING VALVE.
7. CRACK OPEN EXISTING VALVE AFTER INITIAL DISINFECTION AND FLUSH THE NEW WATER MAIN (PBCWUD PRESENCE IS REQUIRED).
8. REMOVE BY–PASS PIPING. CAP CORPORATION STOPS WITH BRASS CAPS.
9. PRESSURE TESTING IS REQUIRED AFTER SUCCESSFUL COMPLETION OF BACTERIOLOGICAL TESTING AND HEALTH DEPARTMENT RELEASE FOR "CONSTRUCTION WATER"(IF APPLICABLE). PRESSURE TEST TO BE PERFORMED AFTER BACKFILL/ ROAD BASE AND ROAD ROCK BASE INSTALLATION/ COMPACTION.
10. AN ALTERNATIVE TIE–IN PROCEDURE (PRESSURE TESTING PRIOR TO BACTERIOLOGICAL TESTING) MAY BE CONSIDERED WITH PRIOR APPROVAL (SEE SEPARATE DETAIL).
11. RECORD DRAWINGS TO SHOW DATA FOR ALL TEST TAPS.
12. ALL BRASS SHALL BE "LEAD FREE".

STANDARD POTABLE WATER MAIN TIE–IN 33W

MECHANICAL THRUST RESTRAINT MINIMUM PIPE LENGTHS — 34W

MIN. LENGTH OF PIPE (FEET) TO BE RESTRAINED
(SOURCES: EBAA IRON RESTRAINT LENGTH CALCULATION PROGRAM FOR PVC PIPE, RELEASE 3.1, AND DIPRA THRUST RESTRAINT FOR DUCTILE IRON PIPE, RELEASE 3.2)

FITTING TYPE		PIPE SIZE 4"	6"	8"	10"	12"	16"	20"	24"	200psi 30"	36"	42"	48"
90° HORIZ. BEND		14	20	25	30	35	45	54	62	98	112	124	135
45° HORIZ. BEND		6	8	11	13	15	19	22	26	41	46	51	56
22.5° HORIZ. BEND		3	4	5	6	7	9	11	12	19	22	25	27
11.25° HORIZ. BEND		1	2	3	3	4	4	5	6	10	11	12	13
90° VERT. OFFSET	UPPER BEND	29	41	53	64	74	95	115	134	214	246	276	304
	LOWER BEND	7	10	13	16	19	25	30	35	57	66	74	83
45° VERT. OFFSET	UPPER BEND	12	19	24	29	34	39	48	56	89	102	114	126
	LOWER BEND	3	4	6	7	8	10	12	15	23	27	31	34
22.5° VERT. OFFSET	UPPER BEND	6	9	12	14	17	19	23	27	43	49	55	60
	LOWER BEND	1	2	4	4	4	5	6	7	11	13	15	16
11.25° VERT. OFFSET	UPPER BEND	3	4	6	7	8	9	11	13	21	24	27	30
	LOWER BEND	1	1	1	2	2	2	3	3	6	6	7	8
PLUG (DEAD END)		32	45	59	70	83	107	129	151	214	246	276	304
IN–LINE VALVE		32	45	45	45	45	55	65	80	110	125	140	155
TEE (BRANCH RESTRAINT)	4"X ø	23	–	–	–	–	–	–	–	–	–	–	–
	6"X ø	21	35	–	–	–	–	–	–	–	–	–	–
	8"X ø	18	34	47	–	–	–	–	–	–	–	–	–
	10"X ø	16	32	46	58	–	–	–	–	–	–	–	–
	12"X ø	13	30	44	57	69	–	–	–	–	–	–	–
	16"X ø	7	26	41	55	67	90	–	–	–	–	–	–
	20"X ø	1	21	38	52	65	88	109	–	–	–	–	–
	24"X ø	1	16	34	49	62	86	108	129	–	–	–	–
	30"X ø	1	8	28	44	58	83	106	127	208	–	–	–
	36"X ø	1	1	22	39	54	80	103	124	206	240	–	–
	42"X ø	1	1	15	33	49	77	100	122	205	239	270	–
	48"X ø	1	1	7	27	44	73	97	120	203	238	269	298
REDUCER (LARGER PIPE RESTRAINT)	6"X ø	23	–	–	–	–	–	–	–	–	–	–	–
	8"X ø	38	25	–	–	–	–	–	–	–	–	–	–
	10"X ø	57	43	24	–	–	–	–	–	–	–	–	–
	12"X ø	72	60	44	41	–	–	–	–	–	–	–	–
	16"X ø	99	90	78	75	45	–	–	–	–	–	–	–
	20"X ø	123	116	107	105	81	45	–	–	–	–	–	–
	24"X ø	146	140	132	131	111	82	45	–	–	–	–	–
200psi	30"X ø	209	204	197	188	177	153	116	75	–	–	–	–
	36"X ø	243	236	233	226	217	196	168	135	74	–	–	–
	42"X ø	273	270	265	259	252	234	211	183	133	72	–	–
	48"X ø	301	298	294	289	283	268	249	226	183	131	71	–

NOTES:

1. THE DATA IN THE ABOVE TABLE ARE BASED UPON THE FOLLOWING INSTALLATION CONDITIONS:
   SOIL TYPE–SAND   TEST PRESSURE–150 PSI/200 PSI   DEPTH OF BURY–3'
   TRENCH TYPE–3   SAFETY FACTOR– 1.5   VERTICAL OFFSET–3'
   MINIMUM PIPE LENGTH ALONG TEE RUN–5'
2. THE RESTRAINED PIPE LENGTHS APPLY TO DUCTILE IRON AND PVC PIPE.
3. ALL JOINTS BETWEEN UPPER AND LOWER BENDS SHALL BE RESTRAINED.
4. RESTRAINED PIPE LENGTHS APPLY TO PIPE ON BOTH SIDES OF VALVES AND FITTINGS.
5. MULTIPLY PIPE LENGTH BY 1.4 FOR POLYETHYLENE ENCASED PIPE.
6. RESTRAINED PIPE LENGTHS EQUAL TO AN "INLINE VALVE" CONDITION ARE REQUIRED AT EACH END OF A TRANSITION FROM HDPE PIPE TO OTHER PIPE MATERIALS.
7. DESIGN ENGINEER IS RESPONSIBLE TO PROPERLY SIZE THE RESTRAINT PIPE LENGTHS FOR THE PROJECT

MECHANICAL THRUST RESTRAINT MINIMUM PIPE LENGTHS 34W

GENERAL NOTES

DEFINITIONS

1. DEPARTMENT – THE PALM BEACH COUNTY WATER UTILITIES DEPARTMENT.
2. CONTRACTOR – UTILITY CONTRACTOR AND ALL UTILITY SUBCONTRACTORS.
3. ENGINEER – ENGINEER RESPONSIBLE FOR INSPECTION AND CERTIFICATION.

PROCEDURE

1. A PRE–CONSTRUCTION MEETING IS TO BE HELD PRIOR TO DELIVERY OF MATERIALS AND INITIATION OF ANY POTABLE WATER, RECLAIMED WATER AND/OR WASTEWATER SYSTEM CONSTRUCTION. THE MEETING SHALL BE ATTENDED BY THE DEPARTMENT, CONTRACTOR, ENGINEER AND OTHER INTERESTED PARTIES.
2. ANY REVISIONS TO THE APPROVED PLANS SHALL BE CALLED TO THE ATTENTION OF THE DEPARTMENT PRIOR TO THE PRE–CONSTRUCTION MEETING. REVISED PLANS MUST BE APPROVED PRIOR TO THE MEETING.
3. FIVE (5) COPIES OF THE CURRENT APPROVED MATERIAL LIST AND ALL NECESSARY SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL PRIOR TO SCHEDULING OF THE PRE–CONSTRUCTION MEETING.
4. ALL APPLICABLE PERMITS MUST BE OBTAINED PRIOR TO PRECONSTRUCTION MEETING. (DOT, HEALTH DEPARTMENT, COUNTY ENGINEER, ETC.).
5. THE CONTRACTOR SHALL MAINTAIN A CURRENT APPROVED SET OF CONSTRUCTION PLANS ON JOB SITE.
6. ALL MATERIALS SUPPLIED SHALL CONFORM TO PRODUCT LIST AND SHOP DRAWINGS AS APPROVED PRIOR TO CONSTRUCTION. SUBSTITUTE MATERIALS SHALL NOT BE APPROVED AFTER DELIVERY TO THE JOB SITE. ALL REQUESTS FOR MATERIAL SUBSTITUTION SHALL BE APPROVED PRIOR TO DELIVERY OF THESE MATERIALS TO THE JOB SITE.
7. THE LOCATIONS OF EXISTING UTILITIES SHOWN ON THE APPROVED PLANS ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR. APPROVAL OF DEVELOPMENT PLANS BY THE DEPARTMENT IN NO WAY IMPLIES VERIFICATION OF THE ACCURACY OF THOSE PLANS OR FEATURES DEPICTED THEREON. ANY DISCREPANCY IN OR VARIATION FROM THE APPROVED PLANS IS TO BE BROUGHT TO THE ATTENTION OF THE DEPARTMENT BY THE ENGINEER AND CONTRACTOR. THE CONTRACTOR SHALL CONFIRM AND INSTALL (IF NECESSARY) ADEQUATE MECHANICAL PIPE / JOINT RESTRAINT ON EXISTING PIPES PRIOR TO CONNECTION.
8. THE CONTRACTOR SHALL BE RESPONSIBLE AT ALL TIMES THROUGHOUT THE DURATION OF CONSTRUCTION FOR THE PROTECTION OF EXISTING AND NEWLY INSTALLED UTILITIES FROM DAMAGE OR DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TAKING SUCH MEASURES AS NECESSARY TO PROTECT THE HEALTH, SAFETY AND WELFARE OF THOSE PERSONS HAVING ACCESS TO THE WORK SITE.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING LOCATIONS FROM ALL OTHER UTILITY FACILITIES.
10. THE CONTRACTOR OR ENGINEER SHALL SCHEDULE INSPECTIONS AND TESTS A MINIMUM OF 24–48 HOURS IN ADVANCE.
11. NO CONNECTION TO OR ANY OTHER CONSTRUCTION SHALL BE PERFORMED ON AN EXISTING DEPARTMENT OWNED OR MAINTAINED MAIN OR STRUCTURE WITHOUT THE PRESENCE OF A DEPARTMENT INSPECTOR.
12. FACILITIES PROPOSED HEREIN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS AND THE DEPARTMENT'S MINIMUM STANDARDS. CONFLICTS BETWEEN THE PRECEDING DOCUMENTS SHOULD BE CALLED TO THE ATTENTION OF THE DEPARTMENT FOR RESOLUTION. DEVIATIONS FROM THE APPROVED PLANS MUST BE APPROVED IN ADVANCE BY THE DEPARTMENT.
13. UPON COMPLETION OF CONSTRUCTION, A FINAL INSPECTION SHALL VERIFY PROPER ADHERENCE TO ALL FACETS OF THE PLANS AND SPECIFICATIONS.

PRESSURE PIPE NOTES

1. THERE SHALL BE 36" MINIMUM COVER FROM FINISHED GRADE TO TOP OF PIPE.
2. DUCTILE IRON PIPE (DIP) THICKNESS SHALL CONFORM TO THE DEPARTMENT'S APPROVED MATERIAL LIST. POTABLE WATER AND RECLAIMED WATER MAINS DIP SHALL BE CEMENT LINED. FORCE MAIN DIP SHALL BE CERAMIC EPOXY LINED.
3. PVC PRESSURE PIPE SHALL BE C–900, SDR–18, 150 PSI.
4. ALL FITTINGS SHALL BE DUCTILE IRON WITH MECHANICAL JOINTS AND CEMENT OR APPROVED EPOXY LINING.
5. POTABLE WATER, RECLAIMED WATER AND WASTEWATER FORCE MAIN VALVES 10 INCHES AND SMALLER SHALL BE RESILIENT SEAT GATE VALVES. TWELVE–INCH (12") OR LARGER FORCE MAIN VALVES SHALL BE RESILIENT SEAT GATE VALVES OR ECCENTRIC PLUG VALVES (IF APPROVED IN ADVANCE BY DEPARTMENT). POTABLE WATER AND RECLAIMED WATER MAIN VALVES LARGER THAN 10 INCHES SHALL BE BUTTERFLY VALVES.
6. ALL TRENCHING, PIPE–LAYING, BACKFILL, PRESSURE TESTING, AND DISINFECTION MUST COMPLY WITH ALL APPLICABLE FEDERAL, STATE, COUNTY AND HEALTH DEPARTMENT STANDARDS AND REGULATIONS.

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POTABLE WATER #4
STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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SUNSHINE STATE ONE CALL OF FLORIDA, INC. UTILITIES NOTIFICATION CENTER

DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416–6097

SEAL
MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

WUD PROJECT No. 25–561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

PALM BEACH COUNTY FLORIDA

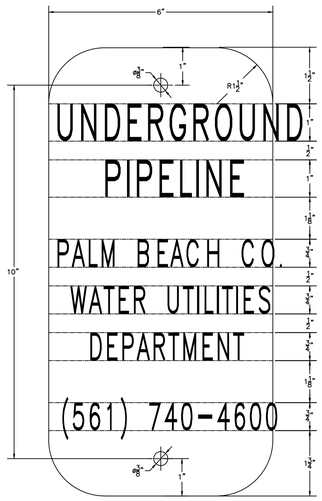
PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493–6000

NO.	DATE	REVISION / REMARKS	BY
	JUNE 2019	GENERAL REVISION	J.L.
*	JAN 2023	GENERAL REVISION	J.L.

STD DETAILS

SHEET NUMBER WS–05 OF 23

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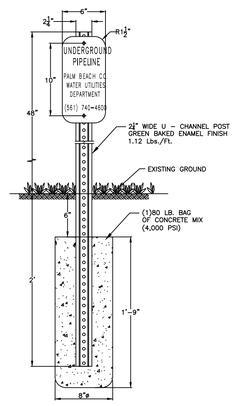


NOTE:

SIGN SHALL BE 6" WIDE X 12" LONG, ALUMINUM (0.080 GA.). SIGN COLOR IS WHITE WITH BLACK LETTERING. ROUNDED CORNERS (1.5" RAD.), 2 HOLES (3/8" DIAM.), 10" O.C.

UNDERGROUND PIPELINE SIGN DETAIL

35W

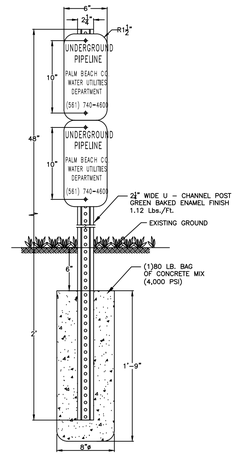


NOTE:

SIGNS SHALL BE 6" WIDE X 12" LONG, ALUMINUM (0.080 GA.). SIGN COLOR IS WHITE WITH BLACK LETTERING, ROUNDED CORNERS (1.5" RAD.), 2 HOLES (3/8" DIAM.), 10" O.C.

SINGLE UNDERGROUND
PIPELINE SIGN DETAIL

36W

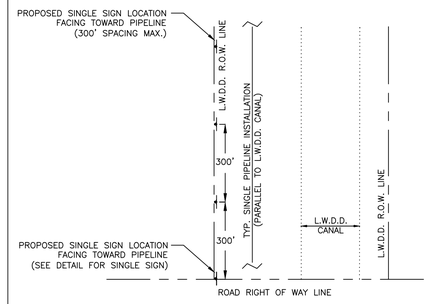


NOTES:

1. SIGNS SHALL BE 6" WIDE X 12" LONG, ALUMINUM (0.080 GA.). SIGN COLOR IS WHITE WITH BLACK LETTERING. ROUNDED CORNERS (1.5" RAD.), 2 HOLES (3/8" DIAM.), 10" O.C.
2. THE DUAL UNDERGROUND PIPELINE SIGN SHALL BE UTILIZED FOR TWO UNDERGROUND PIPELINES WITHIN THE L.W.D.D. RIGHT-OF-WAY.

DUAL UNDERGROUND
PIPELINE SIGN DETAIL

37W

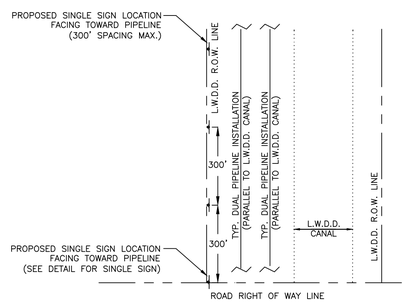


NOTE:

1. UNDERGROUND PIPELINE WARNING SIGNS ARE TO BE PLACED AT THE POINT IN WHICH THE LINE INGRESSES AND EGRESSES THE L.W.D.D. RIGHT-OF-WAY.
2. SIGN SPACING IS TO BE A MAXIMUM OF 300' ALONG THE L.W.D.D. RIGHT-OF-WAY, AS CLOSE AS POSSIBLE TO THE L.W.D.D. RIGHT-OF-WAY.

L.W.D.D. – SINGLE PIPE PARALLEL
INSTALLATION UNDERGROUND PIPELINE
SIGN INSTALLATION DETAIL

38W

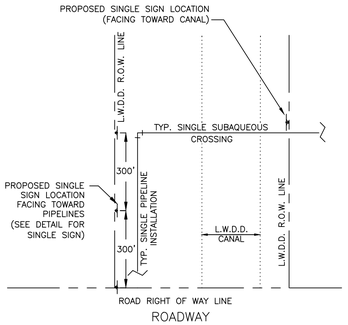


NOTE:

1. UNDERGROUND PIPELINE WARNING SIGNS ARE TO BE PLACED AT THE POINT IN WHICH THE LINE INGRESSES AND EGRESSES THE L.W.D.D. RIGHT-OF-WAY.
2. SIGN SPACING IS TO BE A MAXIMUM OF 300' ALONG THE L.W.D.D. RIGHT-OF-WAY, AS CLOSE AS POSSIBLE TO THE L.W.D.D. RIGHT-OF-WAY.

L.W.D.D. – DUAL PIPE PARALLEL
INSTALLATION UNDERGROUND PIPELINE
SIGN INSTALLATION DETAIL

39W

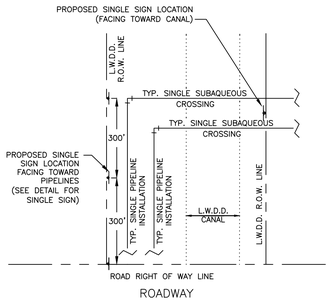


NOTE:

1. UNDERGROUND PIPELINE WARNING SIGNS ARE TO BE PLACED ON BOTH SIDES OF THE CANAL CROSSING; AT THE INSIDE EDGE OF THE RIGHT-OF-WAY.
2. SIGN POST IS NOT TO BE PLACED DIRECTLY OVER PIPELINE. OFFSET SIGN POST 5' FROM PIPELINE.

L.W.D.D. – SINGLE PIPE SUBAQUEOUS
CROSSING UNDERGROUND PIPELINE SIGN
INSTALLATION DETAIL

40W

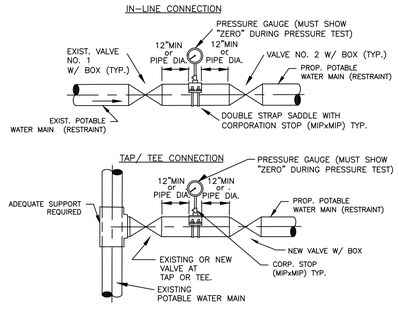


NOTE:

1. UNDERGROUND PIPELINE WARNING SIGNS ARE TO BE PLACED ON BOTH SIDES OF THE CANAL CROSSING; AT THE INSIDE EDGE OF THE RIGHT-OF-WAY.
2. SIGN POST IS NOT TO BE PLACED DIRECTLY OVER PIPELINE. OFFSET SIGN POST 5' FROM PIPELINE.

L.W.D.D. – DUAL PIPE SUBAQUEOUS CROSSING
UNDERGROUND PIPELINE SIGN INSTALLATION DETAIL

41W

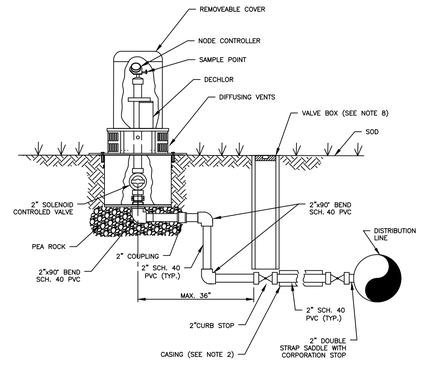


NOTES:

1. THE "ALTERNATIVE" PROCEDURE MUST BE APPROVED BY WUD IN ADVANCE. IT ALLOWS THE NEW PIPE TO BE PRESSURE TESTED PRIOR TO BACTERIOLOGICAL TESTING.
2. BOTH VALVES SHALL BE KEPT CLOSED EXCEPT FOR FILLING AND FLUSHING.
3. WUD SHALL BE NOTIFIED BEFORE FILLING AND FLUSHING.
4. PRESSURE TEST PUMP MAY BE CONNECTED TO SERVICE LINE, FIRE HYDRANT OR BLOWOFF IN THE TESTED WATER MAIN. NO EXTRA TAPS ARE PERMITTED UNLESS UNAVOIDABLE.
5. GAUGE AND RISER TO BE REMOVED AFTER PRESSURE TEST, HOLE TO BE PLUGGED AT SADDLE WITH BRASS PLUG. A BRASS CAP IS REQUIRED.
6. THREAD AREAS OF CORPORATION STOP SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
7. ENSURE PROPER RESTRAINT OF EXISTING VALVE(S) AND PIPE PRIOR TO NEW CONNECTION.
8. SEE ALSO DETAIL FOR "STANDARD POTABLE WATER MAIN TIE–IN PROCEDURE"
9. RECORD DRAWINGS TO SHOW DATA FOR ALL TEST TAPS.
10. ALL BRASS SHALL BE "LEAD FREE".

ALTERNATIVE WATER MAIN TIE–IN

42W



NOTES:

1. AUTOMATIC FLUSHING ASSEMBLY TO BE INSTALLED PER MANUFACTURER'S REQUIREMENTS.
2. FOR INSTALLATION OF SERVICES UNDER DRIVEWAYS AND ROADWAYS, USE MIN. 4" DIAMETER BLACK IRON, PVC SCH 40, OR HDPE SDR 9 CASING. CASING SHALL EXTEND MIN. 24" BEYOND EDGE OF PAVEMENT. CASING TO BE SEALED WITH CEMENT. CASING SHALL BE COLOR-CODED BLACK, WHITE, BLUE, OR BLUE STRIPED.
3. AUTOMATIC FLUSHING ASSEMBLY TO BE INSTALLED AS CLOSE AS POSSIBLE TO THE WATER MAIN WITHIN AN UTILITY EASEMENT OR ROAD RIGHT-OF-WAY WITH PRIOR DEPARTMENT APPROVAL. IF AUTOMATIC FLUSHING ASSEMBLY HOUSING IS INSTALLED IN ROAD RIGHT-OF-WAY IT SHALL NOT INTERFERE WITH CLEAR ZONE REQUIREMENTS AS SPECIFIED BY ROAD OWNER.
4. BEDDING (MIN. 4") AND COVER (MIN. 4") OVER SERVICE LINE OR CASING SHALL CONSIST OF FINE GRANULAR MATERIAL. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED WITH 2" MAXIMUM SIZE.
5. ALL HARDWARE (I.E. BOLTS, ETC.) REQUIRED FOR ASSEMBLY INSTALLATION SHALL BE 304 STAINLESS STEEL.
6. THREADED AREAS OF CORPORATION STOP AND OTHER FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO (2) WRAPS OF TEFLON TAPE. ALL BRASS SHALL BE "LEAD FREE".
7. A 4" THICK COMPACTED 3/4" ROCK BASE IS REQUIRED. THE BASE SHALL EXTEND MINIMUM 12" BEYOND AUTOMATIC FLUSHING ASSEMBLY PAD PERIMETER.
8. WHEN VALVE BOX IS LOCATED IN GRASS A CONCRETE COLLAR IS REQUIRED PER DEPARTMENT STANDARDS.

AUTOMATIC FLUSHING ASSEMBLY (TYPE A)

43W

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POTABLE WATER #5
STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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SUNSHINE STATE ONE CALL OF FLORIDA, INC.
UTILITIES NOTIFICATION CENTER

DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

WUD PROJECT No.
25-561

LOXAHATCHEE MUSLIM
COMMUNITY CENTER

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

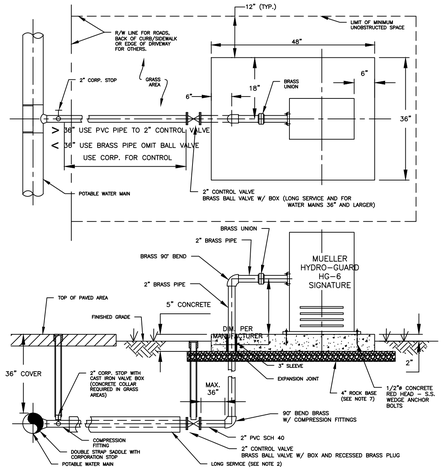
NO.	DATE	REVISION / REMARKS	BY
1	JUNE 2019	GENERAL REVISION	JL
2	JAN 2023	GENERAL REVISION	JL

STD
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SHEET
NUMBER
WS-06
OF
23

SEAL

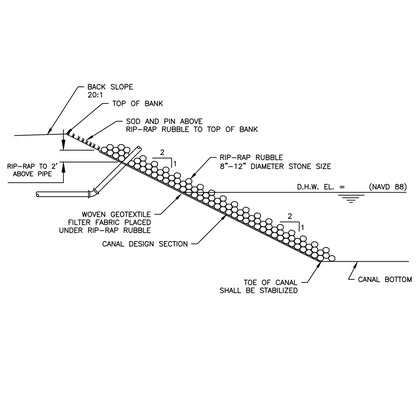
MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE



NOTES:
1. 12" MINIMUM CLEARANCE TO BE MAINTAINED BETWEEN AUTOMATIC FLUSHING SYSTEM PAD AND ANY OBSTRUCTION.
2. FOR INSTALLATION OF SERVICES UNDER DRIVEWAYS AND ROADWAYS, USE MIN. 4" DIAMETER BLACK IRON, PVC SCH 40, OR HDPE SDR 9 CASING. CASING SHALL EXTEND MIN. 24" BEYOND EDGE OF PAVEMENT. CASING TO BE SEALED WITH CEMENT. CASING SHALL BE COLOR-CODED BLACK, WHITE, BLUE, OR BLUE STRIPED.
3. AUTOMATIC FLUSHING ASSEMBLY TO BE INSTALLED AS CLOSE AS POSSIBLE TO THE WATER MAIN.
4. BEDDING (MIN. 4") AND COVER (MIN. 4") OVER SERVICE LINE OR CASING SHALL CONSIST OF FINE GRANULAR MATERIAL. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED WITH 2" MAXIMUM SIZE.
5. ALL HARDWARE FOR FLANGED CONNECTIONS (BOLTS, ETC.) TO BE STAINLESS STEEL.
6. THREADED AREAS OF CORPORATION STOP AND OTHER FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO (2) WRAPS OF TEFLON TAPE. ALL BRASS SHALL BE "LEAD FREE".
7. A 4" THICK COMPACTED 3/4" ROCK BASE IS REQUIRED. THE BASE SHALL EXTEND MINIMUM 12" BEYOND AUTOMATIC FLUSHING ASSEMBLY PAD PERIMETER.

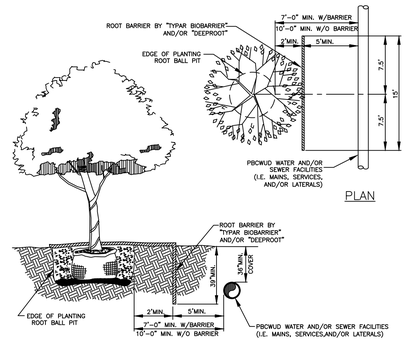
PRIOR DEPARTMENT APPROVAL REQUIRED BEFORE PROJECT BEING APPROVED FOR INSTALLATION.

AUTOMATIC FLUSHING ASSEMBLY (TYPE B) — 44W



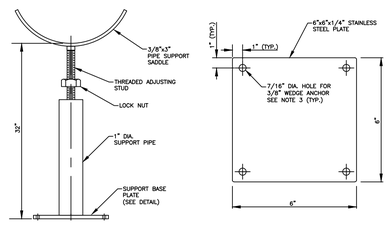
NOTES:
1. RIP-RAP RUBBLE AND ITS INSTALLATION MUST MEET CANAL OWNERSHIP SPECIFICATIONS AND PERMITTING REQUIREMENTS.
2. DUMP RUBBLE IN PLACE FORMING A COMPACT LAYER CONFORMING TO THE CANAL DESIGN SECTION SLOPE. ENSURE THAT RUBBLE DOES NOT SEGREGATE SO THAT SMALLER PIECES EVENLY FILL THE VOIDS BETWEEN LAGER PIECES.
3. AN ALTERNATIVE DESIGN WILL BE CONSIDERED AND MUST RECEIVE PRIOR APPROVAL FROM THE CANAL PROPERTY OWNER.

RIP-RAP RUBBLE DETAIL — 45W



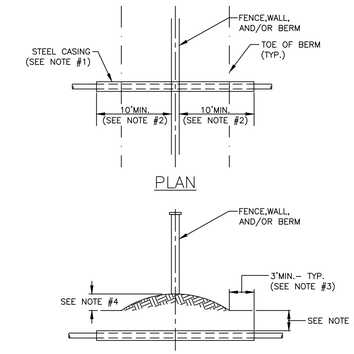
NOTES:
1. TREES SHOWN ON THIS PLAN ARE FOR GRAPHIC REPRESENTATION ONLY. TREE SPACING IS BASED ON DESIGN REQUIREMENTS AND THE TREES SHOWN ON THESE PLANS ATTEMPT TO ACCOMPLISH THAT SPACING WHILE MAINTAINING THE REQUIRED SETBACKS FROM UTILITIES. TREES MAY BE FIELD ADJUSTED TO AVOID CONFLICTS WITH DRIVEWAYS AND UNDERGROUND UTILITIES. IN ANY CASE THE TREES SHALL BE LOCATED IN THE FIELD IN ACCORDANCE WITH THE PLANTING DETAILS SHOWN HEREON.
2. TREES ARE TO BE INSTALLED WITH A TEN FOOT (10') SEPARATION FROM ANY WATER OR SEWER MAIN AND/OR SERVICE, HYDRANTS, AND LIFT STATIONS. IF A TEN FOOT (10') SEPARATION CANNOT BE ACHIEVED, THE TREE CAN BE INSTALLED WITH A ROOT BARRIER SYSTEM. HOWEVER, IN NO CASE SHALL A TREE ENCROACH INTO A PBCUE WITHOUT PRIOR DEPARTMENT APPROVAL.
3. ONLY SOD CAN BE INSTALLED WITHIN 7.5' MINIMUM OF A FIRE HYDRANT UNLESS OTHERWISE APPROVED BY THE FIRE MARSHAL AND THE DEPARTMENT.
4. SOD ONLY SHALL BE INSTALLED WITHIN 5.0' MINIMUM OF ANY DEPARTMENT WATER METER.
5. WHEN INSTALLING A SOLID ROOT BARRIER PANEL SYSTEM THE PANEL RIBS MUST FACE THE TREE ROOT BALL.*

LANDSCAPE AND ROOT BARRIER DETAIL * — 46W



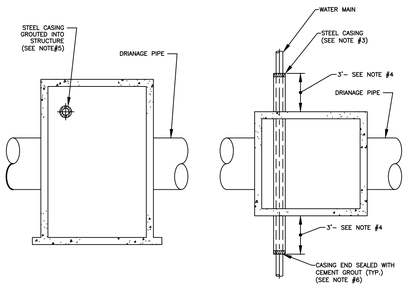
NOTES:
1. SHOP DRAWING FOR THE METER ASSEMBLY PIPE SUPPORT IS REQUIRED TO BE SUBMITTED FOR APPROVAL BY THE DEPARTMENT PRIOR TO THE PIPE SUPPORT BEING CONSTRUCTED AND/OR INSTALLED. ALL PIPE SUPPORTS FOR EACH METER ASSEMBLY INSTALLATION SHALL BE THE SAME.
2. ALL PIPE SUPPORT MATERIALS AND MOUNTING HARDWARE ARE REQUIRED TO BE 304 STAINLESS STEEL.
3. THE REQUIRED WEDGE ANCHORS FOR EACH SUPPORT SHALL BE 3/8" DIAMETER WITH NOMINAL EMBEDMENT OF 2-3/8". EACH ANCHOR SHALL HAVE A WASHER, LOCK WASHER, AND NUT.

ABOVE GROUND WATER METER INSTALLATION PIPE SUPPORT — 47W



NOTES:
1. STEEL CASING PER WUD STANDARD DETAIL 22W (SOLID CASING) OR WUD STANDARD DETAIL 22AW (SPLIT CASING) AS APPLICABLE.
2. STEEL CASING SHALL EXTEND TEN (10) FEET MINIMUM PAST FENCE OR WALL. FIVE (5) FEET MINIMUM MAY BE ACCEPTABLE ON A CASE-BY-CASE BASIS DUE TO SITE CONDITIONS AND ONLY WITH PRIOR DEPARTMENT APPROVAL.
3. STEEL CASING SHALL EXTEND THREE (3) FEET MINIMUM PAST THE TOE OF THE BERM. IF BERM CASING IS ASSOCIATED WITH A WALL OR FENCE INSTALLATION OF THE CASING SHALL EXTEND THREE (3) FEET MINIMUM PAST THE TOE OF THE BERM OR TEN (10) FEET MINIMUM PAST THE WALL OR FENCE WHICH EVER IS GREATER.
4. STEEL CASING INSTALLATION REQUIRED WHEN A BERM IS TWO (2) FEET OR HIGHER ABOVE SURROUNDING GRADE.
5. TOP OF STEEL CASING SHALL BE THREE (3) FEET MINIMUM BELOW THE TOE OF THE BERM OR BASE OF WALL OR FENCE ELEVATION WHICHEVER IS LOWER.

POTABLE WATER MAIN CROSSING FENCE,WALL, OR BERM CASING DETAIL* * — 48W



WUD MAIN SIZE	DIAMETER OF STEEL CASING SIZE	OPENING SIZE FOR SOLID CASING	OPENING SIZE FOR SPLIT CASING
6"	14"	18"	20"
8"	20"	24"	26"
10"	20"	24"	26"
12"	24"	28"	30"

NOTES:
1. THE CONFLICT STRUCTURE IS TO BE DESIGNED PER CURRENT FDOT UTILITY CONFLICT THRU DRAINAGE STRUCTURE STANDARDS.
2. A SHOP DRAWING TO SCALE FOR EACH CONFLICT STRUCTURE INSTALLATION IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO INSTALLATION.
3. STEEL CASING PER WUD STANDARD DETAIL 22W (SOLID CASING) OR WUD STANDARD DETAIL 22AW (SPLIT CASING) FOR EXISTING WATER MAIN ONLY.
4. STEEL CASING SHALL EXTEND THREE (3) FEET PAST EACH SIDE OF STRUCTURE. CASING CAN EXTEND FURTHER PAST THE STRUCTURE WHEN EXISTING CONDITIONS WARRANT AND ONLY WITH PRIOR DEPARTMENT APPROVAL.
5. STEEL CASING SHALL BE GROUTED IN PLACE WITH NON-SHRINKABLE CEMENT GROUT TO PROVIDE A WATERTIGHT SEAL TO PREVENT ANY LEAKAGE INTO THE STRUCTURE.
6. NON-SHRINKABLE CEMENT GROUT TO BE INSTALLED AT EACH END OF CASING TO OBTAIN WATERTIGHT SEAL.

POTABLE WATER MAIN CONFLICT STRUCTURE DETAIL* * — 49W

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POTABLE WATER #6 STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

IT'S THE LAW !
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SUNSHINE STATE ONE CALL OF FLORIDA, INC.
UTILITIES NOTIFICATION CENTER

DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
- FOR THE FIRM -
DATE

WUD PROJECT No.
25-561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

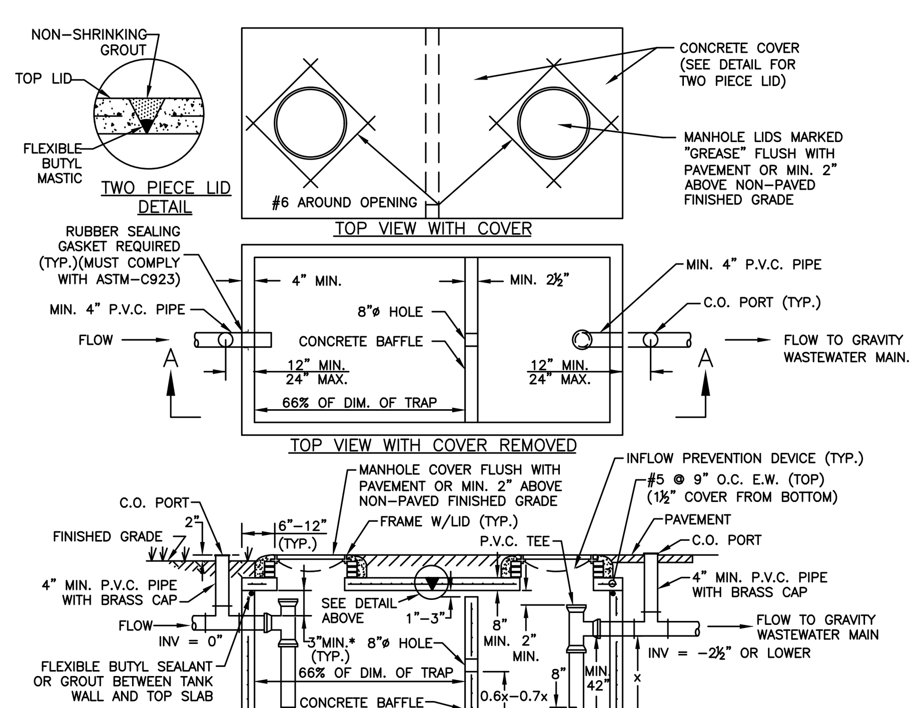
PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

NO.	DATE	REVISION / REMARKS	BY
1	JUNE 2019	GENERAL REVISION	JL
*	JAN 2023	GENERAL REVISION	JL

STD DETAILS

SHEET NUMBER
WS-07
OF
23

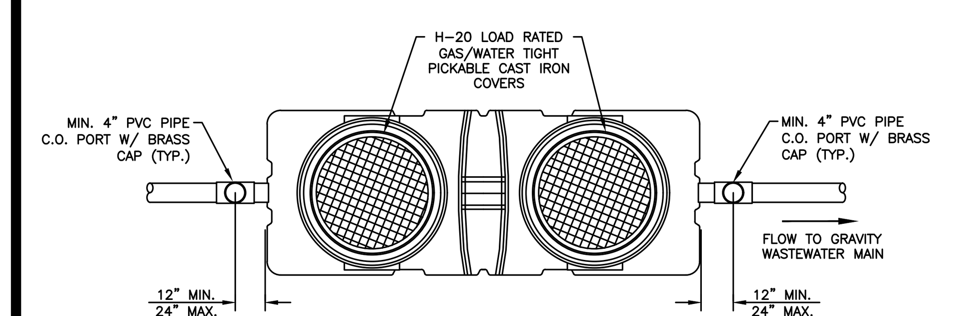
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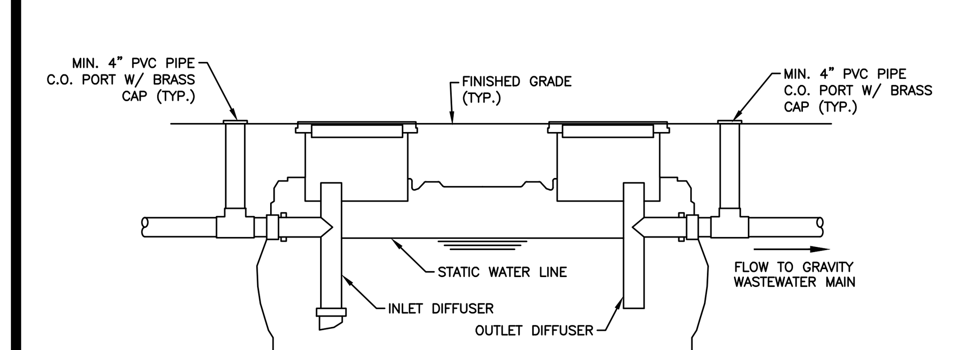
NOTES:

1. OIL/GREASE INTERCEPTORS SHALL BE WATERTIGHT AND SHALL BE BUILT OF PRECAST CONCRETE WHICH HAS A DESIGN COMPRESSIVE STRENGTH OF MINIMUM 3000 PSI AFTER 28 DAYS CURE. THE DESIGN, SIZING AND CONSTRUCTION MUST CONFORM TO THIS STANDARD AND TO ALL APPLICABLE BUILDING CODES, HEALTH DEPARTMENT REQUIREMENTS AND REGULATIONS, INCLUDING, BUT NOT LIMITED TO CHAPTER 64E-6, FLORIDA ADMINISTRATIVE CODE. WALL AND SLAB THICKNESS SHOWN ARE MINIMUMS, AND SHALL BE DETERMINED BY THE OWNER'S ENGINEER. THE CONCRETE BOX SHALL BE MONOLITHIC POURED AND SHALL HAVE A PRECAST HOLE ON EACH END ONLY FOR LATERAL. THE PRECAST HOLES SHALL HAVE CAST-IN BOOTS WHENEVER POSSIBLE. AN ALTERNATIVE TYPE OF INTERCEPTOR OTHER THAN A PRECAST CONCRETE STRUCTURE MAY BE INSTALLED ONLY WITH PRIOR DEPARTMENT APPROVAL. SHOP DRAWINGS ARE REQUIRED TO BE SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO THE PRE-CONSTRUCTION MEETING FOR ALL INTERCEPTORS.
2. THE OIL/GREASE INTERCEPTOR SHALL BE USED FOR APPLICATIONS EXCEEDING 25 GPM FLOW RATE, DETERMINED USING THE PLUMBING AND DRAINAGE INSTITUTE PDI G101 STANDARD. A DESIGN CALCULATION MUST BE SUBMITTED FOR APPROVAL WITH A SHOP DRAWING PRIOR TO THE PRE-CONSTRUCTION MEETING. FOR APPLICATIONS UP TO 25 GPM FLOW RATE (ONE MINUTE FLOW) OR 50 GPM (TWO MINUTE FLOW), AN APPROVED OUTDOOR "GREASE TRAP" MAY BE USED; OTHER DESIGNS MAY BE CONSIDERED UPON SUBMITTAL AND APPROVAL OF SHOP DRAWINGS.
3. INSPECTION PORTS (CLEAN OUTS) ARE REQUIRED TO BE INSTALLED AT EACH END OF ANY TYPE OF INTERCEPTOR WITH PORTS TO REMAIN EASILY ACCESSIBLE FOR UTILITY INSPECTION AND SAMPLING.
4. THE INTERCEPTOR AND CLEAN-OUTS PORT SHALL BE LOCATED OUTSIDE AND IN NON-TRAFFIC AREA WHENEVER POSSIBLE. IF INSTALLED IN IN A TRAFFIC AREA MINI-MANHOLES ARE REQUIRED ON THE INSPECTION PORTS (CLEAN OUTS). THE SURFACE SURROUNDING THE INTERCEPTOR SHALL BE SLOPED TO DRAIN STORM WATER AWAY FROM THE INTERCEPTOR.
5. THE CAPACITY DETERMINATION FOR THE INTERCEPTOR IS THE RESPONSIBILITY OF THE OWNER/CUSTOMER. THE MINIMUM VOLUME OF ANY GREASE INTERCEPTOR SHALL BE 750 GALLONS AND THE MAXIMUM VOLUME OF A SINGLE GREASE INTERCEPTOR SHALL BE 1250 GALLONS. WHEN THE REQUIRED EFFECTIVE CAPACITY OF THE GREASE INTERCEPTOR IS GREATER THAN 1250 GALLONS, INSTALLATION OF MULTIPLE GREASE INTERCEPTORS IN SERIES IS REQUIRED.
6. NO BAFFLE IS REQUIRED IF THERE ARE MULTIPLE GREASE INTERCEPTORS INSTALLED IN SERIES. HOWEVER, CLEANOUT PORTS MUST BE INSTALLED ON EACH END OF EACH INTERCEPTOR.
7. THE PROPERTY OWNER/CUSTOMER SHALL BE RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF THE INTERCEPTOR.
8. THE GREASE INTERCEPTOR SHALL NOT BE USED FOR THE PURPOSE OF INTERCEPTING SAND AND OIL FROM NON- FOOD HANDLING ESTABLISHMENTS.
9. EACH FACILITY WITH AN OIL/GREASE INTERCEPTOR SHALL HAVE A SEPARATE (NOT SHARED) INTERCEPTOR AND SHALL BE INDIVIDUALLY METERED THROUGH THE DEPARTMENT.
10. A "GREASE TRAP" OR "OIL/GREASE INTERCEPTOR" SHALL BE REQUIRED TO RECEIVE THE DRAINAGE FROM FIXTURES AND EQUIPMENT (SINKS, DISHWASHERS, FLOOR DRAINS, CAN WASH AREAS, ETC.) WITH GREASE LADEN WASTE LOCATED IN COMMERCIAL FOOD PREPARATION AREAS SUCH AS RESTAURANTS, HOTEL KITCHENS, HOSPITALS, SCHOOL KITCHENS, BARS, FACTORY CAFETERIAS, CLUBS, ETC.
11. THE "GREASE TRAP" OR "OIL/GREASE INTERCEPTOR" SHALL BE LOCATED AS CLOSE AS PRACTICALLY POSSIBLE TO THE FIXTURES AND EQUIPMENT GENERATING GREASE.
12. A "SOLIDS INTERCEPTOR" SHALL BE CONSIDERED TO BE INSTALLED UPSTREAM OF A " GREASE TRAP" WHERE SUBSTANTIAL AMOUNT OF SOLIDS FROM FOOD GRINDERS, DISPOSALS MAY BE PRESENT.
13. MANHOLE COVER SHALL BE MACHINED TO ACCEPT INFLOW PROTECTOR.
14. SEE WUD STANDARD DETAIL 1SB FOR FIBERGLASS TYPE OIL/GREASE INTERCEPTOR INSTALLATIONS.*

OIL/ GREASE INTERCEPTOR
CONCRETE STRUCTURE * 1SA



TOP VIEW

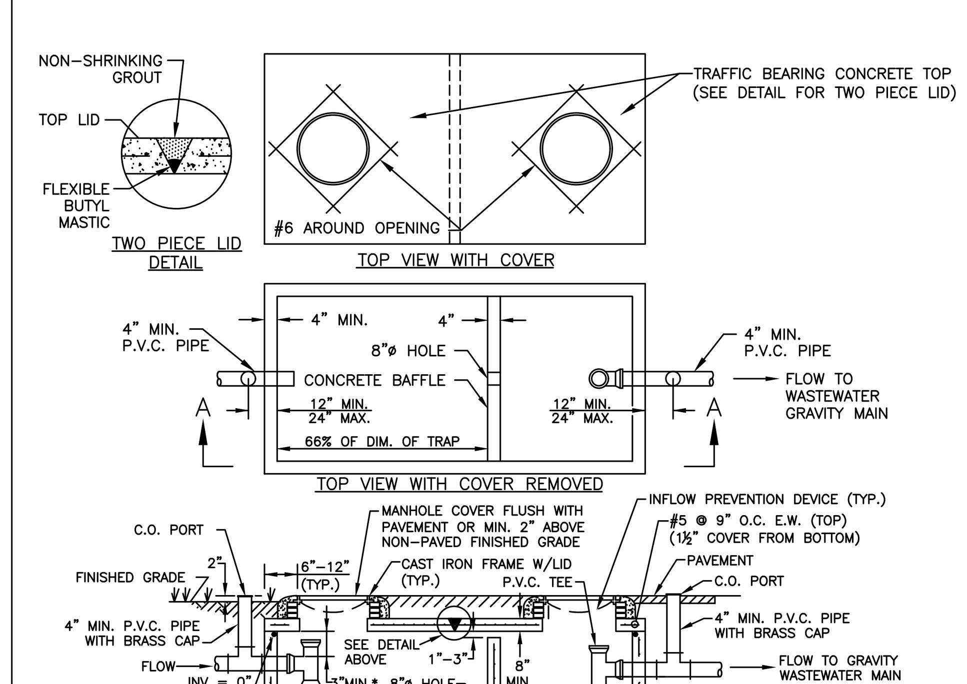


SECTION A-A

NOTES:

1. INSPECTION PORTS (CLEANOUTS) ARE REQUIRED TO BE INSTALLED AT EACH END OF ANY TYPE OF INTERCEPTOR WITH PORTS TO REMAIN ACCESSIBLE TO FOR UTILITY INSPECTION AND SAMPLING.
2. THE INTERCEPTOR PORTS (CLEANOUTS) SHALL BE LOCATED OUTSIDE AND IN A NON-TRAFFIC AREA WHEREVER POSSIBLE. IF INSTALLED IN A TRAFFIC AREA, MINI-MANHOLES ARE REQUIRED TO BE INSTALLED ON ALL PORTS (CLEANOUTS). THE SURFACE SURROUNDING THE INTERCEPTOR SHALL BE SLOPED TO DRAIN STORM WATER AWAY FROM THE INTERCEPTOR.
3. IF AN INTERCEPTOR NEEDS TO BE INSTALLED IN DOORS DUE TO EXISTING SITE CONDITIONS, PRIOR DEPARTMENT APPROVAL IS REQUIRED WITH IN DOOR INSTALLATIONS APPROVED ON A CASE BY CASE BASIS.
4. THE PROPERTY OWNER/CUSTOMER SHALL BE RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF THE INTERCEPTOR.
5. EACH FACILITY WITH AN OIL/GREASE INTERCEPTOR SHALL HAVE A DEDICATED (NOT SHARED) INTERCEPTOR WITH THEIR POTABLE WATER SERVICE INDIVIDUALLY METERED THROUGH THE DEPARTMENT.
6. SEE WUD STANDARD DETAIL 1SA FOR CONCRETE STRUCTURE TYPE OIL/GREASE INTERCEPTOR INSTALLATIONS.

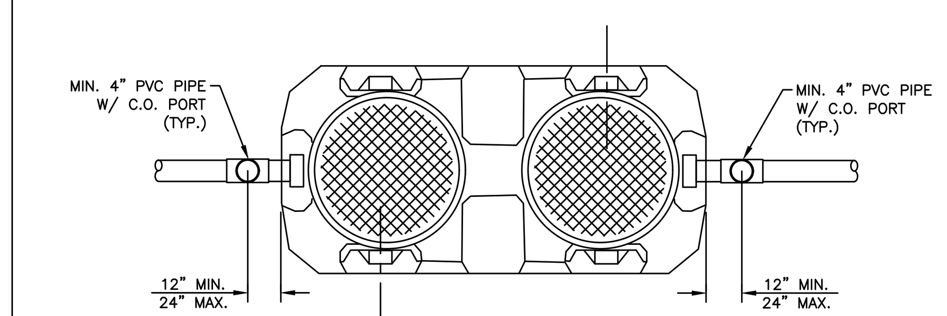
OIL/ GREASE INTERCEPTOR
FIBERGLASS STRUCTURE ONLY * 1SB



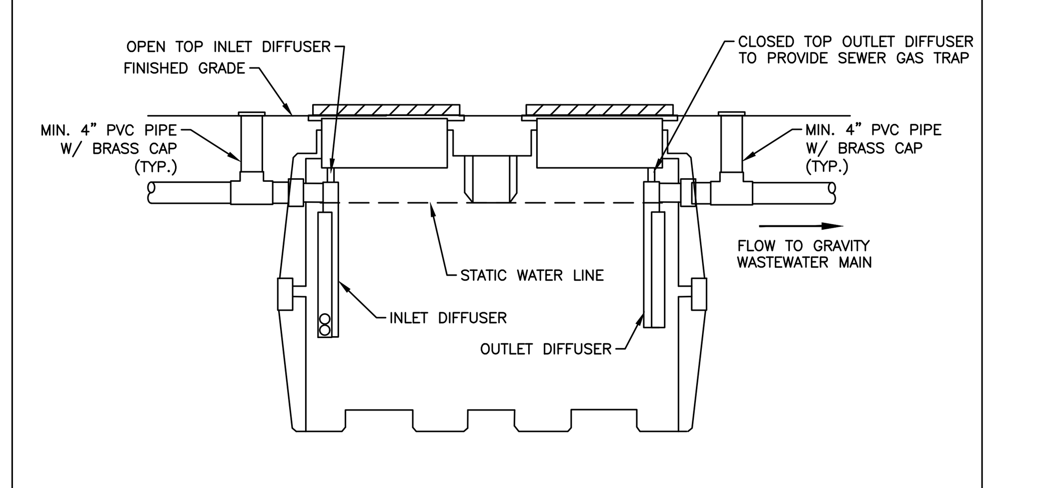
NOTES:

1. SAND/OIL INTERCEPTORS SHALL BE WATERTIGHT AND SHALL BE BUILT OF PRECAST CONCRETE WHICH HAS A DESIGN COMPRESSIVE STRENGTH OF MINIMUM 3000 PSI AFTER 28 DAYS CURE. THE DESIGN, SIZING AND CONSTRUCTION MUST CONFORM TO THIS STANDARD AND TO ALL APPLICABLE BUILDING CODES, HEALTH DEPARTMENT REQUIREMENTS AND REGULATIONS, INCLUDING, BUT NOT LIMITED TO CHAPTER 64E-6, FLORIDA ADMINISTRATIVE CODE. WALL AND SLAB THICKNESS SHOWN ARE MINIMUMS, AND SHALL BE DETERMINED BY THE OWNER'S ENGINEER. THE CONCRETE BOX SHALL BE MONOLITHIC POURED AND SHALL HAVE A PRECAST HOLE ON EACH END ONLY FOR LATERAL. THE PRECAST HOLES SHALL HAVE CAST-IN BOOTS WHENEVER POSSIBLE.
2. AN ALTERNATIVE TYPE OF INTERCEPTOR STRUCTURE MAY BE INSTALLED ONLY WITH PRIOR DEPARTMENT APPROVAL. SHOP DRAWINGS ARE REQUIRED TO BE SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO THE PRE-CONSTRUCTION MEETING FOR ALL INTERCEPTORS.
3. INSPECTION PORTS (CLEAN OUTS) ARE REQUIRED TO BE INSTALLED AT EACH END OF ANY TYPE OF INTERCEPTOR WITH PORTS TO REMAIN EASILY ACCESSIBLE FOR UTILITY INSPECTION AND SAMPLING.
4. THE INTERCEPTOR SHALL BE LOCATED IN GRASS AREA/NON-TRAFFIC AREA WHENEVER POSSIBLE. THE SURFACE SURROUNDING THE INTERCEPTOR SHALL BE SLOPED TO DRAIN STORM WATER AWAY FROM THE INTERCEPTOR.
5. THE CAPACITY DETERMINATION FOR THE INTERCEPTOR IS THE RESPONSIBILITY OF THE OWNER/CUSTOMER. THE MINIMUM VOLUME OF A SAND/OIL INTERCEPTOR SHALL BE 750 GALLONS. WHEN THE REQUIRED EFFECTIVE CAPACITY OF THE SAND/OIL INTERCEPTOR IS GREATER THAN 750 GALLONS, INSTALLATION OF SINGLE COMPARTMENT SAND/OIL INTERCEPTORS IN SERIES IS REQUIRED.
6. THE PROPERTY OWNER/CUSTOMER SHALL BE RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF THE INTERCEPTOR.
7. SAND/OIL INTERCEPTOR SHALL NOT BE USED FOR THE PURPOSE OF INTERCEPTION OF GREASE FROM FOOD HANDLING ESTABLISHMENTS.
8. EACH FACILITY REQUIRED TO HAVE A SAND/OIL INTERCEPTOR SHALL HAVE A SEPERATE INTERCEPTOR AND SHALL BE INDIVIDUALLY METERED THROUGH THE DEPARTMENT.
9. MANHOLE LIDS SHALL BE MACHINED TO ACCEPT INFLOW PREVENTER.
10. SEE WUD STANDARD DETAIL 2SB FOR FIBERGLASS TYPE SAND/OIL INTERCEPTOR INSTALLATIONS.*

SAND/ OIL INTERCEPTOR
CONCRETE STRUCTURE * 2SA



TOP VIEW

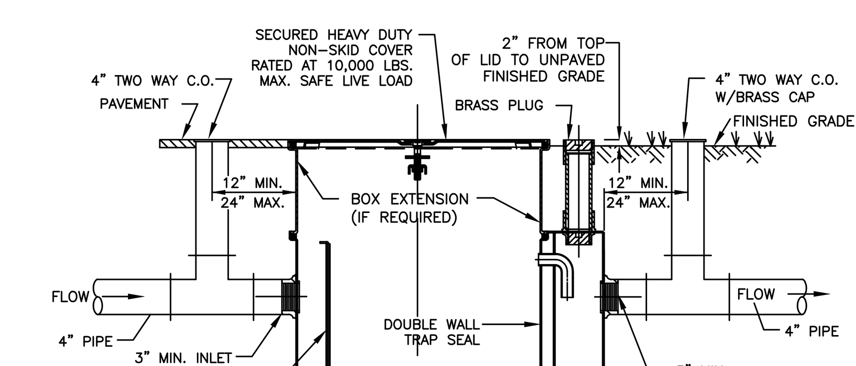


SECTION A-A

NOTES:

1. INSPECTION PORTS (CLEANOUTS) ARE REQUIRED TO BE INSTALLED AT EACH END OF ANY TYPE OF INTERCEPTOR WITH PORTS TO REMAIN ACCESSIBLE TO FOR UTILITY INSPECTION AND SAMPLING.
2. THE INTERCEPTOR PORTS (CLEANOUTS) SHALL BE LOCATED OUTSIDE AND IN A NON-TRAFFIC AREA WHEREVER POSSIBLE. IF INSTALLED IN A TRAFFIC AREA, MINI-MANHOLES ARE REQUIRED TO BE INSTALLED ON ALL PORTS (CLEANOUTS). THE SURFACE SURROUNDING THE INTERCEPTOR SHALL BE SLOPED TO DRAIN STORM WATER AWAY FROM THE INTERCEPTOR.
3. IF AN INTERCEPTOR NEEDS TO BE INSTALLED IN DOORS DUE TO EXISTING SITE CONDITIONS, PRIOR DEPARTMENT APPROVAL IS REQUIRED WITH IN DOOR INSTALLATIONS APPROVED ON A CASE BY CASE BASIS.
4. THE PROPERTY OWNER/CUSTOMER SHALL BE RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF THE INTERCEPTOR.
5. EACH FACILITY WITH AN SAND/OIL INTERCEPTOR SHALL HAVE A DEDICATED (NOT SHARED) INTERCEPTOR WITH THEIR POTABLE WATER SERVICE INDIVIDUALLY METERED THROUGH THE DEPARTMENT.
6. SEE WUD STANDARD DETAIL 2SA FOR CONCRETE STRUCTURE TYPE SAND/OIL INTERCEPTOR INSTALLATIONS.

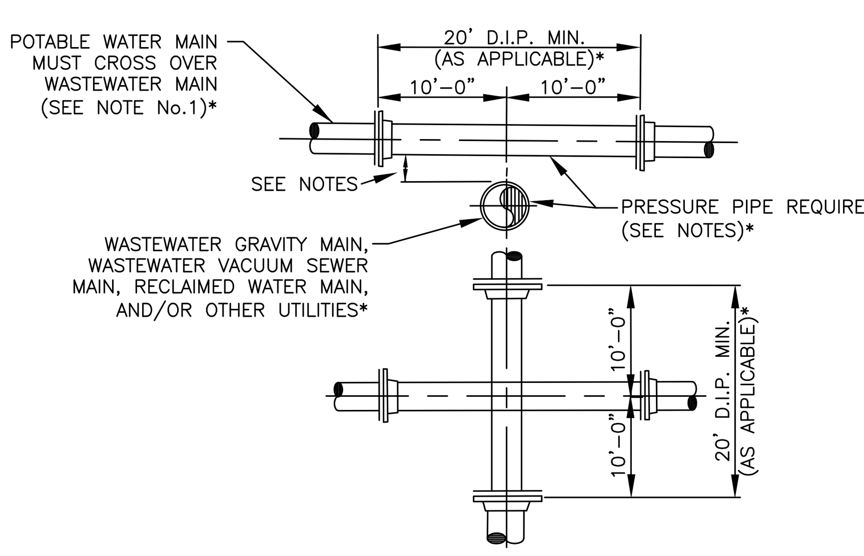
SAND/ OIL INTERCEPTOR
POLYETHEYLENE/FIBERGLASS STRUCTURE ONLY * 2SB



NOTES:

1. THE GREASE TRAP SHALL BE WATERTIGHT AND GAS TIGHT AND SHALL BE FABRICATED FROM STEEL, ACID RESISTANT COATED INTERIOR AND EXTERIOR.
2. THE GREASE TRAP SHALL BE CERTIFIED AND TAGGED BY THE SEAL OF THE PLUMBING AND DRAINAGE INSTITUTE (PDI), AND PDI RATED AT 50 GPM FLOW RATE AND 100 LBS. GREASE CAPACITY. THE GREASE TRAP SIZE, DESIGN AND INSTALLATION MUST COMPLY OR EXCEED THE APPLICABLE BUILDING CODES AND REGULATIONS.
3. THE GREASE TRAP MAY BE USED IF AN OIL/GREASE INTERCEPTOR IS NOT REQUIRED AND ONLY FOR APPLICATIONS UP TO 25 GPM FLOW RATE (ONE MINUTE FLOW) OR 50 GPM (TWO MINUTE FLOW), DETERMINED USING THE PDI G 101 STANDARD. FOR HIGHER FLOW RATES OR GREASE CAPACITY GREATER THAN 50 LBS., AN APPROVED "OIL/GREASE INTERCEPTOR" WILL BE REQUIRED. A DESIGN CALCULATION SHALL BE SUBMITTED FOR APPROVAL WITH A SHOP DRAWING PRIOR TO PRE-CONSTRUCTION MEETING. THE SHOP DRAWING SHALL BE SIGNED BY THE DESIGNING ENGINEER AND BY THE CONTRACTOR. THE PROJECT NAME WITH STREET ADDRESS OF THE FACILITY (IF AVAILABLE) SHALL BE SHOWN ON THE SHOP DRAWING. OTHER DESIGNS MAY BE USED UPON APPROVAL OF SHOP DRAWINGS.
4. THE GREASE TRAP SHALL BE LOCATED OUTDOORS, EASY ACCESSIBLE FOR MAINTENANCE AND SAMPLING, PREFERABLY IN GRASS AREA, NOT IN TRAFFIC AREA, PARKING SPACES OR SIDEWALKS. THE SURFACE SURROUNDING THE GREASE TRAP SHALL BE SLOPED TO DRAIN STORM WATER AWAY FROM THE GREASE TRAP.
5. THE GREASE TRAP SHALL NOT BE USED FOR THE PURPOSE OF INTERCEPTING SAND AND OIL FROM NON-FOOD HANDLING ESTABLISHMENTS.
6. THE PROPERTY OWNER/CUSTOMER SHALL BE RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF THE GREASE TRAP.
7. EACH FACILITY WITH A GREASE TRAP SHALL BE INDIVIDUALLY METERED THROUGH THE DEPARTMENT.
8. EACH FACILITY WHICH IS REQUIRED TO INSTALL A GREASE TRAP SHALL HAVE A SEPARATE (NOT SHARED) GREASE TRAP.
9. INSPECTION PORTS (CLEAN OUTS) ARE REQUIRED TO BE INSTALLED AT EACH END OF ANY TYPE OF INTERCEPTOR WITH PORTS TO REMAIN EASILY ACCESSIBLE FOR UTILITY INSPECTION AND SAMPLING.
10. A "GREASE TRAP" OR "OIL/GREASE INTERCEPTOR" SHALL BE REQUIRED TO RECEIVE THE DRAINAGE FROM FIXTURES AND EQUIPMENT (SINKS, DISHWASHERS, FLOOR DRAINS, CAN WASH AREAS, ETC.) WITH GREASE LADDEN WASTE LOCATED IN COMMERCIAL FOOD PREPARATION AREAS SUCH AS RESTAURANTS, HOTEL KITCHENS, HOSPITALS, SCHOOL KITCHENS, BARS, FACTORY CAFETERIAS, CLUBS, ETC.
11. THE "GREASE TRAP" OR "OIL/GREASE INTERCEPTOR" SHALL BE LOCATED AS CLOSE PRACTICALLY POSSIBLE TO THE FIXTURES AND EQUIPMENT GENERATING GREASE.
12. GREASE TRAPS SHALL BE EQUIPPED WITH DEVICES TO CONTROL THE RATE OF FLOW, SO THE RATE OF THE FLOW DO NOT EXCEED 25 GPM. THE FLOW CONTROL DEVICE SHALL BE INSTALLED IN ACCORDANCE WITH THE CODE AND MANUFACTURER'S INSTRUCTIONS.
13. A "SOLIDS INTERCEPTOR" SHALL BE CONSIDERED TO BE INSTALLED UPSTREAM OF A " GREASE TRAP" WHERE SUBSTANTIAL AMOUNT OF SOLIDS FROM FOOD GRINDERS, DISPOSALS MAY BE PRESENT.

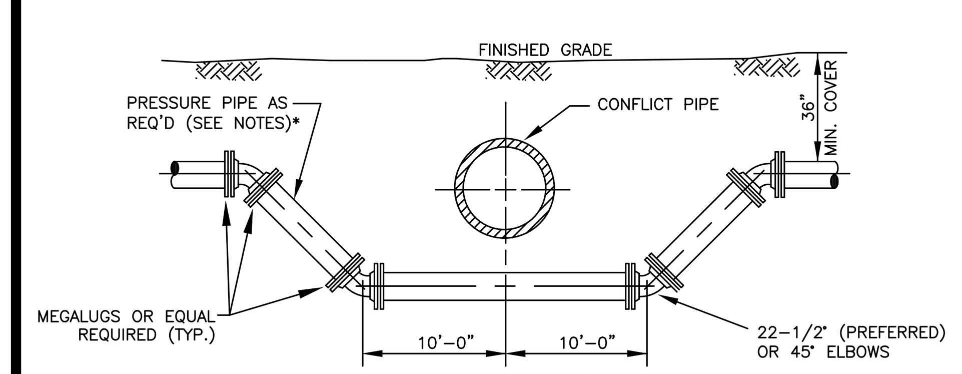
GREASE TRAP 3S



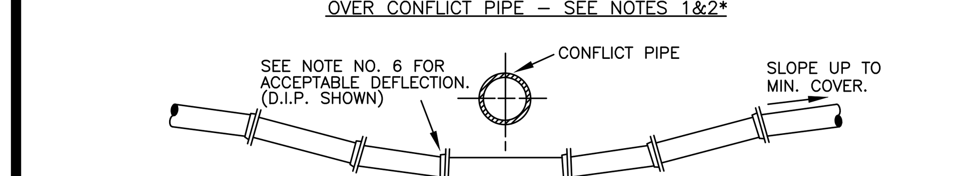
NOTES:

1. WHEN A WASTEWATER FORCE MAIN CROSSES OVER AND/OR UNDER A STORM SEWER, GRAVITY WASTEWATER, VACUUM GRAVITY WASTEWATER, AND/OR RECLAIMED WATER MAIN THE WASTEWATER FORCE MAIN SHALL BE LAID TO PROVIDE A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. WHEN THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT SECTION OF WASTEWATER DUCTILE IRON PIPE MAIN IS CENTERED ON THE CROSSING WITH THE OTHER PIPE HAVING A TWENTY (20) FOOT SECTION CENTERED ON THE CROSSING AND WITH PRIOR DEPARTMENT APPROVAL. A WASTEWATER FORCE MAIN MUST CROSS UNDER ANY POTABLE WATER MAIN WITH A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION REQUIRED. WHEN THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT SECTION OF POTABLE WATER DUCTILE IRON PIPE MAIN IS CENTERED ON THE CROSSING WITH THE WASTEWATER FORCE MAIN HAVING A TWENTY (20) FOOT SECTION CENTERED ON THE CROSSING AND ONLY WITH PRIOR DEPARTMENT APPROVAL. A WASTEWATER FORCE MAIN MAY CROSS OVER A POTABLE WATER MAIN ON A CASE BY CASE BASIS PROVIDED A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION IS OBTAINED BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE AND ONLY WITH PRIOR DEPARTMENT APPROVAL.*
2. TEN (10) FOOT MINIMUM HORIZONTAL SEPARATION (OUTSIDE WALL TO OUTSIDE WALL) IS REQUIRED BETWEEN A WASTEWATER MAIN AND POTABLE WATER MAIN, A STORM SEWER, AND/OR RECLAIMED WATER MAIN. A SIX (6) FOOT MINIMUM HORIZONTAL SEPARATION (OUTSIDE WALL TO OUTSIDE WALL) IS ACCEPTABLE WITH PRIOR DEPARTMENT APPROVAL BEFORE THE INSTALLATION OF THE WASTEWATER MAIN. A THREE (3) FOOT MINIMUM HORIZONTAL SEPARATION (OUTSIDE WALL TO OUTSIDE WALL) BETWEEN A WASTEWATER MAIN AND A RECLAIMED WATER MAIN IS ACCEPTABLE WITH PRIOR DEPARTMENT APPROVAL BEFORE THE INSTALLATION OF THE WASTEWATER MAIN.*
3. WHEN A WASTEWATER MAIN CROSSES ANY ELECTRICAL CONDUIT(S), COMMUNICATION CONDUIT(S), AND/OR GAS MAIN, A MINIMUM OF EIGHTEEN (18) INCH VERTICAL SEPARATION IS REQUIRED BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. A WASTEWATER PIPE SHALL ALWAYS CROSS OVER THE OTHER UTILITY MAINS UNLESS APPROVED BY THE DEPARTMENT BEFORE THE INSTALLATION OF THE WASTEWATER MAIN. WHEN THE WASTEWATER MAIN IS D.I.P. AND THE GAS MAIN IS STEEL PIPE, THE WASTEWATER MAIN SHALL BE POLY-WRAPPED PER DEPARTMENT STANDARDS.
4. WASTEWATER LATERALS SHALL CROSS UNDER POTABLE WATER MAINS WITH A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. WHEN THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT SECTION OF POTABLE WATER DUCTILE IRON PIPE MAIN IS CENTERED OVER THE WASTEWATER LATERAL AND THE LATERAL IS PVC C-900 PIPE. WHEN A WASTEWATER LATERAL MUST CROSS OVER A POTABLE WATER MAIN A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION IS REQUIRED WITH THE LATERAL MAIN BEING PVC C-900 PIPE AND THE POTABLE WATER MAIN HAVING A TWENTY (20) FOOT SECTION OF POTABLE WATER DUCTILE IRON PIPE MAIN CENTERED ON CROSSING.*
5. WASTEWATER MAINS SHALL ALWAYS CROSS UNDER POTABLE WATER SERVICE LINES WITH A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. IF THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE MAINTAINED THE WATER SERVICE LINE SHALL BE ENCASED IN A TEN (10) FOOT MINIMUM LONG CASING CENTERED OVER THE CROSSING WITH SIX (6) INCH MINIMUM VERTICAL SEPARATION.*
6. WASTEWATER MAINS SHALL CROSS PERPENDICULAR TO ALL POTABLE WATER MAINS, STORM MAINS, STORM SEWER MAINS, RECLAIMED WATER MAINS, AND/OR OTHER UTILITIES WHENEVER POSSIBLE.*

WASTEWATER MAIN CROSSING OTHER MAINS
AND UTILITIES * 4S



DEFLECTION BY FITTING METHOD WITH WASTEWATER FORCE MAIN GOING UNDER OR OVER CONFLICT PIPE – SEE NOTES 1&2*



DEFLECTION BY PIPE JOINT METHOD WITH WASTEWATER FORCE MAIN GOING UNDER OR OVER CONFLICT PIPE – SEE NOTES 1,3,&4*

NOTES:

1. DEFLECTION BY FITTINGS AND/OR PIPE JOINT METHODS APPLIES TO WASTEWATER FORCE MAIN CROSSING OVER OR UNDER CONFLICT PIPE WITH CROSSING OVER CONFLICT PIPE PREFERRED. WHEN A WASTEWATER FORCE MAIN CROSSES OVER A STORM SEWER, GRAVITY WASTEWATER, VACUUM GRAVITY AND/OR RECLAIMED WATER MAIN THE WASTEWATER FORCE MAIN SHALL BE LAID TO PROVIDE A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE. WHEN THE MINIMUM OF TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT SECTION OF WASTEWATER DUCTILE IRON PIPE FORCE MAIN IS CENTERED ON THE CROSSING WITH THE LOWER PIPE HAVING A TWENTY (20) FOOT SECTION CENTERED ON THE CROSSING. A WASTEWATER FORCE MAIN MUST CROSS UNDER ANY POTABLE WATER MAIN WITH A MINIMUM TWELVE (12) INCH VERTICAL SEPARATION REQUIRED. WHEN THE MINIMUM TWELVE (12) INCH VERTICAL SEPARATION CANNOT BE OBTAINED A MINIMUM SIX (6) INCH VERTICAL SEPARATION IS PERMITTED PROVIDED THAT A TWENTY (20) FOOT DUCTILE IRON PIPE SECTION OF POTABLE WATER MAIN IS CENTERED ON THE CROSSING WITH THE WASTEWATER FORCE MAIN HAVING A TWENTY (20) FOOT DUCTILE IRON PIPE SECTION CENTERED ON THE CROSSING. A WASTEWATER FORCE MAIN MAY CROSS OVER A POTABLE WATER MAIN ON A CASE BY CASE BASIS PROVIDED A MINIMUM OF TWELVE (12) INCH VERTICAL SEPARATION IS OBTAINED BETWEEN THE BOTTOM OF THE UPPER PIPE AND THE CROWN OF THE LOWER PIPE AND ONLY WITH PRIOR DEPARTMENT APPROVAL.*
2. THE PREFERRED PIPE DEFLECTION METHOD IS BY USING MECHANICAL RESTRAINT FITTINGS.*
3. WASTEWATER FORCE MAIN DEFLECTION BY PIPE JOINT METHOD REQUIRES DEPARTMENT APPROVAL PRIOR TO THE INSTALLATION OF THE FORCE MAIN.*
4. DEFLECTION BY PIPE JOINT SHALL NOT EXCEED SEVENTY-FIVE PERCENT (75%) OF MANUFACTURER'S RECOMMENDED MAXIMUM JOINT DEFLECTION FOR DUCTILE IRON PIPE AND PVC PIPE DEFLECTION CAN ONLY BE ALLOWED BY INSTALLING THE APPROPRIATE FITTINGS – NO EXCEPTIONS.*

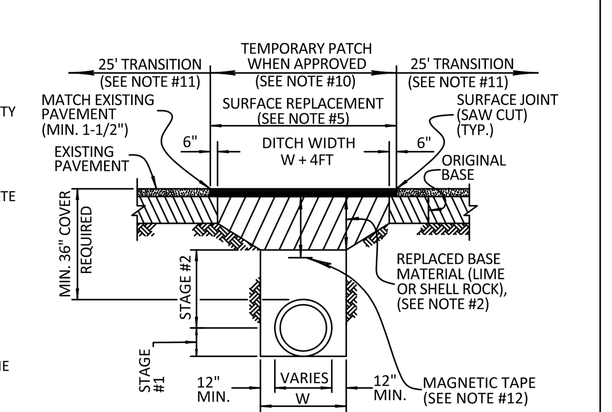
WASTEWATER MAIN CONFLICT
DEFLECTION DETAIL * 5S

CONSTRUCTION PROCEDURES

THE BACKFILL FOR THE FIRST AND SECOND STAGES SHALL BE PLACED IN 6" LAYERS (COMPACTED THICKNESS) AND SHALL BE COMPACTED TO 100% OF MAXIMUM DENSITY AS DETERMINED BY AASHTO T-99.

STAGE 1:
THE CONTRACTOR SHALL PROVIDE ADEQUATE COMPACTED FILL BENEATH THE HAUNCHES OF THE PIPE, USING MECHANICAL TAMPS SUITABLE FOR THIS PURPOSE. THIS COMPACTION APPLIES TO THE MATERIAL PLACED BENEATH THE HAUNCHES OF THE PIPE AND ABOVE ANY BEDDING REQUIRED.

STAGE 2:
THE CONTRACTOR SHALL OBTAIN A WELL-COMPACTED BED AND FILL ALONG THE SIDES OF THE PIPE AND TO A POINT INDICATING THE TOP OF SUB-GRADE MATERIAL.



REPLACEMENT OF FLEXIBLE PAVEMENT FOR PERMITTED PAVEMENT CUT

NOTES

1) BEDDING SHALL CONSIST OF IN-SITU GRANULAR MATERIAL OR WASHED AND GRADED LIMEROCK 3/8" - 7/8" SIZING WITH EQUAL OR GREATER STRUCTURAL ADEQUACY AS EXISTING. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED.
2) REPLACED BASE MATERIAL (PER LAND DEVELOPMENT DESIGN STANDARDS) OVER DITCH SHALL BE TWICE THE THICKNESS OF THE ORIGINAL BASE AND MATCH THE TYPE OF MATERIAL OF THE ORIGINAL BASE OR 12" MINIMUM, WHICHEVER IS GREATER.
3) ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED AND BUTT-JOINTED.
4) BASE MATERIAL SHALL BE PLACED IN TWO OR THREE LAYERS (6" MAX. PER LAYER) AND EACH LAYER THOROUGHLY ROLLED OR TAMPED TO THE SPECIFIED DENSITY (MINIMUM 98% AASHTO - T-180)
5) SURFACE MATERIAL WILL BE CONSISTENT WITH THE EXISTING SURFACE OR 1-1/2" SP 12.5 STRUCTURAL COURSE (TRAFFIC LEVEL A) ASPHALTIC CONCRETE WITH RC-70 PRIME COAT AT 0.10 GAL/SQ. YD. FOR LIMEROCK BASE AND TACK COAT AT 0.05 GAL/S.Y FOLLOW THE LATEST FDOT SPECIFICATIONS FOR APPLICATION RATES OF PRIME AND TACK COATS, CONTRACTOR TO SUBMIT MATERIALS AND RATES TO ENGINEER FOR APPROVAL PRIOR TO BEGINNING WORK.
6) PIPE SHALL BE PLACED IN A DRY TRENCH.
7) ALL ROADWAY REPAIR WORK SHALL BE PERFORMED IN CONFORMANCE WITH APPLICABLE FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND COUNTY PPM# EL-O-3606.
8) DENSITY TESTS SHALL BE TAKEN IN 1 FT. LIFTS ABOVE THE PIPE AT INTERVALS OF 400 FT MAXIMUM (1 SET MINIMUM) OR AS DIRECTED BY THE CONSTRUCTION COORDINATION DIVISION. RESULTS SHALL BE SUBMITTED TO CONSTRUCTION COORDINATION DIVISION AS PART OF THEIR FIELD REVIEW.
9) ENGINEER-OF-RECORD SHALL PROVIDE FULL-TIME INSPECTION DURING THE ENTIRETY OF THE OPEN-CUT OPERATION, BEGINNING WITH THE EXCAVATION AND CONTINUING THROUGH THE COMPLETION OF THE PAVING.
10) IF THE PAVEMENT IS NOT COMPLETELY RESTORED IMMEDIATELY FOLLOWING THE OPEN CUT, A SMOOTH TEMPORARY PATCH (MINIMUM 1.5" SP 12.5 STRUCTURAL COURSE ASPHALT) SHALL BE INSTALLED PROPERLY MATCHING THE EXISTING GRADING OF THE ROADWAY. THE TEMPORARY PATCH SHALL BE ALLOWED TO REMAIN IN PLACE AND BE MAINTAINED FOR A PERIOD NO LONGER THAN 45 DAYS. THE COUNTY RETAINS THE RIGHT TO USE POSTED SURETY TO COMPLETE ANY RESTORATION WORK THAT HAS NOT BEEN COMPLETED IN THE 45 DAY PERIOD. ALTERNATIVE TEMPORARY TRENCH PROTECTION (STEEL PLATES OR OTHERS) MAY BE APPROVED BY THE CONSTRUCTION COORDINATION DIVISION.
11) FOR THE FINAL RESTORATION (INCLUDES THE PATCHED/SURFACE REPLACEMENT AREA OVER THE TRENCH), THE ROAD SHALL BE MILLED AND RESURFACED WITH 1-1/2" (ONE AND A HALF INCH) OF SP 12.5 STRUCTURAL COURSE (TRAFFIC LEVEL A) WITH TACK COAT AT 0.05 GAL/SY AND RC-70 PRIME COAT AT 0.10 GAL./SY. FOR A FULL LANE WIDTH ENCROACHED BY THE TRENCH INCLUDING A TRANSITION AREA OF 25 FT. EACH SIDE MEASURED FROM TOP OF TRENCH.
12) APPROVED MAGNETIC TAPE IS REQUIRED FOR ALL MAIN PRESSURE PIPES AND CONDUIT IN THE COUNTY'S RIGHT-OF-WAY. INSTALL TAPE 24" BELOW FINISHED GRADE.
13) CONTINUOUS 4" WIDE PAINT STRIPING IS REQUIRED FOR DIP/PCCP WATER MAINS (BLUE), DIP SANITARY FORCE MAINS (GREEN), DIP RECLAIMED WATER MAINS (PURPLE), GAS MAINS (YELLOW), OR AS REQUIRED BY THE APWA .

WUD ONLY UTILITY NOTE:
THE CONTINUOUS PAINTED STRIPE REFERENCED IN NOTE #13 ABOVE SHALL BE EUCLID GREEN IN COLOR PER WUD STANDARDS.

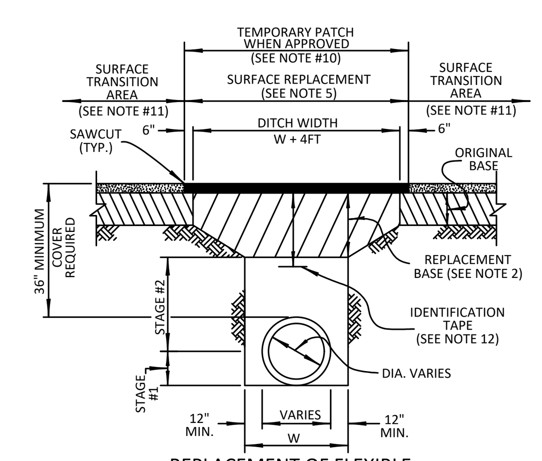
OPEN CUT PIPE INSTALLATION
NON-THOROUGHFARE ROAD * 6S

CONSTRUCTION PROCEDURES

THE BACKFILL FOR THE FIRST AND SECOND STAGES SHALL BE PLACED IN 6" LAYERS (COMPACTED THICKNESS) AND SHALL BE COMPACTED TO 100% OF MAXIMUM DENSITY AS DETERMINED BY AASHTO T-99.

STAGE 1:
THE CONTRACTOR SHALL PROVIDE ADEQUATE COMPACTED FILL BENEATH THE HAUNCHES OF THE PIPE, USING MECHANICAL TAMPS SUITABLE FOR THIS PURPOSE. THIS COMPACTION APPLIES TO THE MATERIAL PLACED BENEATH THE HAUNCHES OF THE PIPE AND ABOVE ANY BEDDING REQUIRED.

STAGE 2:
THE CONTRACTOR SHALL OBTAIN A WELL-COMPACTED BED AND FILL ALONG THE SIDES OF THE PIPE AND TO A POINT INDICATING THE TOP OF SUB-GRADE MATERIAL.



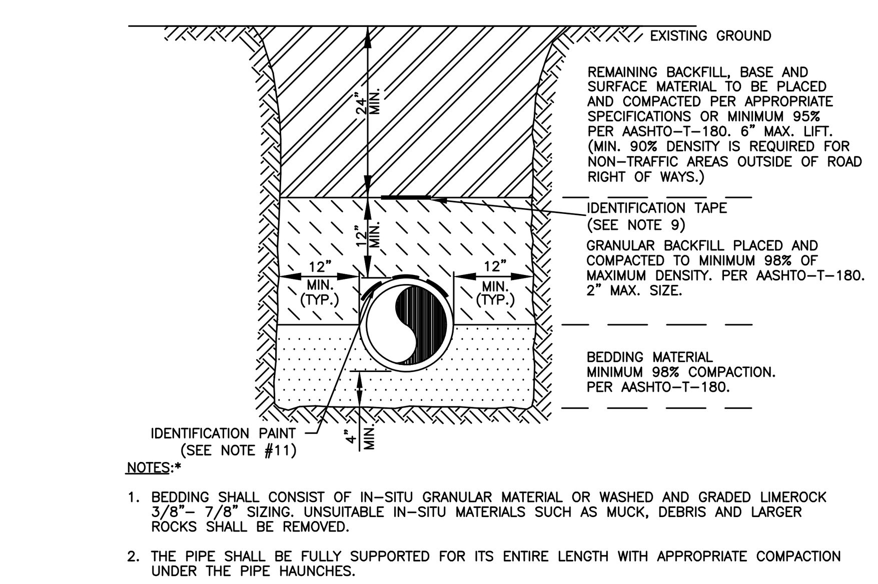
REPLACEMENT OF FLEXIBLE PAVEMENT FOR PERMITTED PAVEMENT CUT

NOTES

1) BEDDING SHALL CONSIST OF IN-SITU GRANULAR MATERIAL OR WASHED AND GRADED LIMEROCK 3/8" - 7/8" SIZING WITH EQUAL OR GREATER STRUCTURAL ADEQUACY AS EXISTING. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED.
2) REPLACED BASE MATERIAL OVER DITCH SHALL BE 16" LIMEROCK (LBR100) MINIMUM FOR THOROUGHFARE PLAN ROADS. ANY ALTERNATE BASE MATERIAL REQUESTED BY THE ENGINEER OF RECORD REQUIRES APPROVAL BY THE ROADWAY PRODUCTION DIVISION.
3) ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED AND BUTT-JOINTED.
4) BASE MATERIAL (PER ROADWAY PRODUCTION DESIGN STANDARDS) SHALL BE PLACED IN TWO OR THREE LAYERS (6" MAX. PER LAYER) AND EACH LAYER THOROUGHLY ROLLED OR TAMPED TO THE SPECIFIED DENSITY. (MINIMUM 98% AASHTO-T-180).
5) 1" FRICTION COURSE FC-9.5 OVER 1-1/2" TYPE SP STRUCTURAL COURSE (TRAFFIC LEVEL C) WITH TACK COAT AT 0.05 GAL/SY AND RC-70 PRIME COAT AT 0.10 GAL/SY FOR LIMEROCK BASE. FOLLOW THE LATEST FDOT SPECIFICATIONS FOR APPLICATION RATES OF PRIME AND TACK COATS. CONTRACTOR TO SUBMIT MATERIALS AND RATES TO ENGINEER FOR APPROVAL PRIOR TO BEGINNING WORK.
6) PIPE SHALL BE PLACED IN A DRY TRENCH.
7) ALL ROADWAY REPAIR WORK SHALL BE PERFORMED IN CONFORMANCE WITH APPLICABLE FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND COUNTY PPM# EL-0-3605.
8) DENSITY TESTS SHALL BE TAKEN IN 1 FT LIFTS ABOVE THE PIPE AT INTERVALS OF 400 FT MAXIMUM (1 SET MINIMUM) OR AS DIRECTED BY THE CONSTRUCTION COORDINATION DIVISION. RESULTS SHALL BE SUBMITTED TO CONSTRUCTION COORDINATION DIVISION AS PART OF THEIR FIELD REVIEW.
9) ENGINEER-OF-RECORD SHALL PROVIDE FULL-TIME INSPECTION DURING THE ENTIRETY OF THE OPEN-CUT OPERATION, BEGINNING WITH THE EXCAVATION AND CONTINUING THROUGH THE COMPLETION OF THE PAVING.
10) IF THE PAVEMENT IS NOT COMPLETELY RESTORED IMMEDIATELY FOLLOWING THE OPEN CUT, A SMOOTH TEMPORARY PATCH (MINIMUM 2.5" SP 12.5 STRUCTURAL COURSE ASPHALT) SHALL BE INSTALLED, PROPERLY MATCHING THE EXISTING GRADING OF THE ROADWAY. THE TEMPORARY PATCH SHALL BE ALLOWED TO REMAIN IN PLACE AND BE MAINTAINED FOR A PERIOD NO LONGER THAN 45 DAYS. THE COUNTY RETAINS THE RIGHT TO USE POSTED SURETY TO COMPLETE ANY RESTORATION WORK THAT HAS NOT BEEN COMPLETED IN THE 45 DAY PERIOD. ALTERNATIVE TEMPORARY TRENCH PROTECTION (STEEL PLATES OR OTHERS) MAY BE APPROVED BY THE CONSTRUCTION COORDINATION DIVISION.
11) FOR FINAL RESTORATION (INCLUDES THE PATCHED/SURFACE REPLACEMENT AREA OVER THE TRENCH). THE ROAD SHALL BE MILLED 1" MILLING DEPTH/RESURFACED PER NOTE 5 ABOVE FOR A FULL LANE WIDTH OF THE TRAVEL LANES ENCROACHED BY THE TRENCH AREA, INCLUDING A TRANSITION AREA OF 50 FT. ON EACH SIDE MEASURED FROM TOP OF TRENCH.
12) APPROVED MAGNETIC TAPE IS REQUIRED FOR ALL MAIN PRESSURE PIPES AND CONDUIT IN THE COUNTY'S RIGHT-OF-WAY. INSTALL TAPE 24" BELOW FINISHED GRADE.
13) CONTINUOUS 4" WIDE PAINT STRIPING IS REQUIRED FOR DIP/PCCP WATER MAINS (BLUE), SANITARY MAINS (GREEN),DIP RECLAIMED WATER MAINS (PURPLE), GAS MAINS (YELLOW), OR AS REQUIRED BY THE APWA.

WUD ONLY UTILITY NOTE:
THE CONTINUOUS PAINTED STRIPE REFERENCED IN NOTE #13 ABOVE SHALL BE EUCLID GREEN IN COLOR PER WUD STANDARDS.

OPEN CUT PIPE INSTALLATION
THOROUGHFARE ROAD * 7S



NOTES:*

1. BEDDING SHALL CONSIST OF IN-SITU GRANULAR MATERIAL OR WASHED AND GRADED LIMEROCK 3/8"- 7/8" SIZING. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED.
2. THE PIPE SHALL BE FULLY SUPPORTED FOR ITS ENTIRE LENGTH WITH APPROPRIATE COMPACTION UNDER THE PIPE HAUNCHES.
3. THE PIPE SHALL BE PLACED IN A DRY TRENCH.
4. BACKFILL SHALL BE FREE OF UNSUITABLE MATERIAL SUCH AS LARGE ROCK, MUCK AND DEBRIS.
5. DENSITY TESTS ARE REQUIRED IN 1 FOOT LIFTS ABOVE THE PIPE AT INTERVALS OF 400' MAXIMUM, MINIMUM 1 SET OF TESTS FOR EACH WASTEWATER GRAVITY MAIN RUN, OR AS DIRECTED BY THE INSPECTOR.
6. THE DEVELOPER/CONTRACTOR SHALL BE RESPONSIBLE TO COMPLY WITH ALL TRENCH SAFETY LAWS AND REGULATIONS.
7. SEE SEPARATE DETAILS FOR "PIPE INSTALLATION UNDER EXISTING PAVEMENT – OPEN CUT."
8. THE AFFECTED AREA SHALL BE RESTORED TO EQUAL OR BETTER CONDITION OR AS SPECIFIED IN PERMIT/CONTRACT DOCUMENTS.
9. APPROVED 6" WIDE MAGNETIC TAPE IS REQUIRED ON ALL FORCE MAINS.*
10. CONTINUOUS FOUR (4) INCH WIDE GREEN PAINT STRIPPING IS REQUIRED FOR FORCE MAIN DUCTILE IRON PIPE (D.I.P.) INSTALLED BELOW GRADE ONLY.*
11. A CONTINUOUS 4" WIDE PAINTED STRIP (BLUE) IS REQUIRED FOR ALL DIP SEWER (FORCE OR GRAVITY) MAINS.*
12. WASTEWATER MAIN INSTALLATIONS WITHIN PUBLIC ROAD RIGHT-OF-WAYS SHALL BE BY THE SPECIFICATIONS OF THE JURISDICTION GRANTING THE RIGHT-OF-WAY UTILITY PERMIT.*
13. FOR PIPE INSTALLATIONS IN ROAD RIGHTS-OF-WAY, ROAD OWNER'S PERMIT SPECIFICATIONS SHALL APPLY.

FORCE MAIN TRENCH DETAIL * 8S

WUD PROJECT No.
25-561

LOXAHATCHEE MUSLIM
COMMUNITY CENTER

PALM BEACH COUNTY · FLORIDA

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

NO.	DATE	REVISION / REMARKS	BY
	DEC 2021	GENERAL REVISION	J.L.
*	JAN 2023	GENERAL REVISION	J.L.

STD DETAILS

SHEET NUMBER
WS-08
OF
23

WASTEWATER #1
STANDARD DETAILS

CONSULTANT:

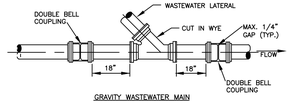
CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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SUNSHINE STATE ONE CALL OF FLORIDA, INC.
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DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

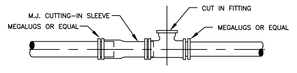
SEAL
MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE



GRAVITY WASTEWATER MAIN

NOTE:

DUCTILE IRON FITTINGS (WYE, TEE, SLEEVES) ARE REQUIRED FOR DUCTILE IRON AND/OR C-900 PVC MAIN.



DUCTILE IRON-MECHANICAL JOINT (FORCE MAIN)

NOTE:

MEGALUGS OR EQUAL ARE REQUIRED THROUGHOUT ASSEMBLY.

WASTEWATER SYSTEM STANDARD CUT-IN DETAILS 9S

I. FORCE MAINS AND GRAVITY WASTEWATER MAINS WITHIN WELLFIELD PROTECTION ZONE

PRESSURE TEST PROCEDURE TO FOLLOW THE CURRENT AWWA C-600 STANDARD (150psi. (2) HOUR DURATION).

THERE SHALL BE NO PRESSURE DROP IN THE PIPE DURING THE TEST ("ZERO" FILL-UP TOLERANCE).

II. FORCE MAINS OUTSIDE OF WELLFIELD PROTECTION ZONE

MAXIMUM QUANTITY OF WATER (GALLONS PER HOUR) THAT MAY BE SUPPLIED TO MAINTAIN PRESSURE WITHIN 5 P.S.I. OF THE SPECIFIED TEST PRESSURE

(MECHANICAL OR PUSH-ON JOINT, 18 FT. NOMINAL LENGTHS, PER 1000 FT. OF PIPE)

AVG. TEST PRESSURE- PSI	PIPE DIAMETER (INCHES)														
	2	3	4	6	8	10	12	14	16	18	20	24	30	36	42	48
150	0.10	0.14	0.18	0.27	0.37	0.46	0.55	0.64	0.73	0.83	0.92	1.10	1.38	1.65	1.93	2.20

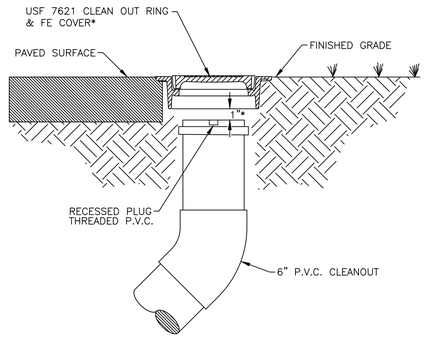
FORMULA BASIS: $L = \frac{(S) \times (D) \times (P)^{1/2}}{148,000} \times 1/2$

L = MAXIMUM QUANTITY OF WATER TO BE ADDED (GALLONS PER HOUR)
S = LENGTH OF PIPE TESTED (FEET)
D = DIAMETER OF PIPE (INCHES)
P = TEST PRESSURE (P.S.I.)

NOTES:

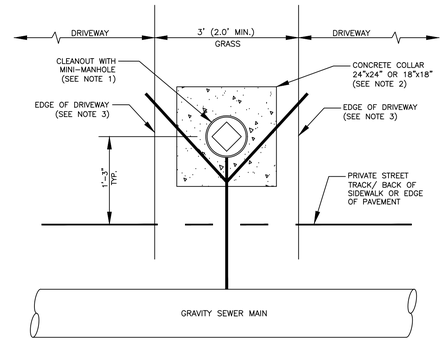
1. TO OBTAIN THE MAXIMUM QUANTITY OF WATER FOR PIPE WITH 20 FT. NOMINAL LENGTHS, MULTIPLY THE QUANTITY CALCULATED FROM THE TABLE BY 0.9
2. THE MAXIMUM QUANTITY OF ADDED WATER FOR A PIPELINE IS CALCULATED BY MULTIPLYING THE QUANTITY PER HOUR AS OBTAINED FROM THE ABOVE TABLE, BY THE DURATION OF THE TEST IN HOURS,AND BY THE TOTAL LENGTH OF THE LINE BEING TESTED DIVIDED BY 1,000. IF THE LINE UNDER TEST CONTAINS SECTIONS OF VARIOUS DIAMETERS, THE MAXIMUM QUANTITY ADDED WILL BE THE SUM OF THE COMPUTED QUANTITIES FOR EACH SIZE.
3. MAXIMUM TEST LENGTH = 2,500 FEET PER SECTION.
4. THIS STANDARD SHALL REFLECT ANY REVISION OF A.W.W.A. C-600, HOWEVER, THE MAXIMUM QUANTITY OF WATER ADDED SHALL NOT EXCEED 50% OF THE RECOMMENDED LIMIT PER APPLICABLE AWWA C-600 STANDARD.
5. STANDARD TEST PRESSURE = 150 P.S.I.
6. PRESSURE TEST DURATION TO BE MIN. 2 HOURS.

PRESSURE TEST CRITERIA FOR GRAVITY WASTEWATER MAIN IN WELL FIELD & FORCE MAIN * 10S



1. CLEANOUTS TO BE LOCATED IN GRASS AREA WHENEVER POSSIBLE WITH A MINIMUM OF THREE (3) FEET FROM EDGE OF PAVEMENT, BACK OF CURB, EDGE OF DRIVEWAY, AND TRANSFORMERS ON RESIDENTIAL AND NON-RESIDENTIAL LOTS UNLESS LOTS ARE ASSOCIATED WITH TOWNHOME OR ZERO LOT LINE LOTS. ON ZERO LOT LINE LOTS THE MINIMUM DIMENSION SHALL BE ONE (1) FOOT INSTEAD OF THREE (3) FOOT MINIMUM UNLESS OTHERWISE APPROVED BY THE DEPARTMENT.*
2. CLEANOUTS SHALL NOT BE INSTALLED IN TRAFFIC LANES OR AREAS UNDER HEAVY TRAFFIC LOADS.
3. THE COVER TO BE MARKED "S".
4. CLEANOUTS TO BE INSTALLED PRIOR TO WATER METER RELEASE.
5. THE DEVELOPER/PROPERTY OWNER OR ASSIGNEE SHALL BE RESPONSIBLE FOR CLEANOUT INSTALLATION PRIOR TO WATER METER INSTALLATION AS SPECIFIED BY THE DEPARTMENT.
6. A CONCRETE COLLAR MAY BE REQUIRED IF CLEANOUT IS LOCATED BETWEEN DRIVEWAYS. SPECIAL CONSTRUCTION DETAIL WILL BE REQUIRED.
7. ALONG STREETS WITH ADJACENT NON-EXCLUSIVE UTILITY EASEMENT, THE CLEANOUTS ENDING PBCWUD MAINTENANCE RESPONSIBILITY SHALL BE INSTALLED MIN. 12", MAX. 18" INTO THE EASEMENT.

TYPICAL CLEANOUT INSTALLATION * 11SA



NOTES:

1. CLEANOUT WITH MINI-MANHOLE MUST BE CENTERED BETWEEN DRIVEWAYS IN GRASS AREA.
2. DRIVEWAYS THAT ARE SEPARATED BY (3)THREE FEET INSTALL A 24"x24" CONCRETE COLLAR. WHEN THERE IS LESS THAN (3)THREE FEET SEPARATION BETWEEN DRIVEWAYS INSTALL A 18"x18" CONCRETE COLLAR.
3. THE EDGE OF THE DRIVEWAY IS EITHER THE ASPHALT/CONCRETE PAVEMENT AREA AND/OR PAVER BRICK AREA WHICH MAY INCLUDE ANY CONCRETE EDGING.

CLEANOUT INSTALLATION DETAIL BETWEEN TOWNHOME DRIVEWAYS * 11SB

GENERAL NOTES

DEFINITIONS

1. DEPARTMENT – THE PALM BEACH COUNTY WATER UTILITIES DEPARTMENT.
2. CONTRACTOR – UTILITY CONTRACTOR AND ALL UTILITY SUBCONTRACTORS.
3. ENGINEER – ENGINEER RESPONSIBLE FOR INSPECTION AND CERTIFICATION.

PROCEDURE

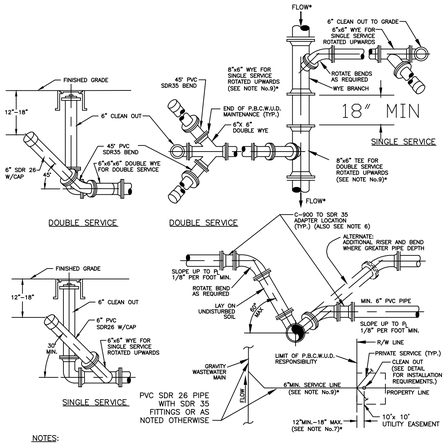
1. A PRE-CONSTRUCTION MEETING IS TO BE HELD PRIOR TO DELIVERY OF MATERIALS AND INITIATION OF ANY POTABLE WATER, RECLAIMED WATER AND/OR WASTEWATER SYSTEM CONSTRUCTION. THE MEETING SHALL BE ATTENDED BY THE DEPARTMENT, CONTRACTOR, ENGINEER AND OTHER INTERESTED PARTIES.
2. ANY REVISIONS TO THE APPROVED PLANS SHALL BE CALLED TO THE ATTENTION OF THE DEPARTMENT PRIOR TO THE PRE-CONSTRUCTION MEETING. REVISED PLANS MUST BE APPROVED PRIOR TO THE MEETING.
3. FIVE (5) COPIES OF THE CURRENT APPROVED MATERIAL LIST AND ALL NECESSARY SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL PRIOR TO SCHEDULING OF THE PRE-CONSTRUCTION MEETING.
4. ALL APPLICABLE PERMITS MUST BE OBTAINED PRIOR TO PRECONSTRUCTION MEETING. (DOT, HEALTH DEPARTMENT, COUNTY ENGINEER, ETC.).
5. THE CONTRACTOR SHALL MAINTAIN A CURRENT APPROVED SET OF CONSTRUCTION PLANS ON JOB SITE.
6. ALL MATERIALS SUPPLIED SHALL CONFORM TO PRODUCT LIST AND SHOP DRAWINGS AS APPROVED PRIOR TO CONSTRUCTION. SUBSTITUTE MATERIALS SHALL NOT BE APPROVED AFTER DELIVERY TO THE JOB SITE. ALL REQUESTS FOR MATERIAL SUBSTITUTION SHALL BE APPROVED PRIOR TO DELIVERY OF THESE MATERIALS TO THE JOB SITE.
7. THE LOCATIONS OF EXISTING UTILITIES SHOWN ON THE APPROVED PLANS ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR. APPROVAL OF DEVELOPMENT PLANS BY THE DEPARTMENT IN NO WAY IMPLIES VERIFICATION OF THE ACCURACY OF THOSE PLANS OR FEATURES DEPICTED THEREON. ANY DISCREPANCY IN OR VARIATION FROM THE APPROVED PLANS IS TO BE BROUGHT TO THE ATTENTION OF THE DEPARTMENT BY THE ENGINEER AND CONTRACTOR. THE CONTRACTOR SHALL CONFIRM AND INSTALL (IF NECESSARY) ADEQUATE MECHANICAL PIPE / JOINT RESTRAINT ON EXISTING PIPES PRIOR TO CONNECTION.
8. THE CONTRACTOR SHALL BE RESPONSIBLE AT ALL TIMES THROUGHOUT THE DURATION OF CONSTRUCTION FOR THE PROTECTION OF EXISTING AND NEWLY INSTALLED UTILITIES FROM DAMAGE OR DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TAKING SUCH MEASURES AS NECESSARY TO PROTECT THE HEALTH, SAFETY AND WELFARE OF THOSE PERSONS HAVING ACCESS TO THE WORK SITE.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING LOCATIONS FROM ALL OTHER UTILITY FACILITIES.
10. THE CONTRACTOR OR ENGINEER SHALL SCHEDULE INSPECTIONS AND TESTS A MINIMUM OF 24-48 HOURS IN ADVANCE.
11. NO CONNECTION TO OR ANY OTHER CONSTRUCTION SHALL BE PERFORMED ON AN EXISTING DEPARTMENT OWNED OR MAINTAINED MAIN OR STRUCTURE WITHOUT THE PRESENCE OF A DEPARTMENT INSPECTOR.
12. FACILITIES PROPOSED HEREIN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS AND THE DEPARTMENT'S MINIMUM STANDARDS. CONFLICTS BETWEEN THE PRECEDING DOCUMENTS SHOULD BE CALLED TO THE ATTENTION OF THE DEPARTMENT FOR RESOLUTION. DEVIATIONS FROM THE APPROVED PLANS MUST BE APPROVED IN ADVANCE BY THE DEPARTMENT.
13. UPON COMPLETION OF CONSTRUCTION, A FINAL INSPECTION SHALL VERIFY PROPER ADHERENCE TO ALL FACETS OF THE PLANS AND SPECIFICATIONS.

PRESSURE PIPE NOTES

1. THERE SHALL BE 36" MINIMUM COVER FROM FINISHED GRADE TO TOP OF PIPE.
2. DUCTILE IRON PIPE (DIP) THICKNESS SHALL CONFORM TO THE DEPARTMENT'S APPROVED MATERIAL LIST. POTABLE WATER AND RECLAIMED WATER MAINS DIP SHALL BE CEMENT LINED. FORCE MAIN DIP SHALL BE CERAMIC EPOXY LINED.
3. PVC PRESSURE PIPE SHALL BE C-900, SDR-18, 150 PSI.
4. ALL FITTINGS SHALL BE DUCTILE IRON WITH MECHANICAL JOINTS AND CEMENT OR APPROVED EPOXY LINING.
5. POTABLE WATER, RECLAIMED WATER AND WASTEWATER FORCE MAIN VALVES 10 INCHES AND SMALLER SHALL BE RESILIENT SEAT GATE VALVES. TWELVE-INCH (12") OR LARGER FORCE MAIN VALVES SHALL BE RESILIENT SEAT GATE VALVES OR ECCENTRIC PLUG VALVES (IF APPROVED IN ADVANCE BY DEPARTMENT). POTABLE WATER AND RECLAIMED WATER MAIN VALVES LARGER THAN 10 INCHES SHALL BE BUTTERFLY VALVES.
6. ALL TRENCHING, PIPE-LAYING, BACKFILL, PRESSURE TESTING, AND DISINFECTION MUST COMPLY WITH ALL APPLICABLE FEDERAL, STATE, COUNTY AND HEALTH DEPARTMENT STANDARDS AND REGULATIONS.

GRAVITY SEWER NOTES

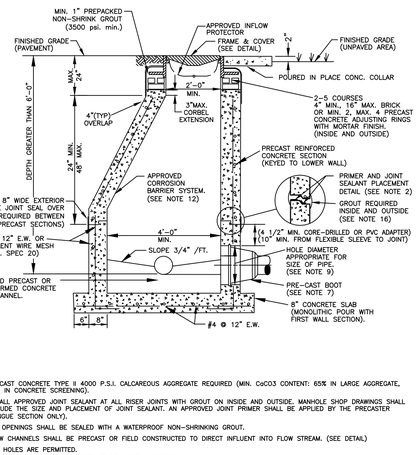
1. MANHOLES AND OTHER CASTINGS SHALL BE INSPECTED BY THE DEPARTMENT BEFORE PLACEMENT AND BEFORE APPLICATION OF THE CORROSION BARRIER SYSTEM (IF APPLICABLE).
2. ALL OPENINGS IN PRECAST MANHOLES SHALL BE CAST AT TIME OF MANUFACTURE OR CORED IN FIELD.
3. ALL MANHOLES SHALL BE SET PLUMB TO LINE AND GRADE, AND SHALL REST ON A FIRM, CAREFULLY GRADED SUBGRADE, WHICH SHALL PROVIDE UNIFORM BEARING UNDER BASE.
4. PVC WASTEWATER GRAVITY PIPE SHALL CONFORM TO ASTM D-3034, SDR 26 WITH PVC SDR 35 FITTINGS, OR PVC C-900 SDR 18, PIPE AND FITTINGS, WITH PUSH-ON RUBBER GASKET JOINTS.
5. D.I.P GRAVITY SEWER PIPE SHALL BE PRESSURE CLASS 350, EPOXY LINED.
6. THE COMPLETED GRAVITY WASTEWATER SYSTEM SHALL BE INSPECTED BY THE DEPARTMENT TO VERIFY ALIGNMENT AND INTEGRITY. THERE SHALL BE NO LEAKAGE. ALL MAINS SHALL BE LAMPED, SHOWING A FULL CIRCLE OF LIGHT. DURING THESE INSPECTIONS, THE MAIN SHALL BE CLEAN AND DRY.



NOTES:

1. MIN. 3' AND 5' MAX. DEPTH IS REQUIRED, UNLESS PLANS SHOW OTHERWISE, FOR SERVICE LATERAL WYE AT THE CLEAN OUT ENDING P.B.C.W.U.D. OWNERSHIP AND MAINTENANCE RESPONSIBILITY.
2. CLEAN OUT IS TO BE INSTALLED PER DEPARTMENT STANDARDS PRIOR TO WATER METER INSTALLATION.
3. WASTEWATER MAIN WYE BRANCH TO MATCH MAIN PIPE MATERIAL.
4. CLEAN OUTS DESIGNATING THE END OF THE DEPARTMENT'S MAINTENANCE RESPONSIBILITY SHALL BE LOCATED WITHIN AN UTILITY EASEMENT OR RIGHT-OF WAY DEDICATED FOR UTILITIES.
5. THE DEVELOPER/PROPERTY OWNER OR ASSIGNEE SHALL BE RESPONSIBLE FOR CLEAN OUT INSTALLATION PRIOR TO WATER METER INSTALLATION AS SPECIFIED BY THE DEPARTMENT.
6. SEE MINIMUM SEPARATION STATEMENT FOR P.V.C. C-900 SDR 18 PIPE MATERIAL REQUIREMENTS AT WASTEWATER LATERAL/POTABLE WATER MAIN CROSSINGS.
7. ALONG STREETS WITH ADJACENT NON-EXCLUSIVE UTILITY EASEMENT, THE CLEANOUT ENDING PBCWUD MAINTENANCE RESPONSIBILITY SHALL BE INSTALLED 12" MIN. TO 18" MAX. INTO THE UTILITY EASEMENT.*
8. MIN. 3' HORIZONTAL SEPARATION MUST BE MAINTAINED BETWEEN CLEANOUTS AND EDGE OF PAVEMENT, BACK OF CURB, EDGE OF DRIVEWAY, LIGHTPOLES, TRANSFORMERS, POWER POLES.
9. GRAVITY SEWER MAINS ARE 8" DIAMETER WITH ALL SEWER LATERAL CONNECTIONS TO A GRAVITY SEWER MAINS REQUIRED TO BE 6" DIAMETER IN SIZE UNLESS OTHERWISE PREVIOUSLY APPROVED BY THE DEPARTMENT.*

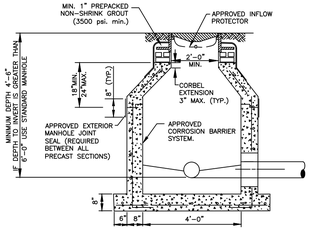
TYPICAL WASTEWATER SERVICE CONNECTION * 12S



NOTES:

1. PRECAST CONCRETE TYPE II 4000 P.S.I. CALCAREOUS AGGREGATE REQUIRED (MIN. CaCO3 CONTENT: 65% IN LARGE AGGREGATE, 50% IN CONCRETE SCREENING).
2. INSTALL APPROVED JOINT SEALANT AT ALL RISER JOINTS WITH GROUT ON INSIDE AND OUTSIDE. MANHOLE SHOP DRAWINGS SHALL INCLUDE THE SIZE AND PLACEMENT OF JOINT SEALANT. AN APPROVED JOINT PRIMER SHALL BE APPLIED BY THE PRECASTER (TONGUE SECTION ONLY).
3. ALL OPENINGS SHALL BE SEALED WITH A WATERPROOF NON-SHRINKING GROUT.
4. FLOW CHANNELS SHALL BE PRECAST OR FIELD CONSTRUCTED TO DIRECT INFLUENT INTO FLOW STREAM. (SEE DETAIL)
5. LIFT HOLES ARE PERMITTED.
6. ALL PIPE HOLES SHALL BE PRECAST OR CORE – DRILLED.
7. A. FOR PVC PIPE ENTERING MANHOLE WITH PRECAST HOLES USE THE APPROVED, PRECASTED FLEXIBLE MANHOLE SLEEVE FOR THE APPROPRIATE PIPE DIAMETER AND DIMENSION RATIO. DOUBLE BANDING IS REQUIRED FOR FLEXIBLE MANHOLE SLEEVE.
   B. CONNECTION TO A MANHOLE WITH A CORE DRILLED HOLE SHALL BE MADE USING A 5" MIN. PVC C900 OR 18 AND THE APPROVED PVC-MANHOLE ADAPTER. THE ADAPTER SHALL NOT EXTEND MORE THAN 1"INTO THE MANHOLE.
   C. THE INSIDE AND OUTSIDE SPACE BETWEEN PIPE AND MANHOLE WALL SHALL BE FILLED WITH GROUT
8. INSIDE DROPS SHALL NOT BE DESIGNED TO EXCEED 1.80 FEET AND NOT CONSTRUCTED TO EXCEED 2.0 FEET, MAX. 6" INSIDE DROP IS PERMITTED FOR MANHOLES WITH 3 OR MORE INVERTS AND MANHOLES WITH A CHANGE IN FLOW DIRECTION OF MORE THAN 45 DEGREES.
9. 8" DIAMETER PIPE: 15" HOLE FOR PVC – 10" DIAMETER PIPE: 17" HOLE FOR PVC.
10. MANHOLE FABRICATION SHALL BE IN ACCORDANCE WITH ASTM C-478, LATEST STANDARD.
11. MINIMUM 5 FEET IS REQUIRED BETWEEN OUTSIDE OF MANHOLE AND A SERVICE WYE.
12. MANHOLES TO BE COATED INSIDE WITH AN APPROVED CORROSION BARRIER SYSTEM. SOLID THERMOPLASTIC CAST-IN LINER IS REQUIRED FOR LAST MANHOLE PRIOR TO LIFT STATION, MANHOLES DEEPER THAN 14 FT., MANHOLES WITH OUTSIDE DROP, AND MANHOLES WITH A FORCE MAIN CONNECTION. (SEE APPROPRIATE DETAILS)
13. APPROVED INFLOW PROTECTORS ARE REQUIRED.
14. MANHOLES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS.
15. SPECIAL PRE-APPROVED GROUT IS REQUIRED FOR PRECAST STRUCTURES WITH ANTIMICROBIAL ADMIXTURE.

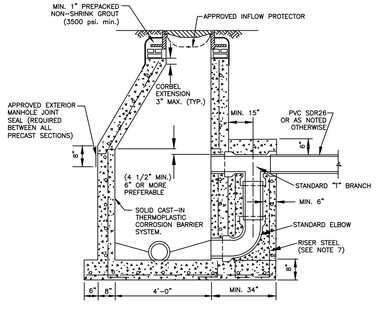
STANDARD MANHOLE 13S



NOTE:

ALL STANDARD MANHOLE NOTES AND DETAILS ARE APPLICABLE.

SHALLOW MANHOLE 14S



NOTES:

1. ALL DETAILS AND SPECIFICATIONS FOR STANDARD MANHOLES ARE APPLICABLE EXCEPT FOR REFERENCES TO DROP ASSEMBLY AND CAST IN LINERS.
2. THE PRECAST BASE SHALL EXTEND FULLY UNDER THE DROP ASSEMBLY.
3. MASONRY CONSTRUCTION ABOVE THE EXTENDED PRECAST BASE, IF FILLED WITH CONCRETE, IS PERMISSIBLE.
4. BRICK AND CONCRETE RUBBLE ARE PERMITTED AS FILLER IN DROP ENCASEMENT.
5. DROP CONNECTIONS SHALL BE REQUIRED WHENEVER AN INFLUENT INVERT IS LOCATED 2.0 FEET OR MORE ABOVE THE MAIN INVERT CHANNEL. DROP CONNECTIONS SHOULD NOT BE DESIGNED FOR LESS THAN A 2.4 FOOT DROP.
6. PVC SDR 26 PIPE WITH PVC SDR 35 FITTINGS SHALL BE UTILIZED IN THE DROP ASSEMBLY.
7. RISER STEEL TO BE CAST IN PLACE WITH BASE (4 RODS) OR USE 4 – 1/2" DIA. COIL LOOP INSERTS CAST IN PLACE WITH BASE (TO BE USED WITH 1/2" COIL RODS). COIL LOOP INSERTS TO BE "DAYTON SUPERIOR" B16, 1/2"x 4" OR APPROVED EQUAL.

DROP CONNECTION PRECAST MANHOLE 15S

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WASTEWATER #2 STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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SUNSHINE STATE ONE CALL OF FLORIDA, INC.
UTILITIES NOTIFICATION CENTER

DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

WUD PROJECT No. 25-561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

PALM BEACH COUNTY FLORIDA

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

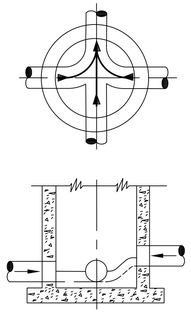
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	JAN 2023	GENERAL REVISION	JL

STD DETAILS

SHEET NUMBER WS-09 OF 23

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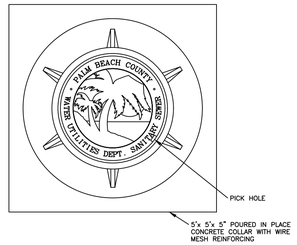
MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

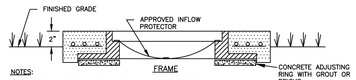


NOTES:

1. PROPERLY SHAPED INVERT CHANNELS AND SPILLWAYS SHALL BE CONSTRUCTED BETWEEN PIPES WITH DIFFERENT INVERT ELEVATIONS TO PROVIDE FOR SMOOTH FLOWS.
2. SERVICE LATERALS SHALL NOT ENTER MANHOLES UNLESS SPECIFIED ON PLANS AND THEN MUST BE TREATED AS MAINS (ELEVATIONS SHOWN, PRECAST HOLE, FLOW CHANNEL)
3. APPROVED PRECAST POLYPROPYLENE OR FIBER REINFORCED POLYMER (FRP) FLOW CHANNELS WITH INTEGRATED PIPE INVERTS (SEE SEPARATE DETAILS), PRECAST CONCRETE FLOW CHANNELS, OR FIELD INSTALLED CONCRETE FLOW CHANNELS ARE REQUIRED.
4. SIDEWALLS OF FLOW CHANNELS SHALL BE AT LEAST HALF OF PIPE HEIGHT AT ALL POINTS.
5. NO INSIDE DROP LARGER THAN 6" SHALL BE ALLOWED WITH 3 OR 4 INVERTS AND MANHOLES WITH A CHANGE OF DIRECTION OF FLOW OF MORE THAN 45 DEGREES.
6. THE FIELD APPLIED CORROSION BARRIER SYSTEM SHALL BE INSTALLED AFTER INVERT CHANNEL CONSTRUCTION UNLESS PRECAST THERMOPLASTIC BASELINER IS USED. THE FIELD APPLIED CORROSION BARRIER MAY NOT BE APPLIED TO THE FLOW CHANNEL.

INVERT FLOW CHANNELS — 16S

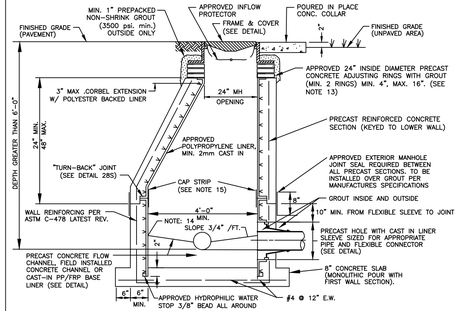




NOTES:

1. COLLAR IS REQUIRED ONLY WHEN MANHOLE IS OUT OF PAVEMENT.
2. STANDARD FRAME AND COVER SIZE SHALL BE SEVEN INCHES (7"). A 4" FRAME MAY ONLY BE USED WITH PRIOR APPROVAL.
3. A STEEL MANHOLE RISER, APPROVED PRECAST CONCRETE ADJUSTING RINGS OR ADDITIONAL BRICKS MAY BE USED TO ELEVATE EXISTING MANHOLE COVERS TO RESURFACED GRADE (MAX. 4" HEIGHT).
4. COVER SHALL FIT FLUSH WITH THE FRAME WITH THE INFLOW PROTECTOR INSTALLED.

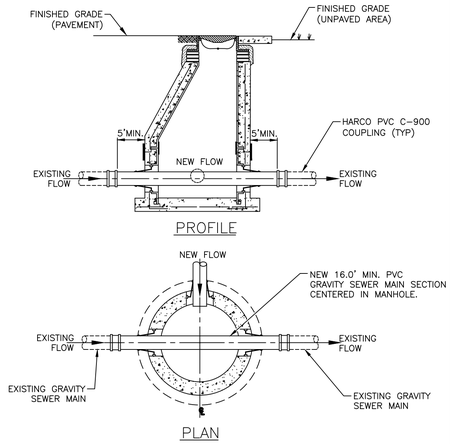
GRAVITY SEWER MANHOLE FRAME & COVER — 17S



NOTES:

1. PRECAST CONCRETE TYPE II 4000 P.S.I. CALCAREOUS AGGREGATE REQUIRED (MIN. CaCO3 CONTENT: 65% IN LARGE AGGREGATE, 50% IN CONCRETE SCREENING).
2. APPROVED PRIMER AND SEALANT GASKET AT ALL RISER JOINTS. SEALANT GASKET SIZE AND PLACEMENT SHALL BE CALLED OUT ON SHOP DRAWINGS. PRIMER TO BE APPLIED BY THE PRECASTER (TONGUE SECTION ONLY).
3. ALL PIPE OPENINGS SHALL BE GAS TIGHT AND WATER TIGHT WITH NO EXPOSED CONCRETE SURFACES.
4. CAST OPENINGS SHALL BE MANUFACTURED WITH A POLYPROPYLENE SLEEVE CAST IN. APPROVED FLEXIBLE MANHOLE CONNECTORS SHALL BE USED AT PIPE CONNECTIONS. HOLE SIZE PER BOOT MANUFACTURER'S SPECIFICATIONS. DOUBLE PIPE CLAMPS MUST BE INSTALLED ON FLEXIBLE SLEEVES WHERE REQUIRED BY BOOT MANUFACTURERS INSTALLATION INSTRUCTIONS.
5. CORED PIPE OPENINGS SHALL BE INSTALLED PER DETAIL. APPROVED FLEXIBLE CONNECTOR WILL BE INSTALLED ONTO POLY-PROPYLENE WALL SLEEVE. WALL SLEEVE SHALL BE EPOXIED INTO CORED OPENING AND THERMAL WELDED TO WALL LINER.
6. FLOW CHANNELS SHALL BE CONSTRUCTED TO DIRECT INFLUENT INTO FLOW STREAM. APPROVED CAST-IN PP/FRP BASE LINER IS ACCEPTABLE (SEE DETAIL).
7. LIFT HOLES ARE PERMITTED.
8. INSIDE DROPS SHALL NOT BE DESIGNED TO EXCEED 1.80 FEET AND NOT CONSTRUCTED TO EXCEED 2.0 FEET. MAX. 6" INSIDE DROP IS PERMITTED FOR MANHOLES WITH 3 OR MORE INVERTS AND MANHOLES WITH A CHANGE IN FLOW DIRECTION OF MORE THAN 45 DEGREES.
9. MANHOLE FABRICATION SHALL BE IN ACCORDANCE WITH ASTM C-478, LATEST STANDARD.
10. MINIMUM 5 FEET IS REQUIRED BETWEEN OUTSIDE OF MANHOLE AND SERVICE WYE OR ANY PIPE JOINT.
11. ONLY APPROVED THERMOPLASTIC LINER SYSTEM SHALL BE USED. LINERS MUST BE WELDED BY LINER MFG CERTIFIED WELDERS AND BE CAST INTO THE MANHOLE BY A LINER MANUFACTURER CERTIFIED PRECASTER.
12. APPROVED INFLOW PROTECTORS ARE REQUIRED.
13. MAXIMUM HEIGHT OF CHIMNEY SHALL NOT EXCEED 24" (INCLUDING FRAME CASTING).
14. SEAL INVERT BENCH AND CHANNEL TO WALL LINER WITH 3M WEATHERBAN 5354 SEALANT TAPE OR APPROVED EQUAL.
15. MIN. 4" WIDE FIELD WELDED CAP STRIP IS REQUIRED FOR ALL JOINTS.
16. SOLID THERMOPLASTIC CAST-IN LINER IS REQUIRED FOR LAST MANHOLE PRIOR TO LIFT STATION. MANHOLES DEEPER THAN 14 FT., MANHOLES WITH OUTSIDE DROP, AND MANHOLES WITH A FORCE MAIN CONNECTION. (SEE APPROPRIATE DETAILS)
17. MANHOLES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS.

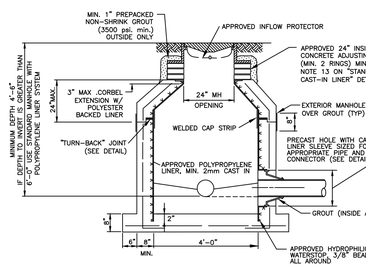
STANDARD MANHOLE WITH CAST-IN LINER — * 18SA



NOTES:

1. MANHOLE TO BE CONSTRUCTED AND INSTALLED PER WUD STANDARD DETAIL 18SA.
2. A TEMPORARY GRAVITY SEWER MAIN BYPASS SIXTEEN(16) FOOT MINIMUM TO BE INSTALLED THROUGH NEW MANHOLE TO MAINTAIN EXISTING WASTEWATER FLOW DURING CONSTRUCTION OF NEW GRAVITY SEWER SYSTEM.
3. ONCE THE NEW GRAVITY SEWER SYSTEM INSTALLATION IS COMPLETED AND HAS RECEIVED FINAL DEP WASTEWATER CERTIFICATION THE TEMPORARY BYPASS PIPE SHALL BE CUT AND REMOVED FROM WITHIN THE MANHOLE WITH A NEW FLOW CHANNEL CONSTRUCTED PER WUD MINIMUM DESIGN STANDARDS.
4. AFTER ALL CONSTRUCTION HAS BEEN COMPLETED, INCLUDING THE REMOVAL OF THE BYPASS PIPE AND CONSTRUCTION OF THE NEW FLOW CHANNEL, THE EXISTING UPSTREAM AND DOWNSTREAM GRAVITY SEWER MAIN SHALL BE LAMPED TO VERIFY NO ADVERSE DAMAGE OCCURED DURING CONSTRUCTION TO THE EXISTING GRAVITY SEWER MAIN.

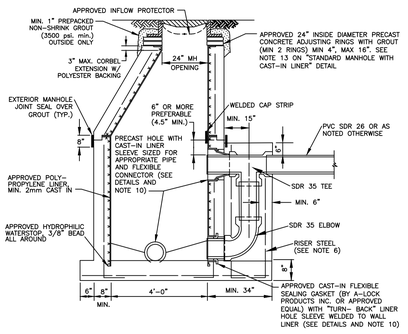
NEW MANHOLE CUT INTO EXISTING GRAVITY SEWER MAIN — * 18SB



NOTES:

1. ALL "STANDARD MANHOLE WITH POLYPROPYLENE LINER SYSTEM" NOTES AND DETAILS ARE APPLICABLE.
2. SEAL INVERT BENCH AND CHANNEL TO WALL LINER WITH 3M WEATHERBAN 5354 SEALANT TAPE (OR APPROVED EQUAL).
3. SEE SEPARATE DETAIL FOR OPTIONAL CAST-IN POLYPROPYLENE OR FIBER REINFORCED POLYMER BASE LINER.

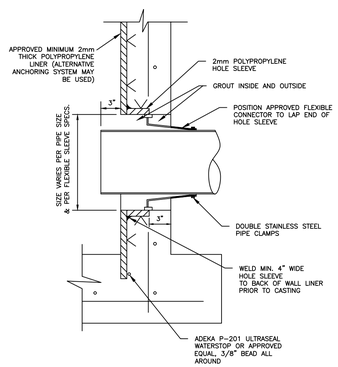
SHALLOW MANHOLE WITH CAST-IN LINER — 19S



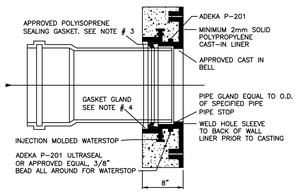
NOTES:

1. ALL DETAILS AND SPECIFICATIONS FOR "STANDARD MANHOLE WITH SOLID POLYPROPYLENE LINER SYSTEM" ARE APPLICABLE EXCEPT FOR REFERENCES TO DROP ASSEMBLY.
2. THE PRECAST BASE SHALL EXTEND FULLY UNDER THE DROP ASSEMBLY.
3. PRECAST DROP ENCASEMENT REQUIRED UP TO TOP EDGE OF 90 DEGREE ELBOW, BRICK AND CONCRETE RUBBLE ARE PERMITTED AS FILLER IN REMAINDER OF DROP ENCASEMENT.
4. DROP CONNECTIONS SHALL BE REQUIRED WHENEVER AN INFLUENT INVERT IS LOCATED 2.0 FEET OR MORE ABOVE THE MAIN INVERT CHANNEL. DROP CONNECTIONS SHOULD NOT BE DESIGNED FOR LESS THAN A 2.4 FOOT DROP.
5. PVC SDR 26 PIPE WITH PVC SDR 35 FITTINGS SHALL BE UTILIZED IN THE DROP ASSEMBLY.
6. DROP ENCASEMENT REINFORCING STEEL TO BE CAST IN PLACE WITH BASE (4 RODS) OR USE 4-1/2" DIA. COIL LOOP INSERTS CAST IN PLACE WITH BASE (TO BE USED WITH 1/2" COIL RODS). COIL LOOP INSERTS TO BE "DAYTON SUPERIOR" B16, 1/2"x 4" OR APPROVED EQUAL.
7. MIN. 4" WIDE FIELD WELDED CAP STRIP IS REQUIRED OVER ALL JOINTS.
8. SEAL INVERT BENCH AND CHANNEL TO WALL LINER WITH 3M WEATHERBAN 5354 SEALANT TAPE (OR APPROVED EQUAL).
9. SEE SEPARATE DETAIL FOR OPTIONAL CAST-IN POLYPROPYLENE OR FIBER REINFORCED POLYMER BASE LINER.

OUTSIDE DROP MANHOLE WITH CAST-IN LINER — 20S



PIPE TO MANHOLE CONNECTION – TYPE "A" — 21S



INSTALLATION:

1) CLEAN BELL
2) INSTALL GASKET AS SHOWN
3) LUBRICATE PIPE SPIGOT AND SLIDE INTO BELL AND GASKET UNTIL REACHING PIPESTOP
4) CHECK FOR WATERTIGHT CONNECTION

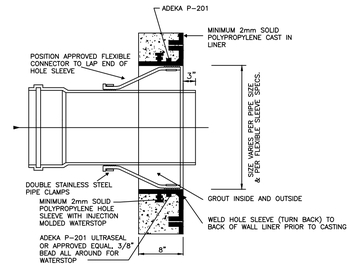
DO NOT LUBRICATE THE GASKET OR THE BELL

NOTES:

1) MANHOLE SHOP DRAWINGS SHALL IDENTIFY THE TYPE OF MANHOLE/PIPE CONNECTION.
2) MANHOLE SHOP DRAWINGS SHALL IDENTIFY THE PIPE SIZE, TYPE, GASKET TYPE, AND HOLE SIZE.
3) ONLY THE POLYISOPRENE GASKET SUPPLIED BY THE BELL MANUFACTURER SHALL BE USED IN COMPRESSION TYPE BELLS.
4) GASKET GLAND VARIES ACCORDING TO PIPE SIZE AND TYPE.
5) HOLE SLEEVES AND BELL CONNECTORS SHALL EXTEND TO THE OUTER PROFILE OF THE CONCRETE STRUCTURE AT MINIMUM PROVIDING A COMPLETELY LINED SURFACE WHERE THE GASKET AND HOLE LINER MATE TOGETHER.

CAST-IN BELL WITH COMPRESSION SEAL GASKET

PIPE TO MANHOLE CONNECTION – TYPE "B" — 22S



INSTALLATION:

1) CLEAN BOOT HUB
2) INSTALL RUBBER BOOT CONNECTOR (PER MANUFACTURER'S INSTRUCTIONS).
3) LUBRICATE PIPE SPIGOT AND SLIDE INTO RUBBER BOOT CONNECTOR.
4) TIGHTEN RUBBER BOOT CLAMPS (PER MANUFACTURER'S INSTRUCTIONS)
5) SECURE AND BACKFILL WITH PROPER MATERIAL AS SPECIFIED
6) CHECK FOR WATERTIGHT CONNECTION

DO NOT LUBRICATE THE BOOT CONNECTOR OR THE BOOT HUB

NOTES:

1) MANHOLE SHOP DRAWINGS SHALL IDENTIFY THE TYPE OF MANHOLE/PIPE CONNECTION.
2) MANHOLE SHOP DRAWINGS SHALL IDENTIFY THE PIPE SIZE, TYPE, GASKET TYPE, AND HOLE SIZE.
3) ONLY THE POLYISOPRENE GASKET SUPPLIED BY THE BELL MANUFACTURER SHALL BE USED IN COMPRESSION TYPE BELLS.
4) GASKET GLAND VARIES ACCORDING TO PIPE SIZE AND TYPE.
5) HOLE SLEEVES AND BELL CONNECTORS SHALL EXTEND TO THE OUTER PROFILE OF THE CONCRETE STRUCTURE AT MINIMUM PROVIDING A COMPLETELY LINED SURFACE WHERE THE GASKET AND HOLE LINER MATE TOGETHER.

TURN BACK BOOT HUB WITH BOOT CONNECTOR

PIPE TO MANHOLE CONNECTION – TYPE "C" — 23S

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WASTEWATER #3
STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

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DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

WUD PROJECT No.
25-561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

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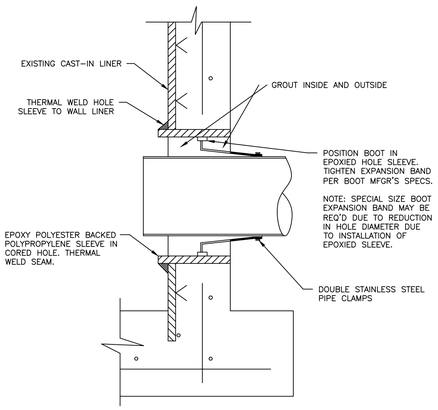
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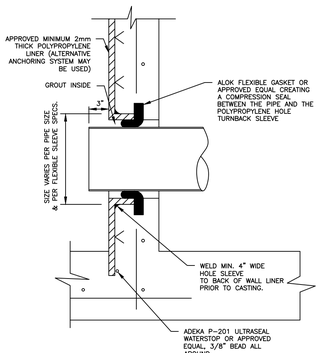
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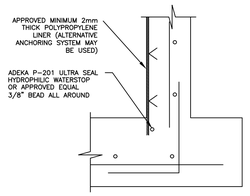


NOTE:
THERMAL WELDING AND EPOXY OF THE SLEEVE TO BE PERFORMED BY A CONTRACTOR CERTIFIED BY THE LINER MANUFACTURER

CORED HOLE W/FLEX. CONNECTOR & TURNBACK SLEEVE POLYPROPYLENE LINER SYSTEM CAST-IN — 24S



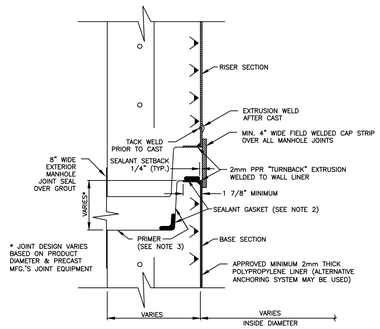
PIPE TO DROP MANHOLE CONNECTION LOWER INVERT — 25S



NOTE:

THIS STYLE WATERSTOP IS USED ON STRUCTURES CAST WITH A MONOLITHICALLY POURED BOTTOM SLAB.

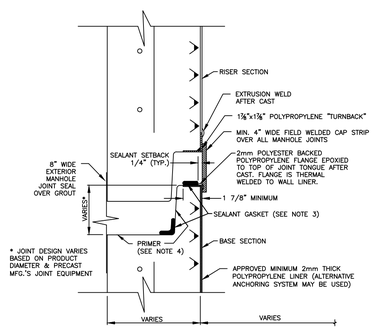
BASE MANHOLE SECTION WATERSTOP DETAIL — 26S



NOTES:

1. LINER WELDING SHALL BE PERFORMED EXCLUSIVELY BY LICENSED, CERTIFIED WELDERS.
2. STRUCTURE SHOP DRAWINGS SHALL CALL OUT THE SIZE, TYPE AND PLACEMENT OF THE JOINT SEALANT.
3. JOINT PRIMER TO BE APPLIED BY THE PRECASTER (TONGUE SECTION ONLY).

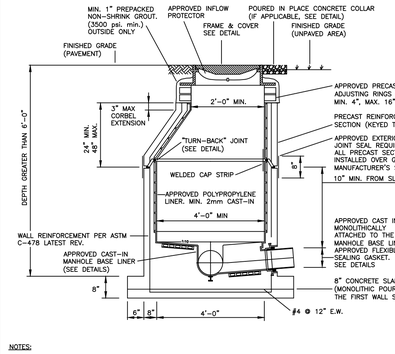
TURN BACK JOINT INSTALLED PRIOR TO CAST — 27S



NOTES:

1. THE "AFTER CAST" "TURNBACK" JOINT IS USED WHEN THE "PRIOR TO CAST" "TURNBACK" JOINT IS NOT FEASIBLE.
2. LINER WELDING SHALL BE PERFORMED EXCLUSIVELY BY LICENSED, CERTIFIED WELDERS.
3. STRUCTURE SHOP DRAWINGS SHALL CALL OUT THE SIZE, TYPE AND PLACEMENT OF THE JOINT SEALANT.
4. JOINT PRIMER TO BE APPLIED BY THE PRECASTER (TONGUE SECTION ONLY).

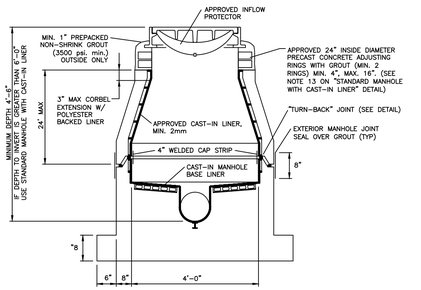
TURN BACK JOINT INSTALLED AFTER CAST — 28S



NOTES:

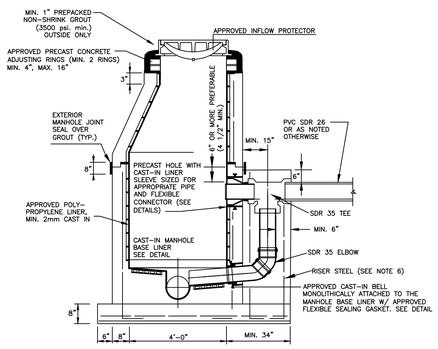
1. PRECAST CONCRETE TYPE II 4000 P.S.I. CALCAREOUS AGGREGATE REQUIRED (MIN. CaCO3 CONTENT: 65% IN LARGE AGGREGATE, 50% IN CONCRETE SCREENING).
2. RUB'R NEK (RU 106) OR APPROVED EQUAL AT ALL RISER JOINTS. SIZES TO BE SPECIFIED ON SHOP DRAWINGS.
3. ALL PIPE OPENINGS SHALL BE GAS TIGHT AND WATER TIGHT WITH NO EXPOSED CONCRETE SURFACES.
4. CAST OPENINGS SHALL BE MANUFACTURED WITH A POLYPROPYLENE SLEEVE CAST IN. APPROVED FLEXIBLE MANHOLE CONNECTORS SHALL BE USED AT PIPE CONNECTIONS. HOLE SIZE PER BOOT MANUFACTURER'S SPECIFICATIONS. DOUBLE PIPE CLAMPS MUST BE INSTALLED ON FLEXIBLE SLEEVES WHERE REQUIRED BY BOOT MANUFACTURER'S INSTALLATION INSTRUCTIONS.
5. CORED PIPE OPENINGS SHALL BE INSTALLED PER DETAIL. APPROVED FLEXIBLE CONNECTOR WILL BE INSTALLED ONTO POLY-PROPYLENE WALL SLEEVE. WALL SLEEVE SHALL BE EPOXIED INTO CORED OPENING AND THERMAL WELDED TO WALL LINER. BY LICENSED CONTRACTOR.
6. FLOW CHANNELS SHALL DIRECT INFLUENT INTO FLOW STREAM. (SEE DETAIL)
7. LIFT HOLES ARE PERMITTED.
8. INSIDE DROPS SHALL NOT BE DESIGNED TO EXCEED 1.80 FEET AND NOT CONSTRUCTED TO EXCEED 2.0 FEET. MAX. 6" INSIDE DROP IS PERMITTED FOR MANHOLES WITH 3 OR MORE INVERTS AND MANHOLES WITH A CHANGE IN FLOW DIRECTION OF MORE THAN 45 DEGREES.
9. MANHOLE FABRICATION SHALL BE IN ACCORDANCE WITH ASTM C-478, LATEST STANDARD.
10. MINIMUM 5 FEET IS REQUIRED BETWEEN OUTSIDE OF MANHOLE AND SERVICE WYE.
11. MANHOLES SHALL BE LINED INSIDE WITH AN APPROVED POLYPROPYLENE LINER SYSTEM. LINERS MUST BE WELDED BY LINER MFG CERTIFIED WELDERS AND BE CAST INTO THE MANHOLE BY A LINER MANUFACTURER CERTIFIED PRECASTER.
12. APPROVED INFLOW PROTECTORS ARE REQUIRED.
13. MAXIMUM HEIGHT OF CHIMNEY SHALL NOT EXCEED 24" (INCLUDING FRAME CASTING).
14. APPROVED THERMO-PLASTIC CHIMNEY LINER SHALL COMPLETELY COVER THE PRECAST CONCRETE GRADE RINGS AND SHALL BE SEALED TO THE CORBEL LINER BY MEANS OF AN APPROVED POLYISOPRENE LIP SEAL GASKET AND SEALED TO THE RING USING APPROVED BUTYL STRIPS. SEE DETAILS.
15. SOLID THERMO-PLASTIC CAST-IN LINER SYSTEM IS REQUIRED FOR LAST MANHOLE PRIOR TO A LIFT STATION, MANHOLES DEEPER THAN 14 FEET, MANHOLES WITH AN OUTSIDE DROP, AND MANHOLES WITH A FORCE MAIN CONNECTION. SEE APPROPRIATE DETAILS.
16. MANHOLES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS.

STANDARD MANHOLE WITH CAST-IN LINER AND BASE LINER — 29S



NOTE: ALL CORRESPONDING STANDARD MANHOLE NOTES AND DETAILS SHALL APPLY.

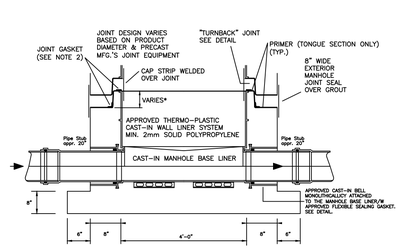
SHALLOW MANHOLE WITH CAST-IN LINER AND BASE LINER — 30S



NOTES:

1. ALL DETAILS AND SPECIFICATIONS FOR "STANDARD MANHOLE WITH SOLID POLYPROPYLENE LINER SYSTEM" ARE APPLICABLE EXCEPT FOR REFERENCES TO DROP ASSEMBLY.
2. THE PRECAST BASE SHALL EXTEND FULLY UNDER THE DROP ASSEMBLY.
3. PRECAST DROP ENCASEMENT REQUIRED UP TO TOP EDGE OF 90 DEGREE ELBOW, BRICK AND CONCRETE RUBBLE ARE PERMITTED AS FILLER IN REMAINDER OF DROP ENCASEMENT.
4. DROP CONNECTIONS SHALL BE REQUIRED WHENEVER AN INFLUENT INVERT IS LOCATED 2.0 FEET OR MORE ABOVE THE MAIN INVERT CHANNEL. DROP CONNECTIONS SHOULD NOT BE DESIGNED FOR LESS THAN A 2.4 FOOT DROP.
5. PVC SDR 26 PIPE WITH PVC SDR 35 FITTINGS SHALL BE UTILIZED IN THE DROP ASSEMBLY.
6. DROP ENCASEMENT REINFORCING STEEL TO BE CAST IN PLACE WITH BASE (4 RODS) OR USE 4-1/2" DIA. COIL LOOP INSERTS CAST IN PLACE WITH BASE (TO BE USED WITH 1/2" COIL RODS). COIL LOOP INSERTS TO BE "DAYTON SUPERIOR" B16, 1/2"X 4" OR APPROVED EQUAL.

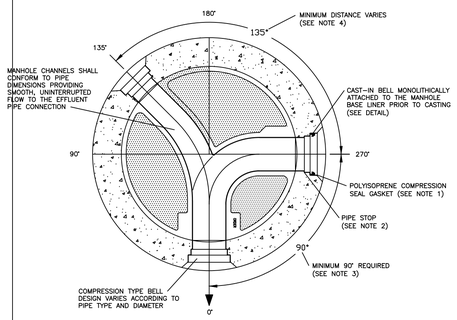
OUTSIDE DROP MANHOLE WITH CAST-IN LINER AND BASE LINER — 31S



NOTES:

1. LINER WELDING SHALL BE PERFORMED EXCLUSIVELY BY LICENSED, CERTIFIED WELDERS.
2. SHOP DRAWINGS SHALL CALL OUT THE SIZE, TYPE AND POSITIONING OF THE APPROVED JOINT SEALANT.
3. PRIMER TO BE APPLIED BY THE PRECASTER (TONGUE SECTION ONLY).

MANHOLE BASE SECTION — 32S



NOTES:

1. ONLY THE POLYSOPRENE GASKET PROVIDED BY THE MANHOLE BASE LINER MANUFACTURER SHALL BE USED IN COMPRESSION TYPE BELLS.
2. CONNECTION PIPES SHALL BE INSERTED COMPLETELY INTO THE BELL CONNECTOR FLUSH WITH THE PIPE STOP PROVIDING A SMOOTH TRANSITION FROM PIPE TO MANHOLE BASE LINER CHANNEL.
3. MINIMUM OF 90 DEGREES BETWEEN INCOMING, LEFT OR RIGHT OF OUTGOING PIPE. DISTANCE BETWEEN CONNECTIONS MAY VARY ACCORDING TO MANHOLE DIAMETER, PIPE SIZE AND TYPE.
4. MINIMUM DISTANCE BETWEEN INFLUENT PIPE CONNECTIONS MAY VARY AND SHALL BE SPECIFIED BY THE LINER MANUFACTURER ACCORDING TO MANHOLE AND/OR PIPE DIAMETER AND TYPE.

FLOW CHANNEL/PIPE CONNECTION TO NEW CAST-IN BASE LINER — 33S

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WASTEWATER #4
STANDARD DETAILS

WUD PROJECT No.
25-561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

NO.	DATE	REVISION / REMARKS	BY
1	DEC. 2021	GENERAL REVISION	J.L.
2	JAN 2023	GENERAL REVISION	J.L.
*			

STD DETAILS

SHEET NUMBER
WS-11
OF
23

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561)-392-1991 / FAX (561)-750-1452

IT'S THE LAW ! CALL 48 HOURS BEFORE YOU DIG
1-800-432-4770
SUNSHINE STATE ONE CALL OF FLORIDA, INC.
UTILITIES NOTIFICATION CENTER

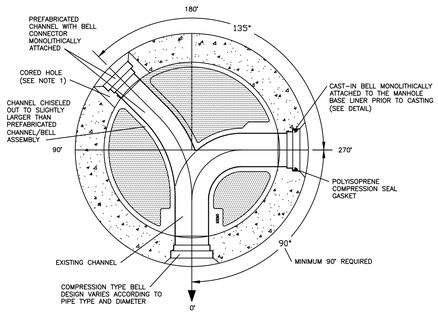
DESIGNED BY: WUD
DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416-6097

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
- FOR THE FIRM -
DATE

Drawing: P:\10857-00-00-00\drawings\Eng\Details\10857WS Details.dwg\C-31 - Last Modified: Tue, Aug 04, 2026 - 5:33pm

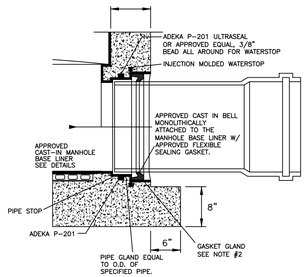


NOTES:

1. CORED OPENING AND CHANNEL DIAMETER PER CHANNEL/BELL MANUFACTURER REQUIREMENTS. SIZES SHALL BE SPECIFIED ON SHOP DRAWING.
2. ONLY AN APPROVED CHANNEL/BELL ASSEMBLY PROVIDED BY THE BASE LINER MANUFACTURER SHALL BE USED.
3. CHANNEL/BELL ASSEMBLY MUST BE COMPLETELY GROUTED IN PLACE USING AN APPROVED CEMENT.
4. UPON "SETTING" OF GROUT, THE NEW CHANNEL/BELL ASSEMBLY MUST BE JOINED TO THE EXISTING MANHOLE BASE LINER BY EITHER THERMO-PLASTIC WELDING OR FRP PATCH AS SPECIFIED BY BASE LINER MANUFACTURER.

FLOW CHANNEL/ PIPE CONNECTION TO EXISTING CAST-IN BASE LINER

34S



INSTALLATION:

1. CLEAN BELL REMOVING ANY EXCESS CONCRETE SLURRY OR DIRT INSIDE BELL.
2. INSTALL GASKET AS SHOWN.
3. LUBRICATE PIPE SPIGOT AND SLIDE INTO BELL AND GASKET UNTIL REACHING PIPE STOP.
4. CHECK FOR WATERTIGHT CONNECTION. (VACUUM TESTING OR OTHER APPROVED METHOD).

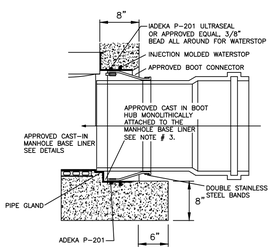
DO NOT LUBRICATE THE GASKET OR THE BELL

NOTES:

1. MANHOLE SHOP DRAWINGS SHALL IDENTIFY THE TYPE OF MANHOLE/PIPE CONNECTION.
2. ONLY THE POLYISOPRENE GASKET SUPPLIED BY THE BELL MANUFACTURER SHALL BE USED IN COMPRESSION TYPE BELLS.
3. BOOT HUB VARIES ACCORDING TO GASKET MANUFACTURER'S SPECIFICATION FOR SPECIFIC PIPE SIZE AND TYPE.
4. MANHOLE SHOP DRAWINGS MUST IDENTIFY THE PIPE SIZE, TYPE, GASKET TYPE AND HOLE SIZE.

PIPE TO MANHOLE CONNECTION DETAIL TYPE "A" (GASKET)

35S



INSTALLATION:

1. CLEAN BOOT HUB REMOVING ANY EXCESS CONCRETE SLURRY OR DIRT INSIDE BELL.
2. INSTALL RUBBER BOOT CONNECTOR (PER MANUFACTURER'S INSTRUCTIONS). WEDGE STYLE EXPANDER BOLTS MUST BE ALIGNED WITH THE "TOP" OF BOOT HUB ACCESS NOTCH.
3. PRE-MITER PIPE END AS REQUIRED TO PREDETERMINED PIPE DEFLECTION ANGLE. MERELY "DE-BURR" PIPE END – DO NOT CHAMFER OR BEVEL PIPE END.
4. LUBRICATE SPIGOT; ORIENT PIPE MITER; SLIDE INTO RUBBER BOOT CONNECTOR; "HOME" PIPE TO BASE LINER CHANNEL END; DEFLECT PIPE AS REQUIRED. INSPECT MANHOLE BASE INTERIOR FOR CHANNEL/PIPE INVERT ALIGNMENT AND SEAL; TIGHTEN RUBBER BOOT CLAMP (PER MANUFACTURER'S INSTRUCTIONS).
1. CHECK FOR WATERTIGHT CONNECTION; (VACUUM TESTING OR OTHER APPROVED METHOD).

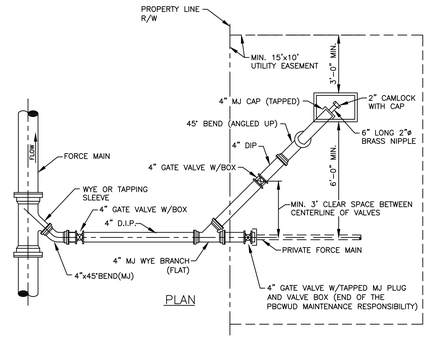
DO NOT LUBRICATE THE GASKET OR THE BELL

NOTES:

1. MANHOLE SHOP DRAWINGS SHALL IDENTIFY THE TYPE OF MANHOLE/PIPE CONNECTION.
2. ONLY THE POLYISOPRENE GASKET SUPPLIED BY THE BELL MANUFACTURER SHALL BE USED IN COMPRESSION TYPE BELLS.
3. BOOT HUB VARIES ACCORDING TO GASKET MANUFACTURER'S SPECIFICATION FOR SPECIFIC PIPE SIZE AND TYPE.
4. MANHOLE SHOP DRAWINGS MUST IDENTIFY THE PIPE SIZE, TYPE, GASKET TYPE AND HOLE SIZE.

PIPE TO MANHOLE CONNECTION TYPE "B" (BOOT)

36S

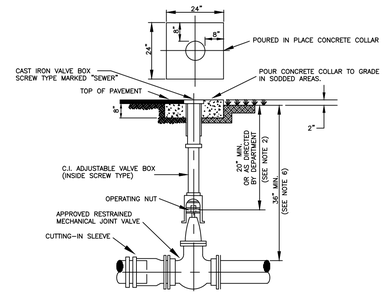


NOTE:

1. THE FLUSHING CONNECTION SHALL BE LOCATED IN GRASS AREA.
2. ALL 4" PIPES SHALL BE RESTRAINED.

CONNECTION OF PRIVATE FORCE MAIN UNDER 4" IN DIAMETER

37S



NOTES:

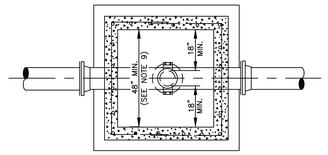
1. CONCRETE COLLAR IS NOT REQUIRED IN PAVED AREAS IF PAVEMENT SURFACE IS FINISHED PRIOR TO CONDITIONAL FINAL INSPECTION.
2. WHEN OPERATING NUT IS DEEPER THAN 36" A ONE PIECE EXTENSION WILL BE REQUIRED TO BRING OPERATING NUT 20"-30" BELOW FINISHED GRADE. EXTENSION BOLTS & NUTS ARE TO BE STAINLESS STEEL, A HIGH STRENGTH STEEL CENTERING PLATE, WELDED TO THE EXTENSION, IS ALSO REQUIRED.
3. VALVE BOXES SHALL HAVE COVERS MARKED "SEWER".
4. EXTENSION VALVE BOX TO BE D.I.P. OR C-900 PVC DR 18 (COLOR: GREEN).
5. A CUT-IN INSTALLATION SHALL REQUIRE MEGALUGS OR EQUAL THROUGHOUT ASSEMBLY.
6. IN ORDER TO MAINTAIN ADEQUATE COVER OVER VALVE NUT, THE FOLLOWING MINIMUM COVERS OVER PIPE ARE REQUIRED:

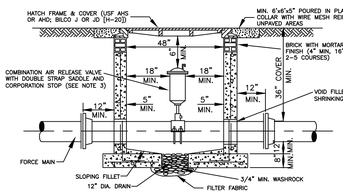
GATE VALVE SIZE	MIN. COVER OVER PIPE
16"	48"
20"	54"
24"	60"
30"	72"
36"	84"

7. PIPE SHALL BE RESTRAINED ON BOTH SIDES OF THE VALVE AS REQUIRED.
8. VALVES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS WHENEVER POSSIBLE.

TYPICAL FORCE MAIN GATE VALVE SETTING AND CUT-IN DETAIL

38S





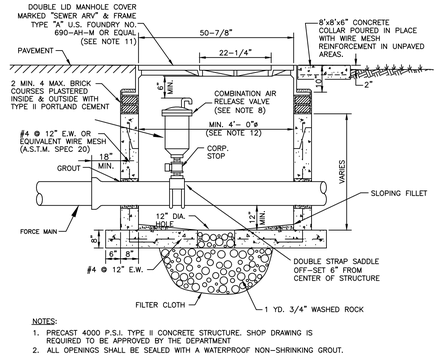
NOTES:

1. 4000 P.S.I. TYPE II CONCRETE
2. VAULT SHALL BE PRECAST WITH STEEL REINFORCING. SHOP DRAWING IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO VAULT CONSTRUCTION AND/OR INSTALLATION.
3. COMBINATION AIR RELEASE VALVE (ARV) SHALL BE TYPE AND SIZE APPROPRIATE FOR SERVICE INTENDED. ALTHOUGH A 2" MINIMUM SIZED ARV IS REQUIRED ON FORCE MAIN INSTALLATIONS.
4. ALL OPENINGS SHALL BE SEALED WITH WATERPROOF NON-SHRINKING GROUT.
5. ALTERNATE VAULT AND COVER DESIGN MAY BE USED PROVIDED ALTERNATE VAULT AND/OR COVER SHOP DRAWINGS WERE SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO THE VAULT AND/OR COVER BEING INSTALLED.
6. COAT INSIDE WITH AN APPROVED CORROSION BARRIER SYSTEM.
7. DUCTILE IRON PIPE IS REQUIRED THROUGH THE VAULT. NO PIPE JOINTS WITHIN THE VAULT.
8. THREADED AREAS OF CORPORATION STOP SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
9. LARGER VAULTS WILL BE REQUIRED FOR PIPES LARGER THAN 12"

PIPE SIZE	MIN. VAULT SIZE
16"-24"	4'W x 5'L
30"-42"	4'W x 6'L

FORCE MAIN AIR RELEASE VALVE AND VAULT OUTSIDE OF R/W, NON-TRAFFIC AREAS

39S



NOTES:

1. PRECAST 4000 P.S.I. TYPE II CONCRETE STRUCTURE. SHOP DRAWING IS REQUIRED TO BE APPROVED BY THE DEPARTMENT
2. ALL OPENINGS SHALL BE SEALED WITH A WATERPROOF NON-SHRINKING GROUT.
3. LIFT HOLES ARE PERMITTED.
4. ALL PIPE HOLES SHALL BE PRECAST.
5. MANHOLE FABRICATION SHALL BE IN ACCORDANCE WITH A.S.T.M. C-478 LATEST STANDARD.
6. COAT INSIDE WITH AN APPROVED PROTECTIVE CORROSION BARRIER SYSTEM.
7. CONCRETE COLLAR REQUIRED WHEN MANHOLE IS OUTSIDE OF PAVEMENT, SEE DETAIL.
8. COMBINATION AIR RELEASE VALVE (ARV) SHALL BE TYPE AND SIZE APPROPRIATE FOR SERVICE INTENDED. ALTHOUGH A 2" MINIMUM SIZED ARV IS REQUIRED ON FORCE MAIN INSTALLATIONS.
9. DUCTILE IRON PIPE IS REQUIRED THROUGH THE MANHOLE. NO PIPE JOINTS INSIDE THE MANHOLE.
10. THREADED AREAS OF CORPORATION STOP SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
11. FORCE MAINS 12" AND SMALLER, AN ALTERNATIVE VAULT AND COVER DESIGN MAY BE USED PROVIDED ALTERNATE VAULT AND/OR COVER SHOP DRAWINGS WERE SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO THE VAULT AND/OR COVER BEING INSTALLED.
12. LARGER MANHOLES WILL BE REQUIRED FOR PIPES LARGER THAN 12"

PIPE SIZE	MIN. MANHOLE DIAMETER
16"-24"	60"
30"-42"	72"

13. MANHOLES IN ROADWAYS SHALL BE LOCATED OUTSIDE OF WHEEL PATHS.

FORCE MAIN AIR RELEASE VALVE AND MANHOLE IN PAVED AREAS AND ROAD R/W

40S

MIN. LENGTH OF PIPE (FEET) TO BE RESTRAINED
(SOURCES: EBAA IRON RESTRAINT LENGTH CALCULATION PROGRAM FOR PVC PIPE, RELEASE 3.1, AND DIPRA THRUST RESTRAINT FOR DUCTILE IRON PIPE, RELEASE 3.2)

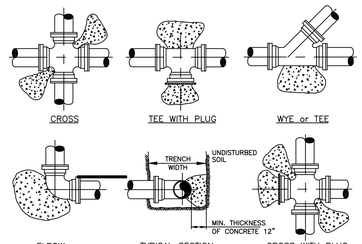
FITTING TYPE		PIPE SIZE 4"	6"	8"	10"	12"	16"	20"	24"	30"	36"	42"	48"
90° HORIZ. BEND		14	20	25	30	35	45	54	62	73	84	93	101
45° HORIZ. BEND		6	8	11	13	15	19	22	26	30	35	38	42
22.5° HORIZ. BEND		3	4	5	6	7	9	11	12	15	17	18	20
11.25° HORIZ. BEND		1	2	3	3	4	4	5	6	7	8	9	10
90° VERT. OFFSET	UPPER BEND	29	41	53	64	74	95	115	134	160	185	207	228
	LOWER BEND	7	10	13	16	19	25	30	35	42	49	56	62
45° VERT. OFFSET	UPPER BEND	12	19	24	29	34	39	48	56	66	77	86	94
	LOWER BEND	3	4	6	7	8	10	12	15	18	20	23	26
22.5° VERT. OFFSET	UPPER BEND	6	9	12	14	17	19	23	27	32	37	41	45
	LOWER BEND	1	2	4	4	4	5	6	7	8	10	11	12
11.25° VERT. OFFSET	UPPER BEND	3	4	6	7	8	9	11	13	16	18	20	22
	LOWER BEND	1	1	1	2	2	2	3	3	4	5	5	6
PLUG (DEAD END)		32	45	59	70	83	107	129	151	160	185	207	228
IN-LINE VALVE		32	45	45	45	45	55	65	80	85	95	105	115
TEE (BRANCH RESTRAINT)	4"x ø	23	–	–	–	–	–	–	–	–	–	–	–
	6"x ø	21	35	–	–	–	–	–	–	–	–	–	–
	8"x ø	18	34	47	–	–	–	–	–	–	–	–	–
	10"x ø	16	32	46	58	–	–	–	–	–	–	–	–
	12"x ø	13	30	44	57	69	–	–	–	–	–	–	–
	16"x ø	7	26	41	55	67	90	–	–	–	–	–	–
	20"x ø	1	21	38	52	65	88	109	–	–	–	–	–
	24"x ø	1	16	34	49	62	86	108	129	–	–	–	–
	30"x ø	1	8	28	44	58	83	106	127	154	–	–	–
	36"x ø	1	1	22	39	54	80	103	124	153	179	–	–
	42"x ø	1	1	15	33	49	77	100	122	151	177	201	–
	48"x ø	1	1	7	27	44	73	97	120	149	176	200	222
REDUCER (LARGER PIPE RESTRAINT)	6"x ø	23	–	–	–	–	–	–	–	–	–	–	–
	8"x ø	38	25	–	–	–	–	–	–	–	–	–	–
	10"x ø	57	43	24	–	–	–	–	–	–	–	–	–
	12"x ø	72	60	44	41	–	–	–	–	–	–	–	–
	16"x ø	99	90	78	75	45	–	–	–	–	–	–	–
	20"x ø	123	116	107	105	81	45	–	–	–	–	–	–
	24"x ø	146	140	132	131	111	82	45	–	–	–	–	–
	30"x ø	157	153	148	141	133	113	87	56	–	–	–	–
	36"x ø	182	179	175	169	163	147	126	101	56	–	–	–
	42"x ø	205	202	199	194	189	175	150	138	100	54	–	–
	48"x ø	226	224	221	217	213	201	187	169	138	98	53	–

NOTES:

1. THE DATA IN THE ABOVE TABLE ARE BASED UPON THE FOLLOWING INSTALLATION CONDITIONS:
   SOIL TYPE-SAND TEST PRESSURE-150 PSI DEPTH OF BURY-3'
   TRENCH TYPE-3 SAFETY FACTOR- 1.5 VERTICAL OFFSET-3'
   MINIMUM PIPE LENGTH ALONG TEE RUN-5'
2. THE RESTRAINED PIPE LENGTHS APPLY TO DUCTILE IRON AND PVC PIPE.
3. ALL JOINTS BETWEEN UPPER AND LOWER BENDS SHALL BE RESTRAINED.
4. RESTRAINED PIPE LENGTHS APPLY TO PIPE ON BOTH SIDES OF VALVES AND FITTINGS.
5. MULTIPLY PIPE LENGTH BY 1.4 FOR POLYETHYLENE ENCASED PIPE.
6. RESTRAINED PIPE LENGTHS EQUAL TO AN "INLINE VALVE" CONDITION ARE REQUIRED AT EACH END OF A TRANSITION FROM HDPE PIPE TO OTHER PIPE MATERIALS.
7. DESIGN ENGINEER IS RESPONSIBLE FOR PROPER RESTRAINT PIPE LENGTH SIZING FOR THE PROJECT.

MECHANICAL THRUST RESTRAINT MINIMUM PIPE LENGTHS (FORCE MAINS)

41S



PIPE	THRUST BLOCK AREA REQ'D	REMARKS
4"	2.0 SQ. FT.	VALUES ARE FOR 90° BEND, BASED ON 2000 P.S.F. SAFE BEARING LOAD AND PIPE PRESSURE OF 150 P.S.I. FOR OTHER SOILS & PRESSURES THE AREA REQUIRED IS IN DIRECT PROPORTION
6"	4.0 SQ. FT.	
8"	6.6 SQ. FT.	
10"	10.0 SQ. FT.	
12"	14.0 SQ. FT.	
14"	18.6 SQ. FT.	

NOTE: FOR OTHER FITTINGS USE THE FOLLOWING FACTORS.

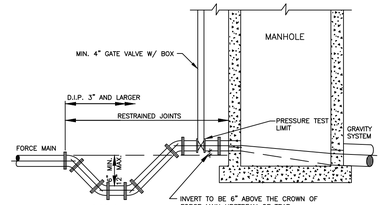
TEE 100%
45° BEND 71%
22 1/2° BEND 39%
11 1/4° BEND 20%
DEAD END 100%

NOTES:

1. CONCRETE THRUST BLOCKS OR THRUST COLLARS MAY BE UTILIZED ONLY IF NECESSARY FOR CONNECTIONS TO AN EXISTING PIPING SYSTEM, OTHERWISE MECHANICAL RESTRAINTS SHALL BE USED. KEEP "T" BOLTS CLEAR OF CONCRETE, WRAPPED IN VISQUEEN FOR FUTURE ACCESS, WITH A MINIMUM OF 1" THICKNESS BETWEEN THE FITTING AND SOIL.
2. BEFORE POURING CONCRETE, PLUGS SHALL BE WRAPPED WITH VISQUEEN AND A BOARD PLACED IN FRONT.
3. CONCRETE SHALL BE 2500 P.S.I. MINIMUM.
4. THE ENGINEER OF RECORD SHALL SUBMIT A THRUST BLOCK SIZE CALCULATION FOR TEE CONNECTIONS INTO UNRESTRAINED EXISTING MAINS LARGER THAN 14".
5. THE ENGINEER OF RECORD SHALL SUBMIT A PIPE RESTRAINT DESIGN FOR INLINE EXTENSIONS OF A EXISTING UNRESTRAINED MAIN IF MECHANICAL JOINT RESTRAINT CAN NOT BE INSTALLED ON THE EXISTING MAIN.

TYPICAL THRUST BLOCKS FOR PRESSURE PIPING

42S



NOTES:

1. FORCE MAIN TO ENTER MANHOLE AS CLOSE AS POSSIBLE TO 180° TO GRAVITY OUTLET.
2. THE INVERT LEVEL OF FORCE MAIN AT POINT OF ENTRY SHALL BE 6" ABOVE OUTFLOW INVERT OF MANHOLE.
3. CORE ENTRY ONLY INTO EXISTING MANHOLES.
4. TRAP TO BE LOCATED PRIOR TO DROP INTO MANHOLE AND OUTSIDE OF PAVED AREAS.
5. USE TWO 45° ELBOWS PAST TRAP IF ELEVATION DROP IS REQUIRED TO ENTER MANHOLE.
6. CAST-IN OR FIELD INSTALLED FLOW CHANNEL IS REQUIRED.
7. MANHOLE WALL TO BE COATED WITH AN APPROVED SOLID THERMOPLASTIC CAST-IN CORROSION BARRIER SYSTEM.
8. TRAP JOINTS TO BE RESTRAINED.

FORCE MAIN ENTERING MANHOLE

43S

WASTEWATER #5 STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING • LAND PLANNING
LANDSCAPE ARCHITECTURE • SURVEYING
7900 GLADES ROAD - SUITE 100
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UTILITIES NOTIFICATION CENTER

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DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
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P.O.Box 16097
West Palm Beach, FL 33416-6097

WUD PROJECT No.
25-561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493-6000

NO.	DATE	REVISION / REMARKS	BY
	JUNE 2019	GENERAL REVISION	J.L.
	OCT. 2021	GENERAL REVISION	J.L.
	JAN 2023	GENERAL REVISION	J.L.
*			

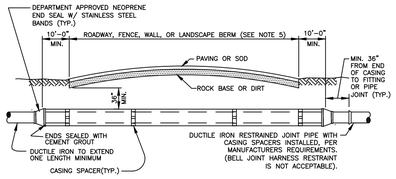
STD DETAILS

SHEET NUMBER
WS-12
OF
23

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

Drawing: P:\10857-00-00-00\drawings\Eng\Details\10857WS Details.dwg/C-32 - Last Modified: Tue, Aug 04, 2026 - 5:34pm

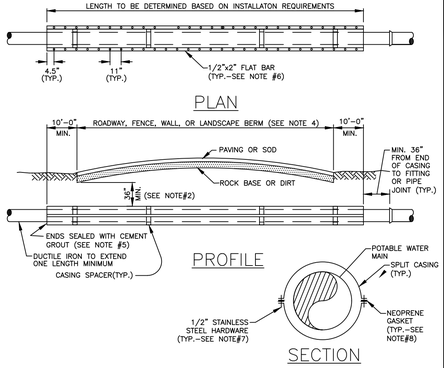


CARRIER PIPE SIZE	STEEL CASING INSIDE DIAMETER (MIN)	MINIMUM WALL THICKNESS (SEE NOTE 2)
4"	12"	.188
6"	14"	.250
8"	20"	.250
10"	20"	.250
12"	24"	.250
14"	24"	.250
16"	30"	.312
18"	30"	.312
20"	36"	.372
24"	42"	.500
30"	48"	.500
36"	54"	.625
42"	60"	.625
48"	72"	.625

NOTES:

1. A PROFILE DRAWING TO SCALE FOR EACH JACK AND BORE, DIRECTIONAL DRILL, OR DIRECT BURIED INSTALLATION IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO INSTALLATION. IF A SPLIT CASING IS REQUIRED THEN SHOP DRAWINGS ARE REQUIRED TO BE SUBMITTED AND APPROVED BY THE DEPARTMENT PRIOR TO CONSTRUCTION AND/OR INSTALLATION.
2. THICKER WALL CASINGS AND LARGER COVER OVER CASING MAY BE REQUIRED BY THE RIGHT-OF-WAY OWNER.
3. STEEL CASING SHALL BE COATED OUTSIDE WITH COAL TAR EPOXY (MIN. 16 MILS DFT) AND BE PAINTED WITH A 4" MINIMUM WIDE CONTINUOUS STRIPE, COLOR CODED TO MATCH THE PIPE INSIDE, ALONG THE TOP AXIS OF THE CASING.
4. PIPE IN CASING SHALL BE PULLED TO FULLY ENGAGE RESTRAINT.
5. STEEL CASING IS REQUIRED FOR ALL WASTEWATER MAIN INSTALLATIONS UTILIZING JACK AND BORE CONSTRUCTION AND WHEN MAINS ARE INSTALLED UNDER FENCES, WALLS, OR LANDSCAPE BERMS. WHEN THE CASING IS INSTALLED UNDER FENCES, WALLS, OR LANDSCAPE BERMS IT SHALL BE CENTERED ON THE PREVIOUS BARRIER AND IS REQUIRED TO EXTEND 10' MINIMUM PAST BARRIER ON EACH SIDE UNLESS OTHERWISE PREVIOUSLY APPROVED BY THE DEPARTMENT.

WASTEWATER MAIN CASING INSTALLATION * 44SA

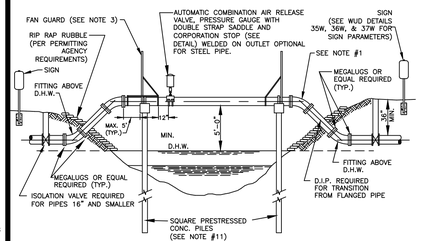


CARRIER PIPE SIZE	STEEL CASING INSIDE DIAMETER (MIN)	MINIMUM WALL THICKNESS (SEE NOTE 2)
4"	12"	.188
6"	14"	.250
8"	20"	.250
10"	20"	.250
12"	24"	.250

NOTES:*

1. A SHOP DRAWING TO SCALE FOR EACH SPLIT CASING INSTALLATION IS REQUIRED AND TO BE APPROVED BY THE DEPARTMENT PRIOR TO INSTALLATION.
2. THE RIGHT-OF-WAY OWNER MAY REQUIRE THICKER WALL CASING AND LARGER COVER OVER CASING.
3. STEEL CASING SHALL BE COATED OUTSIDE WITH COAL TAR EPOXY (MIN. 16 MILS DFT) AND BE PAINTED WITH A 4" MINIMUM CONTINUOUS STRIPE, COLOR CODED TO MATCH THE PIPE INSIDE, ALONG THE TOP AXIS OF THE CASING.
4. SPLIT STEEL CASING IS REQUIRED ON ALL EXISTING WASTEWATER INSTALLATIONS WHEN A NEW STORM DRAINAGE OR OTHER UTILITY PIPE IS INSTALLED AND CANNOT ACHIEVE THE PROPER VERTICAL SEPARATION PER WUD STANDARDS ALONG WITH WHEN A NEW FENCE, WALL, OR LANDSCAPE BERM IS INSTALLED OVER AN EXISTING POTABLE WATER MAIN. WHEN A SPLIT CASING IS INSTALLED UNDER A FENCE, WALL, OR LANDSCAPE BERM SEE WUD STANDARD DETAIL 91S FOR INSTALLATION REQUIREMENTS.
5. NON-SHRINKABLE CEMENT GROUT TO BE INSTALLED TO OBTAIN WATERTIGHT SEAL AT EACH END OF CASING.*
6. FLAT BARS TO BE STITCH WELDED AT 6" LENGTHS TO EDGE OF CASING ON EACH SIDE.
7. CASING TO BE ASSEMBLED IN FIELD WITH 1/2" STAINLESS STEEL BOLTS, WASHERS, AND NUTS ON EACH SIDE.
8. 1/4" NEOPRENE GASKET MATERIAL EXTENDING PAST CASING JOINT FOR POSITIVE SEAL ON EACH SIDE.

WASTEWATER MAIN SPLIT CASING INSTALLATION * 44SB



NOTES:

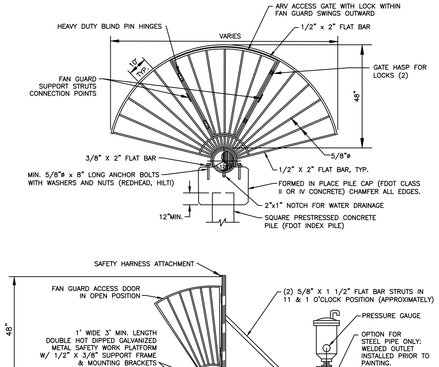
1. ALL EXPOSED PIPE SHALL BE DUCTILE IRON OR PREFABRICATED STEEL WITH FLANGED FITTINGS AND PROFILED GASKETS. RETAINER GLANDS AND UNIFLANGE TYPE FITTINGS ARE NOT TO BE SUBSTITUTED FOR FLANGED FITTINGS. PREFABRICATED STEEL PIPE MAY INCORPORATE WELDED ON LONG RADIUS UPPER BENDS. PREFABRICATED FLANGED PIPE SHALL BE FACTORY TESTED.
2. SPAN LENGTHS AS REQUIRED BY PERMITTING AGENCY
3. FAN GUARDS ARE REQUIRED. SEE FAN GUARD/PILE CAP DESIGN DETAILS, FOR ADDITIONAL REQUIREMENTS. ACCESS PLATFORM AND GATE REQUIRED ON ARV SIDE ONLY.

4A. ALL EXPOSED PIPING SHALL BE PAINTED AS SPECIFIED IN THE APPROVED MATERIAL LIST.

4B. ALL HARDWARE SHALL BE PAINTED WITH COAL–TAR EPOXY.

5. PIPE SHALL BE CRADLED ON ¾" THICK NEOPRENE. (DUROMETER GRADE 50) CURRENT FDOT SPECIAL APPLY. NEOPRENE IS REQUIRED AT ALL STRAPS INSTALLED OVER STEEL PIPE. NEOPRENE SHALL EXTEND 1" BEYOND THE EDGES OF CRADLE AND STRAPS.
6. TIE–DOWN STRAPS MUST PROPERLY FIT AND SECURE PIPE IN CRADLE.
7. PIPE CRADLE IN CAP SHALL CONTACT ⅓ CIRCUMFERENCE OF PIPE. (SEE FAN GUARD DETAIL)
8. SHOW EXISTING CANAL CROSS SECTION, ULTIMATE CANAL SECTION, AND RELEVANT ELEVATIONS AND DISTANCES ON A TO SCALE DETAIL DRAWING.
9. PILE LIFT CABLE SHALL BE REMOVED BELOW SURFACE; HOLE SHALL BE FILLED WITH EPOXY CEMENT.
10. THREADED AREAS OF BRASS FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
11. THE PILES AND CAP DESIGN SHALL BE SHOWN ON TO SCALE SIGNED AND SEALED DETAIL DRAWINGS. MIN. 12"x12" TYPE 1A FLORIDA DOT INDEX PILES ARE REQUIRED. PILE PENETRATION BELOW CANAL BOTTOM SHALL BE 15' MINIMUM. MINIMUM LOAD CAPACITY OF 20 TONS PER PILE IS REQUIRED (FDOT STANDARDS APPLY). SIGNED AND SEALED SHOP DRAWINGS ARE REQUIRED.
12. PREFABRICATED STEEL PIPE SHAL HAVE WELDED ON BEARING PADS EXTENDING MIN. 1" BEYOND PIPE CRADLE. THE PADS SHALL BE INSTALLED BY STEEL PIPE MANUFACTURER PRIOR TO PAINTING.
13. FORCE MAIN CROSSINGS OVER BODIES OF WATER MAY BE SUBJECT TO A D.E.P. "NOTICED GENERAL ENVIRONMENTAL RESOURCE PERMIT" (NGP)

TYPICAL FORCE MAIN AERIAL CANAL CROSSING – SINGLE PIPE (SINGLE PILES) * 45S



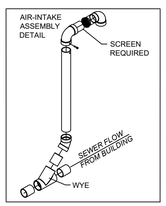
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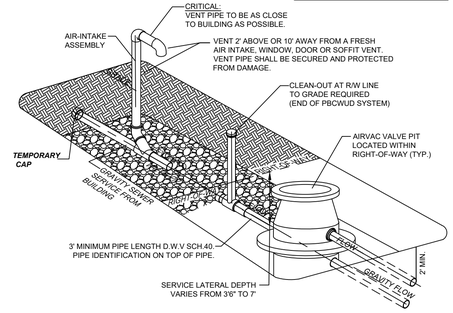
1. FAN GUARDS SHALL BE PLACED AT EACH END OF CANAL CROSSING.
2. HARDWARE SHALL BE PAINTED WITH COAL TAR EPOXY.
3. FANGUARD WITH HARDWARE SHALL BE FABRICATED FROM DOUBLE HOT DIPPED GALVANIZED STEEL.
4. SHOP DRAWINGS FOR FANGUARDS, CAPS, AND PILES MUST BE SUBMITTED TO PBCWUD FOR REVIEW AND APPROVAL PRIOR TO PRE–CONSTRUCTION MEETING.
5. REINFORCING STEEL SHALL CONFORM TO ASTM A–615, GRADE 60. MIN. 2" CONCRETE COVER OVER ALL STEEL.
6. SEE "TYPICAL CANAL CROSSING DETAIL" FOR ADDITIONAL REQUIREMENTS.
7. NO WELDING OF REBAR TO REBAR OR REBAR TO PILE STRANDS SHALL BE ALLOWED.
8. DESIGN DRAWINGS ARE REQUIRED.
9. LONG RADIUS WELDED ON UPPER BENDS ARE ACCEPTABLE FOR STEEL PIPE.
10. IF A PILE/CAP STEEL CONNECTION IS REQUIRED BY DESIGNING ENGINEER, MIN. (4) #8 REINFORCEMENT BARS SHALL BE DRILLED AND DOWELED (EPOXIED) MIN. 16" DEEP INTO THE PILE AND TIED WITH THE CAP STEEL.
11. ACCESS PLATFORM AND GATE REQUIRED ON ARV SIDE ONLY.

FAN GUARD/ PILE CAP DESIGN – SINGLE PIPE (SINGLE PILES) * 46S

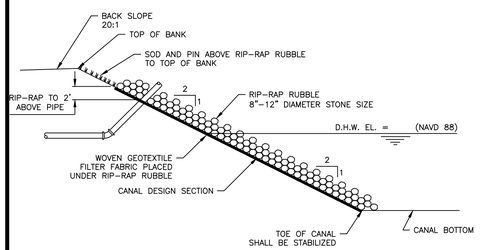
NOTES:

1. APPROVED PLUMBING PLAN MUST BE ON JOB SITE FOR INSPECTION, IF NOT, INSTALLATION WILL BE REJECTED.
2. PLUMBING SHALL CONFORM TO ALL PALM BEACH COUNTY AND OTHER APPLICABLE CODES.
3. ***TEMPORARY CAP IN PLACE (NO SEWAGE). UPSTREAM OF THE VENT PIPE TO BE IN PLACE UNTIL WUD INSPECT AND INSTALL VALVE***
4. EXISTING SEPTIC TANK TO BE ABANDONED IN ACCORDANCE WITH LOCAL HEALTH DEPT. SPECIFICATIONS.
5. AIR INTAKE ASSEMBLY IS REQUIRED.
6. AIR VAC VALVE WILL BE INSTALLED BY UTILITY **AFTER** 4" AIR-INTAKE ASSEMBLY IS IN PLACE.
7. 6. SEWER CONNECTION FEES TO BE PAID PRIOR TO CONNECTION.
8. ***TEMPORARY CAP IN PLACE UNTIL WUD INSPECT AND INSTALL VALVE.***
9. ***CAP IS NOT TO BE REMOVED UNTIL WUD HAS INSTALLED VALVE***





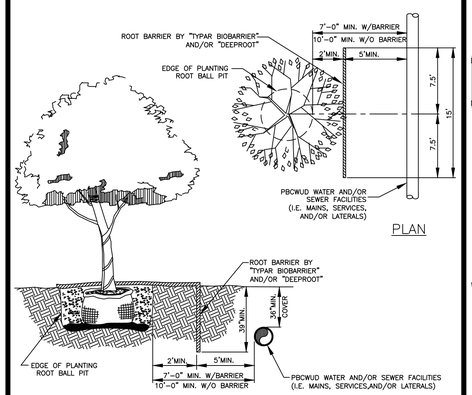
TYPICAL WASTEWATER SERVICE INSTALLATION FOR VACUUM SEWER * 87S



NOTES:

1. RIP–RAP RUBBLE AND ITS INSTALLATION MUST MEET CANAL OWNERSHIP SPECIFICATIONS AND PERMITTING REQUIREMENTS.
2. DUMP RUBBLE IN PLACE FORMING A COMPACT LAYER CONFORMING TO THE CANAL DESIGN SECTION SLOPE. ENSURE THAT RUBBLE DOES NOT SEGREGATE SO THAT SMALLER PIECES EVENLY FILL THE VOIDS BETWEEN LAGER PIECES.
3. AN ALTERNATIVE DESIGN WILL BE CONSIDERED AND MUST RECEIVE PRIOR APPROVAL FROM THE CANAL PROPERTY OWNER.

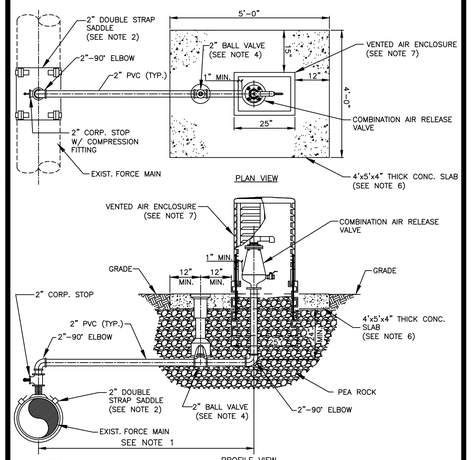
RIP–RAP RUBBLE DETAIL (N.T.S.) * 88S



NOTES:

1. TREES SHOWN ON THIS PLAN ARE FOR GRAPHIC REPRESENTATION ONLY. TREE SPACING IS BASED ON DESIGN REQUIREMENTS AND THE TREES SHOWN ON THESE PLANS ATTEMPT TO ACCOMPLISH THAT SPACING WHILE MAINTAINING THE REQUIRED SETBACKS FROM UTILITIES. TREES MAY BE FIELD ADJUSTED TO AVOID CONFLICTS WITH DRIVEWAYS AND UNDERGROUND UTILITIES. IN ANY CASE THE TREES SHALL BE LOCATED IN THE FIELD IN ACCORDANCE WITH THE PLANTING DETAILS SHOWN HEREON.
2. TREES ARE TO BE INSTALLED WITH A TEN FOOT (10') SEPARATION FROM ANY WATER OR SEWER MAIN AND/OR SERVICE, HYDRANTS, AND LIFT STATIONS. IF A TEN FOOT (10') SEPARATION CANNOT BE ACHIEVED, THE TREE CAN BE INSTALLED WITH A ROOT BARRIER SYSTEM. HOWEVER, IN NO CASE SHALL A TREE ENCROACH INTO A PBCUE WITHOUT PRIOR DEPARTMENT APPROVAL.

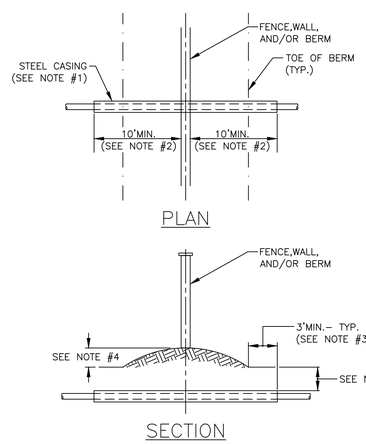
LANDSCAPE AND ROOT BARRIER DETAIL * 89S



NOTES:

1. OFF–SET DISTANCE VARIES ON LOCATION OF FORCE MAIN TO ARV ENCLOSURE. IN NO CASE SHALL THE OFF–SET DISTANCE EXCEED 10' UNLESS OTHERWISE APPROVED BY THE DEPARTMENT PRIOR TO INSTALLATION.
2. 2" DOUBLE STRAP SADDLE TO BE INSTALLED PERPENDICULAR TO FORCE MAIN IN THE DIRECTION OF TOP.
3. ALL PVC PIPING AND FITTINGS TO BE SCHEDULE 80.
4. 2" BALL VALVE AND CORPORATION STOP SHALL BE BRASS WITH COMPRESSION FITTINGS ON EACH END.
5. ALL FITTINGS AND VALVES SHALL BE COMPRESSION TYPE.
6. CONCRETE PAD FOR WATER METER ASSEMBLY SHALL BE 4" THICK WITH WIRE MESH (4"x4") CONCRETE PAD IS REQUIRED TO BE BROOM FINISHED.
7. VENTED ENCLOSURE SHALL BE CHANNELL COMPANY #SPH1420, SEE APPROVED MATERIALS AND EQUIPMENT LIST. ENCLOSURE SHALL BE CAPABLE OF ALLOWING THE SAME AMOUNT OF AIR FLOW AS THE ARV.
8. THIS FORCE MAIN OFF–SET ARV REQUIRES PREVIOUS DEPARTMENT APPROVAL PRIOR TO INSTALLATION.

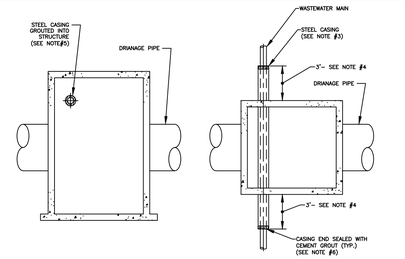
FORCE MAIN AIR RELEASE VALVE W/ VENTED AIR ENCLOSURE * 90S



NOTES:

1. STEEL CASING PER WUD STANDARD DETAIL 44S (SOLID CASING) OR WUD STANDARD DETAIL 44AS (SPLIT CASING) AS APPLICABLE.
2. STEEL CASING SHALL EXTEND TEN (10) FEET MINIMUM PAST FENCE OR WALL. FIVE (5) FEET MINIMUM MAY BE ACCEPTABLE ON A CASE–BY–CASE BASIS DUE TO SITE CONDITIONS AND ONLY WITH PRIOR DEPARTMENT APPROVAL.
3. STEEL CASING SHALL EXTEND THREE (3) FEET MINIMUM PAST THE TOE OF THE BERM. IF BERM CASING IS ASSOCIATED WITH A WALL OR FENCE INSTALLATION OF THE CASING SHALL EXTEND THREE (3) FEET MINIMUM PAST THE TOE OF THE BERM OR TEN (10) FEET MINIMUM PAST THE WALL OR FENCE WHICH EVER IS GREATER.
4. STEEL CASING INSTALLATION REQUIRED WHEN A BERM IS TWO (2) FEET OR HIGHER ABOVE SURROUNDING GRADE.
5. TOP OF STEEL CASING SHALL BE THREE (3) FEET MINIMUM BELOW THE TOE OF THE BERM OR BASE OF WALL OR FENCE ELEVATION WHICHEVER IS LOWER.

WASTEWATER MAIN CROSSING FENCE, WALL, OR BERM CASING DETAIL * 91S



WUD MAIN SIZE	DIAMETER OF STEEL CASING SIZE	OPENING SIZE FOR SOLID CASING	OPENING SIZE FOR SPLIT CASING
6"	14"	18"	20"
8"	20"	24"	26"
10"	20"	24"	26"
12"	24"	28"	30"

NOTES:

1. THE CONFLICT STRUCTURE IS TO BE DESIGNED PER CURRENT FDOT UTILITY CONFLICT THRU DRAINAGE STRUCTURE STANDARDS.
2. A SHOP DRAWING TO SCALE FOR EACH CONFLICT STRUCTURE INSTALLATION IS REQUIRED TO BE APPROVED BY THE DEPARTMENT PRIOR TO INSTALLATION.
3. STEEL CASING PER WUD STANDARD DETAIL 44S (SOLID CASING) OR WUD STANDARD DETAIL 44AS (SPLIT CASING) FOR EXISTING WASTEWATER MAIN ONLY.
4. STEEL CASING SHALL EXTEND THREE (3) FEET PAST EACH SIDE OF STRUCTURE. CASING CAN EXTEND FURTHER PAST THE STRUCTURE WHEN EXISTING CONDITIONS WARRANT AND ONLY PRIOR TO DEPARTMENT APPROVAL.
5. STEEL CASING SHALL BE GROUTED IN PLACE WITH NON–SHRINKABLE CEMENT GROUT TO PROVIDE A WATERTIGHT SEAL TO PREVENT ANY LEAKAGE INTO THE STRUCTURE.
6. NON–SHRINKABLE CEMENT GROUT TO BE INSTALLED AT EACH END OF CASING TO OBTAIN WATERTIGHT SEAL.
7. 16" AND LARGER WASTEWATER MAINS REQUIRING A CONFLICT STRUCTURE WILL BE CONSIDERED BY THE DEPARTMENT ONLY WHEN EXTREME CIRCUMSTANCES EXIST WHEN THE MAIN CANNOT BE DEFLECTED AROUND THE DRAINAGE PIPE.

WASTEWATER MAIN CONFLICT STRUCTURE DETAIL * 92S

WASTEWATER #6 STANDARD DETAILS

CONSULTANT:

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE ARCHITECTURE - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
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IT'S THE LAW ! CALL 48 HOURS BEFORE YOU DIG 1-800-432-4770 SUNSHINE STATE ONE CALL OF FLORIDA, INC. UTILITIES NOTIFICATION CENTER

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DRAWN BY: M. BUCKNER
CHECKED BY: J. LAMMERT
APPROVED BY: WUD

Palm Beach County
Water Utilities Department
P.O.Box 16097
West Palm Beach, FL 33416–6097

SEAL

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE

WUD PROJECT No. 25–561

LOXAHATCHEE MUSLIM COMMUNITY CENTER

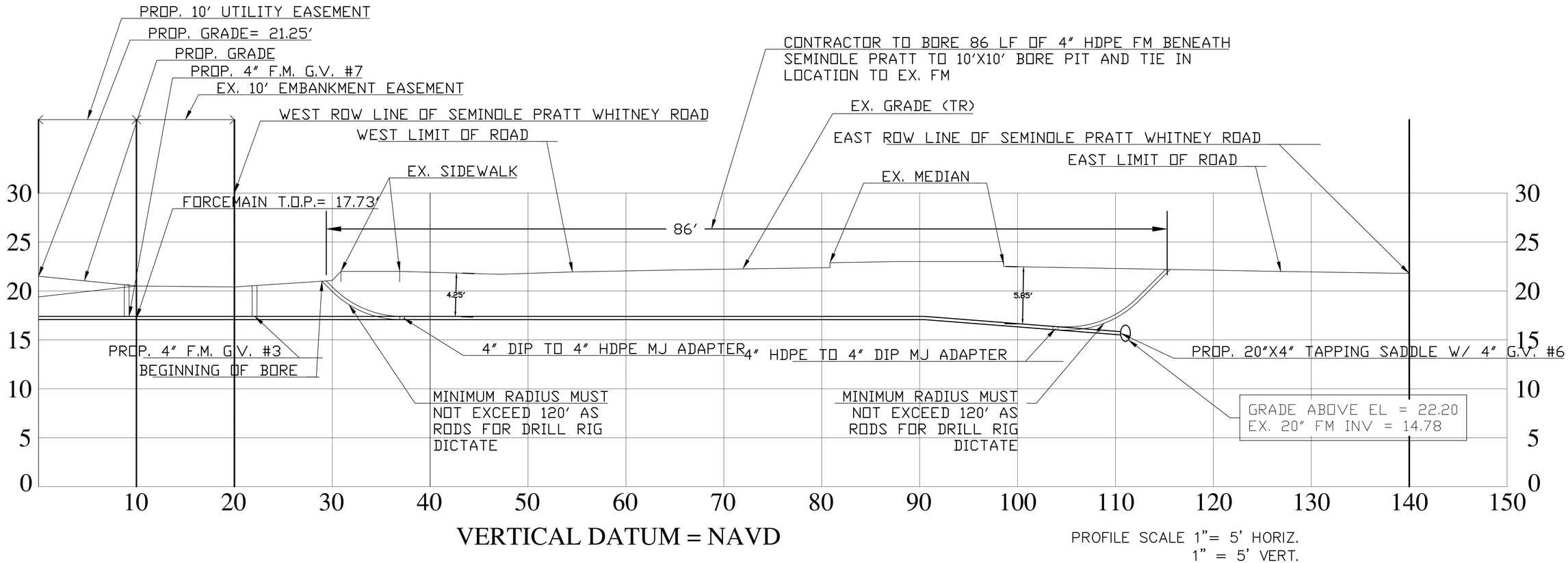
PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
P.O. BOX 16097
WEST PALM BEACH, FL 33416
(561)493–6000

NO	DATE	REVISION / REMARKS	BY
	JUNE 2019	GENERAL REVISION	J.L.
	OCT 2021	GENERAL REVISION	J.L.
	JAN 2023	GENERAL REVISION	J.L.

STD DETAILS

SHEET NUMBER WS–13 OF 23

Drawing: P:\10857-00-00-00\drawings\Eng\Details\10857WS Details.dwg\C-33 - Last Modified: Tue, Aug 04, 2026 - 5:35pm



VERTICAL DATUM = NAVD

PROFILE SCALE 1"= 5' HORIZ.
1" = 5' VERT.

WUD #25-561

REV PER ITID, PBCWUD, PBCPR COMMENTS	08/04/26	JRH
REV PER ITID, PBCID, PBCWUD, PBCPR COMMENTS	04/23/26	JRH
REV PER SFWMD COMMENTS	10/28/25	JRH
REV PER SFWMD COMMENTS	10/10/25	JRH
REVISIONS	DATE	BY
FILE NAME 7714WS DETAILS.DWG		

CAULFIELD & WHEELER, INC.
CIVIL ENGINEERING - LAND PLANNING
LANDSCAPE DESIGN - SURVEYING
7900 GLADES ROAD - SUITE 100
BOCA RATON, FLORIDA 33434
PHONE (561) 392-1991 / FAX (561) 750-1452

LOXAHATCHEE MUSLIM COMMUNITY CENTER
16685 62ND ROAD N
DIRECTIONAL BORE PROFILE
LOXAHATCHEE, FL 33470

DATE 02/28/23
DRAWN BY M.V.K.
F.B./ PG. N/A
SCALE

MATTHEW V. KAHN
PROFESSIONAL ENGINEER
LICENSE NO. 82227
STATE OF FLORIDA
– FOR THE FIRM –
DATE Aug 04, 2026

JOB # 10857
SHT.NO.
WS-14
OF 45 SHEETS

Drawing P:\10857-00-00-00\drawings\Eng\Details\10857WS Details.dwg WS-14

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	September 16, 2026
Subject:	SP-0657 PBC 140th_NL

Background:
This special permit is to Widen 140th Avenue N. on both sides of existing pavement from N. of Hamlin Blvd. to existing South edge of Pavement of Northlake Blvd. This widening is to accommodate a NB right turn and align the roadway with the new opening in (the north side of Northlake Bivd, of the "Panther National Blvd, as shown on 13 sheets titled "140th Ave. And Northlake Intersection" dated 04/13/26).

Recommendation:
Motion to approve SP-0657 subject to standard conditions, attachments, and the following specific conditions:

Condition 16: Subject to satisfaction of applicable Manual on Uniform Traffic Control Devices (MUTCD) warrants, Palm Beach County shall fund the construction of an all-way stop and/or signalization at the intersection of Hamlin Blvd. and 140th Street N.

Condition 17: Palm Beach County shall include asphalt milling and a 1-inch overlay extending 100 feet south, east, and west from the center of the intersection of Hamlin Blvd. and 140th Street N., as well as milling and overlaying 140th Street N. from the center of said intersection to the north right-of-way line of Hamlin Blvd. These improvements shall include pavement markings and raised pavement markers (RPMs).

Fiscal Impact:
There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.

SPECIAL PERMIT No. SP-0657

THIS PERMIT, granted this 16th day of September 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to David Bowden, hereinafter referred to as the "Permittee", is a non-exclusive permit to Widen 140th Avenue N. on both sides of existing pavement from N. of Hamlin Blvd. to existing South edge of Pavement of Northlake Blvd. This widening is to accommodate a NB right turn and align the roadway with the new opening in (the north side of Northlake Bivd, of the "Panther National Blvd, as shown on 13 sheets titled "140th Ave. And Northlake Intersection" dated 04/13/26, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Palm Beach County, Kathlean Farrell, P.E	561-684-4150
Name	Business Phone
2300 N. Jog Rd. - 3rd Floor	KFarrell@pbc.gov
Address	Other
West Palm Beach, FL 33411	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Nour Shehadeh, P.E.	561-392-0221
Name	Business Phone
1001 Yamato RD., Suite 105	Nour@hsqgroup.net
Address	Other
Boca Raton, Fl 33431	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Manuel M. Mato, Avenir Development, LLC	561-392-0221
Name	Business Phone
550 Biltmore Way, Suite 1110	MMato@waterstonebuilders.com
Address	Other
Coral Gables, Florida, 33134	
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

16. When justified by Manual on Uniform Traffic Control Devices (MUTCD) warrants, Palm Beach County shall fund and construct an all-way stop and/or traffic signalization at the intersection of Hamlin Boulevard and 140th Street North.

17. Palm Beach County shall mill and overlay (1" asphalt) 100 feet south, east, and west of the center of the Hamlin Boulevard and 140th Street North intersection, and along 140th Street North from the intersection center to the northern right-of-way line of Hamlin Boulevard, including all associated pavement markings and RPMs.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

   Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate
   or a combined single limit of $1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted
   $1,000,000 Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

COMPONENTS OF THE CONTRACT PLAN SET:

ROADWAY PLANS
SIGNING AND PAVEMENT MARKING PLANS

INDEX OF ROADWAY PLANS

SHEET NO.	SHEET DESCRIPTION
1	COVER SHEET
2	TYPICAL SECTIONS
3	GENERAL NOTES
4-5	ROADWAY PLANS
6-7	ROADWAY PROFILE
8-10	CROSS SECTIONS
11	STORM WATER POLLUTION PREVENTION PLAN
12-13	EROSION CONTROL PLAN

COUNTY OF PALM BEACH
STATE OF FLORIDA

140TH AVE. AND NORTHLAKE INTERSECTION

PERMIT NO. RW69696

ROADWAY PLANS

BOARD OF COUNTY COMMISSIONERS
MARIA G. MARINO
DISTRICT 1

GREGG K. WEISS
DISTRICT 2

JOEL FLORES
DISTRICT 3

MARCI WOODWARD
DISTRICT 4

MARIA SACHS
DISTRICT 5

SARA BAXTER
DISTRICT 6

BOBBY POWELL JR.
DISTRICT 7

END PROJECT
STA. 106+06.48

BEGIN PROJECT
STA. 100+00.00

LOCATION MAP
N.T.S.

LENGTH OF PROJECT		
	LIN. FT	MILES
BRIDGES	0	0
NET LENGTH OF PROJECT	606.48	0.115
EXCEPTIONS	0	0
GROSS LENGTH OF PROJECT	606.48	0.15

PLANS WERE PREPARED BASED ON THE NAVD 1988 DATUM

NGVD 1929 DATUM ELEVATION - 1.57' = NAVD DATUM ELEVATION OF 1988

PERMIT PLANS ON BEHALF OF AVENIR HOLDING ,LLC

GOVERNING STANDARD PLANS:
Florida Department of Transportation, Latest Edition of Standard Plans for Road and Bridge Construction and applicable Interin Revisions (IRs).

Standard Plans for Road Construction and associated IRs are available at the following website: http://www.fdot.gov/design/standardplans

GOVERNING STANDARD SPECIFICATIONS
Florida Department of Transportation, Latest Edition of Standard Specifications for Road and Bridge Construction at the following website: http://www.fdot.gov/programmanagement/Implemented/SpecBooks

ENGINEER'S CERTIFICATION

I HEREBY CERTIFY THAT THE ATTACHED PLANS AND DESIGN ARE IN SUBSTANTIAL COMPLIANCE WITH THE DESIGN STANDARDS AND CRITERIA IN EFFECT ON THIS DATE FOR PALM BEACH COUNTY ENGINEERING DEPARTMENT AND THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION.

APPROVED BY: NOUR SHEHADEH , P.E

DATE: _____

P.E. NO.: FL REGISTRATION NO 48307

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

HSQ GROUP, LLC.
Engineers · Planners · Surveyors
1001 Yamato Road, Suite 105
Boca Raton, Florida 33431 · 561.392.0221
C26258 · LB7924

Seal:
NOUR SHEHADEH, PE
PE# 48307

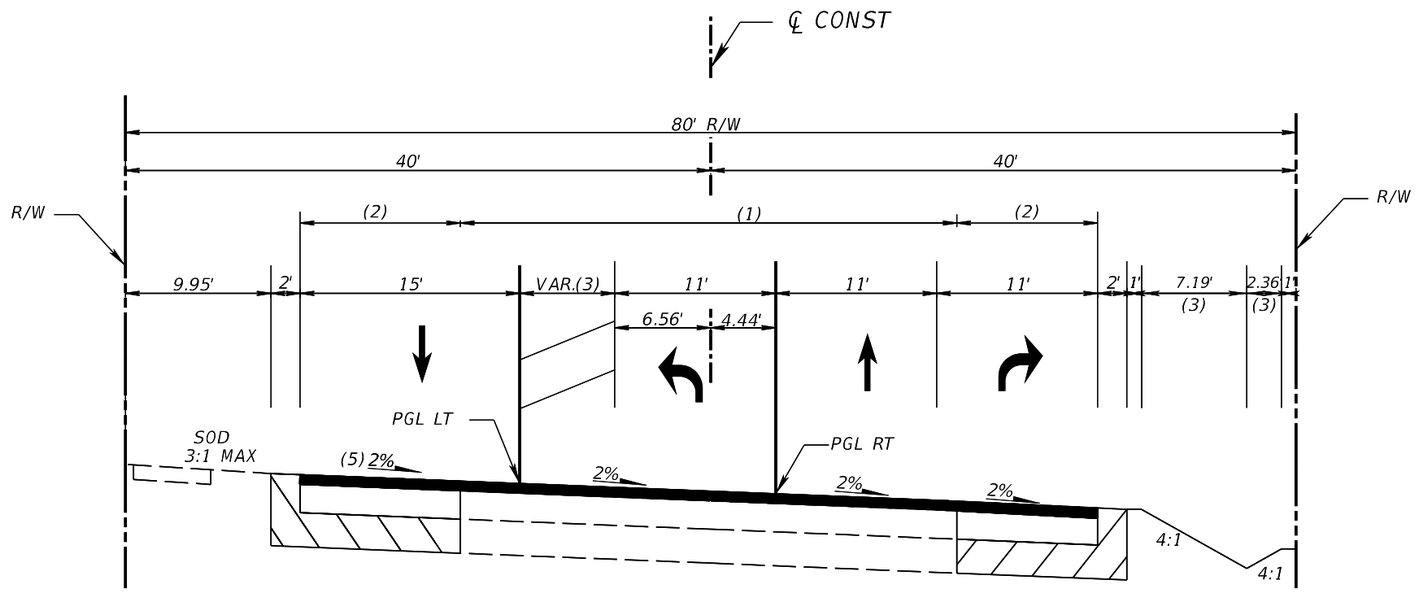
No.	Revisions	By	Date

PALM BEACH COUNTY
ENGINEERING AND PUBLIC WORKS
ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE:
APPROVED:
DRAWN:
CHECKED:
DATE:

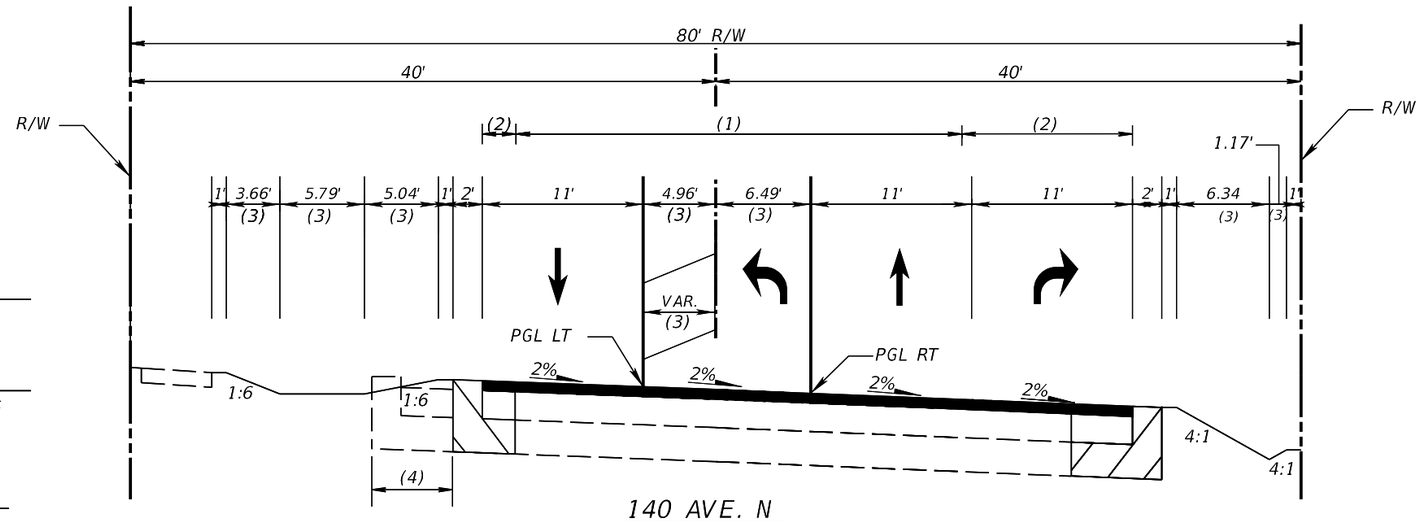
COVER SHEET

SHEET: 1
OF: 13
PERMIT NO. RW69696



140 AVE. N
(SOUTH OF INTERSECTION)

STA. 104+60
DESIGN SPEED 30 MPH



140 AVE. N
(SOUTH OF INTERSECTION)

STA. 103+00
DESIGN SPEED 30 MPH

(1) MILLING

MILL EXISTING ASPHALT
PAVEMENT (1.0" AVG.)

(1) RESURFACING

FRICTION COURSE FC-9.5 (1")

(1) OVERBUILD

TYPE SP OVERBUILD (TRAFFIC C) THICKNESS
(AVERAGE 3/4" THICK)

(2) WIDENING

OPTIONAL BASE GROUP 13 ON COMPACTED
SUBGRADE 98% T180 WITH
TYPE SP STRUCTURAL COURSE (TRAFFIC C) (1.5")
AND FRICTION COURSE FC-9.5 (1")

NOTES: (3) SEE PLAN VIEW FOR LIMIT.

NOTES: (4) SAW CUT EXTRA PAVEMENT.

NOTES: (5) CROS SLOPE VARIES
2% - 0% SEE PLANS.

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

HSQ GROUP, LLC.
Engineers · Planners · Surveyors
1001 Yamato Road, Suite 105
Boca Raton, Florida 33431 · 561.392.0221
C26258 · LB7924

Seal:
NOUR SHEHADEH, PE
PE# 48307

No.	Revisions	By	Date

PALM BEACH COUNTY
ENGINEERING AND PUBLIC WORKS
ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE:
APPROVED:
DRAWN:
CHECKED:
DATE:

TYPICAL SECTIONS
140 AVE. & NORTH LAKE

SHEET: 2
OF: 13
PERMIT NO. RW69696

GENERAL NOTES:

1. PRIOR TO THE COMMENCEMENT OF ANY EXCAVATION, THE CONTRACTOR SHALL COMPLY WITH FLORIDA STATUTE 556.105 FOR THE PROTECTION OF UNDERGROUND GAS PIPELINES.

2. GRADES SHOWN ARE FINISHED GRADES, UNLESS OTHERWISE NOTED.

3. BENCHMARK DATUM IS REFERRED TO THE NORTH AMERICAN VERTICAL DATUM 1988.

4. EXISTING SECTION CORNERS, QUARTER SECTION CORNERS, PROPERTY CORNERS, PALM BEACH COUNTY SURVEY CONTROL MONUMENTS AND ALL OTHER PERMANENT MONUMENTS LOCATED WITHIN PROPOSED CONSTRUCTION ARE TO BE REFERENCED PRIOR TO CONSTRUCTION AND RESET AFTER CONSTRUCTION BY A PROFESSIONAL SURVEYOR & MAPPER WITH A MONUMENT BEARING EITHER THE FLORIDA LICENSE NUMBER OR CERTIFICATE OF AUTHORIZATION NUMBER OF THE PARTY IN RESPONSIBLE CHARGE.

5. UNLESS OTHERWISE SHOWN, ALL EXISTING DRAINAGE STRUCTURES, WITHIN THE LIMITS OF CONSTRUCTION, ARE TO REMAIN.

6. UTILITIES ARE TO BE ADJUSTED BY OTHERS UNLESS OTHERWISE NOTED.

7. THE LOCATION OF THE EXISTING UTILITIES SHOWN IN THE PLANS ARE APPROXIMATE ONLY THE EXACT LOCATIONS SHALL BE DETERMINED BY THE CONTRACTOR PRIOR TO THE START DATE OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY IF "OTHER" UTILITIES (NOT SHOWN IN THE PLANS) EXIST WITHIN THE AREA OF CONSTRUCTION. SHOULD THERE BE UTILITY CONFLICTS, THE CONTRACTOR SHALL INFORM THE ENGINEER AND NOTIFY THE RESPECTIVE UTILITY OWNERS TO RESOLVE UTILITY CONFLICTS AND UTILITY ADJUSTMENTS, AS REQUIRED.

8. THE FOLLOWING IS A LIST OF UTILITY OWNERS:

CONTACT PERSON	UTILITY	PHONE NUMBER
FATTOUSH JAFAR	PBC TRAFFIC DIV.	561-684-4030
DANIEL RODRIGUEZ	PALM BEACH COUNTY TRAFFIC-ITS	561-681-4365
FEDERICO J. DU BOIS	PALM BEACH COUNTY-ISS	561-355-4126
SUPERINTENDENT	PBC OPERATIONS	561-233-3900
JACKIE MICHAELS	PBC WATER UTILITIES	561-493-6116
NEVIN MILLER	PBC COORDINATOR	561-684-4125
DANNY HASKETT	CROWN CASTLE FIBER	786-610-7073
GARTH BEDWARD AT&T	AT&T	561-540-9263
DEBBIE PAYNE	CITY OF WPB PUBLIC UTILITIES	561-494-1041
FRANCISCO AZURI	LUMEN (CENTURY LINK)	786-266-1713
DANIEL TIBERCIO	COMCAST	561-815-6659
TROY GAETA	BREEZELINE	954—213-3367
RONA SOLOMOM	FPL	561-541-5376

9. UTILITY LOCATIONS MAY ALSO BE DETERMINED BY CALLING SUNSHINE ONE-CALL AT 1-800-432-4770 AND THE RESPECTIVE UTILITY COMPANY.

10. STATIONS AND OFF SETS REFER TO THE CENTERLINE OF CONSTRUCTION, UNLESS OTHERWISE NOTED.

11. INTERSECTING ROADS AND DRIVEWAYS ARE TO BE GRADED AS DIRECTED BY THE ENGINEER, UNLESS OTHERWISE NOTED.

12. TEMPORARY TRAFFIC CONTROL PLAN SHALL BE IN ACCORDANCE WITH CURRENT FLORIDA DOT STANDARDS AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND AS SHOWN IN THESE PLANS.

13. ALL PIPES SHALL BE IN ACCORDANCE WITH FLORIDA DOT AND PALM BEACH COUNTY REQUIREMENTS.

14. ALL INLET DRAINAGE STRUCTURES SHALL HAVE A MINIMUM 2' SUMP UNLESS OTHERWISE SHOWN, EXCEPT CONTROL STRUCTURES. WEEP HOLES SHALL NOT BE A PART OF THESE SUMPS.

15. NO CONSTRUCTION SHALL COMMENCE UNTIL ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN SECURED AND THE CONTRACTOR IS ISSUED A NOTICE OF PROCEED.

16. ALL TEMPORARY AND PERMANENT BENCHMARKS ARE TO BE PROTECTED DURING CONSTRUCTION.

17. ANY PUBLIC LAND CORNER WITHIN THE LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF A CORNER MONUMENT IS IN DANGER OF BEING DESTROYED AND HAS NOT BEEN PROPERLY REFERENCED, THE CONTRACTOR IS TO NOTIFY THE COUNTY SURVEYOR.

18. ANY VERTICAL DATUM MONUMENT WITHIN THE LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF IN DANGER OF DAMAGE, THE PROJECT ENGINEER SHOULD NOTIFY:

    GEODETIC INFORMATION CENTER
    ATTN: MARK MAINTENANCE SECTION
    ATTN: N/CG-162
    6001 EXECUTIVE BOULEVARD
    ROCKVILLE, MARYLAND 20852
    TELEPHONE NO. (301) 443-8319

19. CONTRACTOR SHALL UTILIZE CONSTRUCTION METHODS AND DEVICES AS INDICATED IN FDOT STANDARD PLANS INDEXES 570-001 AND 570-010 WHERE NECESSARY TO COMPLY WITH ALL STATE, LOCAL AND NPDES WATER QUALITY STANDARDS.

20. ALL EXISTING IRRIGATION SYSTEM COMPONENTS CONFLICTING WITH THE PROPOSED CONSTRUCTION SHALL BE RE-VIEWED WITH THE STREETSCAPE SECTION (561-684-4100) FOR COORDINATION OF SALVAGEABLE SIGNIFICANT COMPONENTS TO INCLUDE BUT NOT BE LIMITED TO TRAFFIC RATED VALVE BOXES, FLOW CONTROL VALVES, AIR RELIEF VALVES, ETC. REMAINING COMPONENTS SHALL BE REMOVED AND DISPOSED OFF BY THE CONTRACTOR. EXISTING PIPES SHALL BE CAPPED PRESSURE TIGHT AT THE R/W LINE OR LIMITS OF CONSTRUCTION. EXISTING CONTROL WIRING SHALL BE CUT SEALED AND LEFT BURIED BELOW GRADE AT THE R/W LINE OR LIMITS OF CONSTRUCTION. IN ALL CASES, THE CONTRACTOR SHALL CLEARLY MARK IN THE FIELD ALL IRRIGATION SYSTEM BREAKS IN A MANNER ACCEPTABLE TO THE ENGINEER FOR FUTURE RECONNECTION OR EXTENSION BY OTHERS. THE COST FOR IRRIGATION SYSTEM REMOVAL, CAPPING PIPES, AND SEALING WIRING SHALL BE INCLUDED IN THE CONTRACT PRICE FOR CLEARING AND GRUBBING.

21. CONTRACTOR SHALL EXERCISE EXTREME CAUTION WHILE REMOVING AND/OR RELOCATING EXISTING SIGNS TO PREVENT ANY UNNECESSARY DAMAGE TO THE SIGNS. SIGNS WHICH ARE DAMAGED BEYOND USE, AS DETERMINED BY THE ENGINEER, SHALL BE REPLACED BY THE CONTRACTOR AT HIS EXPENSE.

22. ALL EXISTING FDOT/PALM BEACH COUNTY SIGNS WITHIN THE LIMITS OF CONSTRUCTION WHICH ARE TO BE RELOCATED OR REMOVED SHALL BE REMOVED BY THE CONTRACTOR AND STOCKPILED WITHIN THE R/W FOR REMOVAL OR RELOCATION BY PALM BEACH COUNTY FORCES. NOTIFY PALM BEACH COUNTY TRAFFIC OPERATIONS AT (561) 233-3900.

23. THE CONTRACTOR SHALL PROVIDE A WALKABLE PATHWAY THROUGHOUT THE PROJECT AT ALL TIMES. COST SHALL BE INCLUDED UNDER MOT PAY ITEM.

24. ALL VEGETATION, DEBRIS, CONCRETE OR OTHER UNSUITABLE MATERIAL SHALL BE DISPOSED LEGALLY OFF SITE IN AREAS PROVIDED BY THE CONTRACTOR AT HIS EXPENSE.

25. THE CONTRACTOR IS TO USE CAUTION WHEN WORKING IN OR AROUND AREAS OF OVERHEAD TRANSMISSION LINES AND UNDERGROUND UTILITIES AND ASSUMES RESPONSIBILITY OF ANY DAMAGES OR PERSONAL INJURY SHOULD AN ACCIDENT OCCUR.

26. ALL UTILITY POLES WITHIN PALM BEACH COUNTY RIGHT-OF-WAY CONFLICTING WITH THE PROPOSED CONSTRUCTION, AS DETERMINED BY THE COUNTY ENGINEER, WILL BE ADJUSTED BY OTHERS.

27. WHEN UTILITY POLES ARE IN AREAS OF EXCAVATIONS, CONTRACTOR SHALL MAINTAIN A MINIMUM SEPARATION OF FIVE (5') FEET BETWEEN THE POLE AND ANY EXCAVATION.

28. WHEN WORKING WITHIN (10') FEET OF A TRAFFIC SIGNAL POLE, PALM BEACH COUNTY TRAFFIC OPERATIONS SHALL BE NOTIFIED AT (561) 233-3900.

29. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJOINING PROPERTIES AT ALL TIMES AND SCHEDULE WORK TO EXPEDITE DRIVEWAY DRAINAGE STRUCTURE INSTALLATION IN THE VICINITY OF ABUTTING PROPERTIES.

30. WHERE OPEN-CUTS OF THE EXISTING ROADWAY ARE MADE IN ORDER TO INSTALL PIPELINES, CONDUITS, OR SLEEVES, REPAIR THE PAVEMENT IN ACCORDANCE WITH THE "OPEN-CUT PAVEMENT REPAIR DETAIL". MAINTAIN REPAIRED PAVEMENT FOR THE DURATION OF THE PROJECT.

31. NONE OF THE EXISTING BASE MATERIAL THAT IS REMOVED IS TO BE USED IN CONSTRUCTION OF NEW ROADWAY BASE.

32. IN THE AREAS OF PAVEMENT WIDENING, ALL EXISTING PAVEMENT EDGES ARE TO BE SAW CUT TO A CLEAN, STRAIGHT AND UNIFORM SURFACE.

33. THE CONTRACTOR SHALL TAKE ALL NECESSARY CARE AND CAUTION TO PREVENT MILLED MATERIALS FROM ENTERING THE EXISTING AND PROPOSED DRAINAGE SYSTEM. ALL COSTS ASSOCIATED WITH THIS WORK SHALL BE INCLUDED IN ITEM MILLING EXISTING ASPHALT PAVEMENT.

34. ALL WORK SHALL BE COMPLETED FROM AND WITHIN EXISTING RIGHT OF WAY.

R.O.	REVERSE OSMOSIS WATER MAIN	ARV	AIR RELEASE VALVE	R/W	RIGHT OF WAY
O.E.	OVERHEAD ELECTRIC	EOP	EDGE OF PAVEMENT	AB-12	SOIL BORING NUMBER
U.E	UNDERGROUND ELECTRIC	PI	POINT OF VERTICAL INTERSECTION		
SAN	SANITARY	PROP	PROPOSED		

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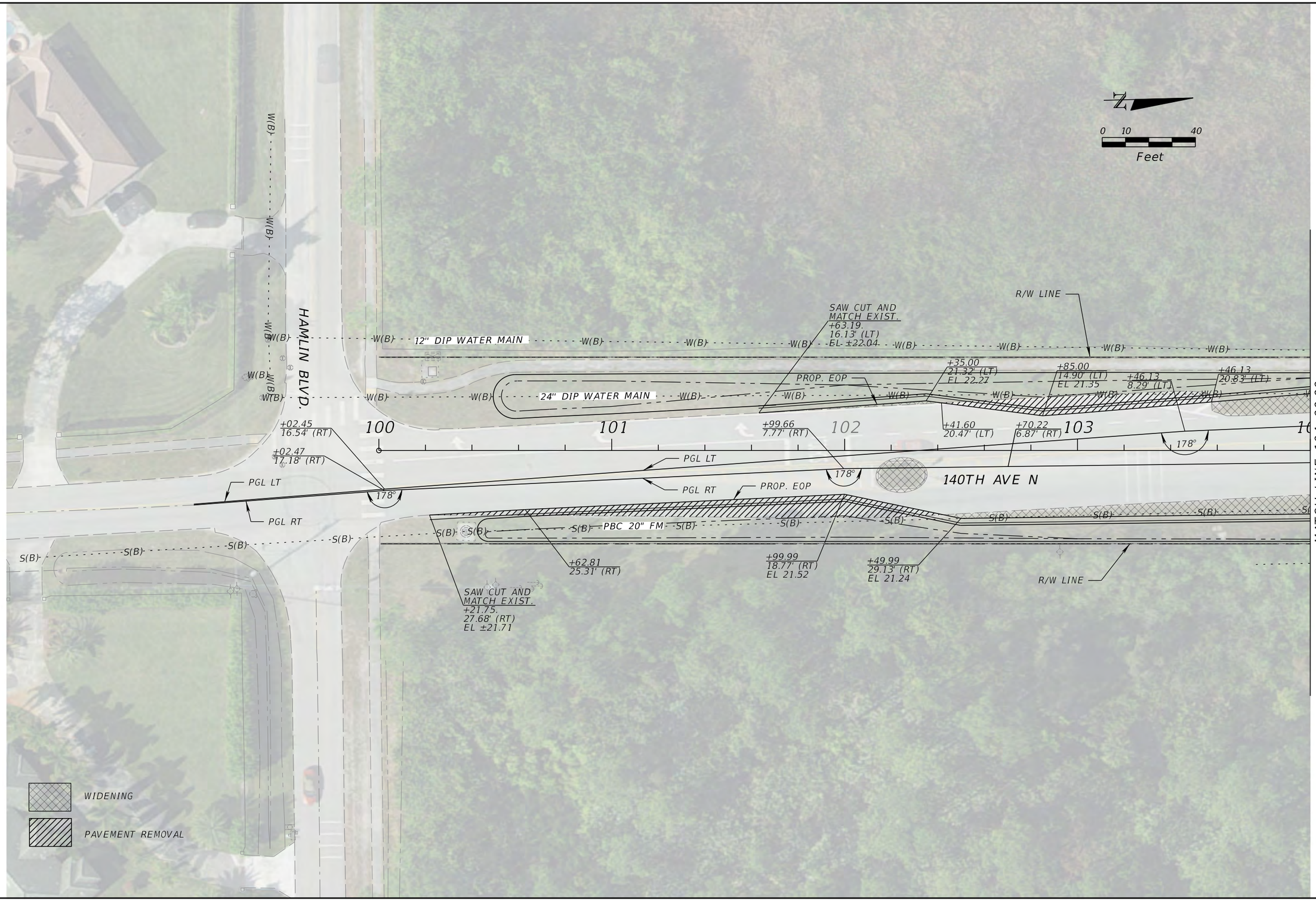
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ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

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GENERAL NOTES

SHEET: 3
OF: 13
PERMIT NO. RW69696



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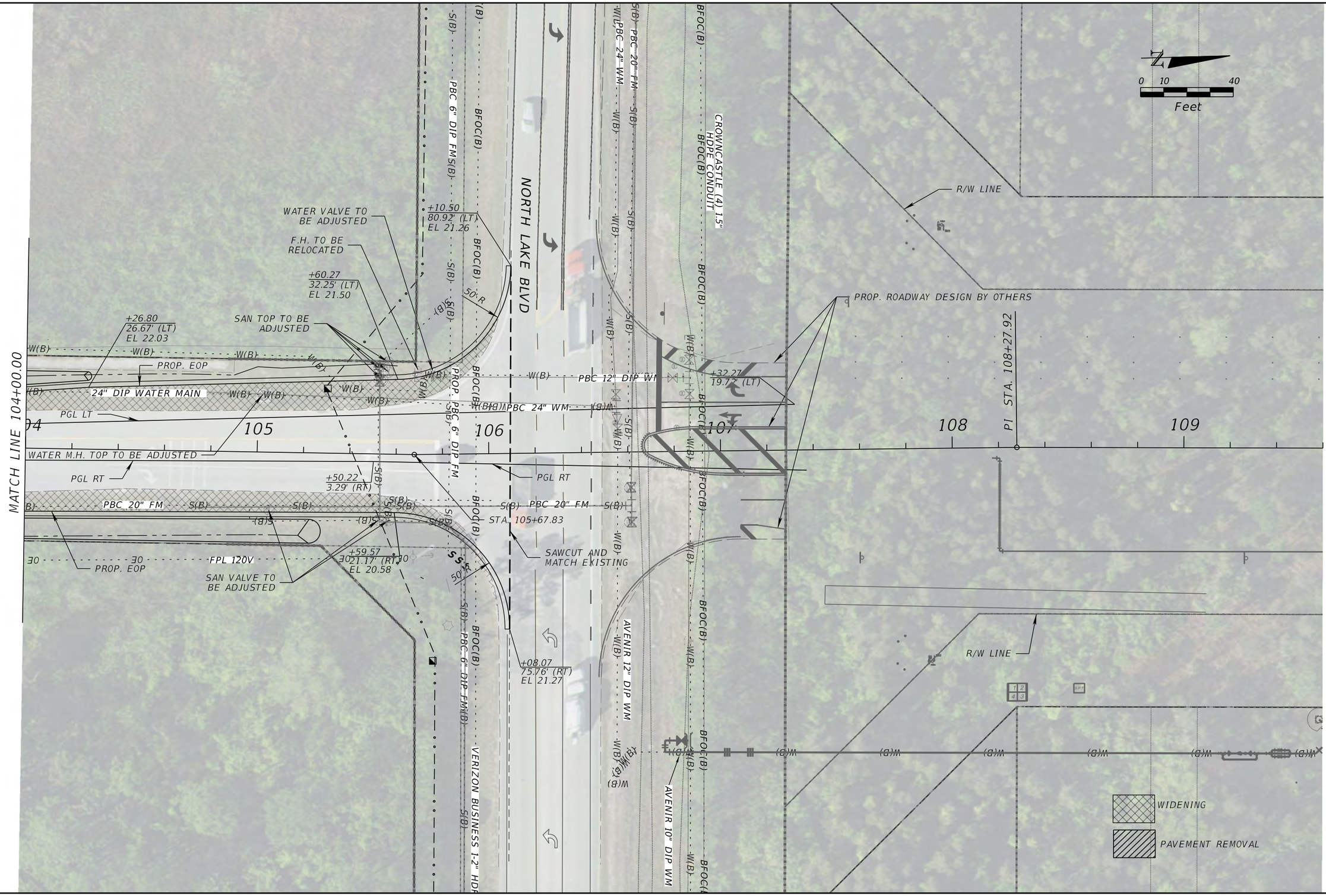
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ROADWAY PLAN
140 AVE. & NORTH LAKE

SHEET: 4
OF: 13
PERMIT NO. RW69696



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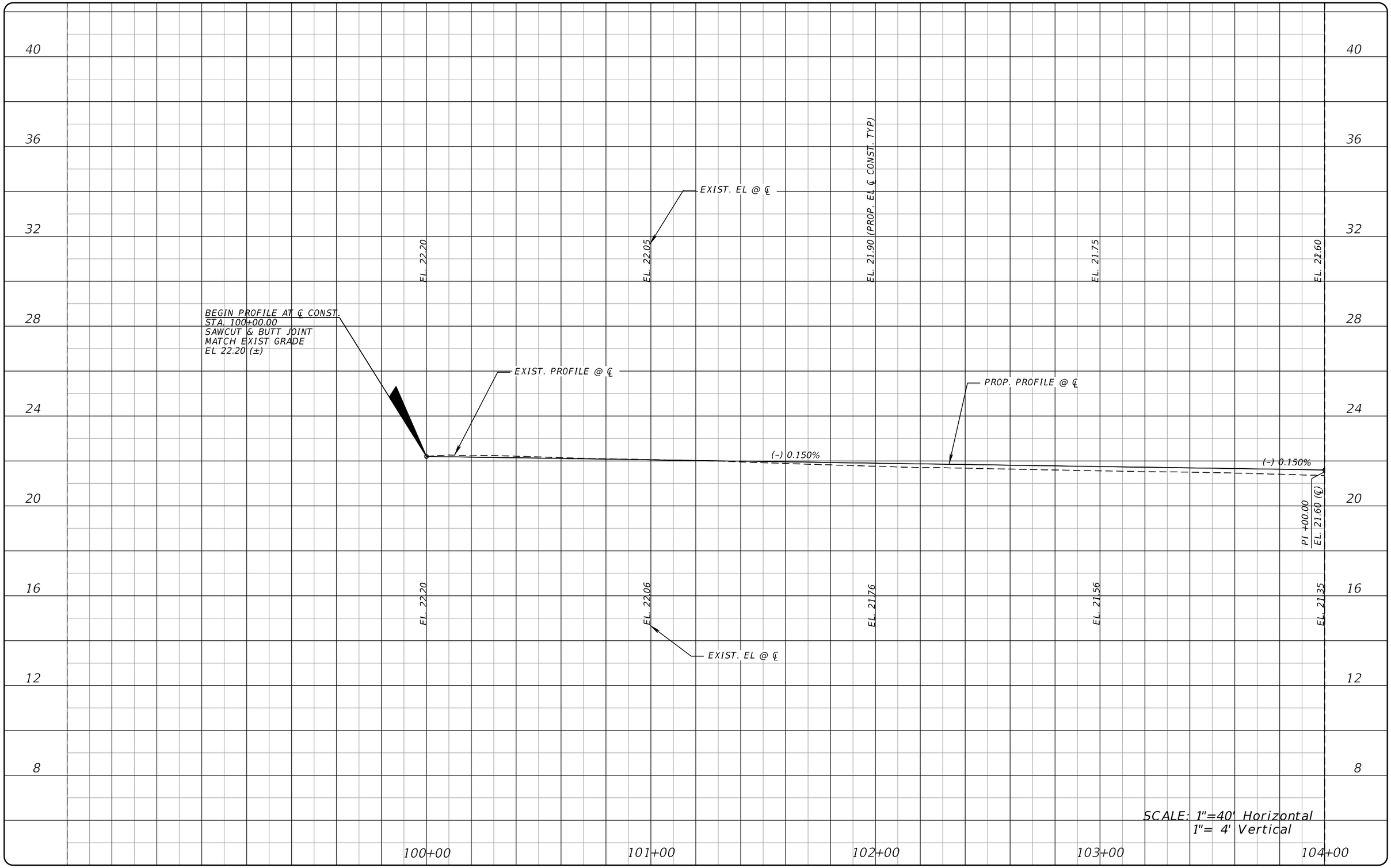
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ROADWAY PLAN
140 AVE. & NORTH LAKE

SHEET: 5
OF: 13
PERMIT NO. RW69696

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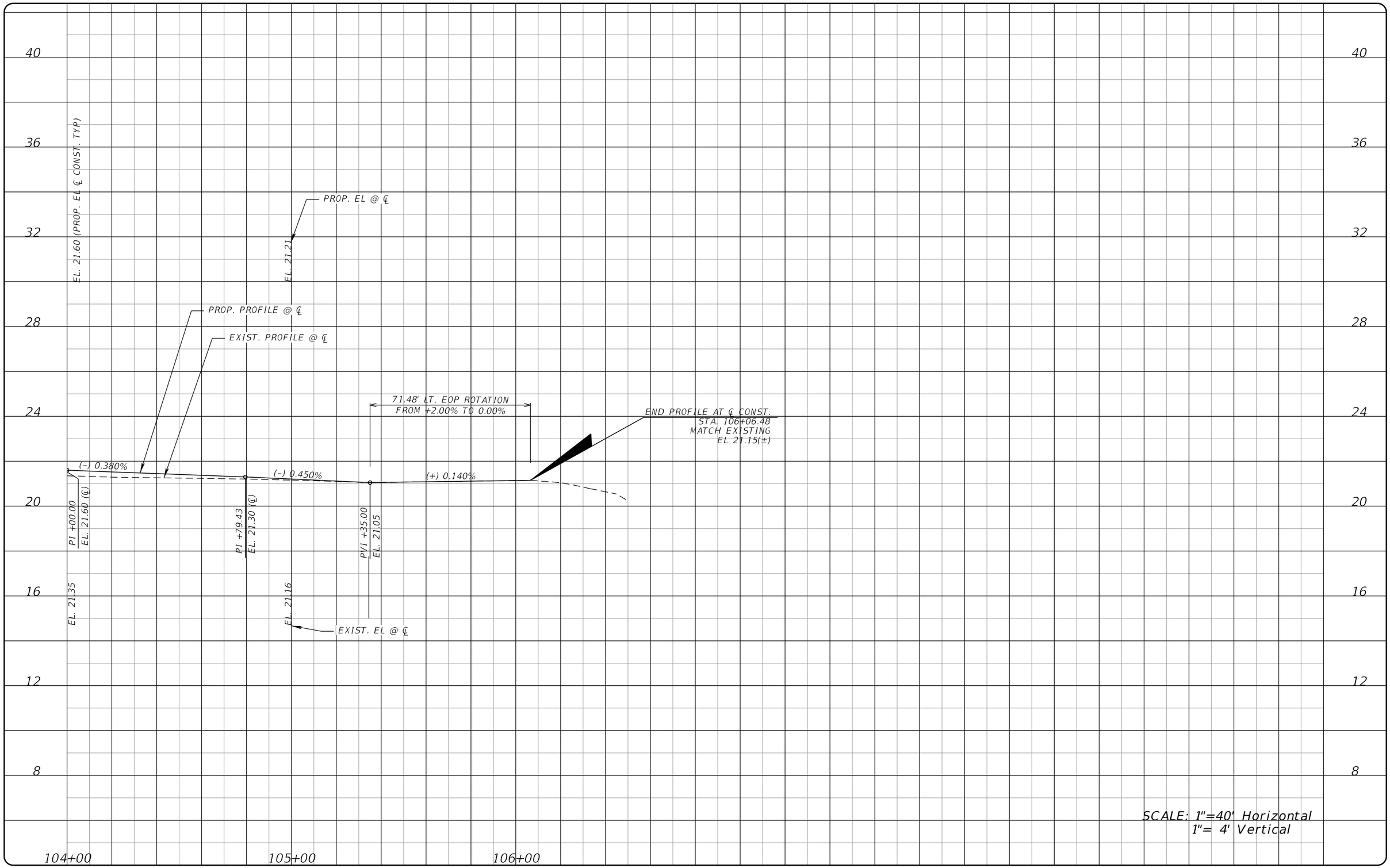
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ROADWAY PROFILE

SHEET: 6
OF: 13

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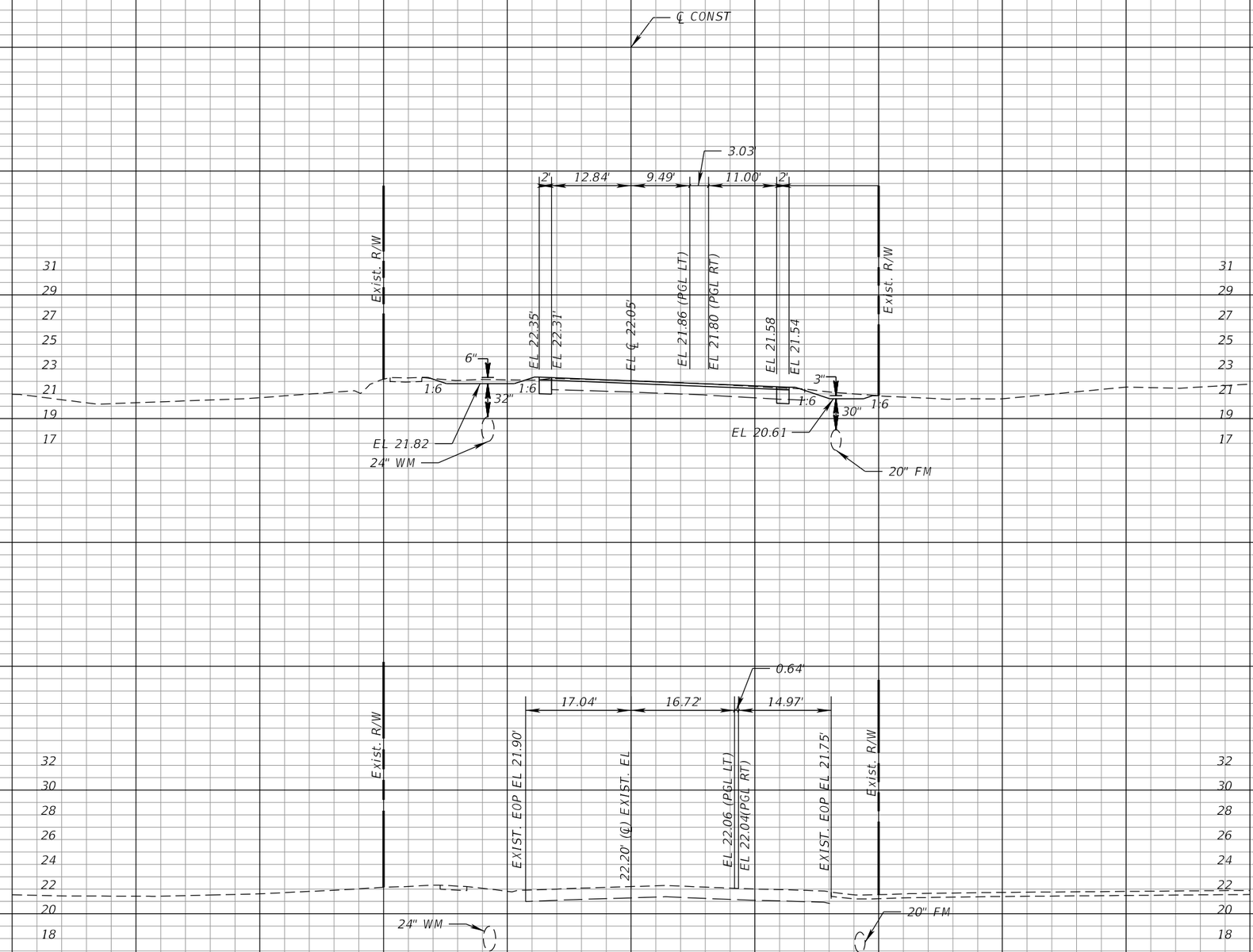
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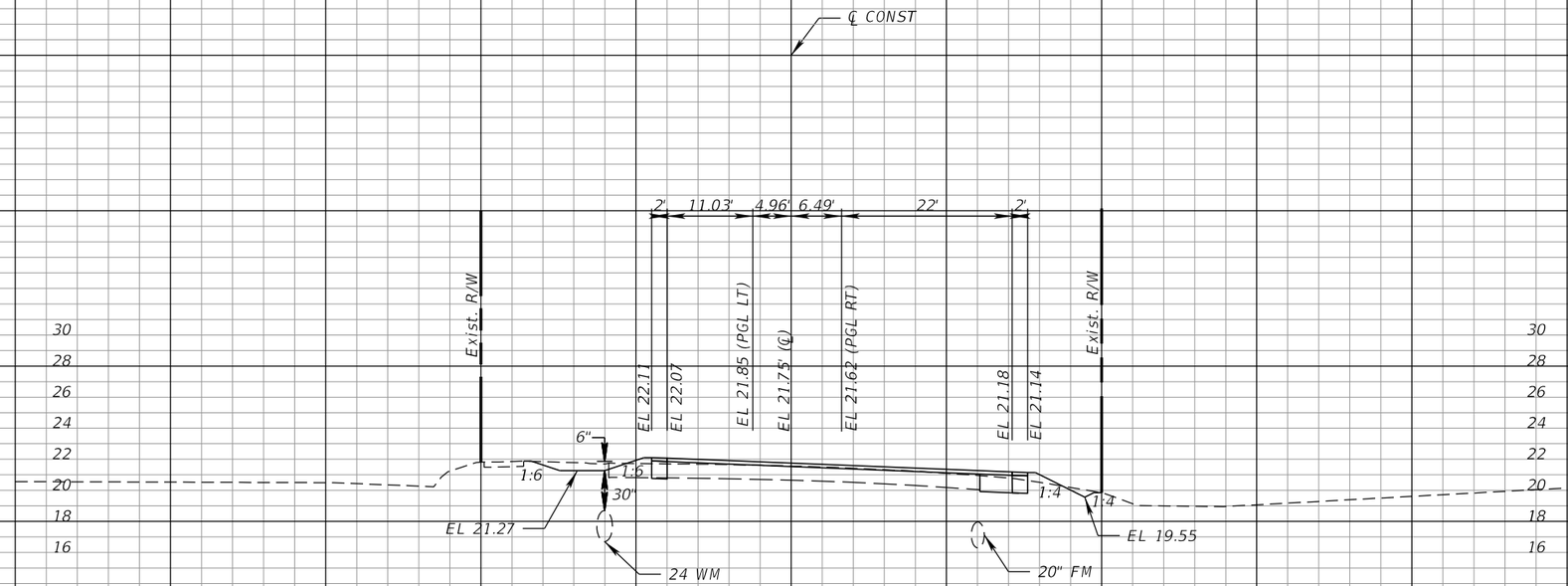
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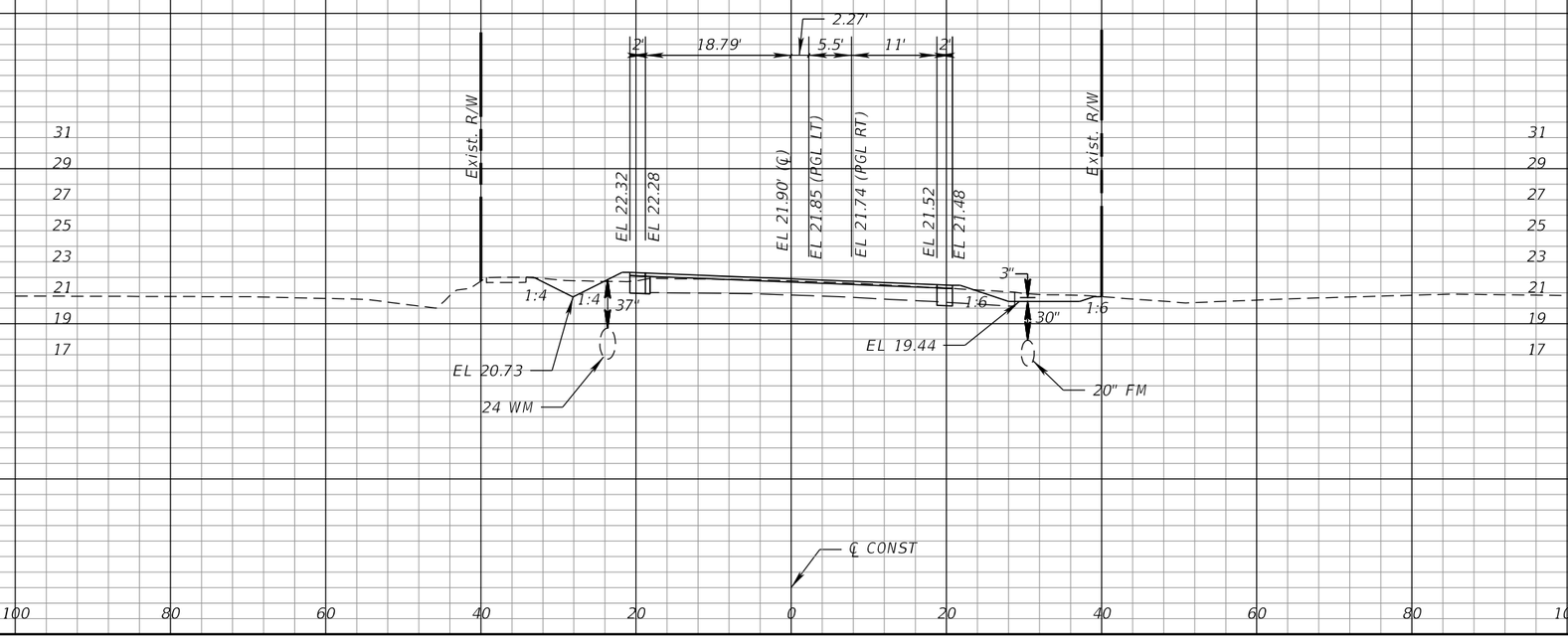
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CROSS SECTIONS

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OF: 13
PROJECT NO. 180437

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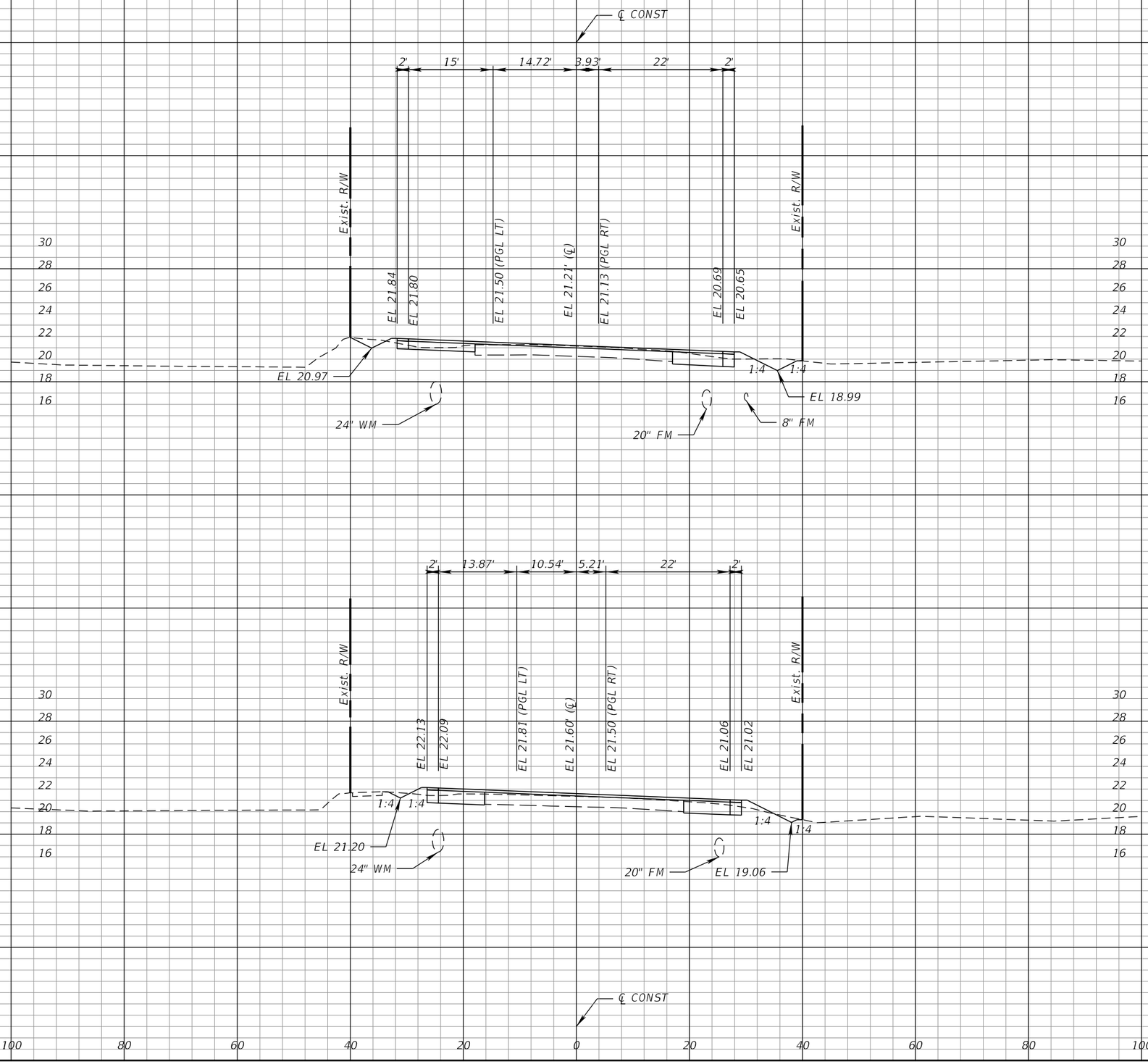
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CROSS SECTIONS

SHEET: 9
OF: 13
PROJECT NO. 180437

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OF: 13
PROJECT NO. 180437

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N.P.D.E.S. STORMWATER POLLUTION PREVENTION PLAN

THE CONTRACTOR SHALL PREPARE AND PROVIDE PALM BEACH COUNTY WITH A SPECIAL PLAN FOR THE PREVENTION, CONTROL AND ABATEMENT OF EROSION AND WATER POLLUTION.

THIS PLAN SHALL BE PREPARED IN ACCORDANCE WITH THE GENERAL REQUIREMENTS AND/OR ANY SPECIAL CONDITIONS OF ALL PERMITS WHICH AUTHORIZE THE CONSTRUCTION OF THE PROJECT. IN THE EVENT THERE ARE NO PERMITS REQUIRED TO CONSTRUCT THE PROJECT, OR THE APPROVED PERMITS DO NOT SPECIFICALLY ADDRESS EROSION AND WATER POLLUTION OR THEY DO NOT CONTROL SPECIAL CONDITIONS RELATED TO EROSION AND WATER POLLUTION, THE PROJECT STORMWATER POLLUTION PLAN FOR CONSTRUCTION ACTIVITIES SHALL BE GOVERNED BY FLORIDA DEPARTMENT OF TRANSPORTATION STANDARDS SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (2019) SUBARTICLES 7-1.1, 7-2.2, 7-8.2, AND ARTICLES 104.1 THROUGH 104.9.

THE CONTRACTOR'S PART OF THE SWPPP WILL INCLUDE HIS EROSION CONTROL AND STORMWATER MANAGEMENT PLAN DURING CONSTRUCTION AND ALL ADDITIONAL MEASURES HE WILL EMPLOY TO DISPOSE OF, CONTROL, OR OTHERWISE PREVENT THE DISCHARGE OF SOLID, HAZARDOUS, AND SANITARY WASTES TO WATERS OF THE U.S. PROCEDURES TO CONTROL ON-SITE TRACKING AND SPILLING OF SOIL BY VEHICLES AND CONSTRUCTION EQUIPMENT SHALL ALSO BE INCLUDED. THE CONTRACTOR SHALL INCLUDE A PROCEDURE FOR CLEANUP AND REPORTING OF NON-STORM WATER DISCHARGES SUCH AS CONTAMINATED GROUNDWATER AND ACCIDENTAL SPILLS OF CONTAMINANTS. THE CONTRACTOR'S PART OF SWPPP INCLUDING REQUIRED SIGNED CERTIFICATION STATEMENTS, SHALL BE FURNISHED TO AND APPROVED BY PALM BEACH COUNTY PRIOR TO INITIATION OF ANY SOIL DISTURBING ACTIVITIES.

THE SWPPP FOR CONSTRUCTION ACTIVITIES SHALL BE PREPARED IN ACCORDANCE WITH THE FORMAT AND GUIDELINES SET FORTH IN THE EPA DOCUMENT NUMBER 833-R-06-00, DATED MAY 2007, TITLED "STORMWATER MANAGEMENT FOR CONSTRUCTION ACTIVITIES" AND THE CONTRACTOR'S PROPOSED SEQUENCE OF OPERATIONS. THE SWPPP FOR CONSTRUCTION ACTIVITIES SHALL DESCRIBE, BUT NOT BE LIMITED TO, THE FOLLOWING ITEMS OR ACTIVITIES:

1. FOR EACH PHASE OF CONSTRUCTION OPERATIONS OR ACTIVITIES, THE CONTRACTOR SHALL SUPPLY THE FOLLOWING INFORMATION:

   A. LOCATIONS OF ALL EROSION CONTROL DEVICES.
   B. TYPES OF ALL EROSION CONTROL DEVICES.
   C. ESTIMATE LENGTH OF TIME EROSION CONTROL DEVICES WILL BE IN OPERATION.
   D. MONITORING SCHEDULES FOR MAINTENANCE OF EROSION CONTROL DEVICES.
   E. METHOD OF MAINTENANCE FOR EROSION CONTROL DEVICES.
   F. METHODS OF CONTAINMENT OR REMOVAL OR POLLUTANTS OR HAZARDOUS WASTES.

2. THE CONTRACTOR SHALL FURNISH THE ENGINEER THE NAME AND TELEPHONE NUMBER OF THE PERSON WHO WILL BE RESPONSIBLE FOR MONITORING AND MAINTAINING THE EROSION CONTROL DEVICES.

3. THE CONTRACTOR SHALL SUBMIT A COPY OF HIS SWPPP FOR CONSTRUCTION ACTIVITIES TO THE ENGINEER FOR HIS REVIEW AND APPROVAL ON OR BEFORE THE PROJECT PRECONSTRUCTION MEETING.

NO CONSTRUCTION ACTIVITIES SHALL COMMENCE UNTIL THE SWPPP FOR CONSTRUCTION ACTIVITIES HAS BEEN REVIEWED AND APPROVAL RECEIVED FROM THE ENGINEER.

THE CONTRACTOR SHALL SUBMIT TWO (2) COPIES OF THE APPROVED SWPPP FOR CONSTRUCTION ACTIVITIES TO THE ENGINEER AND ONE (1) COPY OF THE APPROVED SWPPP FOR CONSTRUCTION ACTIVITIES TO PALM BEACH COUNTY PRIOR TO THE BEGINNING OF CONSTRUCTION.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTING, MONITORING AND MODIFYING THE SWPPP FOR CONSTRUCTION ACTIVITIES TO MEET CHANGING PROJECT SITE CONDITIONS.

5. THE CONTRACTOR SHALL MAINTAIN A COPY OF THE APPROVED SWPPP FOR CONSTRUCTION ACTIVITIES AT A CENTRAL LOCATION ON THE PROJECT SITE AT ALL TIMES AND BE RESPONSIBLE FOR COMPLIANCE WITH THE APPROVED SWPPP FOR CONSTRUCTION ACTIVITIES.

6. FULL PAYMENT FOR ALL WORK AND MATERIALS NECESSARY FOR PREPARATION, SUBMITTAL AND SUBSEQUENT MODIFICATION OF THE CONTRACTOR'S SWPPP FOR CONSTRUCTION ACTIVITIES AND FOR IMPLEMENTING IT DURING CONSTRUCTION SHALL BE INCLUDED IN THE N.P.D.E.S. COMPLIANCE.

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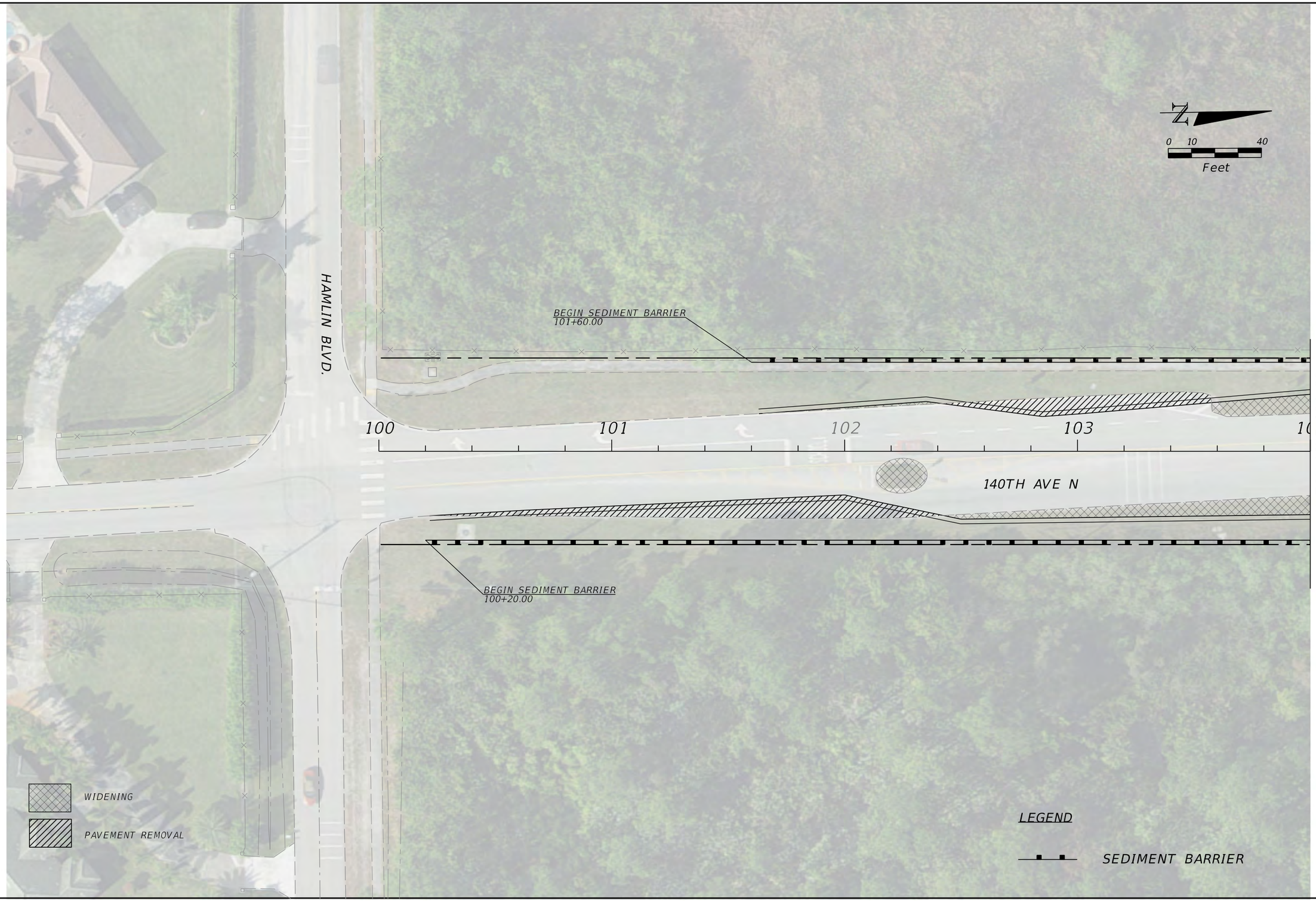
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ROADWAY PRODUCTION
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APPROVED: HD
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STORM WATER POLLUTION PREVENTION PLAN

SHEET: 11
OF: 13
PERMIT NO. RW69696



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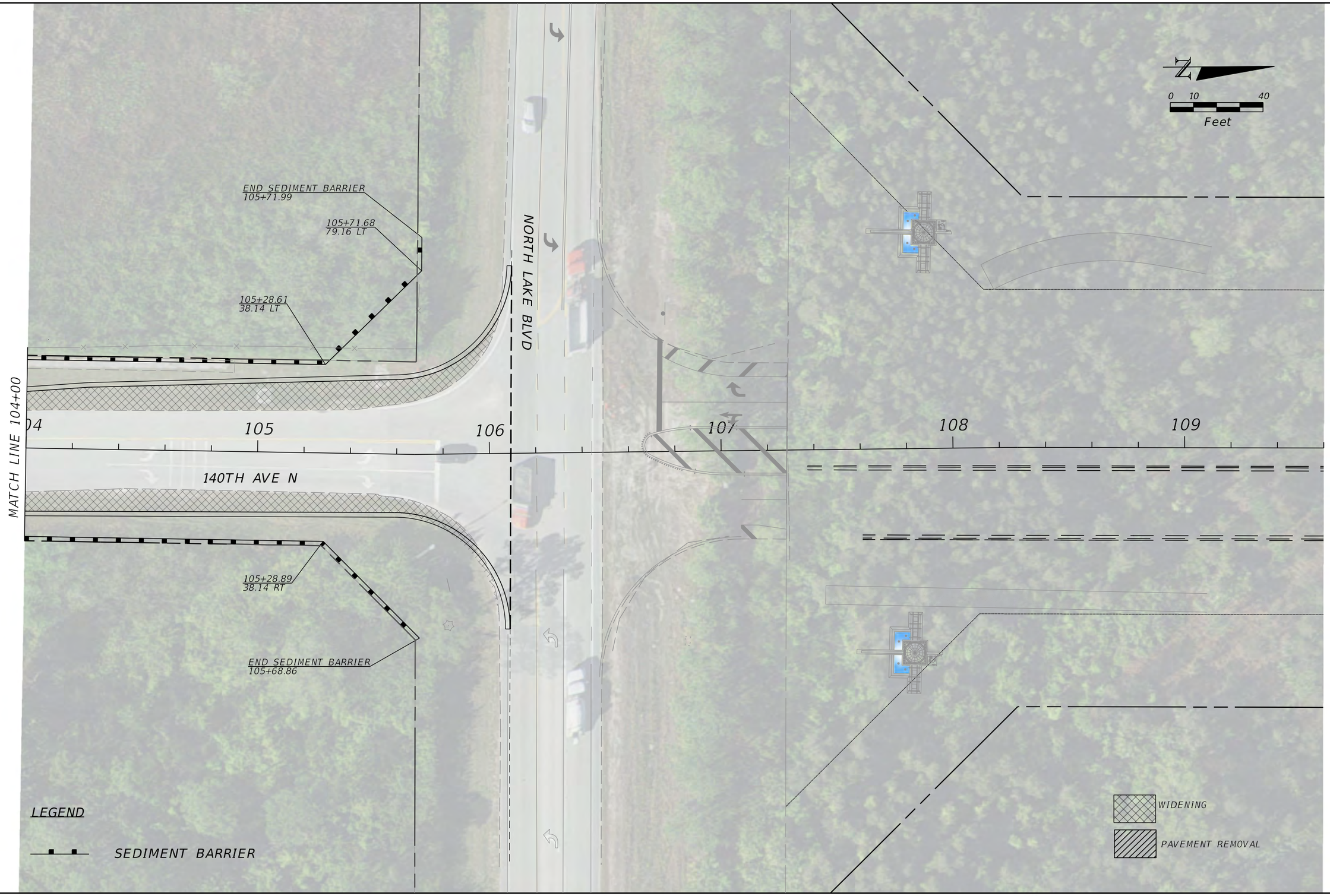
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EROSION CONTROL PLAN

SHEET: 12
OF: 13
PERMIT NO. RW69696



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EROSION CONTROL PLAN

SHEET: 13
OF: 13
PERMIT NO. RW69696

COUNTY OF PALM BEACH
STATE OF FLORIDA

140TH AVE. AND NORTHLAKE INTERSECTION

PERMIT NO. RW69696

SIGNING AND PAVEMENT MARKING PLANS

INDEX OF SIGNING AND PAVEMENT MARKING PLANS

SHEET NO.	SHEET DESCRIPTION
S-1	COVER SHEET
S-2	SIGNING AND PAVEMENT MARKING GENERAL NOTES
S-3 - S-4	SIGNING AND PAVEMENT MARKING PLAN

BOARD OF COUNTY COMMISSIONERS

MARIA G. MARINO
DISTRICT 1

GREGG K. WEISS
DISTRICT 2

MARCI WOODWARD
DISTRICT 4

SARA BAXTER
DISTRICT 6

JOEL FLORES
DISTRICT 3

MARIA SACHS
DISTRICT 5

BOBBY POWELL JR.
DISTRICT 7

PERMIT PLANS ON BEHALF OF AVENIR HOLDING ,LLC

GOVERNING STANDARD PLANS:
Florida Department of Transportation, Latest Edition of Standard Plans for Road and Bridge Construction and applicable Interin Revisions (IRs).

Standard Plans for Road Construction and associated IRs are available at the following website: http://www.fdot.gov/design/standardplans

GOVERNING STANDARD SPECIFICATIONS
Florida Department of Transportation, Latest Edition of Standard Specifications for Road and Bridge Construction at the following website: http://www.fdot.gov/programmanagement/Implemented/SpecBooks

ENGINEER'S CERTIFICATION

I HEREBY CERTIFY THAT THE ATTACHED PLANS AND DESIGN ARE IN SUBSTANTIAL COMPLIANCE WITH THE DESIGN STANDARDS AND CRITERIA IN EFFECT ON THIS DATE FOR PALM BEACH COUNTY ENGINEERING DEPARTMENT AND THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION.

APPROVED BY: _____
NOUR SHEHADEH , P.E

DATE: _____

P.E. NO.: *FL REGISTRATION NO 48307*

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

HSQ GROUP, LLC.
Engineers · Planners · Surveyors
1001 Yamato Road, Suite 105
Boca Raton, Florida 33431 · 561.392.0221
C26258 · LB7924

Seal:
NOUR SHEHADEH, PE
PE# 48307

No.	Revisions	By	Date

PALM BEACH COUNTY
ENGINEERING AND PUBLIC WORKS
ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE:
APPROVED:
DRAWN:
CHECKED:
DATE:

COVER SHEET

SHEET: S-1
OF: S-4
PROJECT NO. 180437

SIGNING & PAVEMENT MARKING NOTES

1. PAVEMENT MARKINGS AND SIGNING SHALL BE IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (MUTCD), AND PALM BEACH COUNTY TYPICAL T-P-24.
2. ALL REMOVED SIGNS AND THEIR SUPPORTS BECOME THE PROPERTY OF THE CONTRACTOR TO BE DISPOSED OF PROPERLY UNLESS OTHERWISE NOTED ON THE PLANS.
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REMOVE AND REPLACE ALL EXISTING SIGNS THAT CONFLICT WITH CONSTRUCTION OPERATIONS. IF SIGNS ARE DAMAGED BY THE CONTRACTOR, THE SIGNS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
4. THE LANE WIDTH DIMENSIONS SHOWN IN THE SIGNING AND PAVEMENT MARKING PLANS REFLECT THE NOMINAL LANE WIDTHS, NOT THE DISTANCE BETWEEN THE STRIPES. SEE INDEX 711-001 FOR PLACEMENT OF LANE DETAILS.
5. MATCH EXISTING PAVEMENT MARKINGS AT THE BEGINNING AND END OF THE PROJECT.
6. ALL EXISTING SIGNS ARE TO REMAIN UNLESS OTHERWISE NOTED IN THE PLANS.
7. LOCATIONS OF PROPOSED SIGNS ON SIDE STREETS ARE APPROXIMATE. THE CONTRACTOR SHALL INSTALL SIGNS AS DIRECTED BY THE ENGINEER DURING CONSTRUCTION AND IN ACCORDANCE WITH FDOT DESIGN INDEX 700-101.
8. ALL PAVEMENT MARKINGS, GEOMETRICS AND RPM'S SHALL BE REDONE OR BROUGHT UP TO PRESENT STANDARDS BASED ON PALM BEACH COUNTY TYPICALS T-P-24, SHEET 3, CHART 1 AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (LATEST EDITION).

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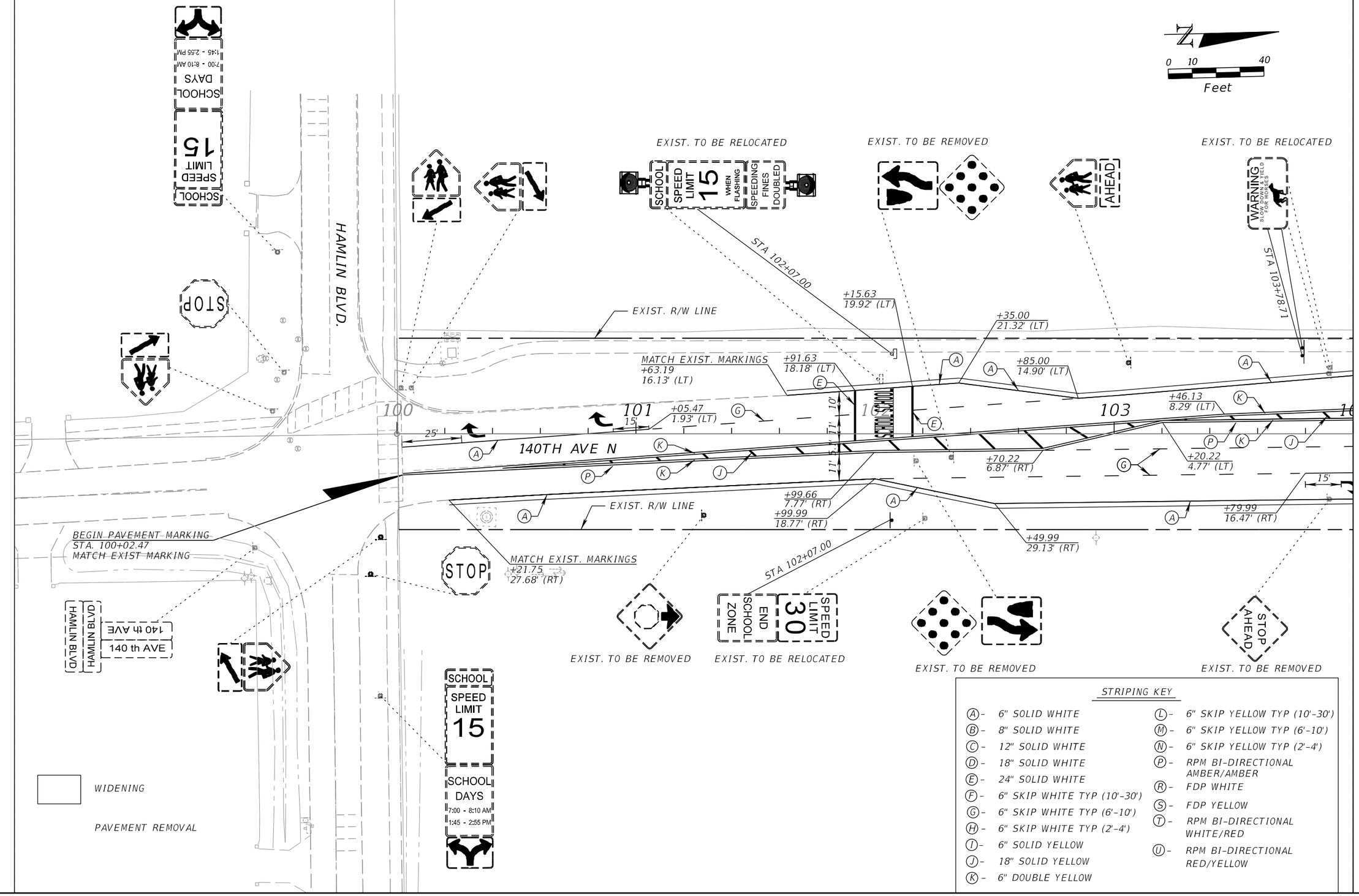
No.	Revisions	By	Date

PALM BEACH COUNTY
ENGINEERING AND PUBLIC WORKS
ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE:
APPROVED:
DRAWN:
CHECKED:
DATE:

SIGNING AND PAVEMENT MARKING
GENERAL NOTES

SHEET: S-2
OF: S-4
PROJECT NO. 180437



STRIPING KEY

- (A) - 6" SOLID WHITE
- (B) - 8" SOLID WHITE
- (C) - 12" SOLID WHITE
- (D) - 18" SOLID WHITE
- (E) - 24" SOLID WHITE
- (F) - 6" SKIP WHITE TYP (10'-30')
- (G) - 6" SKIP WHITE TYP (6'-10')
- (H) - 6" SKIP WHITE TYP (2'-4')
- (J) - 6" SOLID YELLOW
- (J) - 18" SOLID YELLOW
- (K) - 6" DOUBLE YELLOW
- (L) - 6" SKIP YELLOW TYP (10'-30')
- (M) - 6" SKIP YELLOW TYP (6'-10')
- (N) - 6" SKIP YELLOW TYP (2'-4')
- (P) - RPM BI-DIRECTIONAL AMBER/AMBER
- (R) - FDP WHITE
- (S) - FDP YELLOW
- (T) - RPM BI-DIRECTIONAL WHITE/RED
- (U) - RPM BI-DIRECTIONAL RED/YELLOW

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No.	Revisions	By	Date

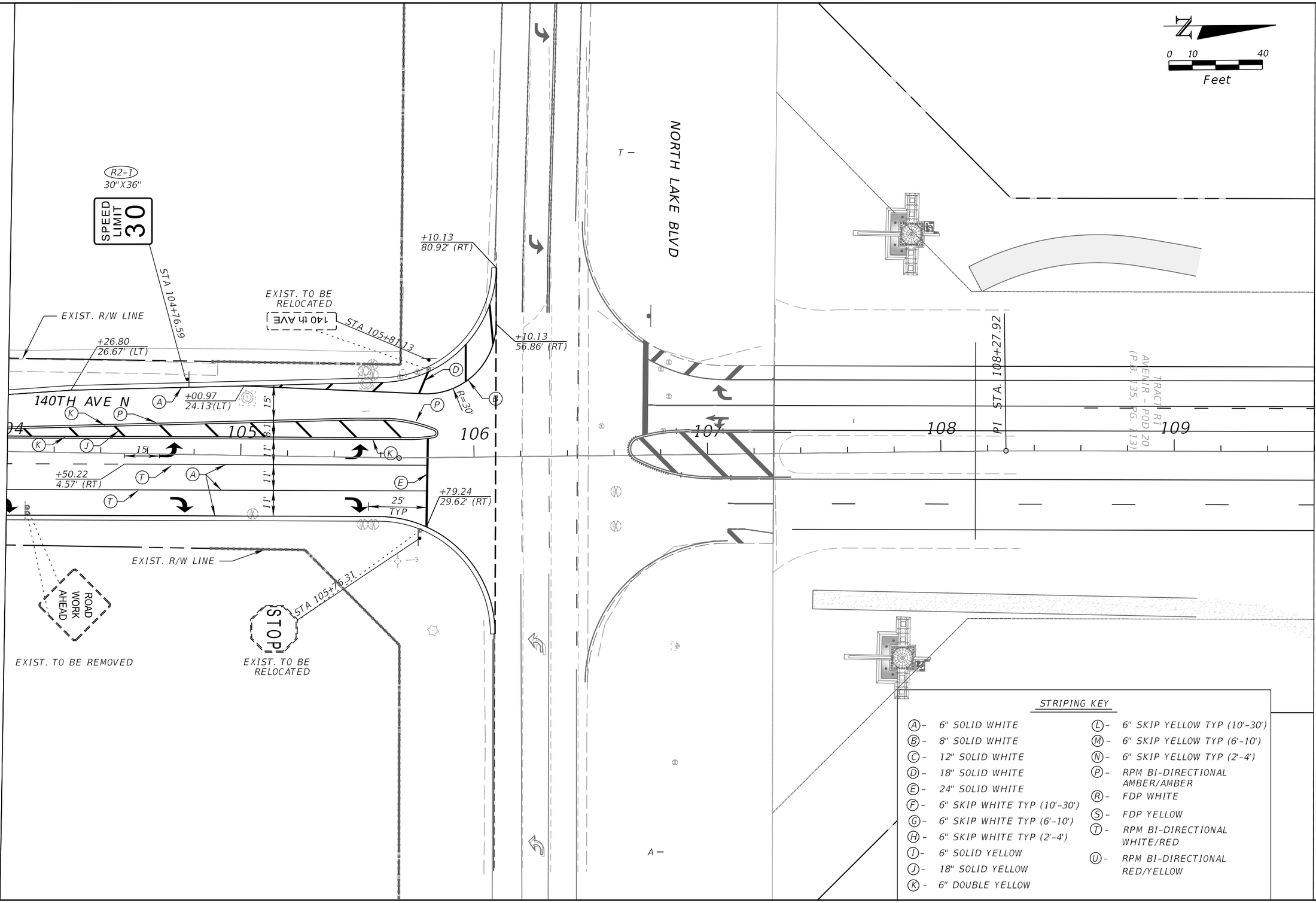
PALM BEACH COUNTY
ENGINEERING AND PUBLIC WORKS
ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE:
APPROVED:
DRAWN:
CHECKED:
DATE:

SIGNING AND PAVEMENT MARKING PLANS

SHEET: S-3
OF: S-4
PROJECT NO. 180437

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Seal:

NOUR SHEHADEH, PE
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No.	Revisions	By	Date

PALM BEACH COUNTY
ENGINEERING AND PUBLIC WORKS
ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE:
APPROVED:
DRAWN:
CHECKED:
DATE:

SIGNING AND PAVEMENT MARKING PLANS

SHEET: S-4
OF: S-4
PROJECT NO. 180437

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INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Finance Department
Date:	September 16, 2026
Subject:	Investment Account Withdrawal Policy

Background: The District has investment accounts with various investment institutions. These accounts provide cash to the operating bank account for daily operations. Currently there is no policy in place for withdrawal of those funds. Procedurally, the CFO requests moving funds from the investment accounts to the operating account via email to the Executive Director. Approval from the Executive Director is received via email prior to funds being moved. The CFO then makes the transfer online.

A review of the District's prior resolutions and policies did not identify any resolution or policy establishing procedures or authorization requirements for withdrawals or transfers from the District's investment accounts. In addition, FL CLASS and FL FIT were contacted to determine if the accounts were set up with dual approvals by Board members. For both, they advised that dual authorization was not included in the initial account set up. Staff pulled transaction history for FL CLASS from inception to present and noted that only the CFO was listed as conducting the transaction. No other approvers were noted.

The monthly financial statements provided to the Board include the balance held at month end for each investment account.

The attached establishes the policy for withdrawal of amounts from the investment accounts.

Recommendation/Motion: To approve the investment account withdrawal policy.

Fiscal Impact: None

INVESTMENT ACCOUNT WITHDRAWAL POLICY

Purpose

To establish the policy for the withdrawal of funds from the District's investment accounts. This policy is intended to safeguard public assets, ensure compliance with applicable laws and investment policies, maintain adequate liquidity for operational needs, and provide appropriate oversight and accountability.

Policy Statement

Withdrawals from investment accounts shall be made only for legitimate District purposes, including operating expenditures, debt service, capital projects, grant expenditures, or other authorized purposes approved through the District's budget or governing body. All withdrawals shall be conducted in accordance with applicable state laws, the District's Investment Policy, and this policy.

Authorized Personnel

The following individuals are authorized to request and approve withdrawals from investment accounts:

- Chief Financial Officer or his/her designee – **Requestor Only**
- Executive Director or his/her designee – **Approver Only**

Designees are to be used in the event the Chief Financial Officer or Executive Director are out of office. Designees shall be denoted in writing and maintained by the Finance Department.

Approval Requirements

1. All withdrawal requests shall be documented using the Withdrawal Authorization Form.
2. Withdrawals shall not be made prior to documented approval from the Executive Director

The Withdrawal Authorization Form must be maintained by the Finance Department.

Cash Flow Planning

The Finance Department shall periodically evaluate anticipated cash flow requirements to minimize unnecessary withdrawals and avoid premature withdrawal of funds.

Internal Controls

1. Withdrawn funds shall be transferred directly into the District's operating bank account. In no event, shall there be a secondary deposit account set up.
2. Under no circumstances shall funds be made payable to an individual or company, deposited into unauthorized accounts, or withdrawn in cash.
3. Account access is limited to the Chief Financial Officer, the Executive Director, their designees, and the District Treasurer.
4. Account access changes must be done in writing and approved by the Executive Director and kept on file by the Finance Department.
5. The Chief Financial Officer is the only individual authorized to perform the transaction online.

Accounting, Reconciliation and Reporting

All withdrawals shall be recorded promptly in the accounting system. Investment accounts must be reconciled monthly.

Monthly, as part of the financial reports, the Chief Financial Officer must report investment balances and withdrawals to the Board. Reports should include:

- Beginning investment balance
- Withdrawals during the period
- Ending investment balance

Compliance

Any withdrawal not in compliance with this policy shall be reported to the Chief Financial Officer and governing board. Violations may result in disciplinary action and may be referred to appropriate authorities when warranted.

Policy Review

This policy shall be reviewed at least annually and updated as necessary to comply with changes in applicable laws, regulations, banking practices, and the District's operational needs.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Finance Department
Date:	September 16, 2026
Subject:	Disbursement Process

Background: The District has implemented the accounts payable module of the ERP system. As a result of the new system, the disbursement process was changed. Attached is the disbursement process in place.

At the March 2020 Board meeting, because of COVID, the Board adopted an electronic check signature policy. The policy stipulated that the Board President and Treasurer would receive invoices and copies of checks for approval. Once approved, payments would be released to vendors. Prior to this policy in March 2020, there was no policy in place for disbursements.

As a result of the implementation of the ERP a more streamlined disbursement process with additional controls was implemented. Additional controls include the following;

- ✓ all approvals are electronic and stored in the system with an audit trail
- ✓ invoices cannot be paid without proper approval (no verbal or manual approval)
- ✓ purchase orders cannot be created from a general ledger account unless it has sufficient budget
- ✓ invoices cannot be coded to a general ledger account unless it has sufficient budget

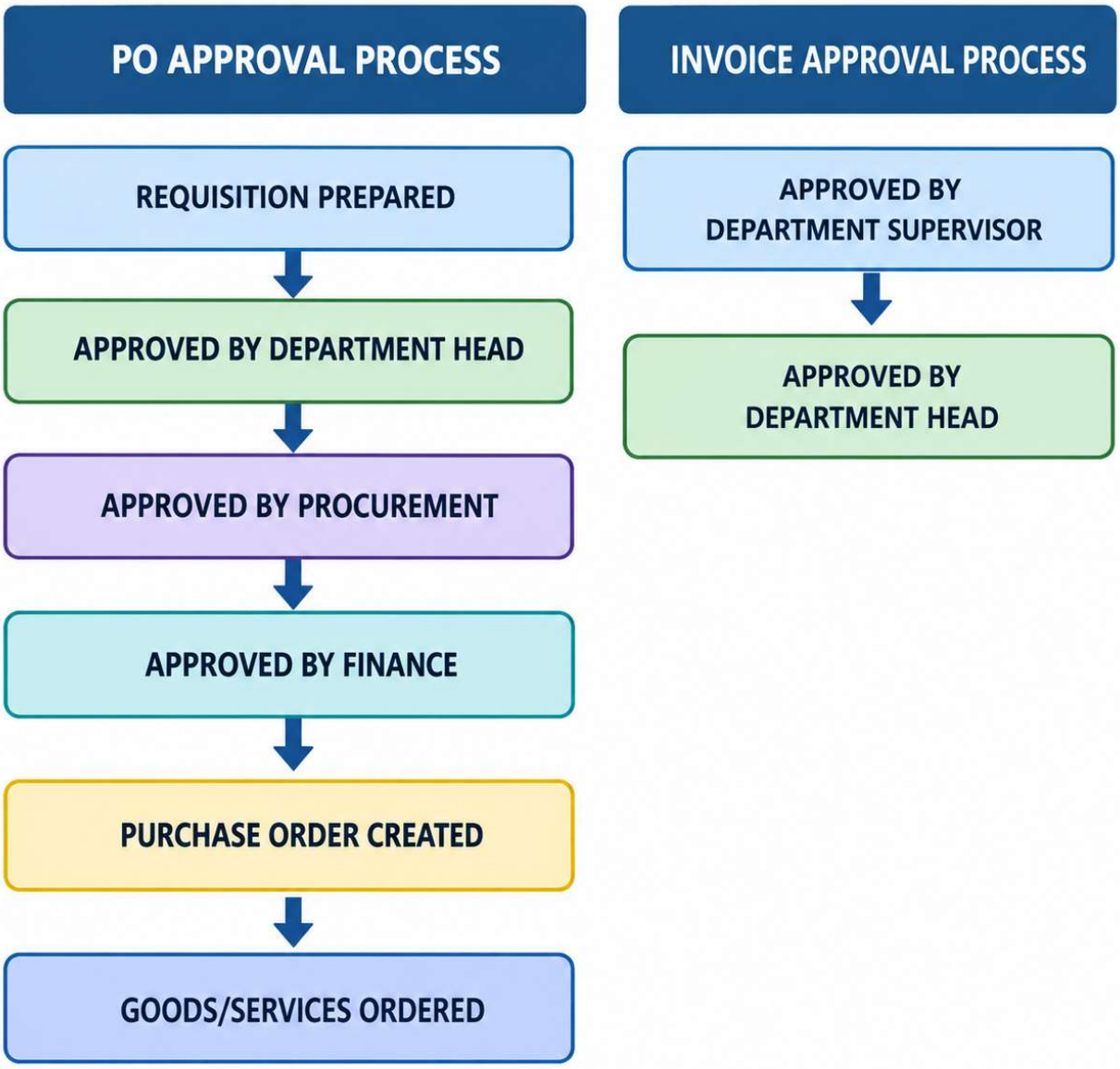
Based on guidance from the Government Finance Officers Association (GFOA), published books, and common practice among governments, the duty of the Board is to set policy, and the responsibility of management is to implement said policies. In addition, the sources stress the importance of separating governance responsibility from management responsibility.

Given that adequate internal controls have been established and are operating effectively over the disbursement process, the involvement of Board members in the internal control procedures governing disbursements is not considered necessary. Detailed reports of all disbursements should be provided to the Board for informational use.

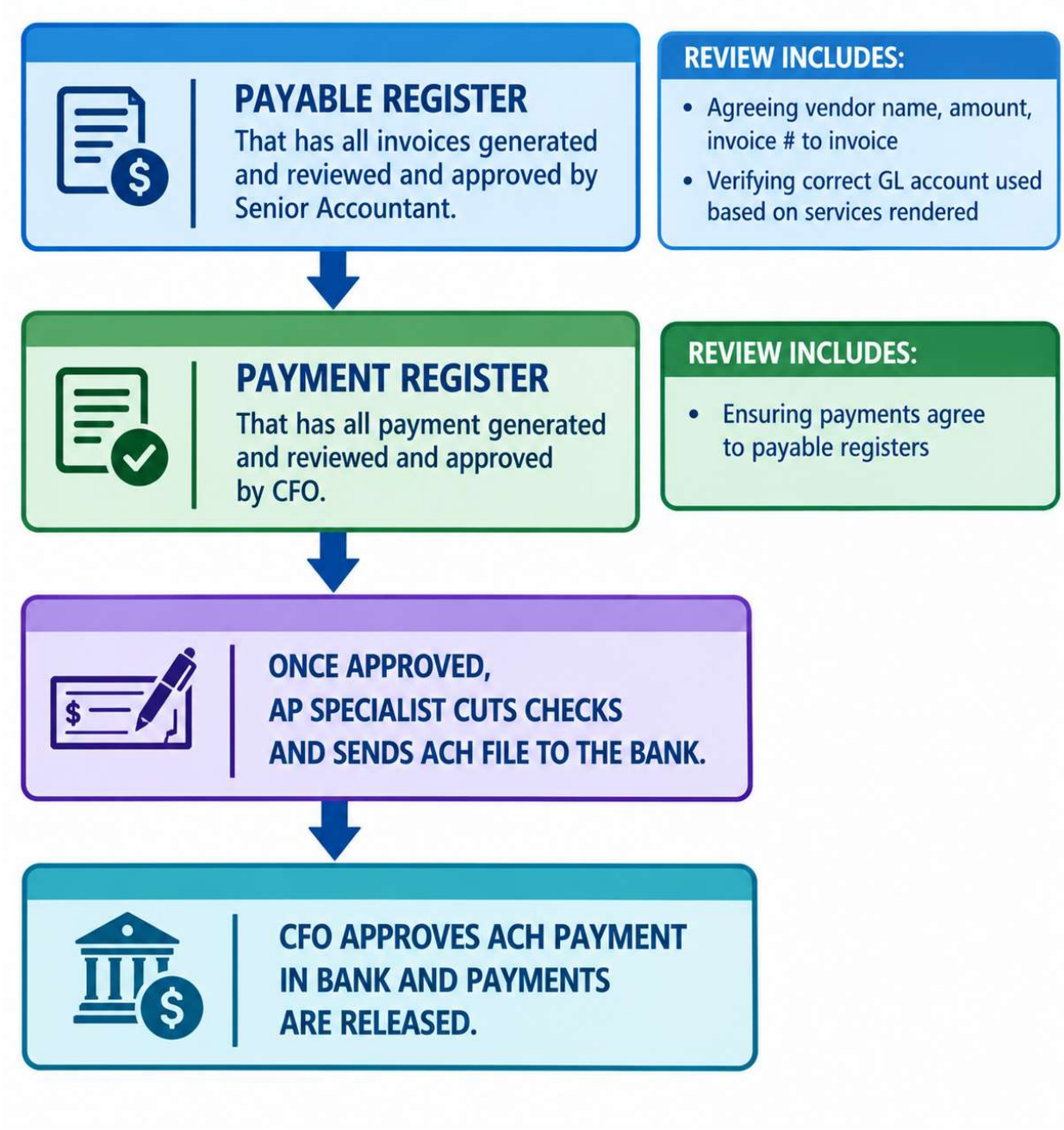
Recommendation/Motion: None. Informational Item.

Fiscal Impact: None.

WORKFLOW FOR DISBURSEMENT PROCESS



WORKFLOW FOR DISBURSEMENT PROCESS CONT'D



INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Finance Department

Date: September 16, 2026

Subject: Accounts Payable Process Description

PROCESS DESCRIPTION-ACCOUNTS PAYABLE

I. PURPOSE

The Indian Trail Improvement District (ITID) employs the following procedures to ensure that payments for goods and services are authorized and made in an efficient and timely manner. ITID employs the Tyler ERP Pro 10 system. The system is entirely electronic. No payments are made without required approvals with supporting documents.

II. PROCEDURES

A. Purchase Orders

1. For anticipated purchases in an amount greater than $3,500, a purchase order is created prior to the procurement of the goods or services.
2. Department personnel will create a requisition describing the goods or services, identifying an appropriate general ledger account for the expenditure, identifying the selected vendor and the dollar amount of the expected invoice.
3. Documentation of the process used to select a vendor is attached to the requisition. For purchases up to $35,000 this typically consists of comparable quotes from 3 vendors with the lowest quote selected. For purchases over $35,000 this is typically a contract awarded through a formal bidding process and approved by the Board of Supervisors.

4. The completed requisition is then forwarded for review and approval using approval paths as illustrated in the table below. The Final Approval ensures that the requisition and supporting documentation complies with the Procurement Policy. Upon final approval a purchase order is created and related invoices can be applied to it.
5. The AS attaches a copy of the purchase order when sending related invoices for approval.

DESCRIPTION	Approver 1	Approver 2	Approver 3	Approver 4	Final Approval
PARKS	Facilities, Parks & Recreation Manager	Parks, Facilities and Recreation Director	Fleet Inventory & Procurement Supervisor		Senior Accountant
ROADS	Roadway Management Supervisor	Chief Operations Officer	Fleet Inventory & Procurement Supervisor		Senior Accountant
STORMWATER; M1 & M2 BASINS	Capital Improvements Supervisor	Chief Stormwater Officer	Fleet Inventory & Procurement Supervisor		Senior Accountant
M1S BASIN	Chief Stormwater Officer	Inventory Control & Fleet Supervisor			Senior Accountant
AQUATICS	Aquatics & Operations Superintendent	Chief Stormwater Officer	Fleet Inventory & Procurement Supervisor		Senior Accountant
AGGREGATE PRODUCTION	Fleet Inventory & Procurement Supervisor	Assistant Executive Director			Senior Accountant
SANTA ROSA-ROADS	Chief Operations Officer	Assistant Executive Director	Fleet Inventory & Procurement Supervisor		Senior Accountant
SANTA ROSA-DRAINAGE	Capital Improvements Supervisor	Stormwater Technician	Fleet Inventory & Procurement Supervisor	Chief Stormwater Officer	Senior Accountant
INFORMATION TECHNOLOGY	Chief Financial Officer				Senior Accountant
ADMINISTRATION	Inventory Control & Fleet Supervisor				Senior Accountant

B. Intake

Mail is opened daily by the Records Coordinator and invoices are forwarded to the Accounting Specialist (AS), who scans them into the ERP system The majority of invoices are received via email directly to an email address dedicated to Accounts Payable. Invoices received via email are pulled into the ERP system by the software.

C. Authorization

All approvals are done via the ERP system electronically via approval paths. Approval paths differ depending on the department and type of costs. The system electronically moves the invoice through the path from initial approver to final approver. The system also utilizes budget checking during the approval process. A general ledger account can only be selected if sufficient funds remain in that accounts budget.

The AS submits invoices through Tyler to the appropriate approval path, which are then directed to approvers for payment authorization.

Initial approvers verify that work has been done or goods received, and that the invoice amount is as expected. Initial approvers also select the General Ledger account to which the invoice is to be posted and that sufficient budget exists. Invoices are then forwarded by Tyler to final approvers for payment authorization. After final approval, Tyler makes the approved invoices available to the AS for processing. The table below illustrates the invoice approval paths for the majority of the invoices.

DESCRIPTION	**Initial Approval**	**Final Approval**
ROADS	Roadway Management Supervisor	Chief Operations Officer
PARKS	Facilities, Parks & Recreation Manager	Parks, Facilities and Recreation Director
BASINS M1, M1S, M2, M3-SOD & PIPES	Capital Improvements Supervisor	Chief Stormwater Officer
BASINS M1, M1S, M2, M3-PUMP STATION; AQUATICS	Aquatics & Operations Superintendent	Chief Stormwater Officer
AGGREGATE PRODUCTION	Assistant Executive Director	Assistant Executive Director
FUEL		Chief Stormwater Officer
FLEET	Fleet Inventory & Procurement Supervisor	Chief Stormwater Officer
INFORMATION TECHNOLOGY & TELEPHONE/COMMUNICATIONS	Technology, Infrastructure and Cybersecurity Coordinator	Chief Financial Officer
AUDITING	Chief Financial Officer	Executive Director
PERSONNEL, INSURANCE, CONTRACTUAL SER\VICES(ADMIN) & LEGAL-HR	Chief Administration Officer	Executive Director
ENGINEERING & LEGAL-GENERAL	Executive Director	Executive Director

D. Processing

1. Approved invoices are collected into batches, or “packets” and paid weekly. The AS generates a Payable Register in the Tyler system for approved invoices included in the packet. The register includes invoice number, vendor name, service date, invoice amount, general ledger account and description of the item purchased.
2. Each Payable Register is reviewed by the Senior Accountant (SA) to ensure that records agree with the invoice, that charges are posted to the correct accounting period and to an appropriate General Ledger account. Packets are approved by the SA, at which time invoices are posted to the Accounts Payable and expenditure accounts in the General Ledger.
3. The AS generates a Payment Register report for all processed packets. The system adds the records from all processed packets together to form the Payment Packet and creates a Payment Register.
4. The Payment Register and all Payable Registers and Purchase Order Registers are sent to the Chief Financial Officer (CFO). The CFO reviews registers to verify appropriate General Ledger accounts are used based on item descriptions. The Payment Register is then compared to related Payable Registers and Purchase Order registers and then approved for payment.
5. Once the payment packet is approved the AS creates the ACH file for electronic payments and uploads the file to the bank. The AS also generates checks which are signed electronically by the system. Once signatures are applied, checks are printed and mailed. Check signatures can only be changed by the CFO.
6. The CFO approves the electronic file in the bank for payment..

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: September 16th, 2026

Subject: Consider Permit for Frontier Elementary

Background: Frontier Elementary PTO will host a monthly meeting (sans October) on a Friday during the school year for students and staff to meet and play for a few hours after school.

Permit Specifics:
Date Range: September 18, November 13th, December 11th, January 8th, February 12th, March 12th, April 9th, May 21st, 2027.
Ages: All ages
Time: 2:30pm-5:30pm
Fee: N/A
No alcohol to be served
Amplified sound- No
Food trucks- No
Non-Profit- YES

Location: Sycamore Park

Recommendation: Motion to approve Permit and Fee Waiver for "Mustang Meet-Up"

Fiscal Impact: Fees to be waived for the use of Sycamore Park.

Facility Information

*****Any group or organization with larger than 10 participants utilizing our sports fields require a permit.*****

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Pavilion

* **Name of Facility Requested**
Sycamore Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
Frontier Elementary PTO

* **Email Address**
frontier.elementary.mustangs.pto@gmail.com

* Full Address
6701 180th Ave N
LOXAHATCHEE Loxahatchee 33470

Phone
(561) 436-0583

Event Details

* **Name of Event**
Mustang Meetup

* **Description of Event**
Frontier Elementary PTO host a meet-up once a month on a Friday during the school year for the students and staff to meet and play for a few hours after school. We would start at 2:30 p.m. to 5:30 p.m. first day would be 1.September 11th 2026, 2.November 13th 2026, 3.December 11th 2026, 4.January 8th 2027, 5.February 12th 2027, 6.March 12th 2027, 7.April 9th 2027, 8.May 21st 2027.

* **Event Date**
09/11/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:
12pm-3pm
4pm-7pm

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
2:30-5:30 September 11th 2026, November 13th 2026, December 11th 2027, January 8th 2027, February 12th 2027, March 12th 2027, April 9th 2027, May 21st 2027.,

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
The events is held by Frontier Elementary PTO that we have a sponsor We will put out our Frontier signs with our Frontier approved sponsor. If we get a sponsor for the meetup. If we don't there are only be frontier signage. Last year's sponsor was- Jdoon tire and assist. Since we are an elementary school we do have a exemption certification that number is 85-801-389-7253C-1.

* **Is this event advertised or open to the public?**
No

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
Yes

* **Will there be amplified sound at this event?**
Yes

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
Yes

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
Meagan Gregorio 561-531-8885 PTO co president

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Meagan Gregorio 5/7/25

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: September 16th, 2026

Subject: Consider Permit for TADAA

Background: TADAA to host "Hollidazzle" with a full day of performances, food trucks, vendors. Family fun day event.

Permit Specifics:
Date Range: December 19th, 2026
Ages: All ages
Time: 10:00am-5:00pm
Fee: N/A
Alcohol to be served- Yes/beer
Amplified sound- Yes
Food trucks-Yes
Non-Profit- No

Special Requests : Fee waiver requested

Location: Acreage Community Park South and Amphitheater

Recommendation: Motion to approve permit waiver for TADAA event "Hollidazzle"

Fiscal Impact: Waiver of fees

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

BOUNCE HOUSE VENDOR AGREEMENT

* **Type of Facility Requested**
Amphitheatre

* **Name of Facility Requested**
Acreage Community Park Expansion

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
No

Read-Only Text

* **Name of Organization/Applicant**
The Academy of Dance And Acrobatics

* **Email Address**
theacademyofdanceandacrobatics@gmail.com

* Full Address
13084 74th st n
west palm beach fl 33412

Phone
(561) 568-4009

Event Details

* **Name of Event**
Holidazzle

* **Description of Event**
Dance performances, greenmarket vendors, food trucks, family fun fest

* **Event Date**
12/19/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
11am-5pm

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
With TA-DAA being a business partner, could my rental fees be waived for this event ?

* **Is this event advertised or open to the public?**
Yes

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
Yes

* **Will there be amplified sound at this event?**
Yes

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
Yes

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
Yes

Type of Alcohol
Beer

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
SKIPPED

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES REGULATIONS INDEMNIFICATION

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Hope Powell 8/25/26

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: September 16th, 2026

Subject: Consider Permit for Elevate Punishers Boys Flag Football

Background: This 5v5 boys flag football program has 6 teams with 6-8 boys on each team. Practice will be Mondays and Wednesday from 6:00pm-8:00pm. No games will be held onsite. Asking for space due to Samuel Friedman Park fields being closed during this time.

Permit Specifics:
Date Range: 9/21/2026-December 2026
Ages: 6-13yrs
Time: Mondays and Wednesdays 6:00pm-8:00pm (50 total kids- 6 teams)
Fee:
No alcohol to be served
Amplified sound- No
Food trucks- No
Non-Profit- YES

Location: Acreage Community Park- North

Recommendation: Motion to approve Permit and fee waiver for "Elevate Punishers", based on space on fields

Fiscal Impact: N/A

Facility Information

*****Any group or organization with larger than 10 participants utilizing our sports fields require a permit.*****

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

BOUNCE HOUSE VENDOR AGREEMENT

* **Type of Facility Requested**
Multi-Purpose Field

* **Name of Facility Requested**
Acreage Community Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
Elevate Punishers

* **Email Address**
chikarika54@yahoo.com

* Full Address
18715 90th Street North
Loxahatchee FLORIDA 33470

Phone
(561) 236-0865

Event Details

* **Name of Event**
Elevate Punishers Youth Flag Football Program

* **Description of Event**
We are applying for field permit space for practices for our co-ed youth flag football program. We'd like to request use of the ACP North Fields. We would like to begin in September 2026 and continue through December 2026 if possible please. 1.) How many teams (boys/girls)? We have 6 teams- with 50 kids in total. We play 5v5 format. 2.) Ages 6-13 3.) How many kids are on a team (5's/7's)? 6-8 kids it varies per each team. 4.) Days/times of practices? Mondays and Wednesdays 6pm-8pm.

* **Event Date**
09/21/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
SKIPPED

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests

We have a 5019(c)3 and general liability insurance.

* **Is this event advertised or open to the public?**
No

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
No

* **Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
No

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
Lauren Bennett 561.236.0865 chikarika54@yahoo.com

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Lauren Bennett 9/1/2026

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Miriam Heisser, COA

Date: September 16, 2026

Subject: Annual Employee Holiday Calendar FY27

Background:

The District Board of Supervisors approves the observed following twelve (12) paid holidays each fiscal year in accordance with the ***"Paid Holiday Policy"***:

• New Year's Day • Martin Luther King's Birthday • President's Day • Memorial Day • Independence Day • Labor Day • Veteran's Day • Thanksgiving and the following Friday • Christmas Eve • Christmas Day • One Floating Holiday

Recommendation/Motion:

Motion to approve the annual employee holiday calendar for FY27.

Fiscal Impact:

Fiscal Impact has been captured under line item "**wages**" respectively.

FY27 Holiday Calendar

Date	Holiday
Wednesday November 11, 2026	Veteran's Day
Thursday November 26, 2026	Thanksgiving Day
Friday November 27, 2026	Day after Thanksgiving
Thursday December 24, 2026	Christmas Eve
Friday December 25, 2026	Christmas Day
Friday January 1, 2027	New Year's Day
Monday January 18, 2027	Birthday of Martin Luther King, Jr.
Monday February 15, 2027	Washington's Birthday / Presidents' Day
Monday May 31, 2027	Memorial Day
Monday July 5, 2027	Independence Day (observed)
Monday September 6, 2027	Labor Day
Choice of (1) Regular Workday	Floating Holiday (per policy)

NOTE: Floating Holidays shall be selected by each employee (with prior approval by their supervisor) in accordance with the "Time Off/ Leave of Absence Policy." These days shall be taken within the applicable fiscal year (October 1, 2026 – September 30, 2027) and cannot be accumulated year after year. If the Floating Holidays are not taken within the fiscal year, they are forfeited. Floating holidays are not paid out upon separation from employment. Employees hired after 10/01/2026 will receive the number of holidays based on their date of hire. Example: If an employee is hired on/ or after December 15, 2026, the employee will receive Holiday Pay for all holidays following their date of hire. In this example it would translate to six (6) Holidays and three (3) floating Holidays, one (1) for Friday December 25th, 2026 (Christmas Day), one (1) for Friday January 1st, 2027 (New Years Day) and one (1) floating Holiday for use after the completion of their first six (6) months of continuous work with the District per Policy.

For FY26 Indian Trail Staff working a Monday through Thursday schedule will receive four (4) floating holidays in accordance with this policy.

BOARD OF SUPERVISOR APPROVED _____

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Staff
Date:	September 16, 2026
Subject:	Approval: Hazard Mitigation Grant (4337-288-R) Phase II Agreement

Background:

The District received the Hazard Mitigation Grant (4337-288-R) Phase II Agreement for the M0 Canal Reclamation Project.

Recommendation/Motion:

Motion to Approve Hazard Mitigation Grant Program (HMGP) 4337-288-R Phase II Agreement and Authorize the President to sign Agreement.

Overall Project Timeline: June 17, 2026 – December 31, 2028.

Fiscal Impact:

Federal Share: $572,040
Non-Federal Share: $190,680.00
Total Project Cost: $762,720.00

Attachment: Phase II Agreement

SUB-RECIPIENT AGREEMENT CHECKLIST

DIVISION OF EMERGENCY MANAGEMENT
MITIGATION BUREAU
FISCAL OPERATIONS UNIT
HMGP

REQUEST FOR REVIEW AND APPROVAL	
SUB-RECIPIENT:	Indian Trail Improvement District
PROJECT #:	4337-288-A
PROJECT TITLE:	Indian Trail Improvement District, Canal Reinforcement, Drainage - Phase II
HMGP CONTRACT #:	H1537
SM CONTRACT #: (if applicable)	
MODIFICATION #:	

SUB-RECIPIENT REPRESENTATIVE (POINT OF CONTACT)	
	Robert Robinson Deputy Executive Director 13476 61st Street North West Palm Beach, Florida 33412

Enclosed is your copy of the proposed contract(s)/modification(s) between Indian Trail Improvement District and the Florida Division of Emergency Management (FDEM).

	COMPLETE
☒	This form is required to be included with all Reviews, Approvals, and Submittals
☒	Reviewed and Approved
☒	Signed & Dated Electronic Copy of HMGP Contract by Official Representative
☐	Signed & Dated Electronic Copy of SM Contract by Official Representative (if applicable)
☒	**Copy of the organization's resolution or charter** that specifically identifies the person or position that is authorized to sign, if not Chairman, Mayor, or Chief
☒	Attachment I - Federal Funding Accountability and Transparency Act (FFATA) - completed, signed, and dated ☐ N/A for Modifications or State Funded Agreements
☒	Attachment K – Certification Regarding Lobbying - completed, signed, and dated ☐ N/A for Modifications or State Funded Agreements
☒	Attachment L – FACTS - completed, signed, and dated ☐ N/A for Modifications or State Funded Agreements
☒	Attachment M – Foreign Country of Concern Affidavit completed, signed, and dated ☐ N/A for Modifications or State Funded Agreements
☒	Electronic Submittal to the Grant Specialist

SUB-RECIPIENT AGREEMENT CHECKLIST

If you have any questions regarding this contract, or who is authorized to sign it, please contact your Project Manager at (850)427-1704 or email me at nadeen.shaheen@yagroup.com.

Agreement Number: **H1537**

Project Number: **4337-288-A**

FEDERALLY-FUNDED SUBAWARD AND GRANT AGREEMENT

2 C.F.R. §200.1 states that a "subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract."

As defined by 2 C.F.R. §200.1, "pass-through entity" means "a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program."

As defined by 2 C.F.R. §200.1 , "Sub-Recipient" means "an entity, usually but not limited to non-Federal entities that receives a subaward from a pass-through entity to carry out part of a Federal program."

As defined by 2 C.F.R. §200.1, "Federal award" means "Federal financial assistance that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity."

As defined by 2 C.F.R. §200.1, "subaward" means "an award provided by a pass-through entity to a Sub-Recipient for the Sub-Recipient to carry out part of a Federal award received by the pass-through entity."

The following information is provided pursuant to 2 C.F.R. §200.332:

Sub-Recipient's name:	Indian Trail Improvement District
Sub-Recipient's unique entity identifier (UEI/FEIN):	REYHJQ9PW6C5 / 591813926
Federal Award Identification Number (FAIN):	FEMA-DR-4337-FL
Federal Award Date:	June 17, 2026
Subaward Period of Performance Start and End Date:	June 17, 2026 – December 31, 2028
Amount of Federal Funds Obligated by this Agreement:	$544,800.00
Total Amount of Federal Funds Obligated to the Sub-Recipient by the pass-through entity to include this Agreement:	$572,040.00
Total Amount of the Federal Award committed to the Sub-Recipient by the pass-through entity	$572,040.00
Federal award project description (see FFATA):	Drainage – Phase II
Name of Federal awarding agency:	Federal Emergency Management Agency
Name of pass-through entity:	FL Division of Emergency Management
Contact information for the pass-through entity:	nadeen.shaheen@yagroup.com
Catalog of Federal Domestic Assistance (CFDA) Number and Name:	97.039 Hazard Mitigation Grant Program
Whether the award is R&D:	N/A
Indirect cost rate for the Federal award:	N/A

THIS AGREEMENT is entered into by the State of Florida, Division of Emergency Management, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Division"), and Indian Trail Improvement District, (hereinafter referred to as the "Sub-Recipient").

For the purposes of this Agreement, the Division serves as the pass-through entity for a Federal award, and the Sub-Recipient serves as the recipient of a subaward.

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

A. The Sub-Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein;

B. The State of Florida received these grant funds from the Federal government, and the Division has the authority to subgrant these funds to the Sub-Recipient upon the terms and conditions outlined below; and,

C. The Division has statutory authority to disburse the funds under this Agreement.

THEREFORE, the Division and the Sub-Recipient agree to the following:

(1) APPLICATION OF STATE LAW TO THIS AGREEMENT

2 C.F.R. §200.302(a) provides: “Each state must expend and account for the Federal award in accordance with state laws and procedures for expending and accounting for the state's own funds.” Therefore, section 215.971, Florida Statutes, entitled “Agreements funded with federal or state assistance”, applies to this Agreement.

(2) LAWS, RULES, REGULATIONS AND POLICIES

a. The Sub-Recipient's performance under this Agreement is subject to 2 C.F.R. Part 200, entitled “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.”

b. As required by section 215.971(1), Florida Statutes, this Agreement includes:

i. A provision specifying a scope of work that clearly establishes the tasks that the Sub-Recipient is required to perform.

ii. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the Division before payment. Each deliverable must be directly related to the scope of work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

iii. A provision specifying the financial consequences that apply if the Sub-Recipient fails to perform the minimum level of service required by the agreement.

iv. A provision specifying that the Sub-Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.

v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Division.

vi. A provision specifying that any funds paid in excess of the amount to which the Sub-Recipient is entitled under the terms and conditions of the agreement must be refunded to the Division.

c. In addition to the foregoing, the Sub-Recipient and the Division shall be governed by all applicable State and Federal laws, rules and regulations, including those identified in Attachment B. Any express reference in this Agreement to a particular statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

(3) CONTACT

a. In accordance with section 215.971(2), Florida Statutes, the Division's Grant Manager shall be responsible for enforcing performance of this Agreement's terms and conditions and shall serve as the Division's liaison with the Sub-Recipient. As part of his/her duties, the Grant Manager for the Division shall:

i. Monitor and document Sub-Recipient performance; and,

ii. Review and document all deliverables for which the Sub-Recipient requests payment.

b. The Division's Grant Manager for this Agreement is:

Nadeen Shaheen
Project Manager/Grant Manager
Bureau of Mitigation
Florida Division of Emergency Management
2489 Shumard Oak Blvd.
Tallahassee, FL 32399-2100
Telephone: 850-427-1704
Email: nadeen.shaheen@yagroup.com

The Division's Alternate Grant Manager for this Agreement is:

Kathleen Marshall
Community Program Manager
Bureau of Mitigation
Florida Division of Emergency Management
2489 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
Telephone: 850-528-4216
Email: Kathleen.Marshall@em.myflorida.com

i. The name and address of the Representative of the Sub-Recipient responsible for the administration of this Agreement is:

Robert Robinson
Deputy Executive Director
13476 61st Street North
West Palm Beach, Florida 33412
Telephone: 561-815-9950
Email: grants@indiantrail.com

ii. In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title and address of the new representative will be provided to the other party.

(4) TERMS AND CONDITIONS

This Agreement contains all the terms and conditions agreed upon by the parties.

(5) EXECUTION

This Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

(6) MODIFICATION

Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement.

(7) SCOPE OF WORK

The Sub-Recipient shall perform the work in accordance with the Budget and Scope of Work, Attachment A of this Agreement.

(8) PERIOD OF AGREEMENT

This Agreement shall begin on June 17, 2026 and shall end on December 31, 2028, unless terminated earlier in accordance with the provisions of Paragraph (17) of this Agreement. Consistent with the definition of “period of performance” contained in 2 C.F.R. §200.1, the term “period of agreement” refers to the time during which the Sub-Recipient “may incur new obligations to carry out the work authorized under” this Agreement. In accordance with section 215.971(1)(d), Florida Statutes, the Sub-Recipient may expend funds authorized by this Agreement “only for allowable costs resulting from obligations incurred during” the period of agreement.

The terms of this Agreement are intended to encompass the Pre-Award period. If applicable, the Pre-Award period and approved Pre-Award costs shall be outlined in Attachment A of this Agreement (“Budget and Scope of Work”).

(9) FUNDING

a. This is a cost-reimbursement Agreement, subject to the availability of funds.

b. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature, and subject to any modification in accordance with either chapter 216, Florida Statutes, or the Florida Constitution.

c. The Division will reimburse the Sub-Recipient only for allowable costs incurred by the Sub-Recipient in the successful completion of each deliverable. The maximum reimbursement amount for each deliverable is outlined in Attachment A of this Agreement ("Budget and Scope of Work"). The maximum reimbursement amount for the entirety of this Agreement is **$544,800.00**.

d. As required by 2 C.F.R. §200.415(a), any request for payment under this Agreement must include a certification, signed by an official who is authorized to legally bind the Sub-Recipient, which reads as follows: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

e. The Division will review any request for reimbursement by comparing the documentation provided by the Sub-Recipient against a performance measure, outlined in Attachment A, that clearly delineates:

i. The required minimum acceptable level of service to be performed; and,

ii. The criteria for evaluating the successful completion of each deliverable.

f. The performance measure required by section 215.971(1)(b), Florida Statutes, remains consistent with the requirement for a "performance goal", which is defined in 2 C.F.R. §200.1 as "a target level of performance expressed as a tangible, measurable objective, against which actual achievement can be compared." It also remains consistent with the requirement, contained in 2 C.F.R. §200.329, that the Division and the Sub-Recipient "relate financial data to performance goals and objectives of the Federal award."

g. If authorized by the Federal Awarding Agency, then the Division will reimburse the Sub-Recipient for overtime expenses in accordance with 2 C.F.R. §200.430 ("Compensation—personal services") and 2 C.F.R. §200.431 ("Compensation—fringe benefits"). If the Sub-Recipient seeks reimbursement for overtime expenses for periods when no work is performed due to vacation, holiday, illness, failure of the employer to provide sufficient work, or other similar cause (*See* 29 U.S.C. §207(e)(2)), then the Division will treat the expense as a fringe benefit. 2 C.F.R. §200.431(a) defines fringe benefits as "allowances and services provided by employers to their employees as compensation in addition to regular salaries and wages." Fringe benefits are allowable under this Agreement as long as

the benefits are reasonable and are required by law, Sub-Recipient-employee agreement, or an established policy of the Sub-Recipient. 2 C.F.R. §200.431(b) provides that the cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if all of the following criteria are met:

i. They are provided under established written leave policies;

ii. The costs are equitably allocated to all related activities, including Federal awards; and,

iii. The accounting basis (cash or accrual) selected for costing each type of leave is consistently followed by the non-Federal entity or specified grouping of employees.

h. If authorized by the Federal Awarding Agency, then the Division will reimburse the Sub-Recipient for travel expenses in accordance with 2 C.F.R. §200.474. As required by the Reference Guide for State Expenditures, reimbursement for travel must be in accordance with section 112.061, Florida Statutes, which includes submission of the claim on the approved state travel voucher. If the Sub-Recipient seeks reimbursement for travel costs that exceed the amounts stated in section 112.061(6)(b), Florida Statutes ($6 for breakfast, $11 for lunch, and $19 for dinner), then the Sub-Recipient must provide documentation that:

i. The costs are reasonable and do not exceed charges normally allowed by the Sub-Recipient in its regular operations as a result of the Sub-Recipient's written travel policy; and,

ii. Participation of the individual in the travel is necessary to the Federal award.

i. The Division's grant manager, as required by section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the grant agreement period and produce a final reconciliation report. The final report must identify any funds paid in excess of the expenditures incurred by the Sub-Recipient.

j. As defined by 2 C.F.R. §200.1, the term "improper payment" means or includes:

a. Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements; and,

b. Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.

k. No reimbursements shall be made for costs outside the period of agreement, as defined in paragraph (8) of this Agreement.

(10) RECORDS

a. As required by 2 C.F.R. §200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, and the Division, or any of their authorized representatives, shall enjoy the right of access to any documents, papers, or other records of the Sub-Recipient which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Sub-Recipient's personnel for the purpose of interview and discussion related to such documents. Finally, the right of access is not limited to the required retention period but lasts as long as the records are retained.

b. As required by 2 C.F.R. §200.332(a)(5), the Division, the Chief Inspector General of the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Sub-Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Sub-Recipient's personnel for the purpose of interview and discussion related to such documents.

c. As required by Florida Department of State's record retention requirements (Chapter 119, Florida Statutes) and by 2 C.F.R. §200.334, the Sub-Recipient shall retain sufficient records to show its compliance with the terms of this Agreement, as well as the compliance of all subcontractors or consultants paid from funds under this Agreement, for a period of five (5) years from the date of submission of the final expenditure report. The following are the only exceptions to the five (5) year requirement:

i. If any litigation, claim, or audit is started before the expiration of the 5-year period, then the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

ii. When the Division or the Sub-Recipient is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period.

iii. Records for real property and equipment acquired with Federal funds must be retained for 5 years after final disposition.

iv. When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 5-year retention requirement is not applicable to the Sub-Recipient.

v. Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned.

vi. Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a

particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates).

d. In accordance with 2 C.F.R. §200.335, the Federal awarding agency must request transfer of certain records to its custody from the Division or the Sub-Recipient when it determines that the records possess long-term retention value.

e. In accordance with 2 C.F.R. §200.336, the Division must always provide or accept paper versions of Agreement information to and from the Sub-Recipient upon request. If paper copies are submitted, then the Division must not require more than an original and two copies. When original records are electronic and cannot be altered, there is no need to create and retain paper copies. When original records are paper, electronic versions may be substituted through the use of duplication or other forms of electronic media provided that they are subject to periodic quality control reviews, provide reasonable safeguards against alteration, and remain readable.

f. As required by 2 C.F.R. §200.303, the Sub-Recipient shall take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding agency or the Division designates as sensitive or the Sub-Recipient considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

g. Florida's Government in the Sunshine Law (Section 286.011, Florida Statutes) provides the citizens of Florida with a right of access to governmental proceedings and mandates three, basic requirements: (1) meetings of public boards or commissions must be open to the public; (2) reasonable notice of such meetings must be given; and, (3) minutes of the meetings must be taken and promptly recorded. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the open government requirements. However, the Government in the Sunshine Law applies to private entities that provide services to governmental agencies and that act on behalf of those agencies in the agencies' performance of their public duties. If a public agency delegates the performance of its public purpose to a private entity, then, to the extent that private entity is performing that public purpose, the Government in the Sunshine Law applies. For example, if a volunteer fire department provides firefighting services to a governmental entity and uses facilities and equipment purchased with public funds, then the Government in the Sunshine Law applies to board of directors for that volunteer fire department. Thus, to the extent that the Government in the Sunshine Law applies to the Sub-Recipient based upon the funds provided under this Agreement, the meetings of the Sub-Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board may be subject to open government requirements. These meetings shall be publicly noticed, open to the public, and the minutes of all the meetings shall be public records, available to the public in accordance with chapter 119, Florida Statutes.

h. Florida's Public Records Law provides a right of access to the records of the state and local governments as well as to private entities acting on their behalf. Unless specifically exempted

from disclosure by the Legislature, all materials made or received by a governmental agency (or a private entity acting on behalf of such an agency) in conjunction with official business which are used to perpetuate, communicate, or formalize knowledge qualify as public records subject to public inspection. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the public record requirements. However, when a public entity delegates a public function to a private entity, the records generated by the private entity's performance of that duty become public records. Thus, the nature and scope of the services provided by a private entity determine whether that entity is acting on behalf of a public agency and is therefore subject to the requirements of Florida's Public Records Law.

i. The Sub-Recipient shall maintain all records for the Sub-Recipient and for all subcontractors or consultants to be paid from funds provided under this Agreement, including documentation of all program costs, in a form sufficient to determine compliance with the requirements and objectives of the Budget and Scope of Work - Attachment A - and all other applicable laws and regulations.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (850) 815-7671 Records@em.myflorida.com, or 2489 Shumard Oak Boulevard, Tallahassee, FL 32399.

(11) AUDITS

a. The Sub-Recipient shall comply with the audit requirements contained in 2 C.F.R. Part 200, Subpart F.

b. In accounting for the receipt and expenditure of funds under this Agreement, the Sub-Recipient shall follow Generally Accepted Accounting Principles ("GAAP"). As defined by 2 C.F.R. §200.1, GAAP "has the meaning specified in accounting standards issued by the Government Accounting Standards Board (GASB) and the Financial Accounting Standards Board (FASB)."

c. When conducting an audit of the Sub-Recipient's performance under this Agreement, the Division shall use Generally Accepted Government Auditing Standards ("GAGAS"). As defined by 2 C.F.R. §200.1, GAGAS, "also known as the Yellow Book, means generally accepted government auditing standards issued by the Comptroller General of the United States, which are applicable to financial audits."

d. If an audit shows that all or any portion of the funds disbursed were not spent in accordance with the conditions of this Agreement, the Sub-Recipient shall be held liable for reimbursement to the Division of all funds not spent in accordance with these applicable regulations and Agreement provisions within thirty (30) days after the Division has notified the Sub-Recipient of such non-compliance.

e. The Sub-Recipient shall have all audits completed by an independent auditor, which is defined in section 215.97(2)(i), Florida Statutes, as "an independent certified public accountant licensed under chapter 473." The independent auditor shall state that the audit complied with the applicable provisions noted above. The audit must be received by the Division no later than nine months from the end of the Sub-Recipient's fiscal year.

f. The Sub-Recipient shall send copies of reporting packages for audits conducted in accordance with 2 C.F.R. Part 200, by or on behalf of the Sub-Recipient, to the Division at the following address:

DEMSingle_Audit@em.myflorida.com

OR

Office of the Inspector General
2489 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

g. The Sub-Recipient shall send the Single Audit reporting package and Form SF-SAC to the Federal Audit Clearinghouse by submission online at:

http://harvester.census.gov/fac/collect/ddeindex.html

h. The Sub-Recipient shall send any management letter issued by the auditor to the Division at the following address:

DEMSingle_Audit@em.myflorida.com

OR

Office of the Inspector General
2489 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

(12) REPORTS

a. Consistent with 2 C.F.R. §200.328, the Sub-Recipient shall provide the Division with quarterly reports and a close-out report. These reports shall include the current status and progress by the Sub-Recipient and all subcontractors in completing the work described in the Scope of Work and the expenditure of funds under this Agreement, in addition to any other information requested by the Division.

b. Quarterly reports are due to the Division no later than fifteen (15) days after the end of each quarter of the program year and shall be sent each quarter until submission of the administrative close-out report. The ending dates for each quarter of the program year are March 31, June 30, September 30, and December 31.

c. The close-out report is due sixty (60) days after termination of this Agreement or sixty (60) days after completion of the activities contained in this Agreement, whichever first occurs.

d. If all required reports and copies are not sent to the Division or are not completed in a manner acceptable to the Division, then the Division may withhold further payments until they are

completed or may take other action as stated in Paragraph (16) REMEDIES. "Acceptable to the Division" means that the work product was completed in accordance with the Budget and Scope of Work.

e. The Sub-Recipient shall provide additional program updates or information that may be required by the Division.

f. The Sub-Recipient shall provide additional reports and information identified in Attachment F.

(13) MONITORING

a. The Sub-Recipient shall monitor its performance under this Agreement, as well as that of its subcontractors and/or consultants who are paid from funds provided under this Agreement, to ensure that time schedules are being met, the Schedule of Deliverables and Scope of Work are being accomplished within the specified time periods, and other performance goals are being achieved. A review shall be done for each function or activity in Attachment A to this Agreement and reported in the quarterly report.

b. In addition to reviews of audits, monitoring procedures may include, but not be limited to, on-site visits by Division staff, limited scope audits, and/or other procedures. The Sub-Recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Division. In the event that the Division determines that a limited scope audit of the Sub-Recipient is appropriate, the Sub-Recipient agrees to comply with any additional instructions provided by the Division to the Sub-Recipient regarding such audit. The Sub-Recipient further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Florida Chief Financial Officer or Auditor General. In addition, the Division will monitor the performance and financial management by the Sub-Recipient throughout the contract term to ensure timely completion of all tasks.

(14) LIABILITY

a. Unless Sub-Recipient is a State agency or subdivision, as defined in section 768.28(2), Florida Statutes, the Sub-Recipient is solely responsible to parties it deals with in carrying out the terms of this Agreement and, as authorized by section 768.28(19), Florida Statutes, Sub-Recipient shall hold the Division harmless against all claims of whatever nature by third parties arising from the work performance under this Agreement. For purposes of this Agreement, Sub-Recipient agrees that it is not an employee or agent of the Division, but is an independent contractor.

b. As required by section 768.28(19), Florida Statutes, any Sub-Recipient which is a state agency or subdivision, as defined in section 768.28(2), Florida Statutes, agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Division, and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any Sub-Recipient to which sovereign immunity applies. Nothing herein shall be

construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(15) DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the Division to make further payment of funds shall terminate and the Division has the option to exercise any of its remedies set forth in Paragraph (16); however, the Division may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies, and without becoming liable to make any further payment if:

a. Any warranty or representation made by the Sub-Recipient in this Agreement or any previous agreement with the Division is or becomes false or misleading in any respect, or if the Sub-Recipient fails to keep or perform any of the obligations, terms or covenants in this Agreement or any previous agreement with the Division and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

b. Material adverse changes occur in the financial condition of the Sub-Recipient at any time during the term of this Agreement, and the Sub-Recipient fails to cure this adverse change within thirty (30) days from the date written notice is sent by the Division;

c. Any reports required by this Agreement have not been submitted to the Division or have been submitted with incorrect, incomplete or insufficient information; or,

d. The Sub-Recipient has failed to perform and complete on time any of its obligations under this Agreement.

(16) REMEDIES

If an Event of Default occurs, then the Division shall, after thirty (30) calendar days written notice to the Sub-Recipient and upon the Sub-Recipient's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

a. Terminate this Agreement, provided that the Sub-Recipient is given at least thirty (30) days prior written notice of the termination. The notice shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in paragraph (3) herein;

b. Begin an appropriate legal or equitable action to enforce performance of this Agreement;

c. Withhold or suspend payment of all or any part of a request for payment;

d. Require that the Sub-Recipient refund to the Division any monies used for ineligible purposes under the laws, rules and regulations governing the use of these funds.

e. Exercise any corrective or remedial actions, to include but not be limited to:

i. Request additional information from the Sub-Recipient to determine the reasons for or the extent of non-compliance or lack of performance,

ii. Issue a written warning to advise that more serious measures may be taken if the situation is not corrected,

iii. Advise the Sub-Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or

iv. Require the Sub-Recipient to reimburse the Division for the amount of costs incurred for any items determined to be ineligible;

f. Exercise any other rights or remedies which may be available under law.

Pursuing any of the above remedies will not stop the Division from pursuing any other remedies in this Agreement or provided at law or in equity. If the Division waives any right or remedy in this Agreement or fails to insist on strict performance by the Sub-Recipient, it will not affect, extend or waive any other right or remedy of the Division, or affect the later exercise of the same right or remedy by the Division for any other default by the Sub-Recipient.

(17) TERMINATION

a. The Division may terminate this Agreement for cause after thirty (30) days written notice. Cause can include misuse of funds, fraud, lack of compliance with applicable rules, laws and regulations, failure to perform on time, and refusal by the Sub-Recipient to permit public access to any document, paper, letter, or other material subject to disclosure under chapter 119, Florida Statutes, as amended.

b. The Division may terminate this Agreement for convenience or when it determines, in its sole discretion that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds, by providing the Sub-Recipient with thirty (30) calendar day's prior written notice.

c. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.

d. In the event that this Agreement is terminated, the Sub-Recipient will not incur new obligations for the terminated portion of the Agreement after the Sub-Recipient has received the notification of termination. The Sub-Recipient will cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice will be disallowed. The Sub-Recipient shall not be relieved of liability to the Division because of any breach of Agreement by the Sub-Recipient. The Division may, to the extent authorized by law, withhold payments to the Sub-Recipient for the purpose of set-off until the exact amount of damages due the Division from the Sub-Recipient is determined.

(18) PROCUREMENT

a. The Sub-Recipient shall ensure that any procurement involving funds authorized by the Agreement complies with all applicable federal and state laws and regulations, to include 2 C.F.R. §§200.318 through 200.327 as well as Appendix II to 2 C.F.R. Part 200 (entitled “Contract Provisions for Non-Federal Entity Contracts Under Federal Awards”).

b. As required by 2 C.F.R. §200.318(i), the Sub-Recipient shall “maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.”

c. As required by 2 C.F.R. §200.318(b), the Sub-Recipient shall “maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.” In order to demonstrate compliance with this requirement, the Sub-Recipient shall document, in its quarterly report to the Division, the progress of any and all subcontractors performing work under this Agreement.

d. The Sub-Recipient agrees to include in the subcontract that (i) the subcontractor is bound by the terms of this Agreement, (ii) the subcontractor is bound by all applicable state and federal laws and regulations, and (iii) the subcontractor shall hold the Division and Sub-Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law.

e. As required by 2 C.F.R. §200.318(c)(1), the Sub-Recipient shall “maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.”

f. As required by 2 C.F.R. §200.319(a), the Sub-Recipient shall conduct any procurement under this agreement “in a manner providing full and open competition.” Accordingly, the Sub-Recipient shall not:

i. Place unreasonable requirements on firms in order for them to qualify to do business;

ii. Require unnecessary experience or excessive bonding;

iii. Use noncompetitive pricing practices between firms or between affiliated companies;

iv. Execute noncompetitive contracts to consultants that are on retainer contracts;

v. Authorize, condone, or ignore organizational conflicts of interest;

vi. Specify only a brand name product without allowing vendors to offer an equivalent;

vii. Specify a brand name product instead of describing the performance, specifications, or other relevant requirements that pertain to the commodity or service solicited by the procurement;

viii. Engage in any arbitrary action during the procurement process; or,

ix. Allow a vendor to bid on a contract if that bidder was involved with developing or drafting the specifications, requirements, statement of work, invitation to bid, or request for proposals.

g. "Except in those cases where applicable Federal statutes expressly mandate or encourage" otherwise, the Sub-Recipient, as required by 2 C.F.R. §200.319(c), shall not use a geographic preference when procuring commodities or services under this Agreement.

h. The Sub-Recipient shall conduct any procurement involving invitations to bid (i.e. sealed bids) in accordance with 2 C.F.R. §200.320(d) as well as section 287.057(1)(a), Florida Statutes.

i. The Sub-Recipient shall conduct any procurement involving requests for proposals (i.e. competitive proposals) in accordance with 2 C.F.R. §200.320(2) as well as section 287.057(1)(b), Florida Statutes.

j. For each subcontract, the Sub-Recipient shall provide a written statement to the Division as to whether that subcontractor is a minority business enterprise, as defined in section 288.703, Florida Statutes. Additionally, the Sub-Recipient shall comply with the requirements of 2 C.F.R. §200.321 ("Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms").

k. If the Sub-Recipient chooses to subcontract any of the work required under this Agreement, then the Sub-Recipient shall review its competitive solicitation and subsequent contract to be awarded for compliance with the procurement standards in 2 C.F.R. §§200.318 through 200.327 and required contract provisions in Appendix II to 2 C.F.R. Part 200. If the Sub-Recipient publishes a competitive solicitation or executes a contract that is not in compliance with the Federal procurement standards in 2 C.F.R. §§200.318 through 200.327 or the requirements of Appendix II to 2 C.F.R. Part 200, then the Sub-Recipient is on notice that the Division may:

i. Terminate this Agreement in accordance with the provisions outlined in paragraph (17) above; or,

ii. Refuse to reimburse the Sub-Recipient for any costs associated with that solicitation.

l. FEMA has developed helpful resources for subgrant recipients related to compliance with the Federal procurement standards in 2 C.F.R. §§200.318 through 200.327 and required contract provisions in Appendix II to 2 C.F.R. Part 200. These resources are generally available at https://www.fema.gov/procurement-disaster-assistance-team.

(19) ATTACHMENTS

a. All attachments to this Agreement are incorporated as if set out fully.

b. In the event of any inconsistencies or conflict between the language of this Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.

c. This Agreement has the following attachments:

i. Exhibit 1 - Funding Sources
ii. Attachment A – Budget and Scope of Work
iii. Attachment B – Program Statutes and Regulations
iv. Attachment C – Statement of Assurances
v. Attachment D – Request for Advance or Reimbursement
vi. Attachment E – Justification of Advance Payment
vii. Attachment F – Quarterly Report Form
viii. Attachment G – Warranties and Representations
ix. Attachment H – Certification Regarding Debarment
x. Attachment I – Federal Funding Accountability and Transparency Act
xi. Attachment J – Mandatory Contract Provisions
xii. Attachment K – Certification Regarding Lobbying
xiii. Attachment L – Florida Accountability Contract Tracking System
xiv. Attachment M – Foreign Country of Concern Affidavit

(20) PAYMENTS

a. Any advance payment under this Agreement is subject to 2 C.F.R. §200.305 and, as applicable, section 216.181(16), Florida Statutes. All advances are required to be held in an interest-bearing account. If an advance payment is requested, the budget data on which the request is based and a justification statement shall be included in this Agreement as Attachment E. Attachment E will specify the amount of advance payment needed and provide an explanation of the necessity for and proposed use of these funds. No advance shall be accepted for processing if a reimbursement has been paid prior to the submittal of a request for advanced payment. After the initial advance, if any, payment shall be made on a reimbursement basis as needed.

b. Invoices shall be submitted at least quarterly and shall include the supporting documentation for all costs of the project or services. The final invoice shall be submitted within sixty (60) days after the expiration date of the agreement. An explanation of any circumstances prohibiting the submittal of quarterly invoices shall be submitted to the Division grant manager as part of the Sub-Recipient's quarterly reporting as referenced in Paragraph (12) of this Agreement.

c. If the necessary funds are not available to fund this Agreement as a result of action by the United States Congress, the federal Office of Management and Budgeting, the State Chief

Financial Officer or under subparagraph (9)b. of this Agreement, all obligations on the part of the Division to make any further payment of funds shall terminate, and the Sub-Recipient shall submit its closeout report within thirty (30) days of receiving notice from the Division.

(21) REPAYMENTS

a. All refunds or repayments due to the Division under this Agreement are to be made payable to the order of "Division of Emergency Management", and mailed directly to the following address:

Division of Emergency Management
Cashier
2489 Shumard Oak Boulevard
Tallahassee FL 32399-2100

b. In accordance with section 215.34(2), Florida Statutes, if a check or other draft is returned to the Division for collection, Sub-Recipient shall pay the Division a service fee of $15.00 or 5% of the face amount of the returned check or draft, whichever is greater.

(22) MANDATED CONDITIONS

a. The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Sub-Recipient in this Agreement, in any later submission or response to a Division request, or in any submission or response to fulfill the requirements of this Agreement. All of said information, representations, and materials are incorporated by reference. The inaccuracy of the submissions or any material changes shall, at the option of the Division and with thirty (30) days written notice to the Sub-Recipient, cause the termination of this Agreement and the release of the Division from all its obligations to the Sub-Recipient.

b. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County. If any provision of this Agreement is in conflict with any applicable statute or rule, or is unenforceable, then the provision shall be null and void to the extent of the conflict, and shall be severable, but shall not invalidate any other provision of this Agreement.

c. Any power of approval or disapproval granted to the Division under the terms of this Agreement shall survive the term of this Agreement.

d. The Sub-Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), which prohibits discrimination by public and private entities on the basis of disability in employment, public accommodations, transportation, State and local government services, and telecommunications.

e. Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any

goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of $25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

f. Any Sub-Recipient which is not a local government or state agency, and which receives funds under this Agreement from the federal government, certifies, to the best of its knowledge and belief, that it and its principals or affiliates:

i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded or disqualified from covered transactions by a federal department or agency;

ii. Have not, within a five-year period preceding this proposal been convicted of or had a civil judgment rendered against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

iii. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offenses enumerated in paragraph (22) f. ii. of this certification; and,

iv. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

g. **In addition, the Sub-Recipient shall send to the Division (by email) the completed "Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion" (Attachment H) for each intended subcontractor which Sub-Recipient plans to fund under this Agreement. The form must be received by the Division before the Sub-Recipient enters into a contract with any subcontractor.**

h. The Division reserves the right to unilaterally cancel this Agreement if the Sub-Recipient refuses to allow public access to all documents, papers, letters or other material subject to the provisions of chapter 119, Florida Statutes, which the Sub-Recipient created or received under this Agreement.

i. If the Sub-Recipient is allowed to temporarily invest any advances of funds under this Agreement, any interest income shall either be returned to the Division or be applied against the Division's obligation to pay the contract amount.

j. The State of Florida will not intentionally award publicly-funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment

provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The Division shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Sub-Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the Division.

k. Section 287.05805, Florida Statutes, requires that any state funds provided for the purchase of or improvements to real property are contingent upon the contractor or political subdivision granting to the state a security interest in the property at least to the amount of state funds provided for at least 5 years from the date of purchase or the completion of the improvements or as further required by law.

l. The Division may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), Florida Statutes, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

m. If applicable, pursuant to Section 255.0993, Florida Statutes, the Sub-Recipient shall ensure that any iron or steel product, as defined in Section 255.0993(1)(b), Florida Statutes, that is permanently incorporated in the deliverable(s) resulting from this project, must be produced in the United States.

(23) LOBBYING PROHIBITION

a. 2 C.F.R. §200.450 prohibits reimbursement for costs associated with certain lobbying activities.

b. Section 216.347, Florida Statutes, prohibits "any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency."

c. No funds or other resources received from the Division under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Florida Legislature or any state agency.

d. The Sub-Recipient certifies, by its signature to this Agreement, that to the best of his or her knowledge and belief:

i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sub-Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any

Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the Sub-Recipient shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities."

iii. The Sub-Recipient shall require that this certification be included in the award documents for all subawards (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Sub-Recipients shall certify and disclose.

iv. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

(24) COPYRIGHT, PATENT AND TRADEMARK

EXCEPT AS PROVIDED BELOW, ANY AND ALL PATENT RIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY RESERVED TO THE STATE OF FLORIDA; AND, ANY AND ALL COPYRIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY TRANSFERRED BY THE SUB-RECIPIENT TO THE STATE OF FLORIDA.

a. If the Sub-Recipient has a pre-existing patent or copyright, the Sub-Recipient shall retain all rights and entitlements to that pre-existing patent or copyright unless the Agreement provides otherwise.

b. If any discovery or invention is developed in the course of or as a result of work or services performed under this Agreement, or in any way connected with it, the Sub-Recipient shall refer the discovery or invention to the Division for a determination whether the State of Florida will seek patent protection in its name. Any patent rights accruing under or in connection with the performance of this Agreement are reserved to the State of Florida. If any books, manuals, films, or other copyrightable material are produced, the Sub-Recipient shall notify the Division. Any copyrights accruing under or in connection with the performance under this Agreement are transferred by the Sub-Recipient to the State of Florida.

c. Within thirty (30) days of execution of this Agreement, the Sub-Recipient shall disclose all intellectual properties relating to the performance of this Agreement which he or she knows or should know could give rise to a patent or copyright. The Sub-Recipient shall retain all rights and

entitlements to any pre-existing intellectual property which is disclosed. Failure to disclose will indicate that no such property exists. The Division shall then, under Paragraph (24) b., have the right to all patents and copyrights which accrue during performance of the Agreement.

d. If the Sub-Recipient qualifies as a state university under Florida law, then, pursuant to section 1004.23, Florida Statutes, any invention conceived exclusively by the employees of the Sub-Recipient shall become the sole property of the Sub-Recipient. In the case of joint inventions, that is inventions made jointly by one or more employees of both parties hereto, each party shall have an equal, undivided interest in and to such joint inventions. The Division shall retain a perpetual, irrevocable, fully-paid, nonexclusive license, for its use and the use of its contractors of any resulting patented, copyrighted or trademarked work products, developed solely by the Sub-Recipient, under this Agreement, for Florida government purposes.

(25) LEGAL AUTHORIZATION

The Sub-Recipient certifies that it has the legal authority to receive the funds under this Agreement and that its governing body has authorized the execution and acceptance of this Agreement. The Sub-Recipient also certifies that the undersigned person has the authority to legally execute and bind Sub-Recipient to the terms of this Agreement.

(26) EQUAL OPPORTUNITY AND MERIT-BASED SELECTION

m. In accordance with Executive Order 14173, "Ending Illegal Discrimination and Restoring Merit-Based Opportunity," the Subrecipient hereby agrees that all procurement and employment actions funded in whole or in part with federal funds shall be identity-neutral and merit-based.

i. The Subrecipient and its contractors shall not discriminate against any employee, applicant for employment, or bidder because of race, color, religion, sex, sexual orientation, gender identity, or national origin.

ii. The Subrecipient certifies that no contract award or employment decision shall be based on a demographic preference, quota, or "workforce balancing" requirement.

iii. All contract awards must be based solely on technical merit, cost-effectiveness, and the bidder's demonstrated ability to perform the work.

n. The Subrecipient acknowledges that compliance with this Section (26) is material to the federal government's decision to provide and reimburse funds. The Subrecipient further agrees that:

i. Failure to adhere to merit-based selection standards while certifying compliance through the submission of reimbursement requests may subject the Subrecipient to civil and/or criminal penalties under the False Claims Act (31 U.S.C. §§ 3729–3733).

ii. The Subrecipient shall include the provisions of this Section (26) in every subcontract or purchase order so that such provisions shall be binding upon each subcontractor or vendor.

iii. In the event of the Subrecipient's noncompliance with the merit-based provisions of this clause, FDEM may cancel, terminate, or suspend this Agreement in whole or in part and refer the matter to the Department of Justice for appropriate legal proceedings.

(27) COPELAND ANTI-KICKBACK ACT

The Sub-Recipient hereby agrees that, unless exempt under Federal law, it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, the following clause:

a. Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

b. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

c. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

(28) CONTRACT WORK HOURS AND SAFETY STANDARDS

If the Sub-Recipient, with the funds authorized by this Agreement, enters into a contract that exceeds $100,000 and involves the employment of mechanics or laborers, then any such contract must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

(29) CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

If the Sub-Recipient, with the funds authorized by this Agreement, enters into a contract that exceeds $150,000, then any such contract must include the following provision:

Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387), and will report violations to FEMA and the Regional Office of the Environmental Protection Agency (EPA).

(30) SUSPENSION AND DEBARMENT

If the Sub-Recipient, with the funds authorized by this Agreement, enters into a contract, then any such contract must include the following provisions:

a. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

b. The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

c. This certification is a material representation of fact relied upon by the Division. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Division, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

d. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

(31) BYRD ANTI-LOBBYING AMENDMENT

If the Sub-Recipient, with the funds authorized by this Agreement, enters into a contract, then any such contract must include the following clause:

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended). Contractors who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

If this subgrant agreement amount is $100,000 or more, the Sub-Recipient, and subcontractors as applicable, shall sign Attachment K – Certification Regarding Lobbying.

(32) CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS

a. If the Sub-Recipient, with the funds authorized by this Agreement, seeks to procure goods or services, then, in accordance with 2 C.F.R. §200.321, the Sub-Recipient shall take the following affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used whenever possible:

i. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

ii. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

iii. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

iv. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

v. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

vi. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs i. through v. of this subparagraph.

b. The requirement outlined in subparagraph a. above, sometimes referred to as "socioeconomic contracting," does not impose an obligation to set aside either the solicitation or award of a contract to these types of firms. Rather, the requirement only imposes an obligation to carry out and document the six affirmative steps identified above.

c. The "socioeconomic contracting" requirement outlines the affirmative steps that the Sub-Recipient must take; the requirements do not preclude the Sub-Recipient from undertaking additional steps to involve small and minority businesses and women's business enterprises.

d. The requirement to divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises, does not authorize the Sub-Recipient to break a single project down into smaller components in order to circumvent the micro-purchase or small purchase thresholds so as to utilize streamlined acquisition procedures (e.g. "project splitting").

(33) ASSURANCES

The Sub-Recipient shall comply with any Statement of Assurances incorporated as Attachment C.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

SUB-RECIPIENT: INDIAN TRAIL IMPROVEMENT DISTRICT

By: _____

Name and Title: _____

Date: _____

FEID#: _____

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: Kevin Guthrie, Director

Date: _____

EXHIBIT – 1

THE FOLLOWING FEDERAL RESOURCES ARE AWARDED TO THE SUB-RECIPIENT UNDER THIS AGREEMENT:

Federal Program
Federal agency: **Federal Emergency Management Agency: Hazard Mitigation Grant**
Catalog of Federal Domestic Assistance title and number: **97.039**
Award amount: **$544,800.00**

THE FOLLOWING COMPLIANCE REQUIREMENTS APPLY TO THE FEDERAL RESOURCES AWARDED UNDER THIS AGREEMENT:

- 2 C.F.R. Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- The Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. 5121 et seq., and Related Authorities
- Sections 1361(A) of the National Flood Insurance Act of 1968, 42 U.S.C. 4104c, as amended by the National Flood Insurance Reform Act of 1994, Public Law 103-325 and the Bunning-Bereuter-Blumenauer Flood Insurance Reform Act of 2004, Public Law 108-264
- 31 C.F.R. Part 205 Rules and Procedures for Funds Transfers

Federal Program:

1. Sub-Recipient is to use funding to perform the following eligible activities:
   - Localized Minor Drainage Improvement
2. Sub-Recipient is subject to all administrative and financial requirements as set forth in this Agreement, or will be in violation of the terms of the Agreement.

Attachment A

Budget and Scope of Work

STATEMENT OF PURPOSE:

The purpose of this Scope of Work is flood risk reduction of the M-0 Canal near Loxahatchee, Palm Beach County, Florida, funded through the Hazard Mitigation Grant Program (HMGP) **DR-4337-288-A**, as approved by the Florida Division of Emergency Management (Division) and the Federal Emergency Management Agency (FEMA).

The Sub-Recipient, the Indian Trail Improvement District (ITID), agrees to administer and complete the project per sealed engineering designs and construction plans as submitted by the Sub-Recipient and subsequently approved by the Division and FEMA. The Sub-Recipient shall complete the work in accordance with all applicable Federal, State and Local Laws, Regulations and Codes.

PROJECT OVERVIEW:

As a Hazard Mitigation Grant Program project, the Sub-Recipient proposes flood risk reduction improvements to the M-0 Canal, which includes the M-1 and M-2 Basins and the Corbett Berm, located near Loxahatchee, Florida, 33470. Specifically, the project is located near an unnamed road which runs parallel to the L-8 Canal. The project location is at the southern edge of the J.W. Corbett Wildlife Management Area.

The HMGP Phase II – Construction scope of work shall include the construction of an operable control structure at the discharge point of the canal into the South Florida Water Management District's (SFWMD) L-8 Canal. Specifically, the control structure shall consist of a sheet pile cutoff wall installed across the canal, a concrete gate structure, and slide gates. The cutoff wall shall have a continuous overflow weir, with the ability to discharge at elevations higher than 18.58 feet NAVD. The slide gates operate to control upstream water levels between the elevation of the L-8 Canal but shall not be below the pipe invert of 10.0' NAVD up to the overflow elevation of 18.58' NAVD. The overflow weir gets wider at elevation 19.58' NAVD to allow for higher discharges during flooding events. Currently, the area has had a history of numerous washouts/breaches affecting the works of the ITID and the sensitive environmental J.W. Corbett Wildlife Management Area due to the water levels of the M-0 Canal being several feet below the wetlands on either side of the canal. Once completed, the control structure shall give the ITID the flexibility to raise the water levels on the upstream side of the outfall to substantially reduce the head difference from the Corbett Area to the M-0 Outfall Canal, greatly decreasing erosion and breaches to the levee, lessening future maintenance and repairs, and minimizing costly environmental damages.

The project shall be constructed to provide protection against a 10-year storm event. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

Project Locations:

ID#	Location	Coordinates	
1)	Loxahatchee, Florida, 33470	West	(26.815381, -80.434347)
		East	(26.815381, -80.434101)

TASKS & DELIVERABLES:

A) Tasks:

1) The Sub-Recipient shall procure the services of a qualified and licensed Florida contractor and execute a contract with the selected bidder to complete the scope of work as approved by the Division and FEMA. The Sub-Recipient shall select the qualified, licensed Florida contractor in accordance with the Sub-Recipient's procurement policy as well as all federal and state laws and regulations. All

procurement activities shall contain sufficient source documentation and be in accordance with all applicable regulations.

The Sub-Recipient shall be responsible for furnishing or contracting all labor, materials, equipment, tools, transportation, and supervision and for performing all work per sealed engineering designs and construction plans presented to the Division by the Sub-Recipient and subsequently approved by the Division and FEMA.

The Sub-Recipient and contractor shall be responsible for maintaining a safe and secure worksite for the duration of the work. The contractor shall maintain all work staging areas in a neat and presentable condition.

The Sub-Recipient shall ensure that no contractors or subcontractors are debarred or suspended from participating in federally funded projects.

The selected contractor shall have a current and valid occupational license/business tax receipt issued for the type of services being performed.

The Sub-Recipient shall provide documentation demonstrating the results of the procurement process. This shall include a rationale for the method of procurement and selection of contract type, contractor selection and/or rejection and bid tabulation and listing, and the basis of contract price.

The Sub-Recipient shall provide an executed "Debarment, Suspension, Ineligibility, Voluntary Exclusion Form" for each contractor and/or subcontractor performing services under this agreement.

Executed contracts with contractors and/or subcontractors shall be provided to the Division by the Sub-Recipient.

The Sub-Recipient shall provide copies of professional licenses for contractors selected to perform services. The Sub-Recipient shall provide a copy of a current and valid occupational license or business tax receipt issued for the type of services to be performed by the selected contractor.

2) The Sub-Recipient shall monitor and manage the installation to improve the flood risk reduction and provide flood protection.

The project shall be implemented in accordance with sealed engineering designs and construction plans previously presented to the Division by the Sub-Recipient and subsequently approved by the Division and FEMA. The Sub-Recipient shall ensure that all applicable state, local and federal laws and regulations are followed and documented, as appropriate.

The project consists of the general construction and furnishing of all materials, equipment, labor and fees to minimize recurring flooding and reduce repetitive flood loss to structures and roadways.

The Sub-Recipient shall fully perform the approved project, as described in the submitted documents, in accordance with the approved scope of work, budget line item, allocation of funds and applicable terms and conditions indicated herein. The Sub-Recipient shall not deviate from the approved project terms and conditions.

Construction activities shall be completed by a qualified and licensed Florida contractor. All construction activities shall be monitored by the professional of record. The Sub-Recipient shall complete the project in accordance with all required permits. All work shall be completed in accordance with applicable codes and standards.

Upon completion of the work, the Sub-Recipient shall schedule and participate in a final inspection of the completed project by the local municipal or county official, or another approving official, as applicable. The official shall inspect and certify that all installation was in accordance with the manufacturer's specifications. Any deficiencies found during this final inspection shall be corrected by the Sub-Recipient prior to Sub-Recipient's submittal of the final inspection request to the Division.

Upon completion of Task 2, the Sub-Recipient shall submit the following documents with sufficient supporting documentation and provide a summary of all contract scope of work and scope of work changes, if any. Additional documentation for closeout shall include:

a) Copy of permits(s), notice of commencement.

b) Local Building Official Inspection Report and Final Approval.

c) Signed and Sealed As-built project plans (drawings) by the Professional of Record, electronic submittal (via email).

d) Letter of Completion:

   1. Affirming that the project was completed in conformance with the approved project drawings, specifications, and scope; and

   2. Certifying Compliance with all applicable codes.

e) Letter or documentation stating if human remains, or intact archaeological features or deposits were discovered during project activities.

f) Copy of the [Florida Department of Environmental Projection (FDEP)/United States Army Corps of Engineers (USACE)] Section 404 permit or notification of No Permit Required from the responsible regulatory agency obtained prior to construction.

g) Copy of the Florida Department of Environmental Protection (FDEP) Environmental Resource Permit (ERP) or notification of No Permit Required from the responsible regulatory agency obtained prior to construction and verification of compliance.

h) Copy of floodplain permit and verification of compliance; if no permit was needed, a letter stating "No Permit Required" from the local floodplain administrator obtained prior to project commencement.

i) Verification letter stating that all construction activities, staging activities, and storage were not located in or impacted any adjacent wetlands.

j) Proof of compliance with Project Conditions and Requirements contained herein.

3) During the course of this agreement, the Sub-Recipient shall submit requests for reimbursement. Adequate and complete source documentation shall be submitted to support all costs (federal share and local share) related to the project. In some cases, all project activities may not be fully complete prior to requesting reimbursement of costs incurred in completion of this scope of work; however, a partial reimbursement may be requested.

   The Sub-Recipient shall submit an Affidavit signed by the Sub-Recipient's project personnel with each reimbursement request attesting to the completion of the work, that disbursements or payments were made in accordance with all agreement and regulatory conditions, and that reimbursement is due and has not been previously requested.

   The Sub-Recipient shall maintain accurate time records. The Sub-Recipient shall ensure invoices are accurate and any contracted services were rendered within the terms and timelines of this agreement. All supporting documentation shall agree with the requested billing period. All costs submitted for reimbursement shall contain adequate source documentation which may include but not be limited to cancelled checks, bank statements, Electronic Funds Transfer, paid bills and invoices, payrolls, time and attendance records, contract, and subcontract award documents.

   Construction Expense: The Sub-Recipient shall pre-audit bills, invoices, and/or charges submitted by the contractors and subcontractors and pay the contractors and subcontractors for approved bills, invoices, and/or charges. Sub-Recipient shall ensure that all contractor/subcontractor bills, invoices, and/or charges are legitimate and clearly identify the activities being performed and associated costs.

Sub-Recipient Management Costs (SRMC) expenditure must adhere to FEMA Policy #104-11-1 HMGP Management Costs (Interim) signed November 14, 2018. FEMA defines management costs as any: Indirect costs, Direct administrative costs, and other administrative expenses associated with a specific project. Administrative costs are expenses incurred by a Sub-Recipient in managing and administering the federal award to ensure that federal, state requirements are met including: solicitation, development, review, and processing of sub-applications; delivery of technical assistance; quarterly progress and fiscal reporting; project monitoring; technical monitoring; compliance activities associated with federal procurement requirements; documentation of quality of work verification for quarterly reports and closeout; payment of claims; closeout review and liquidation; and records retention.

Any activities that are directly related to a project are not eligible under management costs. For example, architectural, engineering, and design services are project costs and cannot be included under management costs. Similarly, construction management activities that manage, coordinate, and supervise the construction process from project scoping to project completion are project costs. These activities cannot be included under management costs.

Due to Strategic Funds Management (SFM), SRMC Interim Policy requires management costs to be obligated in increments sufficient to cover Sub-Recipient needs, for no more than one year, unless contractual agreements require additional funding. FEMA has established a threshold where annual increments will be applied to larger awards, allowing smaller awards to be fully obligated. Obligations will be handled by the size of the total subaward.

The Sub-Recipient shall pre-audit all SRMC source documentation – personnel, fringe benefits, travel, equipment, supplies, contractual, and indirect costs. A brief narrative is required to identify what the funds will be used for. Documentation shall be detailed and clearly describe each approved task performed, hours devoted to each task, and the hourly rate charged including enough information to calculate the hourly rates based on payroll records. Employee benefits and tasks shall be clearly shown on the Personnel Activity Form, and all Personnel or Contractual SRMC shall be invoiced separately from all other project costs.

Project Management Expenses (only applies to disasters prior to August 1, 2017, all others adhere to FEMA Policy #104-11-1 for SRMC): The Sub-Recipient shall pre-audit source documentation such as payroll records, project time sheets, attendance logs, etc. Documentation shall be detailed information describing tasks performed, hours devoted to each task, and the hourly rate charged for each hour including enough information to calculate the hourly rates based on payroll records. Employee benefits shall be clearly shown.

The Division shall review all submitted requests for reimbursement for basic accuracy of information. Further, the Division shall ensure that no unauthorized work was completed prior to the approved project start date by verifying vendor and contractor invoices. The Division shall verify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measures are in compliance with the approved scope of work prior to processing any requests for reimbursement.

Review and approval of any third-party in-kind services, if applicable, shall be conducted by the Division in coordination with the Sub-Recipient. Quarterly reports shall be submitted by the Sub-Recipient and received by the Division at the times provided in this agreement prior to the processing of any reimbursement.

The Sub-Recipient shall submit to the Division requests for reimbursement of actual construction and managerial costs related to the project as identified in the project application, sealed engineering designs, and construction plans. The requests for reimbursement shall include:

a) Contractor, subcontractor, and/or vendor invoices which clearly display dates of services performed, description of services performed, location of services performed, cost of services performed, name of service provider and any other pertinent information;

b) Proof of payment from the Sub-Recipient to the contractor, subcontractor, and/or vendor for invoiced services;

c) Clear identification of the amount of costs being requested for reimbursement as well as costs being applied against the local match amount.

The Sub-Recipient's final request for reimbursement shall include the final construction project cost. Supporting documentation shall show that all contractors and subcontractors have been paid.

B) Deliverables:

Mitigation Activities consist of flood risk reduction of the M-0 Canal, which includes the M-1 and M-2 Basins and the Corbett Berm, located near Loxahatchee, Florida, 33470.

The project shall be constructed to provide protection against a 10-year storm event. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

Provided the Sub-Recipient performs in accordance with the Scope of Work outlined in this Agreement, the Division shall reimburse the Sub-Recipient based on the percentage of overall project completion.

PROJECT CONDITIONS AND REQUIREMENTS:

C) Engineering:

1) The Sub-Recipient shall submit to the Division an official letter stating that the project is 100% complete and ready for the Division's Final Inspection of the project.
2) The Sub-Recipient shall submit a signed and sealed final copy of the completed project's As-built drawings and all necessary supporting documentation and provide a summary of all contract scope of work changes, if any.
3) The Sub-Recipient shall provide a copy of the Notice of Commencement, and any local official Inspection Report and/or Final Approval, as applicable.
4) The Sub-Recipient shall submit a certified letter of completion from Engineer of Record. The Sub-Recipient's Engineer of Record shall provide a formal certificate or letter affirming that the project has been completed in conformance with the approved project drawings, specifications, scope, and applicable codes.
5) All installations shall be done in strict compliance with the Florida Building Code or any local codes and ordinances. All materials shall be certified to exceed the wind and impact standards of the current local codes.
6) The Sub-Recipient shall follow all applicable State, Local and Federal Laws, Regulations, and requirements, and obtain (before starting project work) and comply with all required permits and approvals. Failure to obtain all appropriate Federal, State, and Local permits and clearances may jeopardize federal funding.

D) Environmental:

1) Sub-Recipient shall follow all applicable state, local and federal laws, regulations, and requirements, and obtain (before starting project work) and comply with all required permits and approvals. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding.
2) Any change, addition or supplement to the approved Scope of Work that alters the project (including other work not funded by FEMA, but done substantially at the same time), regardless of the budget implications, shall require re-submission of the application to FEMA through the Division for National

Environmental Policy Act (NEPA) and National Historic Preservation Act (NHPA) re-evaluation before starting project work.

3) The Sub-Recipient shall monitor ground disturbing activities during construction, and if any potential archeological resources are discovered, shall immediately cease construction in that area and notify the Division and FEMA.

   If human remains or intact archaeological features or deposits (e.g., arrowheads, pottery glass, metal, etc.) are uncovered, work in the vicinity of the discovery shall stop immediately and all reasonable measures to avoid or minimize harm to the findings shall be taken. The Sub-Recipient shall ensure that archaeological discoveries are secured in place, that access to the sensitive area is restricted, and that all reasonable measures are taken to avoid further disturbance of the discoveries.

   The Sub-Recipient's contractor shall provide immediate notice of such discoveries to the Sub-Recipient. The Sub-Recipient shall notify the Florida Division of Historic Resources, the Division and FEMA within 24 hours of the discovery. Work in the vicinity of the discovery may not resume until FEMA and the Division have completed consultation with SHPO, Tribes, and other consulting parties as necessary.

   In the event that unmarked human remains are encountered during permitted activities, all work shall stop immediately, and the proper authorities notified in accordance with ***Florida Statutes, Section 872.05***.

4) The Sub-Recipient is responsible for obtaining any required Florida Department of Environmental Protection (FDEP) Environmental Resource Program (ERP) permits/waivers. Compliance with FDEP requirements constitutes compliance with Florida Coastal Zone Management (CZM). Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance shall be required at project closeout.

5) The Sub-Recipient is responsible for coordinating with and obtaining any required Section 404 permit(s) from the United States Army Corps of Engineers (USACE) and 401 permit(s) from the responsible state or tribal agency prior to initiating work. The Sub-Recipient shall comply with all conditions and pre-construction notification requirements of the required permit(s), including any applicable regional conditions. All coordination pertaining to these activities or compliance with applicable permits must be documented and maintained in the Sub-Recipient's permanent files. Copies must be forwarded to the Division and FEMA as part of the permanent project file. Failure to comply with this requirement may jeopardize receipt of federal funds; verification of compliance shall be required at project closeout.

6) The Sub-Recipient must obtain floodplain permit from the local floodplain administrator before work begins. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance shall be required at project closeout.

7) Construction activities, staging activities, and storage shall not be located in or impact any adjacent wetlands. Failure to comply with this condition may jeopardize FEMA funding; verification of compliance shall be required at project closeout.

8) Construction vehicles and equipment used for this project shall be maintained in good working order to minimize pollutant emissions.

E) <u>Programmatic:</u>

1) A change in the scope of work *must* be approved by the Division and FEMA in advance regardless of the budget implications.

2) The Sub-Recipient must notify the Division as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower costs or earlier completion.

3) The Sub-Recipient must "obtain prior written approval for any budget revision which would result in a need for additional funds" [44 CFR 13(c)], from the Division and FEMA.

4) Project is approved with the condition that the enclosed list of deliverables shall be submitted, 30 days prior to the Period of Performance date, for review and approval by the Division, for submittal to FEMA for closeout.

5) Any extension of the Period of Performance shall be submitted to FEMA 60 days prior to the expiration date. Therefore, any request for a Period of Performance Extension shall be in writing and submitted, along with substantiation of the new expiration date and a new schedule of work, to the Division a minimum of seventy (70) days prior to the expiration date, for Division processing.

6) A copy of the executed subcontract agreement must be forwarded to the Division within 10 days of execution.

7) The Sub-Recipient must avoid duplication of benefits between the HMGP and any other form of assistance, as required by Section 312 of the Stafford Act, and further clarification in 44 CFR 206.191.

8) If the Sub-Recipient is not the current title holder of the affected properties, the Sub-Recipient shall provide documentation confirming the property acquisition and easement rights were obtained voluntarily. If condemnation or eminent domain is used to obtain easement rights, FEMA shall not pay for any associated costs or payments to the property owner. Furthermore, FEMA shall not consider it an eligible contribution to the non-Federal cost share requirement and shall not financially participate in that component of a project if land or easements are obtained involuntarily.

9) The Sub-Recipient must ensure that persons responsible for the management of this grant, including the designated Point of Contact (POC), staff, and consultants, attend the Division's Sub-Recipient Responsibility Review training at least once every thirty-six (36) months. Any change in the Sub-Recipient's Point of Contact (POC), or in any other person responsible for the management of this grant, shall require the newly designated individual to also fulfill this training requirement by attending the Division's Sub-Recipient Responsibility Review training at least once every thirty-six (36) months, or by having completed it within the last thirty-six (36) months.

10) Special Conditions required on implementation of project:

    a) **EO 11988 Condition:** The Sub-Recipient must obtain floodplain permit from the local floodplain administrator before work begins. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance shall be required at project closeout. **Source of Condition:** Executive Order 11988 – Floodplains **Monitoring Required: No**

    b) **EO 11990 Condition:** Construction activities, staging activities, and storage shall not be located in or impact any adjacent wetlands. Failure to comply with this condition may jeopardize FEMA funding; verification of compliance shall be required at project closeout. **Source of Condition:** Executive Order 11990 – Wetlands **Monitoring Required: No**

    c) **CWA Condition:** The Sub-Recipient is responsible for coordinating with and obtaining any required Section 404 permit(s) from the United States Army Corps of Engineers (USACE) and 401 permit(s) from the responsible state or tribal agency prior to initiating work. The Sub-Recipient shall comply with all conditions and pre-construction notification requirements of the required permit(s), including any applicable regional conditions. All coordination pertaining to these activities or compliance with applicable permits must be documented and maintained in the Sub-Recipient's permanent files. Copies must be forwarded to the State and FEMA as part of the permanent project file. Failure to comply with this requirement may jeopardize receipt of federal funds; verification of compliance shall be required at project closeout. **Source of Condition:** Clean Water Act (CWA) **Monitoring Required: No**

    d) **CZMA Condition:** The Sub-Recipient is responsible for obtaining any required FDEP Environmental Resource Program (ERP) permits/waivers. Compliance with FDEP requirements constitutes compliance with Florida CZM. Failure to comply with these conditions may jeopardize

FEMA funding; verification of compliance shall be required at project closeout. **Source of Condition**: Coastal Zone Management Act (CZMA) **Monitoring Required: No**

e) **NHPA Condition:** If human remains or intact archaeological features or deposits (e.g., arrowheads, pottery, glass, metal, etc.) are uncovered, work in the vicinity of the discovery will stop immediately and all reasonable measures to avoid or minimize harm to the finds will be taken. The Sub-Recipient will ensure that archaeological discoveries are secured in place, that access to the sensitive area is restricted, and that all reasonable measures are taken to avoid further disturbance of the discoveries. The Sub-Recipient's contractor will provide immediate notice of such discoveries to the Sub-Recipient. The Sub-Recipient will contact the Florida Division of Historic Resources and FEMA within 24 hours of the discovery. Work in the vicinity of the discovery may not resume until FEMA has completed consultation with SHPO, Tribes, and other consulting parties as necessary. In the event that unmarked human remains are encountered during permitted activities; all work must stop immediately, and the proper authorities notified in accordance with Florida Statutes, Section 872.05. **Source of Condition:** National Historic Preservation Act (NHPA) **Monitoring Required: No**

11) Per FEMA Hazard Mitigation Assistance Guidance Part VI, D.3.4 – Contingency funds are not automatically available for use. Prior to their release, contingency funds must be re-budgeted to another direct cost category and identified. Post-award changes to the budget require prior written approval from the Division (FDEM). The written request should demonstrate what unforeseen condition related to the project arose that required the use of contingency funds.

This is FEMA project number **4337-288-R, and shall be reported under 4337-288-A.** It is funded under HMGP, FEMA-4337-DR-FL and must adhere to all program guidelines established for the HMGP in accordance with the PAS Operational Agreement for Disaster 4337.

FEMA awarded this project on June 17, 2026; and the Period of Performance for this project shall end on **December 31, 2028**.

F) FINANCIAL CONSEQUENCES:

If the Sub-Recipient fails to comply with any term of the award, the Division shall take one or more of the following actions, as appropriate in the circumstances:

1) Temporarily withhold cash payments pending correction of the deficiency by the Sub-Recipient.
2) Disallow all or part of the cost of the activity or action not in compliance.
3) Wholly or partly suspend or terminate the current award for the Sub-Recipient's program.
4) Withhold further awards for the program; or
5) Take other remedies that may be legally available.

SCHEDULE OF WORK

Phase II–

State Contracting:	3	Months
Construction Plan/Technical Specifications:	2	Months
Bidding / Local Procurement:	2	Months
Construction / Installation:	17	Months
Local Inspections / Compliance:	2	Months
State Final Inspections / Compliance:	2	Months
Closeout Compliance:	2	Months
Total Period of Performance:	**30**	**Months**

BUDGET

Line-Item Budget*

Phase II	**Project Cost**	**Federal Cost**	**Non-Federal Cost**
Materials:	$315,375.00	$236,531.25	$78,843.75
Labor:	$396,025.00	$297,018.75	$99,006.25
Fees:	$15,000.00	$11,250.00	$3,750.00
Initial Agreement Amount:	**$726,400.00**	**$544,800.00**	**$181,600.00**
***Contingency Funds:	$36,320.00	$27,240.00	$9,080.00
Project Total:	**$762,720.00**	**$572,040.00**	**$190,680.00**

**Any line-item amount in this Budget may be increased or decreased 10% or less, with the Division's approval, without an amendment to this Agreement being required, so long as the overall amount of the funds obligated under this Agreement is not increased.*

***** ***This project has an estimated $36,320.00 in contingency funds.*** *Per FEMA Hazard Mitigation Assistance Guidance Part VI, D.3.4 – Contingency funds are not automatically available for use. Prior to their release, contingency funds must be re-budgeted to another direct cost category and identified. Post-award changes to the budget require prior written approval from the Division (FDEM). The written request should demonstrate what unforeseen conditions related to the project arose that required the use of contingency funds.*

Project Management costs are included for this project in the amount of $0.00.

Funding Summary Totals

Federal Share:	$572,040.00	(75.00%)
Non-Federal Share:	$190,680.00	(25.00%)
Total Project Cost:	**$762,720.00**	**(100.00%)**

Attachment B

Program Statutes and Regulations

The parties to this Agreement and the Hazard Mitigation Grant Program (HMGP) are generally governed by the following statutes and regulations:

(1) The Robert T. Stafford Disaster Relief and Emergency Assistance Act;

(2) 44 C.F.R. 7, 9, 18, 25, and 206. Reference (Title 44, up to date as of August 18, 2023, and last amended January 9, 2023.), and any other applicable FEMA policy memoranda and guidance documents;

(3) State of Florida Administrative Plan for the Hazard Mitigation Grant Program;

(4) The applicable Hazard Mitigation Assistance Program and Policy Guide (HMA Guide);

(5) All applicable laws and regulations delineated in Attachment C of this Agreement.

In addition to the above statutes and regulations, the Sub-recipient must comply with the following:

The Sub-recipient shall fully perform the approved hazard mitigation project, as described in the Application and Attachment A (Budget and Scope of Work) attached to this Agreement, in accordance with approved scope of work indicated therein, the estimate of costs indicated therein, the allocation of funds indicated therein, and the terms and conditions of this Agreement. The Sub-recipient shall not deviate from the approved project and the terms and conditions of this Agreement. The Sub-recipient shall comply with any and all applicable codes and standards in performing work funded under this Agreement, and shall provide any appropriate maintenance and security for the project.

Any development permit issued by, or development activity undertaken by, the Sub-recipient and any land use permitted by or engaged in by the Sub-recipient, shall be consistent with the local comprehensive plan and land development regulations prepared and adopted pursuant to chapter 163, Part II, Florida Statutes. Funds shall be expended for, and development activities and land uses authorized for, only those uses which are permitted under the comprehensive plan and land development regulations. The Sub-recipient shall be responsible for ensuring that any development permit issued and any development activity or land use undertaken is, where applicable, also authorized by the Water Management District, the Florida Department of Environmental Protection, the Florida Department of Health, the Florida Game and Fish Commission, and any Federal, State, or local environmental or land use permitting authority, where required. The Sub-recipient agrees that any repair or construction shall be in accordance with applicable standards of safety, decency, and sanitation, and in conformity with applicable codes, specifications and standards.

The Sub-recipient will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the completed work conforms with the approved plans and specifications and will furnish progress reports and such other information to HMGP as may be required.

If the hazard mitigation project described in Attachment A includes an acquisition or relocation project, then the Sub-recipient shall ensure that, as a condition of funding under this Agreement, the owner of the affected real property shall record in the public records of the county where it is located the following covenants and restrictions, which shall run with and apply to any property acquired, accepted, or from which a structure will be removed pursuant to the project.

(1) The property will be dedicated and maintained in perpetuity for a use that is compatible with open space, recreational, or wetlands management practices;

(2) No new structure will be erected on property other than:
   a. a public facility that is open on all sides and functionally related to a designed open space;
   b. a restroom; or

(3) A structure that the Director of the Federal Emergency Management Agency approves in writing before the commencement of the construction of the structure;

(4) After the date of the acquisition or relocation no application for disaster assistance for any purpose will be made to any Federal entity and no disaster assistance will be provided for the property by any Federal source; and

(5) If any of these covenants and restrictions is violated by the owner or by some third party with the knowledge of the owner, fee simple title to the Property described herein shall be conveyed to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida without further notice to the owner, its successors and assigns, and the owner, its successors and assigns shall forfeit all right, title and interest in and to the property.

HMGP Contract Manager will evaluate requests for cost overruns and submit to the regional Director written determination of cost overrun eligibility. Cost overruns shall meet Federal regulations set forth in 44 C.F.R. §206.438(b).

The National Environmental Policy Act (NEPA) stipulates that additions or amendments to a HMGP Sub-Recipient Scope of Work (SOW) shall be reviewed by all State and Federal agencies participating in the NEPA process.

As a reminder, the Sub-recipient must obtain prior approval from the State, before implementing changes to the approved project Scope of Work (SOW). Per the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments:

(1) For Construction projects, the grantee must “obtain prior written approval for any budget revision which result in a need for additional funds” (2 C.F.R. § 200.308);

(2) A change in the Scope of Work must be approved by FEMA in advance regardless of the budget implications; and

(3) The Sub-recipient must notify the State as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion. Any extensions of the period of performance must be submitted to FEMA ninety (90) calendar days prior to the project expiration date. Reference the applicable Hazard Mitigation Assistance Program and Policy Guide (HMA Guide) Award Extensions guidance.

The Sub-recipient assures that it will comply with the following statutes and regulations to the extent applicable:

(1) 53 Federal Register 8034
(2) Federal Acquisition Regulations 31.2
(3) Section 1352, Title 31, US Code
(4) Chapter 473, Florida Statutes
(5) Chapter 215, Florida Statutes
(6) Section 768.28, Florida Statutes
(7) Chapter 119, Florida Statutes

(8) Section 216.181(6), Florida Statutes
(9) Cash Management Improvement Act of 1990
(10) American with Disabilities Act
(11) Section 112.061, Florida Statutes
(12) Immigration and Nationality Act
(13) Section 286.011, Florida Statutes
(14) 2 C.F.R. Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
(15) Uniform Relocation Assistance and Real Property Acquisitions Act of 1970
(16) Title I of the Omnibus Crime Control and Safe Streets Act of 1968
(17) Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act
(18) Omnibus Crime Control and Safe Streets Act of 1968, as amended
(19) Victims of Crime Act (as appropriate)
(20) Section 504 of the Rehabilitation Act of 1973, as amended
(21) Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990)
(22) Department of Justice regulations on disability discrimination, 28 C.F.R., Part 35 and Part 39
(23) 42 U.S.C. 5154a

Attachment C

Statement of Assurances

To the extent the following provisions apply to this Agreement, the Sub-recipient certifies that:

(a) It possesses legal authority to enter into this Agreement and to carry out the proposed program;

(b) Its governing body has duly adopted or passed as an official act of resolution, motion or similar action authorizing the execution of the hazard mitigation agreement with the Division of Emergency Management (DEM), including all understandings and assurances contained in it, and directing and authorizing the Sub-recipient's chief administrative officer or designee to act in connection with the application and to provide such additional information as may be required;

(c) No member of or delegate to the Congress of the United States, and no Resident Commissioner, shall receive any share or part of this Agreement or any benefit. No member, officer, or employee of the Sub-recipient or its designees or agents, no member of the governing body of the locality in which this program is situated, and no other public official of the locality or localities who exercises any functions or responsibilities with respect to the program during his tenure or for one year after, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds, for work be performed in connection with the program assisted under this Agreement. The Sub-recipient shall incorporate, in all contracts or subcontracts a provision prohibiting any interest pursuant to the purpose stated above;

(d) All Sub-recipient contracts for which the State Legislature is in any part a funding source, shall contain language to provide for termination with reasonable costs to be paid by the Sub-recipient for eligible contract work completed prior to the date the notice of suspension of funding was received by the Sub-recipient. Any cost incurred after a notice of suspension or termination is received by the Sub-recipient may not be funded with funds provided under this Agreement unless previously approved in writing by the Division. All Sub-recipient contracts shall contain provisions for termination for cause or convenience and shall provide for the method of payment in such event;

(e) It will comply with:

(1) Contract Work Hours and Safety Standards Act of 1962, 40 U.S.C. 327 et seq., requiring that mechanics and laborers (including watchmen and guards) employed on federally assisted contracts be paid wages of not less than one and one-half times their basic wage rates for all hours worked in excess of forty hours in a work week; and

(2) Federal Fair Labor Standards Act, 29 U.S.C. Section 201 et seq., requiring that covered employees be paid at least minimum prescribed wage, and also that they be paid one and one-half times their basic wage rates for all hours worked in excess of the prescribed work-week.

(f) It will comply with

(1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), and the regulations issued pursuant thereto, which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Sub-recipient received Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Sub-

recipient, this assurance shall obligate the Sub-recipient, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

(2) Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age or with respect to otherwise qualifies handicapped individuals as provided in Section 504 of the Rehabilitation Act of 1973;

(g) It will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties pursuant to section 112.313 and section 112.3135, Florida Statutes;

(h) It will comply with the Anti-Kickback Act of 1986, 41 U.S.C. Chapter 87 which outlaws and prescribes penalties for "kickbacks" of wages in federally financed or assisted construction activities;

(i) It will comply with the provisions of 5 U.S.C. 7323 (further known as the Hatch Act) which limits the political activities of employees;

(j) It will comply with the flood insurance purchase and other requirements of the Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. 50, including requirements regarding the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance;

For sites located within Special Flood Hazard Areas (SFHA), the Sub-recipient must include a FEMA Model Acknowledgement of Conditions of Mitigation of Property in a Special Flood Hazard Area with FEMA Grant Funds executed by the title holder with the closeout request verifying that certain SFHA requirements were satisfied on each of the properties. The Model Acknowledgement can be found at www.fema.gov/governmenta/grant/sfha_conditions.shtm

(k) It will require every building or facility (other than a privately owned residential structure) designed, constructed, or altered with funds provided under this Agreement to comply with the "Uniform Federal Accessibility Standards," (AS) which is Appendix A to 41 C.F.R. Section 101-19.6 for general type buildings and Appendix A to 24 C.F.R., Part 40 for residential structures. The Sub-recipient will be responsible for conducting inspections to ensure compliance with these specifications by the contractor;

(l) It will, in connection with its performance of environmental assessments under the National Environmental Policy Act of 1969, comply with Section 106 of the National Historic Preservation Act of 1966 (54 U.S.C.), Executive Order 11593, 36 C.F.R., Part 800, and the Preservation of Archaeological and Historical Data Act of 1966 (54 U.S.C. 3125) by:

(1) Consulting with the State Historic Preservation Office to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 C.F.R., Section 800.8) by the proposed activity; and

(2) Complying with all requirements established by the State to avoid or mitigate adverse effects upon such properties.

(3) Abiding by the terms and conditions of the **"Programmatic Agreement Among the Federal Emergency Management Agency, the Florida State Historic Preservation Office, the Florida Division of Emergency Management and the Advisory Council on Historic Preservation, (PA)"** which addresses roles and responsibilities of Federal and State entities in implementing Section 106 of the National Historic Preservation Act (NHPA), 54 U.S.C., and implementing regulations in 36 C.F.R., Part 800.

(4) When any of the Sub-recipient's projects funded under this Agreement may affect a historic property, as defined in 36 C.F.R., Part 800.16 (I)(1), the Federal Emergency Management Agency (FEMA) may require the Sub-recipient to review the eligible scope of work in consultation with the State Historic Preservation Office (SHPO) and suggest methods of repair or construction that will conform with the recommended approaches set out in the **Secretary of Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings 1992 (Standards),** the **Secretary of the Interior's Guidelines for Archeological Documentation (Guidelines)** (48 Federal Register 44734-37), or any other applicable Secretary of Interior standards. If FEMA determines that the eligible scope of work will not conform with the **Standards**, the Sub-recipient agrees to participate in consultations to develop, and after execution by all parties, to abide by, a written agreement that establishes mitigation and recondition measures, including but not limited to, impacts to archeological sites, and the salvage, storage, and reuse of any significant architectural features that may otherwise be demolished.

(5) The Sub-recipient agrees to notify FEMA and the Division if any project funded under this Agreement will involve ground disturbing activities, including, but not limited to: subsurface disturbance; removal of trees; excavation of footings and foundations, and installation of utilities (such as water, sewer, storm drains, electrical, gas, leach lines and septic tanks) except where these activities are restricted solely to areas previously disturbed by the installation, replacement or maintenance of such utilities. FEMA will request the SHPO's opinion on the potential that archeological properties may be present and be affected by such activities. The SHPO will advise the Sub-recipient on any feasible steps to be accomplished to avoid any National Register eligible archeological property or will make recommendations for the development of a treatment plan for the recovery or archeological data from the property.

If the Sub-recipient is unable to avoid the archeological property, develop, in consultation with SHPO, a treatment plan consistent with the **Guidelines** and take into account the Advisory Council on Historic Preservation (Council) publication "Treatment of Archeological Properties". The Sub-recipient shall forward information regarding the treatment plan to FEMA, the SHPO and the Council for review. If the SHPO and the Council do not object within fifteen (15) calendar days of receipt of the treatment plan, FEMA may direct the Sub-recipient to implement the treatment plan. If either the Council or the SHPO object, Sub-recipient shall not proceed with the project until the objection is resolved.

(6) The Sub-recipient shall notify the Division and FEMA as soon as practicable: (a) of any changes in the approved scope of work for a National Register eligible or listed property; (b) of all changes to a project that may result in a supplemental DSR or modify a HMGP project for a National Register eligible or listed property; (c) if it appears that a project funded under this Agreement will affect a previously unidentified property that may be eligible for inclusion in the National Register or affect a known historic property in an unanticipated manner. The Sub-recipient acknowledges that FEMA may require the Sub-recipient to stop construction in the vicinity of the discovery of a previously unidentified property that may eligible for inclusion in the National Register or upon learning that construction may affect a known historic property in an unanticipated manner. The Sub-recipient further acknowledges that FEMA may require the Sub-recipient to take all reasonable measures to avoid or minimize harm to such property until FEMA concludes

consultation with the SHPO. The Sub-recipient also acknowledges that FEMA will require, and the Sub-recipient shall comply with, modifications to the project scope of work necessary to implement recommendations to address the project and the property.

(7) The Sub-recipient acknowledges that, unless FEMA specifically stipulates otherwise, it shall not receive funding for projects when, with intent to avoid the requirements of the PA or the NHPA, the Sub-recipient intentionally and significantly adversely affects a historic property, or having the legal power to prevent it, allowed such significant adverse effect to occur.

(m) It will comply with applicable provisions of the following laws and policies prohibiting discrimination:

(1) Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination based on race, color, or national origin (including limited English proficiency).

(2) Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination based on disability.

(3) Title IX of the Education Amendments Act of 1972, as amended, which prohibits discrimination based on sex in education programs or activities.

(4) Age Discrimination Act of 1975, which prohibits discrimination based on age.

(5) U.S. Department of Homeland Security regulation 6 C.F.R. Part 19, which prohibits discrimination based on religion in social service programs.

(n) It will comply with Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex;

(o) It will comply with the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, (42 U.S.C. 4541-45-94) relating to nondiscrimination on the basis of alcohol abuse or alcoholism;

(p) It will comply with 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;

(q) It will comply with Lead-Based Paint Poison Prevention Act (42 U.S.C. 4821 et seq.) which prohibits the use of lead based paint in construction of rehabilitation or residential structures;

(r) It will comply with the Energy Policy and Conservation Act (P.L. 94-163; 42 U.S.C. 6201-6422), and the provisions of the State Energy Conservation Plan adopted pursuant thereto;

(s) It will comply with the Laboratory Animal Welfare Act of 1966, (7 U.S.C. 2131-2159), pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by an award of assistance under this Agreement;

(t) It will comply with Title VIII of the Civil Rights Act of 1968, (42 U.S.C 2000c and 42 U.S.C. 3601-3619), as amended, relating to non-discrimination in the sale, rental, or financing of housing, and Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color or national origin;

(u) It will comply with the Clean Air Act of 1955, as amended, 42 U.S.C. 7401-7675;

(v) It will comply with the Clean Water Act of 1977, as amended, 33 U.S.C. 1251-1388

(w) It will comply with the endangered Species Act of 1973, 16 U.S.C. 1531-1544;

(x) It will comply with the Intergovernmental Personnel Act of 1970, 42 U.S.C. 4701-4772;

(y) It will assist the awarding agency in assuring compliance with the National Historic Preservation Act of 1966, as amended, 54 U.S.C.;

(z) It will comply with environmental standards which may be prescribed pursuant to the National Environmental Policy Act of 1969, 42 U.S.C. 4321-4347;

(aa) It will assist the awarding agency in assuring compliance with the Preservation of Archeological and Historical Preservation Act of 1966, 16 U.S.C. 54 U.S.C. 3125

(bb) It will comply with the Rehabilitation Act of 1973, Section 504, 29 U.S.C. 794, regarding non-discrimination;

(cc) It will comply with the environmental standards which may be prescribed pursuant to the Safe Drinking Water Act of 1974, 42 U.S.C. 300f-300j-27, regarding the protection of underground water sources;

(dd) It will comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Property Acquisition Policies Act of 1970, 42 U.S.C. 4621-4638, which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs;

(ee) It will comply with the Wild and Scenic Rivers Act of 1968, 16 U.S.C. 1271-1287, related to protecting components or potential components of the national wild and scenic rivers system;

(ff) It will comply with the following Executive Orders: EO 11514 (NEPA); EO 11738 (violating facilities); EO 11988 (Floodplain Management); and EO 11990 (Wetlands).

(gg) It will comply with the Coastal Barrier Resources Act of 1977, 16 U.S.C. 3501-3510;

(hh) It will assure project consistency with the approved State program developed under the Coastal Zone Management Act of 1972, 16 U.S.C. 1451-14674; and

(ii) It will comply with the Fish and Wildlife Coordination Act of 1958, 16 U.S.C. 661-668.

(jj) With respect to demolition activities, it will:

(1) Create and make available documentation sufficient to demonstrate that the Sub-recipient and its demolition contractor have sufficient manpower and equipment to comply with the obligations as outlined in this Agreement.

(2) Return the property to its natural state as though no improvements had ever been contained thereon.

(3) Furnish documentation of all qualified personnel, licenses and all equipment necessary to inspect buildings located in the Sub-recipient's jurisdiction to detect the presence of asbestos and lead in accordance with requirements of the U.S. Environmental Protection Agency, the Florida Department of Environmental Protection and the County Health Department.

(4) Provide documentation of the inspection results for each structure to indicate:
   a. Safety Hazard Present
   b. Health Hazards Present

c. Hazardous Materials Present

(5) Provide supervision over contractors or employees employed by the Sub-recipient to remove asbestos and lead from demolished or otherwise applicable structures.

(6) Leave the demolished site clean, level and free of debris.

(7) Notify the Division promptly of any unusual existing condition which hampers the contractor's work.

(8) Obtain all required permits.

(9) Provide addresses and marked maps for each site where water wells and septic tanks are to be closed along with the number of wells and septic tanks located on each site. Provide documentation of closures.

(10) Comply with mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

(11) Comply with all applicable standards, orders, or requirements issued under Section 112 and 306 of the Clean Air Act (42 U.S.C. 1857), Section 508 of the Clean Water Act (33 U.S.C. 1251-1388), Executive Order 11738, and the U.S. Environmental Protection Agency regulations (40 C.F.R., Part 15 and 61). This clause shall be added to any subcontracts.

(12) Provide documentation of public notices for demolition activities.

Attachment D

REQUEST FOR ADVANCE OR REIMBURSEMENT OF HAZARD MITIGATION ASSISTANCE PROGRAM FUNDS

SUB-RECIPIENT: Indian Trail Improvement District

REMIT ADDRESS: 13476 61st Street North

CITY: West Palm Beach STATE: Florida ZIP CODE: 33412

PROJECT TYPE: Drainage – Phase II PROJECT #: 4337-288-A

PROGRAM: Hazard Mitigation Grant Program CONTRACT #: H1537

BUDGET: _____ FEDERAL SHARE: _____ LOCAL: _____

ADVANCED RECEIVED: _____ N/A _____ AMOUNT: _____ SETTLED? _____

Invoice Period: _____ through _____ Payment No: _____

Total of Previous Payments to Date: _____ (Federal)
Total of Previous SRMC to Date: (SRMC Federal)
Total Federal to Date: _____ (Total Federal Paid)

Eligible Amount 100% (Current Request)	Obligated Federal Amount 75%	Obligated Local Non-Federal 25%	**Division Use Only**	
			Approved	Comments

TOTAL CURRENT REQUEST: $ _____

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812.

SUB-RECIPIENT SIGNATURE: _____

NAME: _____ TITLE: _____ DATE: _____

TO BE COMPLETED BY THE DIVISION

APPROVED PROJECT TOTAL: $ _____

APPROVED SRMC TOTAL: $ _____ DIVISION DIRECTOR

APPROVED FOR PAYMENT: $ _____ DATE

Attachment D (cont.)
SUMMARY OF DOCUMENTATION IN SUPPORT OF AMOUNT CLAIMED FOR ELIGIBLE DISASTER WORK UNDER THE HAZARD MITIGATION ASSISTANCE PROGRAM

SUB-RECIPIENT: Indian Trail Improvement District PAYMENT #:

PROJECT TYPE: Drainage – Phase II PROJECT #: 4337-288-A

PROGRAM: Hazard Mitigation Grant Program CONTRACT #: H1537

	REF NO[2]	DATE[3]	DOCUMENTATION [4]	*(Check) AMOUNT*	ELIGIBLE COSTS (100%)
1					
2					
3					
4					
5					
6					
7					
8					
This payment represents __% completion of the project.				***TOTAL***	

[2] Recipient's internal reference number (e.g., Invoice, Receipt, Warrant, Voucher, Claim Check, or Schedule #)
[3] Date of delivery of articles, completion of work or performance services. (per document)
[4] List Documentation (Recipient's payroll, material out of recipient's stock, recipient owned equipment and name of vendor or contractor) by category (Materials, Labor, Fees) and line item in the approved project line item budget. Provide a brief description of the articles or services. List service dates per each invoice.

Attachment E
JUSTIFICATION OF ADVANCE PAYMENT

SUB-RECIPIENT: INDIAN TRAIL IMPROVEMENT DISTRICT

If you are requesting an advance, indicate same by checking the box below.

[ ] **ADVANCE REQUESTED**

Advance payment of $ _____ is requested. Balance of payments will be made on a reimbursement basis. These funds are needed to pay staff, award benefits to clients, duplicate forms and purchase start-up supplies and equipment. We would not be able to operate the program without this advance.

If you are requesting an advance, complete the following chart and line item justification below. PLEASE NOTE: Calculate your estimated expenses at 100% of your expected needs for ninety (90) days. Submit Attachment D with the cost share breakdown along with Attachment E and all supporting documentation.

ESTIMATED EXPENSES

BUDGET CATEGORY/LINE ITEMS (list applicable line items)	**20___-20___ Anticipated Expenditures for First Three Months of Contract**
For example ADMINISTRATIVE COSTS (Include Secondary Administration.)	
For example PROGRAM EXPENSES	
TOTAL EXPENSES	

LINE ITEM JUSTIFICATION **(For each line item, provide a detailed justification explaining the need for the cash advance. The justification must include supporting documentation that clearly shows the advance will be expended within the first ninety (90) days of the contract term. Support documentation should include quotes for purchases, delivery timelines, salary and expense projections, etc. to provide the Division reasonable and necessary support that the advance will be expended within the first ninety (90) days of the contract term. Any advance funds not expended within the first ninety (90) days of the contract term as evidenced by copies of invoices and cancelled checks as required by the Budget and Scope of work showing 100% of expenditures for the 90 day period shall be returned to the Division Cashier, 2489 Shumard Oak Boulevard, Tallahassee, Florida 32399, within thirty (30) days of receipt, along with any interest earned on the advance.**

Attachment F

QUARTERLY REPORT FORM

***Instructions**: Complete and submit this form to State Project Manager within15-days after each quarter:*

SUB-RECIPIENT: Indian Trail Improvement District **PROJECT #:** **4337-288-A**

PROJECT TYPE: Drainage Phase – II **CONTRACT #:** **H1537**

PROGRAM: Hazard Mitigation Grant Program **QUARTER ENDING:** _____

Advance Payment Information:
Advance Received ☐ N/A ☐ Amount: $ _____ Advance Settled? Yes ☐ No ☐

Financial Amount to Date:
Sub-Recipient Total Project Expenditures to date (federal & local): $

Target Dates (State Agreement):
Contract Execution Date: _____ Contract Expiration Date: _____
Date Deliverables Submitted: _____ Closeout Requested Date: _____

Describe **Milestones** achieved during this quarter:

Project Proceeding on **Schedule**? ☐ Yes ☐ No (*If No, Describe under **Issues** below)*

Percentage of Milestones completed to Date: _____%

Describe Activities - Milestones completed this quarter only:

Schedule of the Milestones-Activities:

Milestone	**Dates** (estimated)
State Contracting	
Closeout Compliance	
Estimated Project Completion Date:	

Issues or circumstances affecting completion date, milestones, scope of work, and/or cost:

Cost Status: ☐ Cost Unchanged ☐ Under Budget ☐ Over Budget

Cost / Financial **Comments:**

NOTE: Events may occur between quarterly reports, which have significant impact upon your project(s), such as anticipated overruns, changes in scope of work, extensions. Contact the Division as soon as these conditions are known, otherwise you could be non-compliant with your sub-grant award.

Sub-Recipient Contract Representative (POC): _____

Signature: _____ Phone: _____

~ To be completed by Florida Division of Emergency Management Project Manager ~

Project Manager Statement: ☐ *No Action Required, OR*

☐ *Action Required:* _____

PM Percentage of Activates competed per PM Review QR Milestones Spreadsheet: ____%

Date Reviewed: _____ *Reviewer:* _____ *Project Manager*

Attachment G
Warranties and Representations

Financial Management

The Sub-Recipient's financial management system must comply with 2 C.F.R. §200.302.

Procurements

Any procurement undertaken with funds authorized by this Agreement must comply with the requirements of 2 C.F.R. §200, Part D—Post Federal Award Requirements—Procurement Standards (2 C.F.R. §§200.317 through 200.327).

Business Hours

The Sub-Recipient shall have its offices open for business, with the entrance door open to the public, and at least one employee on site, from: **8:00 AM - 5:00 PM, Monday Thru Friday, as applicable.**

Licensing and Permitting

All subcontractors or employees hired by the Sub-Recipient shall have all current licenses and permits required for all of the particular work for which they are hired by the Sub-Recipient.

Attachment H

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subcontractor Covered Transactions

The prospective subcontractor, _____, of the Sub-Recipient certifies, by submission of this document, that neither it, its principals, nor affiliates are presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or disqualified from participation in this transaction by any Federal department or agency.

SUBCONTRACTOR

_____

By: _____
Signature

_____
Name and Title

_____
Street Address

_____
City, State, Zip

_____
Date

Indian Trail Improvement District
Sub-Recipient's Name

H1537
DEM Contract Number

4337-288-A
FEMA Project Number

Attachment I

Federal Funding Accountability and Transparency Act

Instructions and Worksheet

PURPOSE: The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006. The intent of this legislation is to empower every American with the ability to hold the government accountable for each spending decision. The FFATA legislation requires information on federal awards (federal assistance and expenditures) be made available to the public via a single, searchable website, which is http://www.usaspending.gov/.

The FFATA Sub-award Reporting System (FSRS) is the reporting tool the Florida Division of Emergency Management ("FDEM" or "Division") must use to capture and report sub-award and executive compensation data regarding first-tier sub-awards that obligate $25,000 or more in Federal funds (excluding Recovery funds as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5).

Note: This "Instructions and Worksheet" is meant to explain the requirements of the FFATA and give clarity to the FFATA Form distributed to sub-awardees for completion. All pertinent information below should be filled out, signed, and returned to the project manager.

ORGANIZATION AND PROJECT INFORMATION

The following information must be provided to the FDEM prior to the FDEM's issuance of a sub-award (Agreement) that obligates $25,000 or more in federal funds as described above. Please provide the following information and return the signed form to the Division as requested.

PROJECT #: 4337-288-A

FUNDING AGENCY: Federal Emergency Management Agency

AWARD AMOUNT: $ 544,800.00

OBLIGATION/ACTION DATE: June 17, 2026

SUBAWARD DATE (if applicable): _____

UEID/SAM#: REYHJQ9PW6C5

*If your company or organization does not have a UEID/SAM number, you will need to obtain one from https://sam.gov/content/entity-registrationThe process to request a UEID/SAM number takes about ten minutes and is free of charge.

BUSINESS NAME: _____

DBA NAME (IF APPLICABLE): _____

PRINCIPAL PLACE OF BUSINESS ADDRESS: _____

ADDRESS LINE 1: _____

ADDRESS LINE 2: _____

ADDRESS LINE 3: _____

CITY _____ STATE _____ ZIP CODE+4** _____

PARENT COMPANY UEID/SAM# (if applicable): _____

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA#): _____

DESCRIPTION OF PROJECT (Up to 4000 Characters)

As a Hazard Mitigation Grant Program project, the Sub-Recipient proposes flood risk reduction improvements to the M-0 Canal, which includes the M-1 and M-2 Basins and the Corbett Berm, located near Loxahatchee, Florida, 33470. Specifically, the project is located near an unnamed road which runs parallel to the L-8 Canal. The project location is at the southern edge of the J.W. Corbett Wildlife Management Area.

The HMGP Phase II – Construction scope of work shall include the construction of an operable control structure at the discharge point of the canal into the South Florida Water Management District's (SFWMD) L-8 Canal. Specifically, the control structure shall consist of a sheet pile cutoff wall installed across the canal, a concrete gate structure, and slide gates. The cutoff wall shall have a continuous overflow weir, with the ability to discharge at elevations higher than 18.58 feet NAVD. The slide gates operate to control upstream water levels between the elevation of the L-8 Canal but shall not be below the pipe invert of 10.0' NAVD up to the overflow elevation of 18.58' NAVD. The overflow weir gets wider at elevation 19.58' NAVD to allow for higher discharges during flooding events. Currently, the area has had a history of numerous washouts/breaches affecting the works of the ITID and the sensitive environmental J.W. Corbett Wildlife Management Area due to the water levels of the M-0 Canal being several feet below the wetlands on either side of the canal. Once completed, the control structure shall give the ITID the flexibility to raise the water levels on the upstream side of the outfall to substantially reduce the head difference from the Corbett Area to the M-0 Outfall Canal, greatly decreasing erosion and breaches to the levee, lessening future maintenance and repairs, and minimizing costly environmental damages.

The project shall be constructed to provide protection against a 10-year storm event. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

Project Locations:

ID#	Location	Coordinates	
1)	Loxahatchee, Florida, 33470	West	(26.815381, -80.434347)
		East	(26.815381, -80.434101)

Verify the approved project description above, if there is any discrepancy, please contact the project manager.

PRINCIPAL PLACE OF PROJECT PERFORMANCE (IF DIFFERENT THAN PRINCIPAL PLACE OF BUSINESS): _____

ADDRESS LINE 1: _____

ADDRESS LINE 2: _____

ADDRESS LINE 3: _____

CITY _____ STATE _____ ZIP CODE+4** _____

CONGRESSIONAL DISTRICT FOR PRINCIPAL PLACE OF PROJECT PERFORMANCE:

**Providing the Zip+4 ensures that the correct Congressional District is reported.

EXECUTIVE COMPENSATION INFORMATION:

1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive (a) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance (e.g. loans, grants, subgrants, and/or cooperative agreements, etc.) subject to the Transparency Act, as defined at 2 C.F.R. 170.320; , (b) $25,000,000 or more in annual gross revenues from U.S. Federal procurement contracts (and subcontracts) and Federal financial assistance (e.g. loans, grants, subgrants, and/or cooperative agreements, etc.) subject to the Transparency Act?

   Yes ☐ No ☐

If the answer to Question 1 is "Yes," continue to Question 2. If the answer to Question 1 is "No", move to the signature block below to complete the certification and submittal process.

2. Does the public have access to information about the compensation of the executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) Section 6104 of the Internal Revenue Code of 1986?

   Yes ☐ No ☐

If the answer to Question 2 is "Yes," move to the signature block below to complete the certification and submittal process. [Note: Securities Exchange Commission information should be accessible at http//www.sec.gov/answers/execomp.htm. Requests for Internal Revenue Service (IRS) information should be directed to the local IRS for further assistance.]

If the answer to Question 2 is "No" FFATA reporting is required. Provide the information required in the "TOTAL COMPENSATION CHART FOR MOST RECENTLY COMPLETED FISCAL YEAR" appearing below to report the "Total Compensation" for the five (5) most highly compensated "Executives", in rank order, in your organization. For purposes of this request, the following terms apply as defined in 2 C.F.R. Ch. 1 Part 170 Appendix A:

"Executive" is defined as "officers, managing partners, or other employees in management positions".

"Total Compensation" is defined as the cash and noncash dollar value earned by the executive during the most recently completed fiscal year and includes the following:

i. Salary and bonus.

ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

v. Above-market earnings on deferred compensation which is not tax-qualified.

vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

TOTAL COMPENSATION CHART FOR MOST RECENTLY COMPLETED FISCAL YEAR

(Date of Fiscal Year Completion _____)

Rank (Highest to Lowest)	**Name (Last, First, MI)**	**Title**	**Total Compensation for Most Recently Completed Fiscal Year**
1			
2			
3			
4			
5			

THE UNDERSIGNED CERTIFIES THAT ON THE DATE WRITTEN BELOW, THE INFORMATION PROVIDED HEREIN IS ACCURATE.

SIGNATURE: _____

NAME AND TITLE: _____

DATE: _____

Attachment J

Mandatory Contract Provisions

Provisions:

Any contract or subcontract funded by this Agreement must contain the applicable provisions outlined in Appendix II to 2 C.F.R. Part 200. It is the responsibility of the sub-recipient to include the required provisions. The following is a list of sample provisions from Appendix II to 2 C.F.R. Part 200 that may be required:[1]

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 C.F.R. Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. Part 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 C.F.R. Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or Sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or

[1] For example, the Davis-Bacon Act is not applicable to other FEMA grant and cooperative agreement programs, including the Public Assistance Program or Hazard Mitigation Grant Program; however, sub-recipient may include the provision in its subcontracts.

repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2 (a) and the recipient or Sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or Sub-recipient must comply with the requirements of 37 C.F.R. Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 C.F.R. 180.220) must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. 180 that implement Executive Orders 12549 (3 C.F.R. Part 1986 Comp., p. 189) and 12689 (3 C.F.R. Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See 2 C.F.R, § 200.323 Procurement of recovered materials.

(K) See 2 C.F.R, §200.216 Prohibition on certain telecommunication and video surveillance services or equipment.

(L) See 2 C.F.R, §200.322 Domestic preferences for procurements

(Appendix II to Part 200, Revised Eff. 11/12/2020).

FEMA created the 2019 PDAT Contract Provisions Template to assist non-Federal entities. It is *available at* https://www.fema.gov/media-library-data/1569959119092-92358d63e00d17639d5db4de015184c9/PDAT_ContractProvisionsTemplate_9-30-19.pdf.

Please note that the sub-recipient alone is responsible for ensuring that all language included in its contracts meets the requirements of 2 C.F.R. § 200.327 and 2 C.F.R. Part 200, Appendix II.

Attachment K

Certification Regarding Lobbying

Check the appropriate box:

☐ This Certification Regarding Lobbying is required because the Contract, Grant, Loan, or Cooperative Agreement will exceed $100,000 pursuant to 2 C.F.R. Part 200, Appendix II(I); 31 U.S.C. § 1352; and 44 C.F.R. Part 18.

☐ This Certification is not required because the Contract, Grant, Loan, or Cooperative Agreement will be less than $100,000.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Sub-Recipient or subcontractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

_____
Signature of Sub-Recipient/subcontractor's Authorized Official

_____
Name and Title of Sub-Recipient/subcontractor's Authorized Official

_____
Date

Attachment L

Florida Accountability Contract Tracking System (FACTS)
Requirements for Non-profit Organizations Under Section 216.1366, Florida Statutes
Instructions and Worksheet

CONTRACT DOCUMENTATION REQUIREMENTS

Section 216.1366, F.S., amended in 2023, establishes new documentation requirements for any contract for services executed, amended, or extended on or after July 1, 2023, with non-profit organizations as defined in s. 215.97 (2)(m). F.S. The contract must require the contractor to provide documentation that indicates the amount of state funds:

- Allocated to be used during the full term of the contract for remuneration to any member of the board of directors or an officer of the contractor.
- Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the contractor. The documentation must indicate the amounts and recipients of the remuneration.

Such information must be included in the contract tracking system maintained pursuant to s. 215.985 F.S. and must be posted on the contractor's website if the contractor maintains a website.

As used in this subsection, the term:

- "Officer" means a Chief Executive Officer (CEO), Chief Financial Officer (CFO), Chief Operating Officer (COO), or any other position performing an equivalent function.

- "Remuneration" means all compensation earned by or awarded to personnel, whether paid or accrued, regardless of contingency, including bonuses, accrued paid time off, severance payments, incentive payments, contributions to a retirement plan, or in-kind payments, reimbursements, or allowances for moving expenses, vehicles and other transportation, telephone services, medical services, housing, and meals.

- "State funds" means funds paid from the General Revenue Fund or any state trust fund, funds allocated by the Federal Government and distributed by the state, or funds appropriated by the state for distribution through any grant program. The term does not include funds used for the state Medicaid program.

Note: This "Instructions and Worksheet" is meant to explain the requirements of the Section 216.1366, F.S., amended in 2023, and give clarity to the attached form distributed to recipients and sub-recipients for completion. All pertinent information below should be filled out, signed, and returned to the project manager.

NON-PROFIT ORGANIZATION REMUNERATION INFORMATION

1. Is your business or organization a non-profit organization as defined in s. 215.97 (2)(m). F.S.?
Yes ☐ No ☐

If the answer to Question 1 is "Yes," continue to Question 2. If the answer to Question 1 is "No", move to the signature block below to complete the certification and submittal process.

2. Will state funds be used as remuneration to any member of the board of directors or an officer in your business or organization?
Yes ☐ No ☐

If the answer to Question 2 is “Yes,” provide the information required in the “Total Compensation Paid to Non-Profit Personnel Using State Funds” form below. A separate form should be completed for each member of the board of directors or officer being compensated using state funds. If the answer to Question 2 is “No”, move to the signature block below to complete the certification and submittal process.

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:		
Title:		
Agency Agreement/Contract #:		
Total Contract Amount:		
Contract Term:		
Line Item Budget Category	**Total Amount Paid**	**Amount Paid from State Funds**
Salaries		
Fringe Benefits		
Bonuses		
Accrued Paid Time Off		
Severance Payments		
Retirement Contributions		
In-Kind Payments		
Incentive Payments		
Reimbursements/Allowances		
Moving Expenses		
Transportation Costs		
Telephone Services		
Medical Services Costs		
Housing Costs		
Meals		

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	
Signature:	
Title:	
Date:	

ATTACHMENT M

FOREIGN COUNTRY OF CONCERN AFFIDAVIT –
PERSONAL IDENTIFYING INFORMATION CONTRACT

Section 287.138, Florida Statutes, prohibits a Florida "Governmental entity"[2] from entering into or extending contracts with any other entity whereby such a contract, or extension thereof, could grant the other entity access to an individual's personal identifying information if that entity is associated with a "Foreign Country of Concern."[3] Specifically, section 287.138(2), Florida Statutes, prohibits such contracts with any entity that is owned by the government of a Foreign Country of Concern, any entity in which the government of a Foreign Country of Concern has a "controlling interest,"[4] and any entity organized under the laws of or which has its principal place of business in a Foreign Country of Concern.

As the person authorized to sign on behalf of Respondent, I hereby attest that the company identified above in the section entitled "Respondent Vendor Name" is not an entity owned by the government of a Foreign Country of Concern, no government of a Foreign Country of Concern has a controlling interest in the entity, and the entity has not been organized under the laws of or has its principal place of business in a Foreign Country of Concern.

I understand that pursuant to section 287.138, Florida Statutes, I am submitting this affidavit under penalty of perjury.

Respondent Vendor Name: _____

Vendor FEIN: _____

Vendor's Authorized Representative Name and Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Email Address: _____

Certified By: _____
AUTHORIZED SIGNATURE

Print Name and Title: _____

Date: _____

[2] As defined in Section 287.138 (1)(d), Florida Statutes.
[3] As defined in Section 287.138 (1)(c), Florida Statutes.
[4] As defined in Section 287.138 (1)(a), Florida Statutes.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Staff
Date:	September 16, 2026
Subject:	Approval: Nabors Giblin & Nickerson Engagement Letter

Background:

The District is seeking funds to replace the lighting at Acreage Community Park North Campus and the tennis and basketball courts at Temple and Sycamore Parks.

Nabors Giblin & Nickerson, P.A. will serve as Bond Counsel.

Recommendation/Motion:

Motion to approve the Nabors Giblin & Nickerson Engagement Letter dated August 28, 2026.

Fiscal Impact:

To be paid out of Bond Proceeds

TAMPA
2502 Rocky Point Drive
Suite 1060
Tampa, Florida 33607
(813) 281-2222 Tel
(813) 281-0129 Fax

Nabors Giblin & Nickerson P.A.
ATTORNEYS AT LAW

TALLAHASSEE
1500 Mahan Drive
Suite 200
Tallahassee, Florida 32308
(850) 224-4070 Tel
(850) 224-4073 Fax

PLANTATION
8201 Peters Road
Suite 1000
Plantation, Florida 33324
(954) 315-0268 Tel

BOND COUNSEL ENGAGEMENT LETTER

via Electronic Mail

August 28, 2026

Indian Trail Improvement District
c/o Elizabeth Accomando, as President
13476 61st Street North
West Palm Beach, Florida 33412

Re: Proposed Issuance of Indian Trail Improvement District Improvement Bonds, Unit of Development RC/Recreation, Series 2026

Dear Ms. Accomando:

The purpose of this letter is to confirm the role we propose to serve and responsibilities we propose to assume as bond counsel in connection with the validation and issuance of the above-referenced bonds (the "Bonds") by the Indian Trail Improvement District (the "District"). This letter replaces our earlier letter of June 4, 2026, and includes changes necessary to accommodate the change in structure of the proposed debt and the validation proceedings required before the issuance of such debt.

It is our understanding that the proceeds of the Bonds are intended to be used by the District for the stated purposes of: (i) financing certain replacement lighting and recreation facilities related to the District's improvements as described in its Plan of Improvements related to Unit of Development RC/Recreation (comprised of Units of Development 1, 2, 3, 4, 5, 6, 7, 9, 10, 12, 13 and 14); and (ii) paying certain costs of issuance of the Bonds. This letter is provided pursuant to Section 3 of that certain Agreement Between Indian Trail Improvement District and Nabors, Giblin & Nickerson, P.A., dated April 28, 2025, between the District and our firm (the "Agreement").

We understand that the Bonds are to be validated in an estimated initial principal amount of $3.0 million and will potentially be sold by private placement to an accredited investor to be determined based on responses to a request for proposals to be issued by the District.

Our firm is being engaged by you as nationally-recognized bond counsel specially experienced in Florida law and federal tax laws relating to governmental obligations, whose primary responsibility will be to render an objective legal opinion with respect to the authorization and validity of the Bonds and the tax treatment of interest payable on such Bonds under federal income tax laws. As Bonds counsel, we will examine applicable laws, prepare and/or review various documents required for the successful closing of the transaction, and undertake such additional duties as we deem necessary to render our Florida law and federal tax opinions including, but not limited to, the duties and responsibilities set forth in Section 1 of the Agreement.

In rendering the aforesaid opinions, we will rely upon the certified proceedings of the District relating to the Bonds and the drainage taxes pledged for the repayment of such Bonds, and other certifications of public officials, District representatives and other persons that are furnished to us without undertaking to verify the same by independent investigation. We do not review the financial condition of the District, the project to be financed with proceeds of the Bonds, or the adequacy of the security provided therefor, and will express no opinion relating thereto.

We confirm that we are currently insured with lawyers professional liability insurance in the amount of $8,000,000 (total and aggregate) and will continue such insurance or its equivalent or better until the Bonds are issued or our engagement as bond counsel for the Bonds is terminated.

Based upon (a) our current understanding of the terms, structure, size, method of sale and schedule of the financing, (b) the duties we have already undertaken and will undertake pursuant to this letter, (c) the time we have devoted and anticipate devoting to the financing, and (d) the responsibilities we have assumed and assume, we agree that our fee for the provision of the bond counsel services described above will be equal to $35,000. Such fee would be subject to adjustment, but only by mutual agreement, if (i) the expected par amount of the Bonds changes significantly, (ii) material changes in the structure or method of the financing occur, or (iii) material unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility (such as litigation, hedge transactions or extended enhancement negotiations).

It is our intent to provide the District with the most effective support systems available, while at the same time allocating the costs of such systems in accordance with

the usage of such services by individual clients. Therefore, in addition to our fees for legal services, we also charge separately for certain costs and expense disbursements as described in Section 4 of the Agreement. Our practice is to render one statement for professional services, disbursements and expenses at the closing of the issue and to receive payment in full at closing.

We agree that our fee for services hereunder will be contingent upon the successful closing of the financing. If the financing is abandoned, we will not be entitled to any fee for services but will be entitled to be reimbursed for our disbursements and expenses.

If the foregoing terms of this specific engagement letter are acceptable to you, please so indicate by returning, via electronic mail, a copy of this letter signed by an appropriate officer of the District, retaining the original for your files.

We appreciate the opportunity to be of service to you.

NABORS, GIBLIN & NICKERSON, P.A.

By: _____
Chris Traber, Shareholder

Accepted and Approved:

_____

Name: _____
Title: _____
Date: _____

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	September 16, 2026
Subject:	SP-0675 FPL Remove 8 Poles M-1

Background:
This special permit is to remove 7 existing wood poles and 1 existing concrete pole, as shown on 14 sheets titled "WR 14784734" dated 05/21/26.

Recommendation:
Motion to approve SP-0675 with conditions and attachments.

Fiscal Impact:
There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.

SPECIAL PERMIT No. SP-0675

THIS PERMIT, granted this 16th day of September, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove 7 existing wood poles and 1 existing concrete pole, as shown on 14 sheets titled "WR 14784734" dated 05/21/26, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____
President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nexteraenergy.com
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Name	Business Phone
Address	Other
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

   Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate
   or a combined single limit of $1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted
   $1,000,000 Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket	Address	Latitude	Longitude
5	4443960	12032 77th Pl N, West Palm Beach, FL 33412, USA	26.79072	-80.229334

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

PCN: 00414227000001730

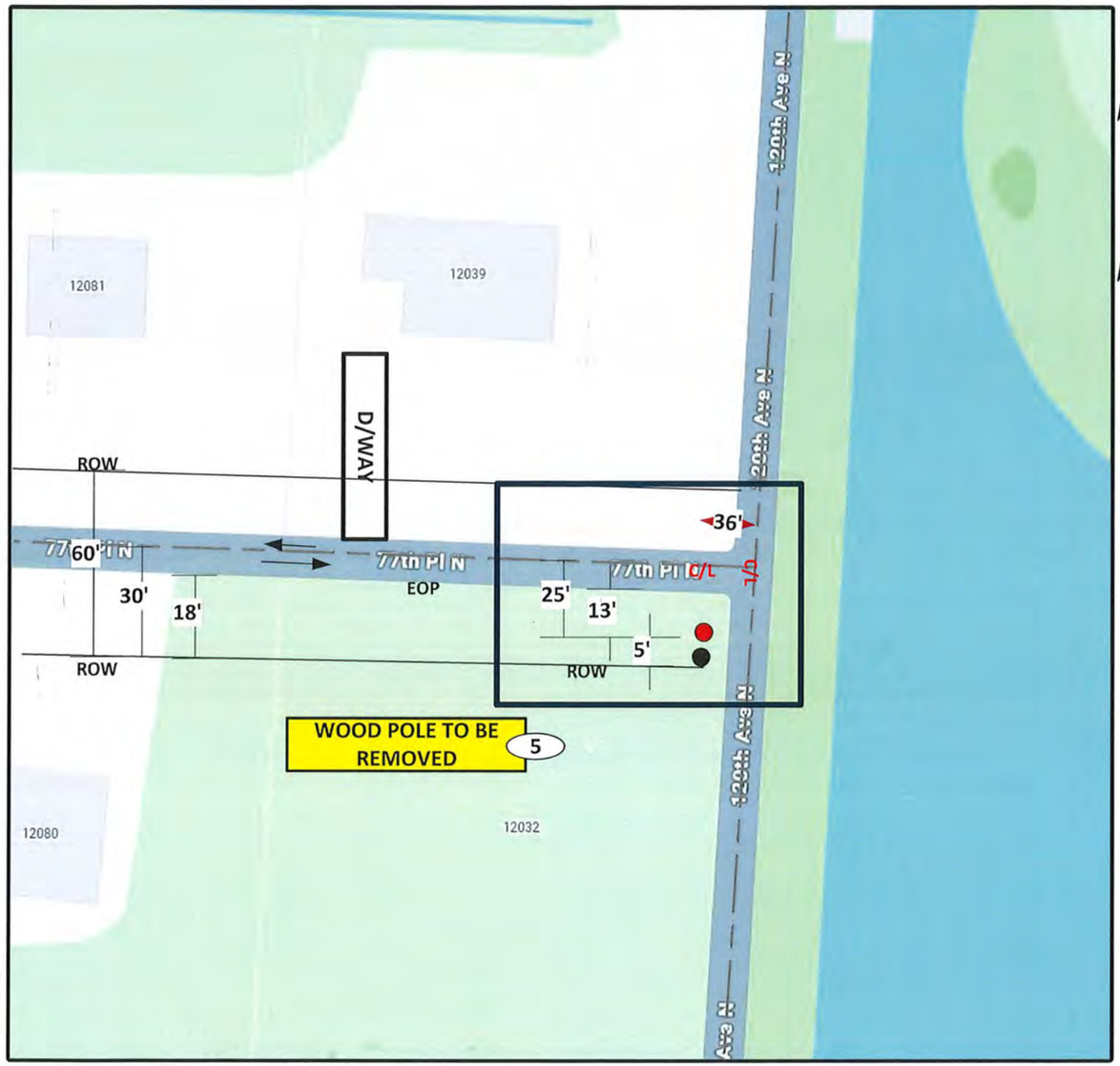
POLE LEGEND
● = EXISTING POLE
● = POLE TO BE REMOVED

● TO ● =5'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 604 FLAGGERS REQUIRED

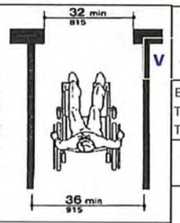
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT
FOREMAN'S SIGNATURE _____ DATE _____

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.
FOREMAN'S SIGNATURE _____ DATE _____

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS
SUPERVISOR'S SIGNATURE _____ DATE _____

AS-BUILT COPY
INITIALS _____ CERT. DATE _____

Easement?	Yes ☐ No ☒	Survey/Stake?	Yes ☐ No ☒	Work with SMO?	Yes ☐ No ☒	
Tree Work?	Yes ☐ No ☒	Designer/Stake?	Yes ☐ No ☒	CT/Special Mtr?	Yes ☐ No ☒	
Trees Access?	Yes ☐ No ☒	Tree Staking Reqd?	Yes ☐ No ☒			
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per _____ Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

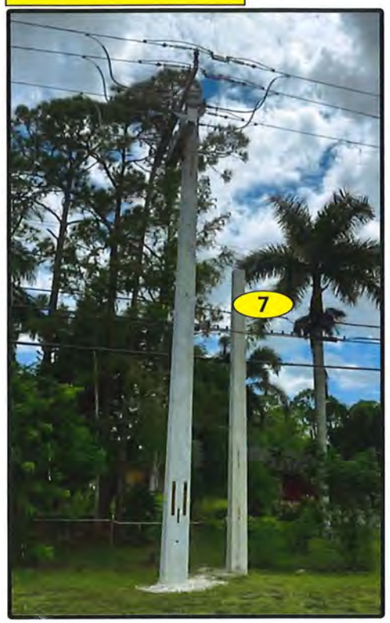
FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	05/21/26
Drawn by:	YA	Check by:	Dwg No. Page 1
Rural Location Sec.	26	TWP. 42	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AG0454
WR	14784734		M/A WB

LOCN	Ticket	Address	Latitude	Longitude
7	1865173	12931 Orange Grove Blvd, West Palm Beach, FL 33411, USA	26.743304	-80.24709

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

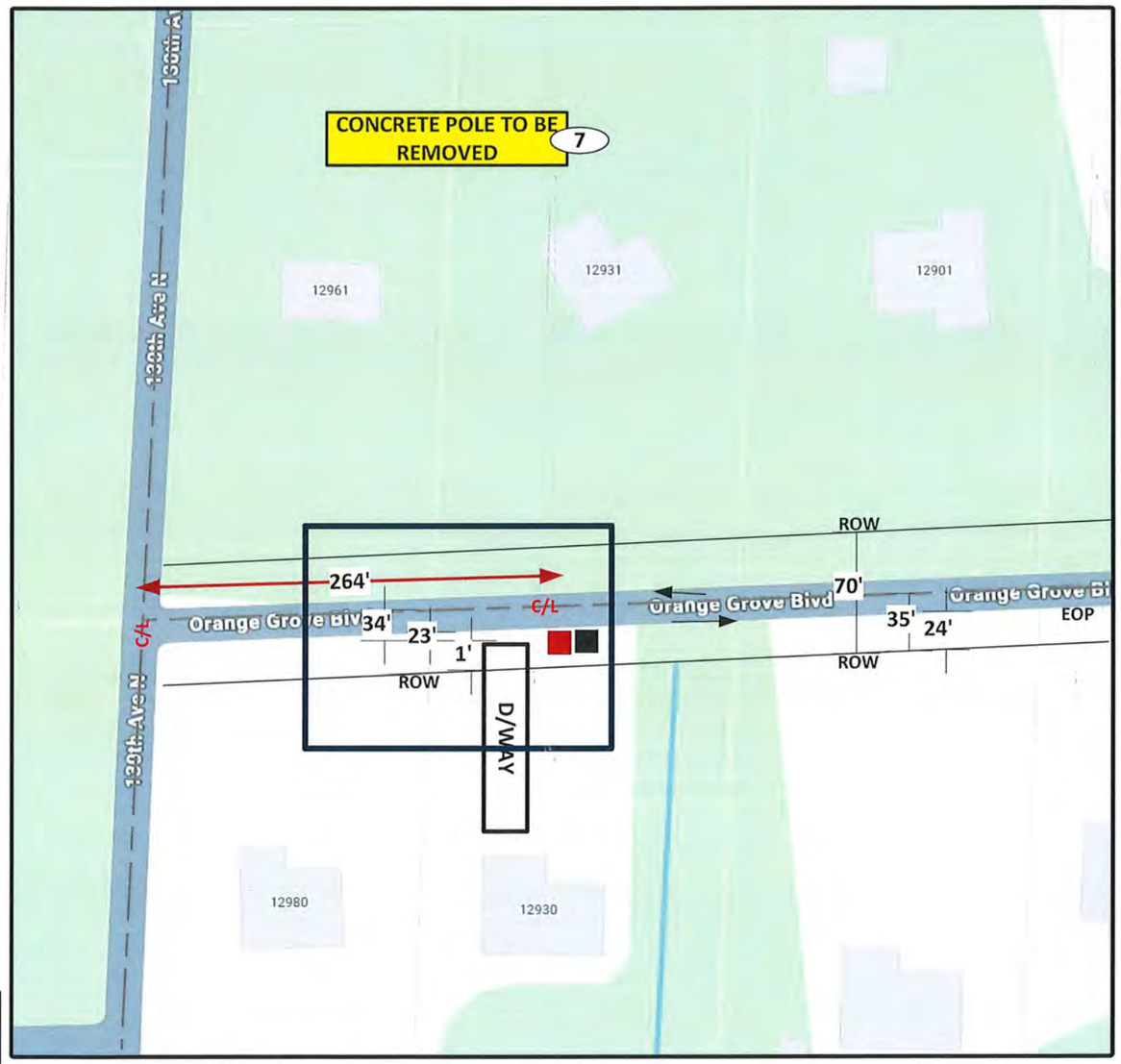
TO =4'

PCN: 00414310000003090

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603
FLAGGERS REQUIRED

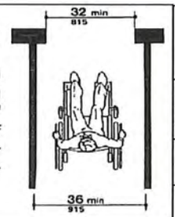
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per _____ Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	05/21/26
Drawn by:	YA	Check by:	Dwg No. Page 2
Rural Location Sec.	10	TWP. 43	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AJ0445
WR	14784734		M/A WB

LOCN	Ticket	Address	Latitude	Longitude
8	4455890	13882 Temple Blvd, West Palm Beach, FL 33412, USA	26.795113	-80.258964

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
■ = EXISTING POLE
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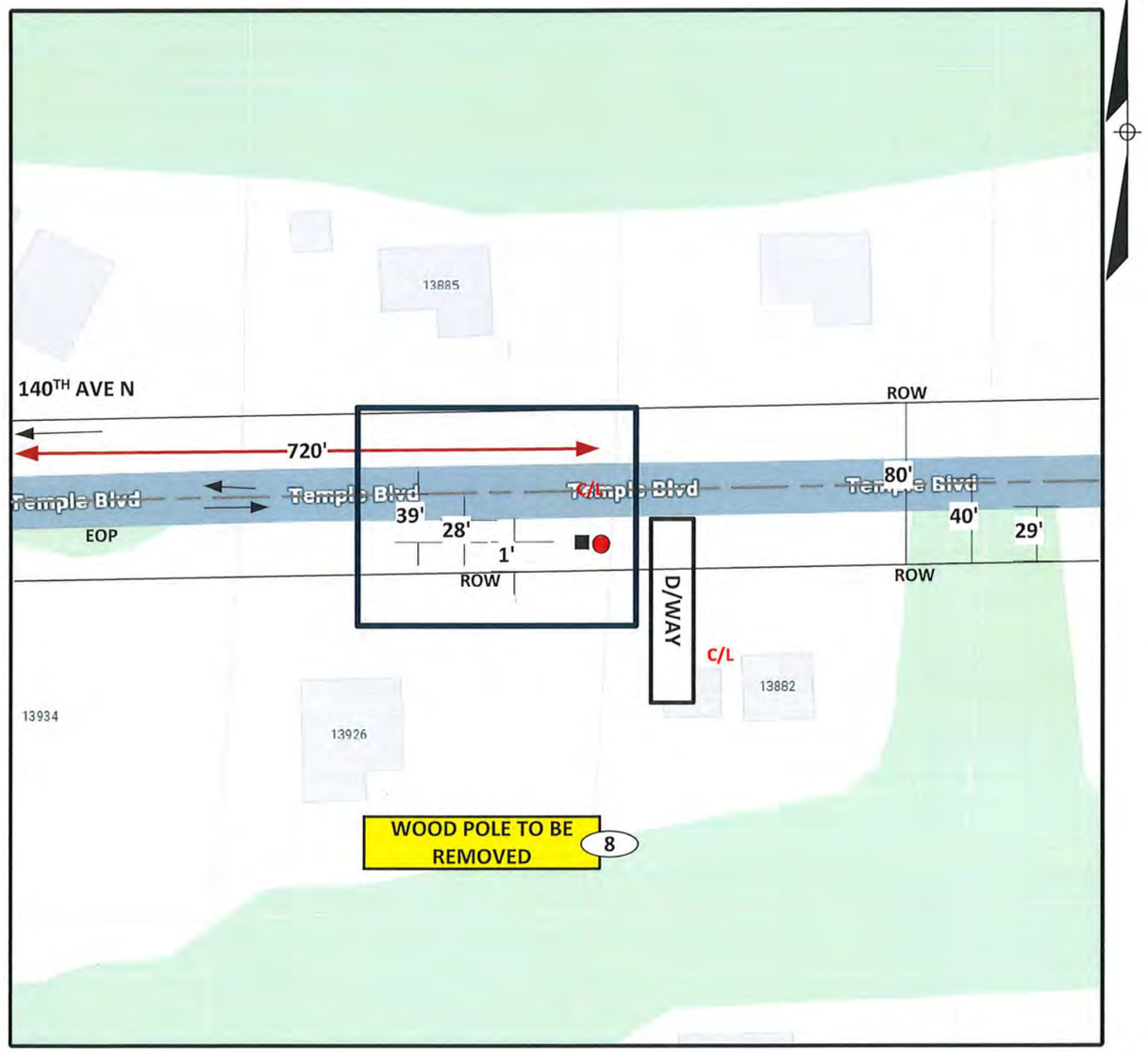
■ TO ● =4'

PCN: 00414228000003090

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 602

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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FOREMAN'S SIGNATURE DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS
SUPERVISOR'S SIGNATURE DATE

AS-BUILT COPY
INITIALS CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by: YOLANDA APODACA		Date:	05/21/26
Drawn by: YA	Check by:	Dwg No.	Page 3
Rural Location Sec. 28	TWP. 42	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AM0454
WR 14784734		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude
9	4455888	7958 140th Ave N, West Palm Beach, FL 33412, USA	26.795096	-80.26025

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

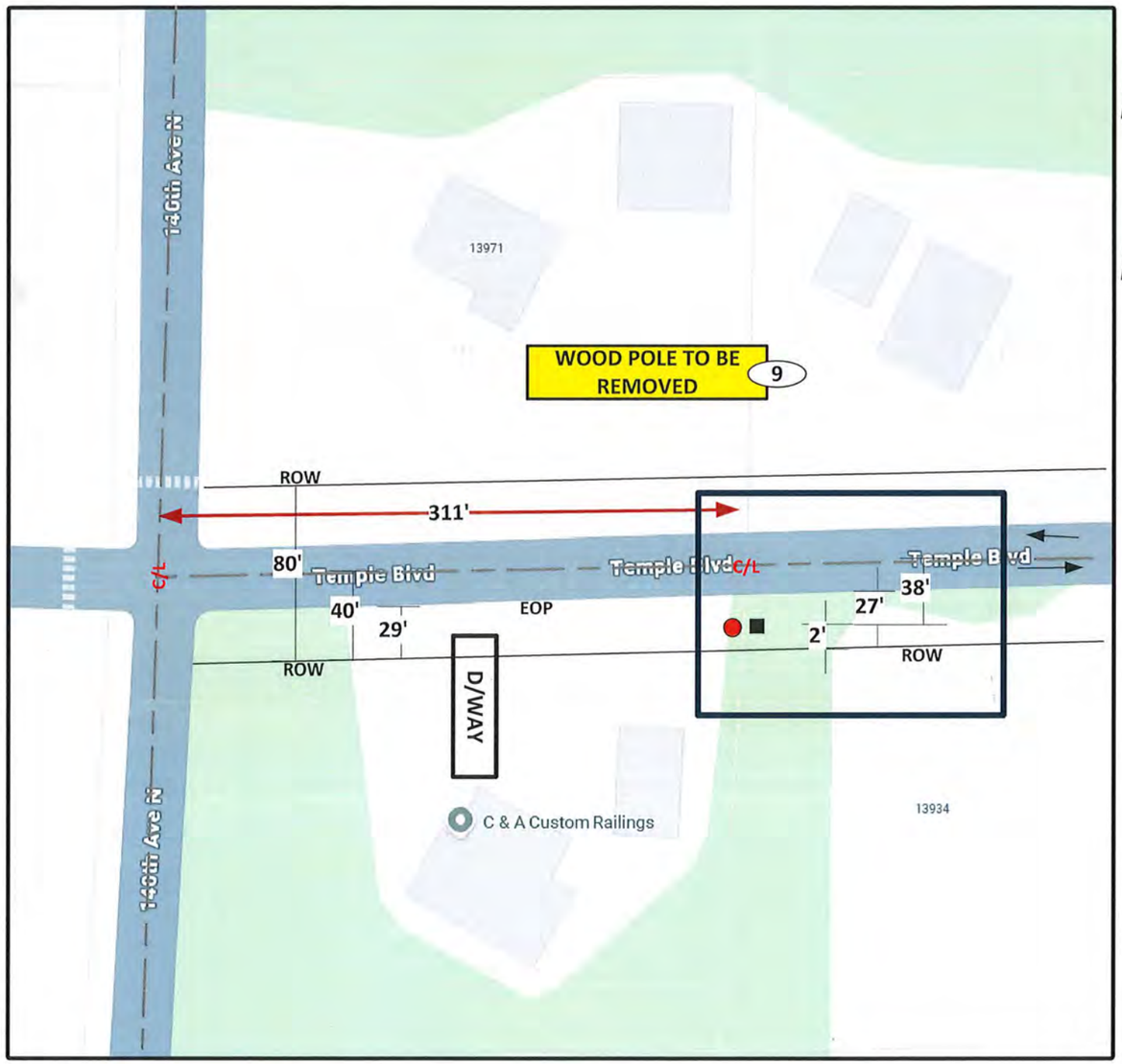
TO =5'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

PCN: 00414228000003120

MOT 603
FLAGGERS REQUIRED

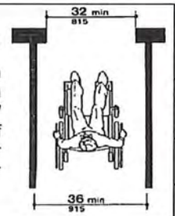
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by: YOLANDA APODACA		Date:	05/21/26
Drawn by: YA	Check by:	Dwg No.	Page 4
Rural Location Sec. 28	TWP. 42	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AM0454	
WR 14784734		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude
10	4455861	7261 140th Ave N, West Palm Beach, FL 33412, USA	26.784355	-80.261915

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

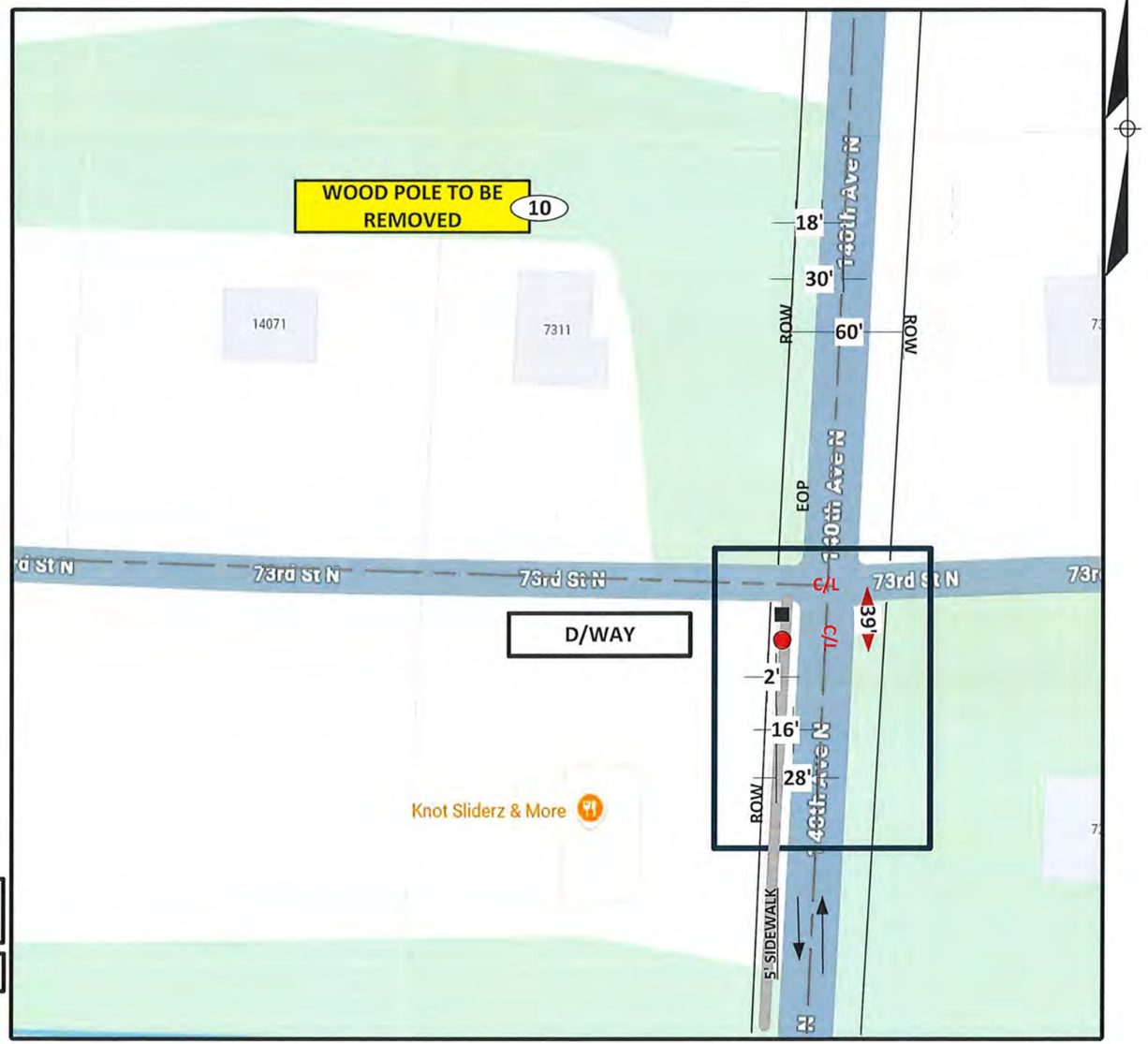
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

PCN: 00414229000005600

MOT 604
MOT 660

FLAGGERS REQUIRED

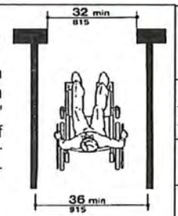
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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American Disabilities Act

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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒		
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒		
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒			
PERMIT REQ'D: City / WMD	County Rd. / RR Xing	County Air / DR. Dist.	State Road / Transm.	FAA
Requested Tel. Co. Set Poles? YES ☐ NO ☒	Requested Tel. Co. Transfer? YES ☐ NO ☒	Request CATV Transfer? YES ☐ NO ☒	Tele. Attachment Per	Telephone Co. Job No.
POLE LINE FEET 0'	DUCT BANK FT. 0'			
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'			
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:			

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by: YOLANDA APODACA		Date: 05/21/26	
Drawn by: YA	Check by:	Dwg No. Page 5	
Rural Location Sec. 28	TWP. 42	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AM0454	
WR 14784734		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude
12	5228140	6535 120th Ave N, West Palm Beach, FL 33412, USA	26.773012	-80.231098

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

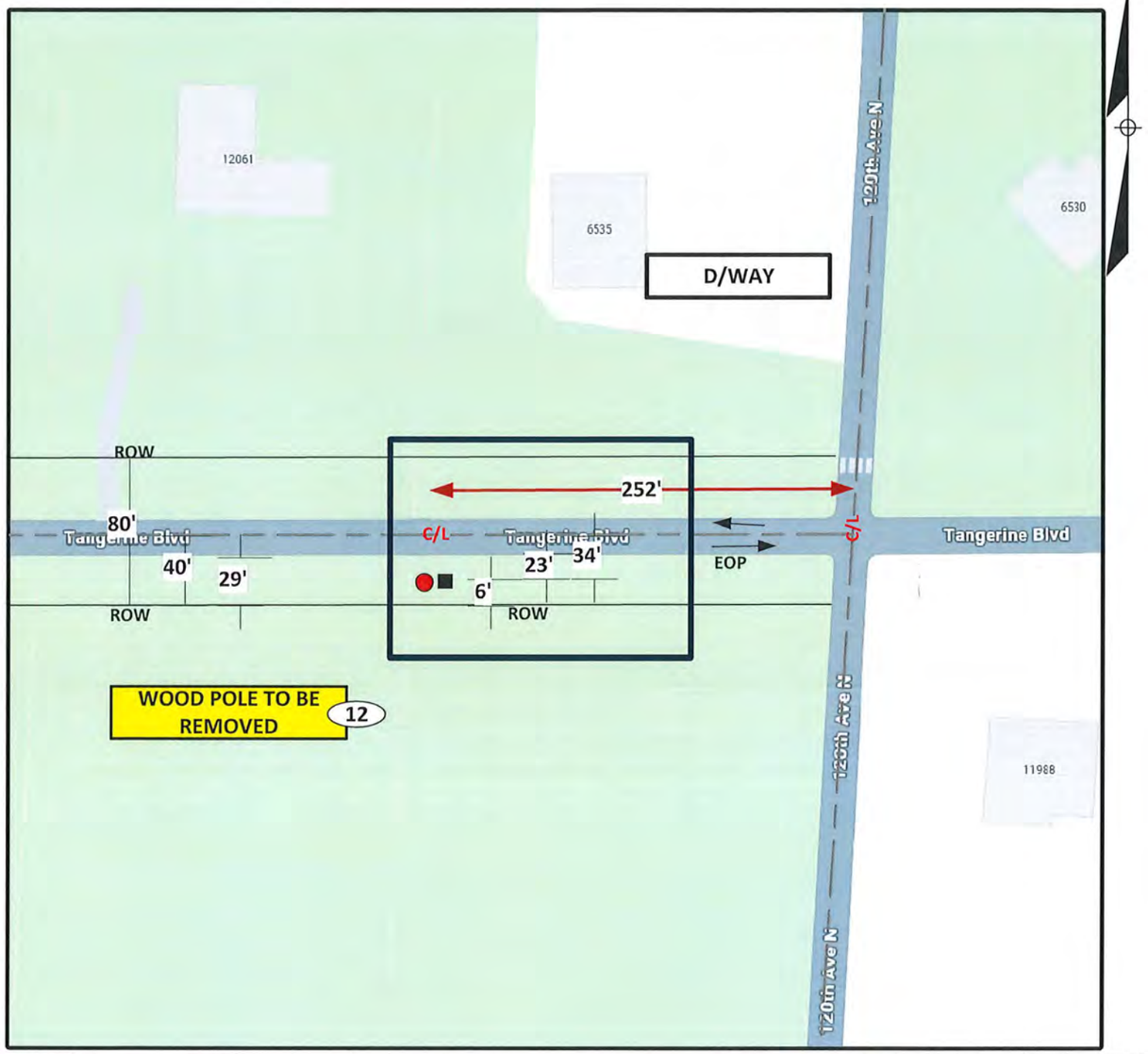
TO =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

PCN: 00414234000005590

MOT 603 FLAGGERS REQUIRED

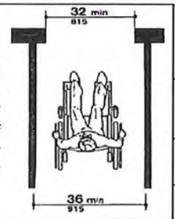
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	05/21/26
Drawn by:	YA	Check by:	Dwg No. Page 6
Rural Location Sec.	34	TWP. 42	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AJ0451
WR	14784734		M/A WB

LOCN	Ticket	Address	Latitude	Longitude
16	5213406	5331 Royal Palm Beach Blvd, West Palm Beach, FL 33411, USA	26.751091	-80.227595

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =4'

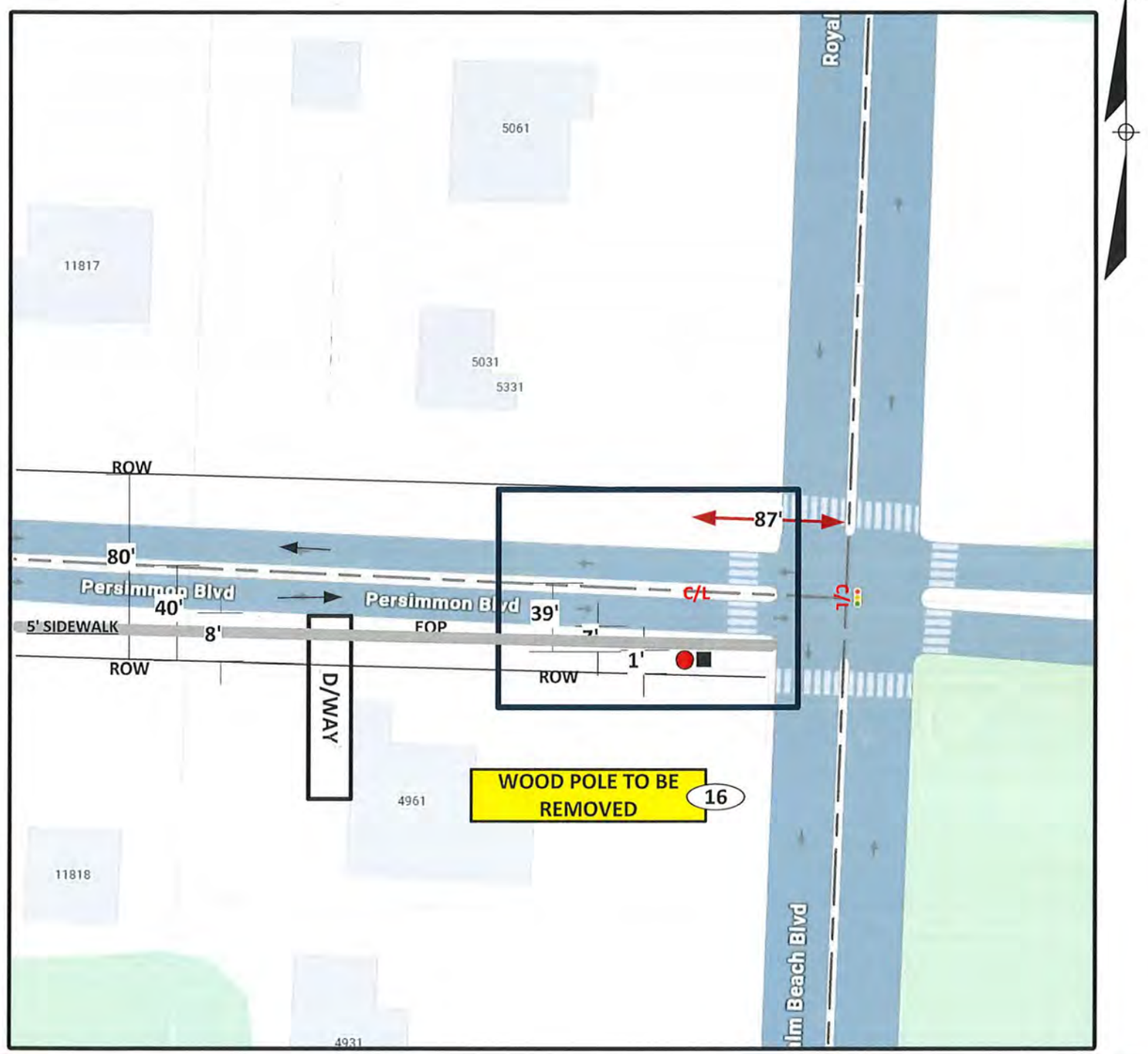
PCN: 00414311000004450

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 615
MOT 660
MOT 661

SIDEWALK RESTORATION NEEDED

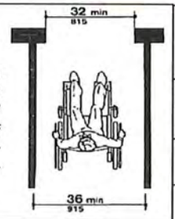
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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American Disabilities Act

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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	05/21/26
Drawn by:	YA	Check by:	Dwg No. Page 7
Rural Location Sec.	11	TWP. 43	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AG0445
WR	14784734		M/A WB

LOCN	Ticket	Address	Latitude	Longitude
17	5213407	4960 Royal Palm Beach Blvd, West Palm Beach, FL 33411, USA	26.751076	-80.227094

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =3'

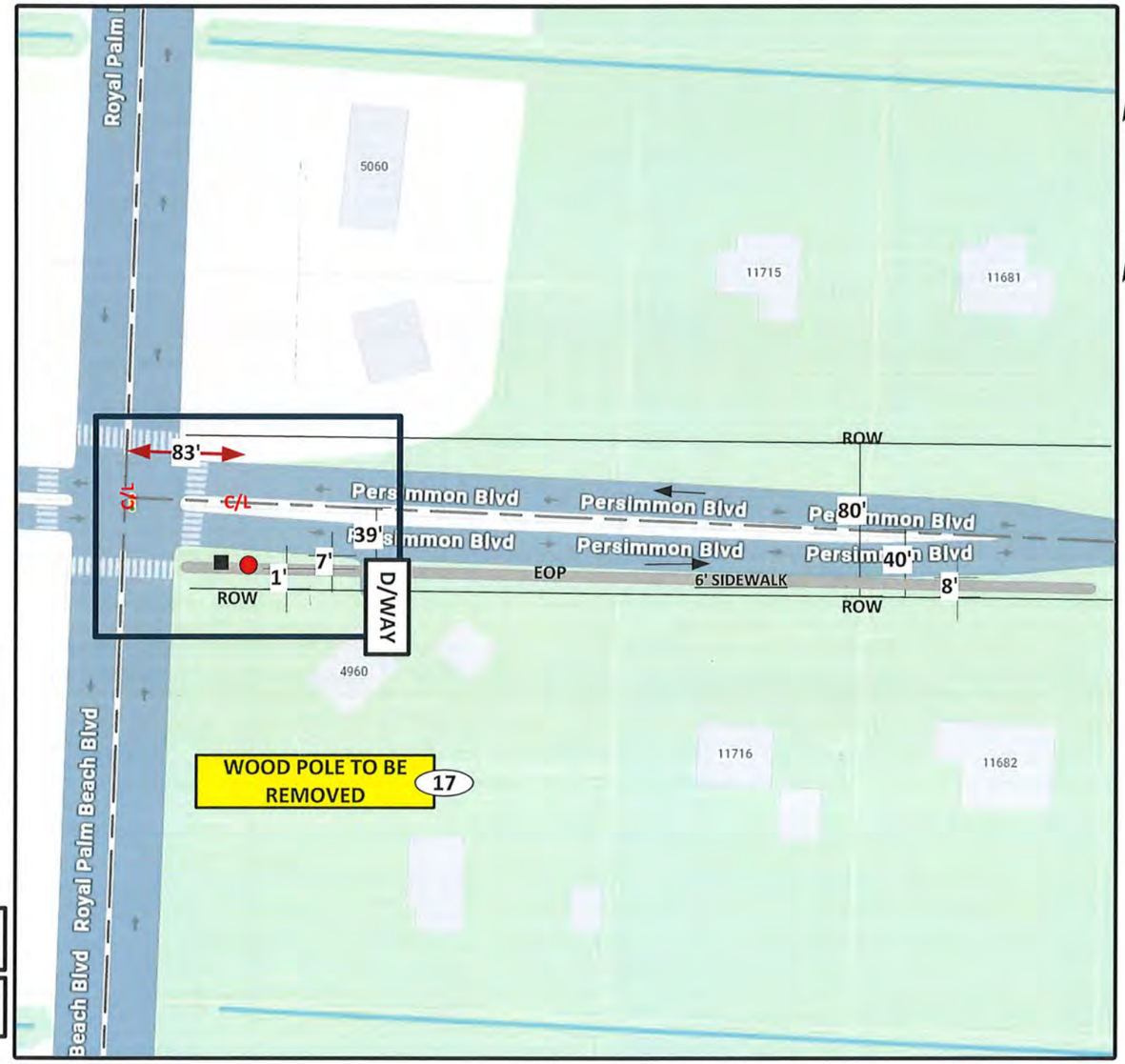
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

PCN: 00414311000003080

MOT 615
MOT 660

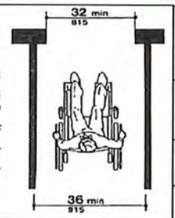
SIDEWALK RESTORATION NEEDED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



American Disabilities Act

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POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	–	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by: YOLANDA APODACA		Date:	05/21/26
Drawn by: YA	Check by:	Dwg No.	Page 8
Rural Location Sec. 11	TWP. 43	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AG0445
WR 14784734		M/A	WB

NOTE:

1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work on the shoulder.

2. L = Taper Length
   X = Work Zone Sign Spacing
   B = Buffer Length
   See Index 102-600 for "L", "X", "B", and channelizing device spacing values.

3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may omit signs and channelizing devices for work operations 60 minutes or less.

4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding establishing and terminating the work area), use a Flagger or lane closure to accommodate work vehicle ingress and egress.

5. For work less than 2' from the traveled way and work zone speed is greater than 45 MPH, use a lane closure.

6. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" Signs (G20-2) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.

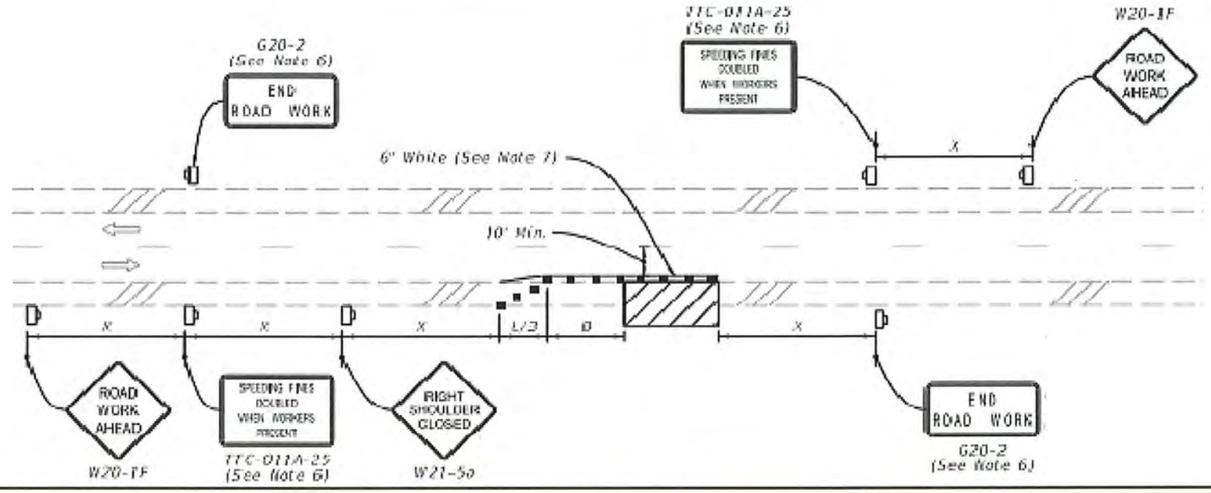
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

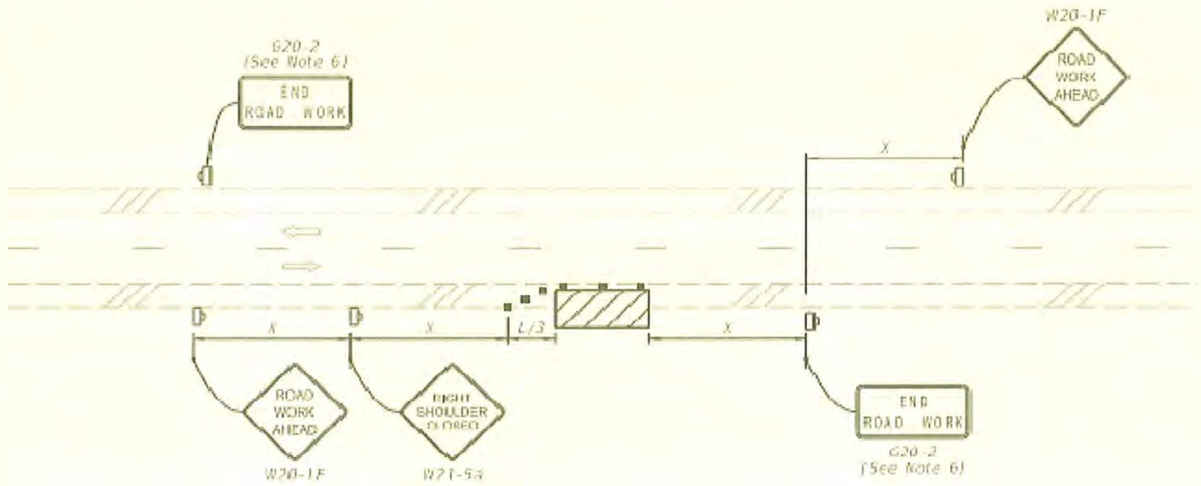
SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification and Direction of Traffic



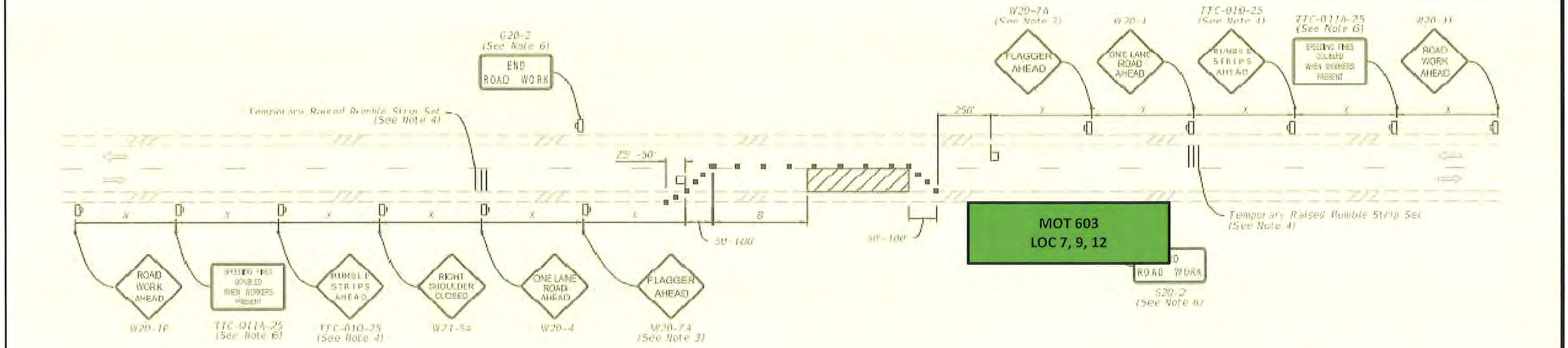
TWO-LANE ROAD
SHOULDER WORK LESS THAN 2' FR
WITH WORK ZONE SPEED OF

MOT 602
LOC 8



TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

LAST REVISION	REVISION	DESCRIPTION:	FDOT FY 2026-27 STANDARD PLANS	TWO-LANE AND MULTILANE, WORK ON SHOULDER	INDEX	SHEET
11/01/25					102-602	1 of 2



NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (TTC-010-25) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.

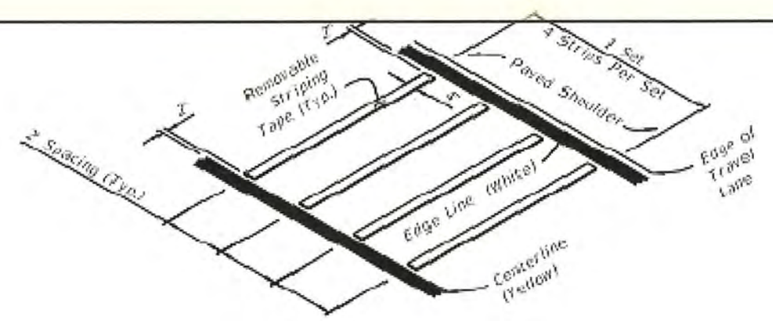
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

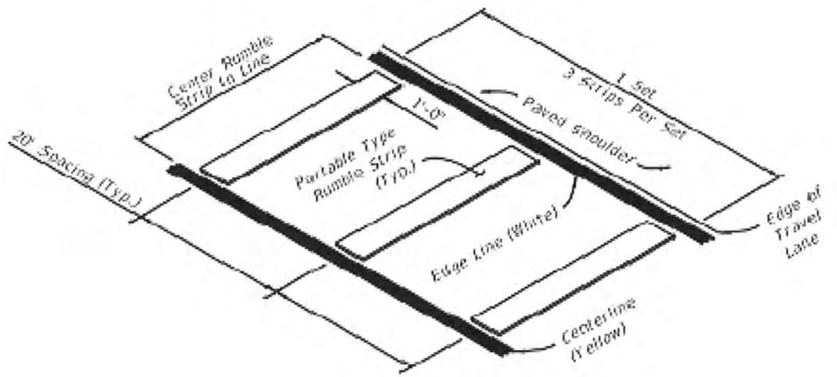
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE



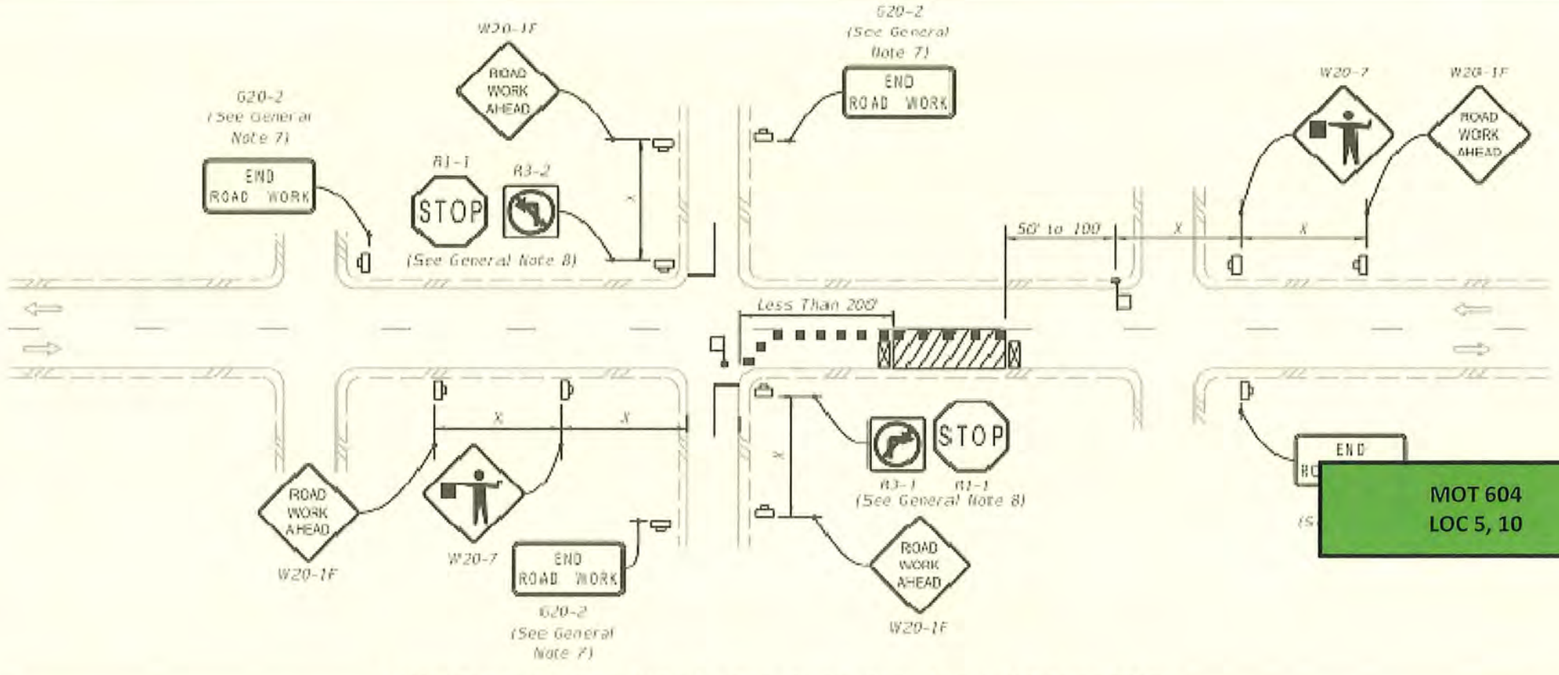
OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:	FDOT FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	INDEX	SHEET
11/01/25					102-603	1 of 2

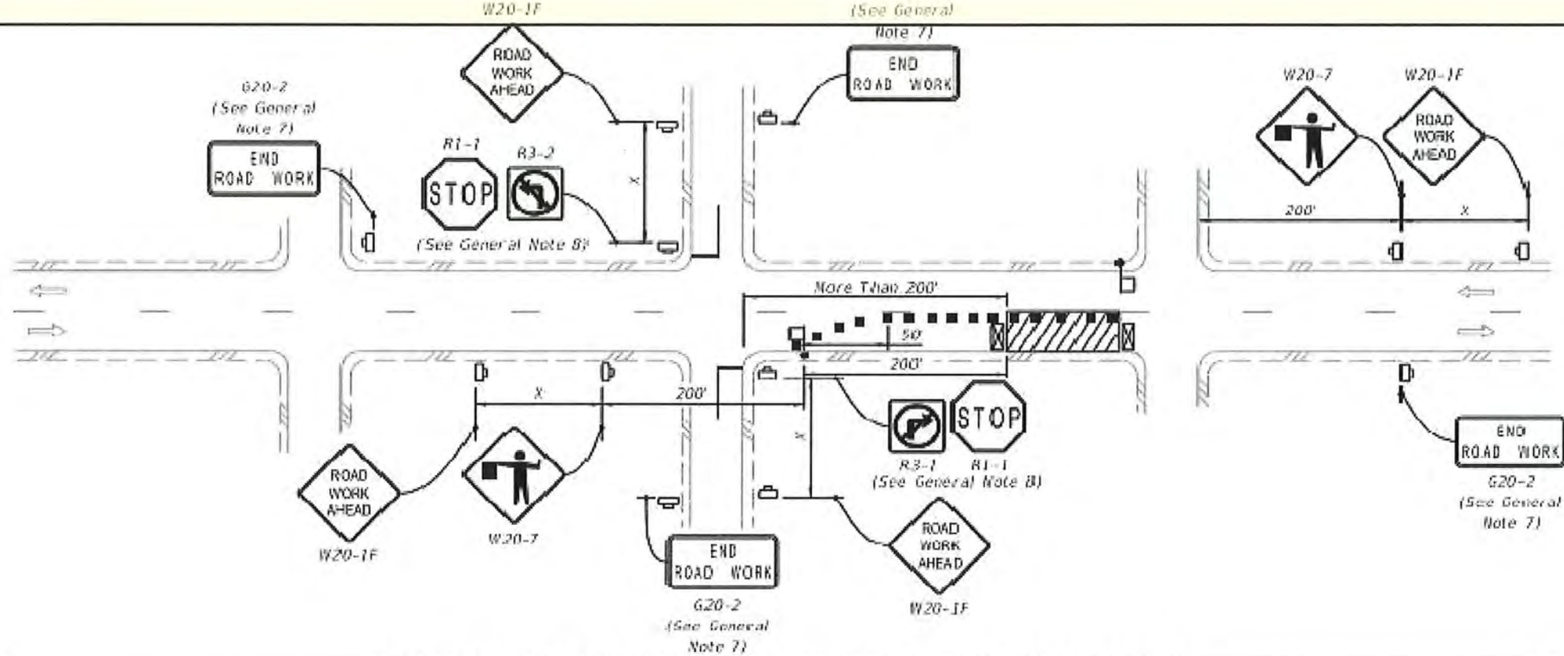
GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION

MOT 604
LOC 5, 10



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

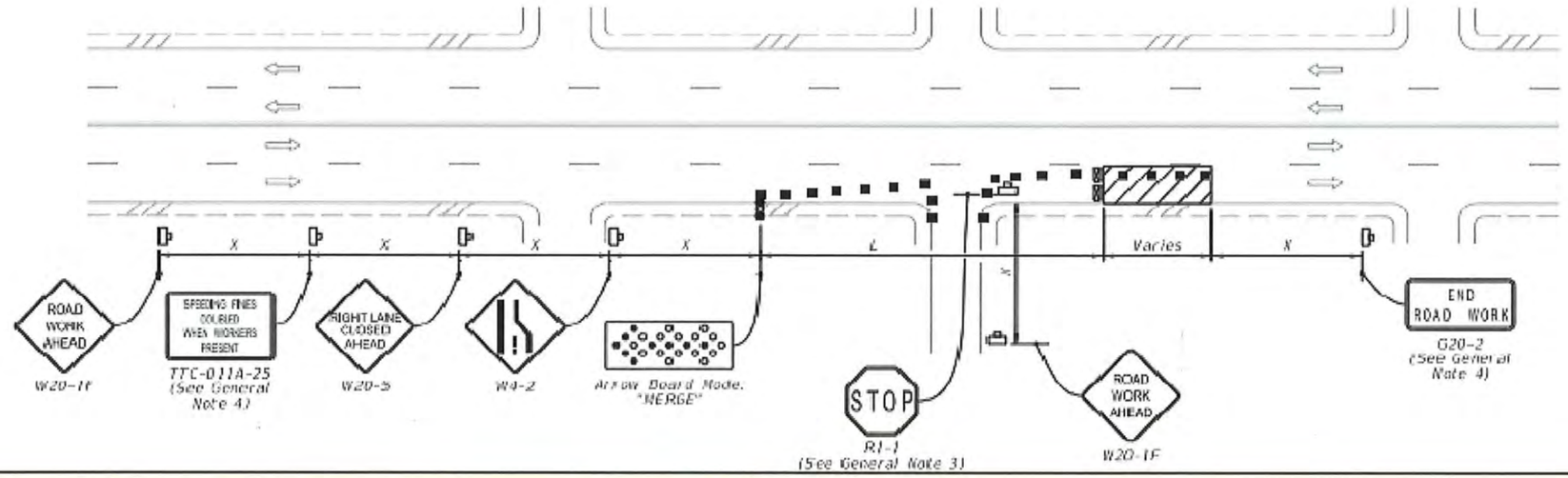
LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/22			FDOT FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	102-604	1 of 2

NOTE:

Confine work operations to the following lane or lane combinations:

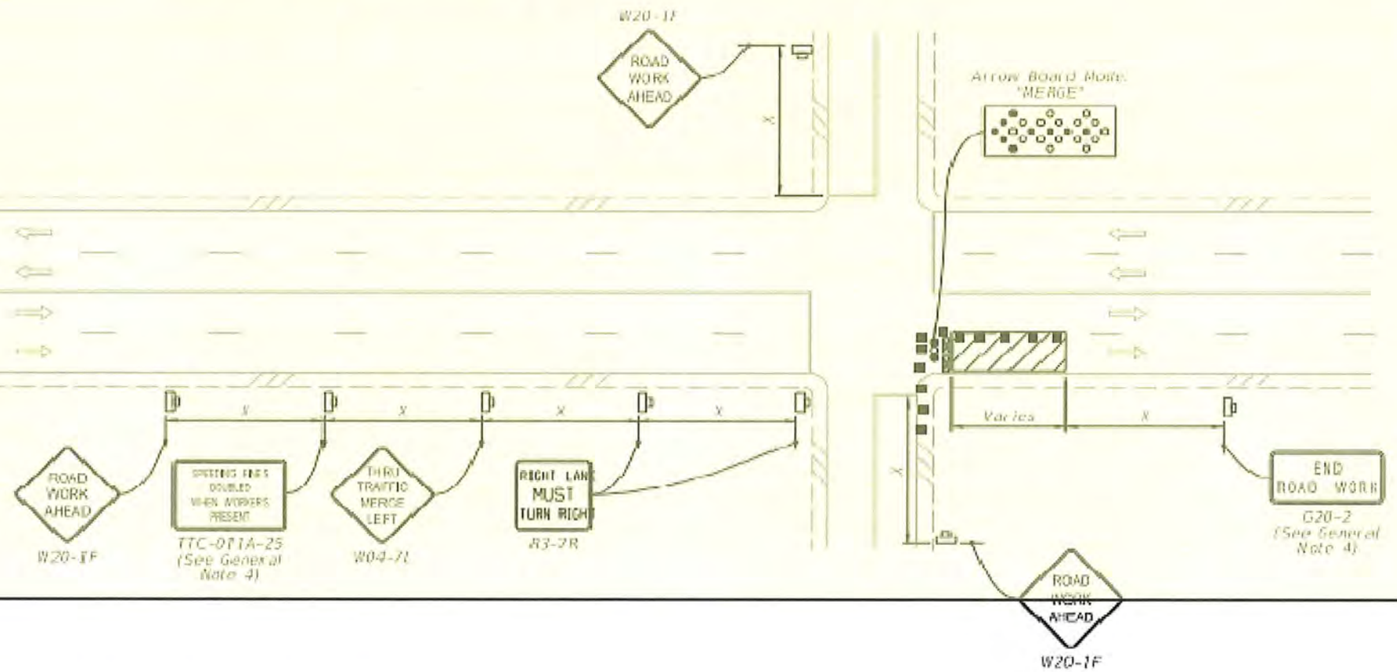
a. Outside travel lane
b. Outside auxiliary lane
c. Outside travel lane and adjoining auxiliary lane
d. Inside travel lane
e. Inside auxiliary lane
f. Inside travel lane and adjoining auxiliary lane

If the work area is confined to an auxiliary lane, the work area must be barricaded. Replace the RIGHT (LEFT) LANE CLOSED AHEAD signs with ROAD WORK AHEAD signs, and omit the merge symbol signs and arrow board.



MOT 615
LOC 16, 17

RIGHT LANE CLOSED ON FAR SIDE OF MINOR SIDE STREET



SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Arrow Board
- Stop Bar
- Lane Identification and Direction of Traffic

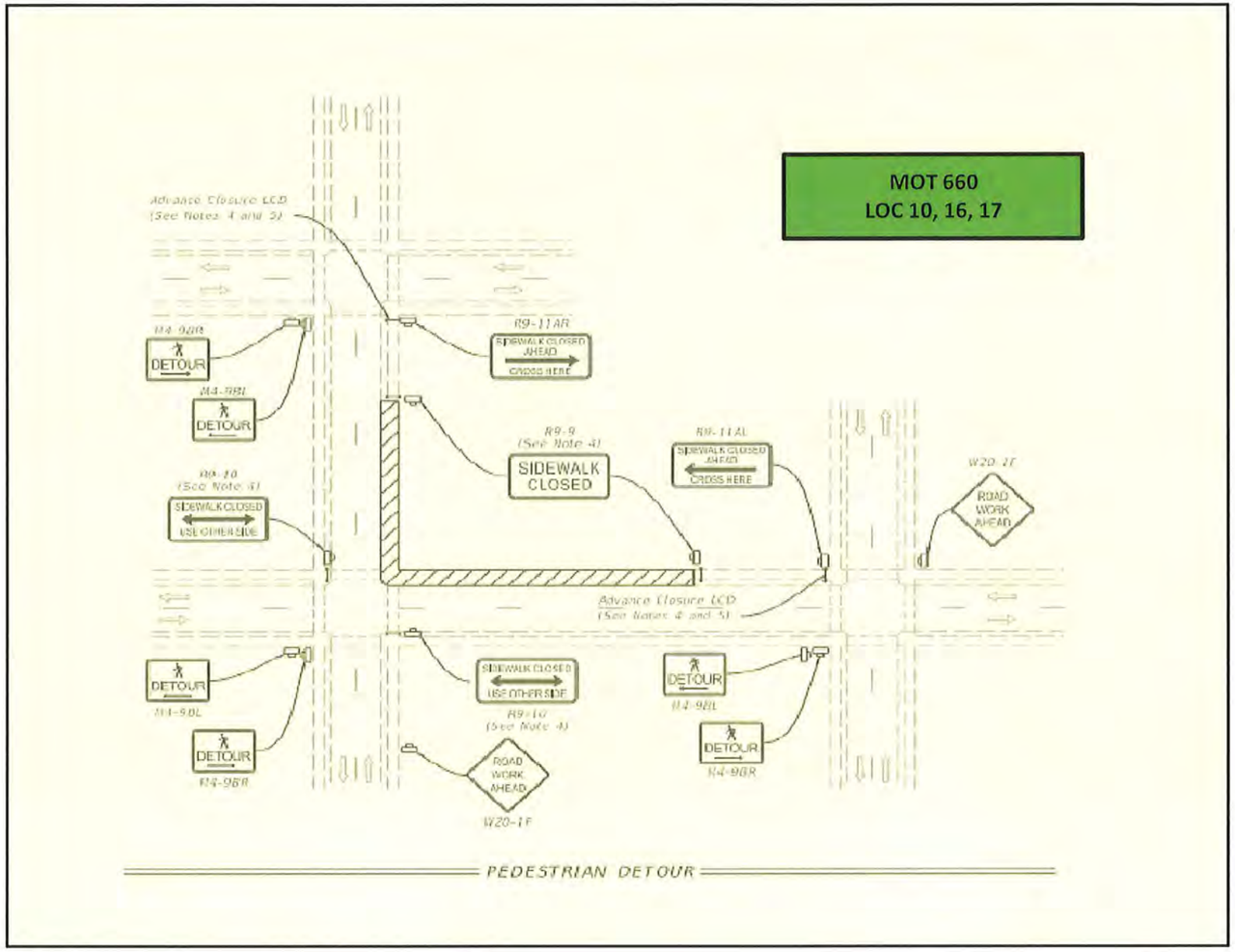
RIGHT LANE CLOSED ON FAR SIDE OF INTERSECTION WITH SIGNIFICANT RIGHT TURNING MOVEMENTS

NOTES:

1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
2. Place pedestrian LCDs across the full width of the closed sidewalk.
3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7" clearance from the bottom of the sign panel to the surface of the sidewalk.
4. "Sidewalk Closed" signs (R9-XX) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e.g., transit stops, residences, or business entrances).

SYMBOLS:

- Work Area
- Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Lane Identification and Direction of Traffic



LAST REVISION	REVISION	DESCRIPTION:
11/01/20		

FDOT FY 2026-27 STANDARD PLANS

SIDEWALK CLOSURE

INDEX 102-660 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE / DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE / DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE / DATE

AS-BUILT COPY — INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

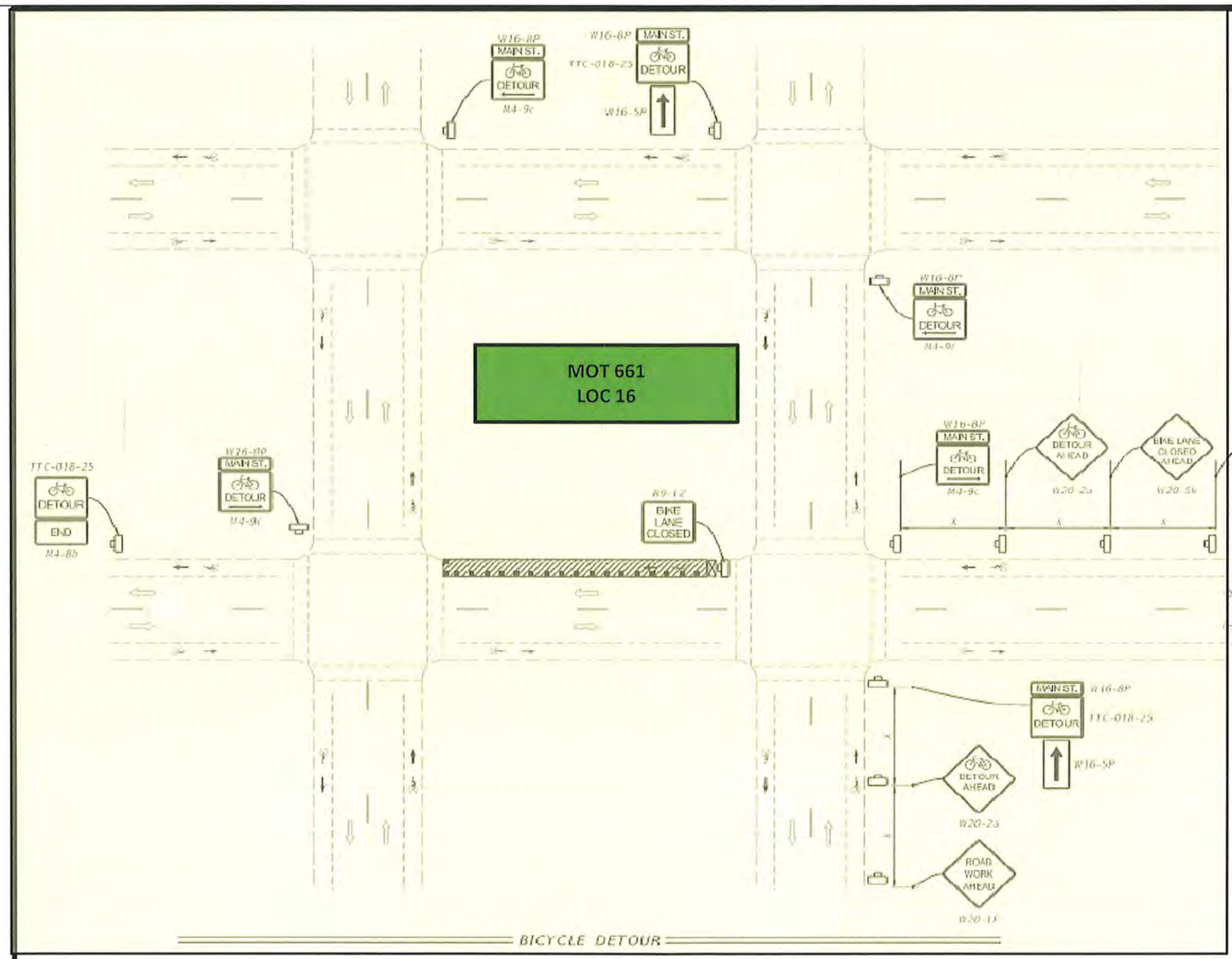
Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by: YOLANDA APODACA		Date: 05/21/26	
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14784734		M/A WB	



GENERAL NOTES:

1. Use this Index only when called for in the Plans.
2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Distance
   See Index 102-600 for "L", "B", "X", channelizing device spacing values.
3. Provide a minimum 5'-0" wide bicycle path.
4. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" signs (G20-2), along with associated work zone sign distances, may be omitted when the work operation will be in place for 24 hours or less.
5. Include additional signage at intersections as required by the Engineer or shown in the Plans.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Lane Identification and Direction of Traffic

LAST REVISION	REVISION	DESCRIPTION:
11/01/25		

FDOT FY 2026-27 STANDARD PLANS

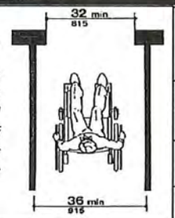
BICYCLE FACILITY CLOSURES

INDEX 102-661 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT		ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.		JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS		AS-BUILT COPY	
FOREMAN'S SIGNATURE	DATE	FOREMAN'S SIGNATURE	DATE	SUPERVISOR'S SIGNATURE	DATE	INITIALS	CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per					
Requested Tel. Co. Transfer ? YES ☐ NO ☒						
Request CATV Transfer? YES ☐ NO ☒	Telephone Co. Job No.					
POLE LINE FEET 0'	DUCT BANK FT. 0'					
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'					
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:					

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by: YOLANDA APODACA	Date: 05/21/26	
Drawn by: YA Check by:	Dwg No.	
Rural Location Sec. TWP. S,R. E.		
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.
WR 14784734	M/A WB	

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	September 16, 2026
Subject:	SP-0676 FPL Remove 2 Poles 61st_Tang

Background:
This special permit is to remove 2 existing wood poles, as shown on 3 sheets titled "WR 14869295" dated 06/19/26, attached hereto and made a part thereof.

Recommendation:
Motion to approve SP-0676 with conditions and attachments.

Fiscal Impact:
There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.

SPECIAL PERMIT No. SP-0676

THIS PERMIT, granted this 16th day of September, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove 2 existing wood poles, as shown on 3 sheets titled "WR 14869295" dated 06/19/26, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____
President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nexteraenergy.com
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Name	Business Phone
Address	Other
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

   Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate
   or a combined single limit of $1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted
   $1,000,000 Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket		Latitude	Longitude	Set Pole WR
2	5141161	13060 61st St N, West Palm Beach, FL 33412, USA	26.767149	-80.249005	

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
– POLE TO BE REMOVED

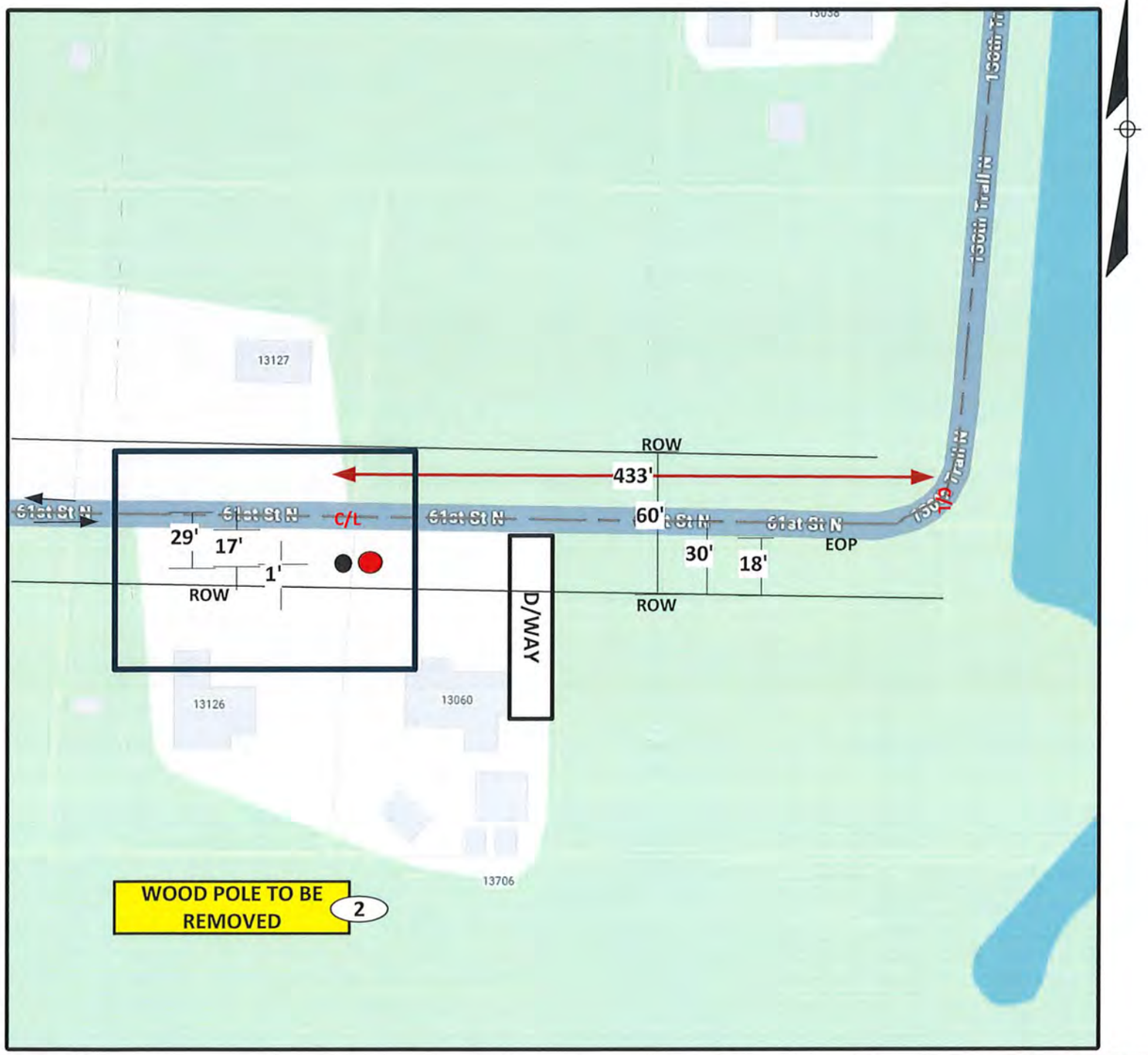
PCN: 00414233000005320

TO =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603
FLAGGERS REQUIRED

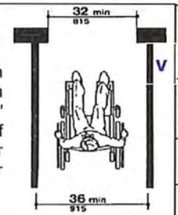
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ ———



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT
FOREMAN'S SIGNATURE DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.
FOREMAN'S SIGNATURE DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS
SUPERVISOR'S SIGNATURE DATE

AS-BUILT COPY
INITIALS CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒		
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒		
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒			
PERMIT REQ'D City	County Rd.	County Air	State Road	FAA
WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	–	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	06/19/26
Drawn by:	YA Check by:	Dwg No.	Page 1
Rural Location Sec.	33 TWP. 42 S,R. 41 E.		
SCALE:	1"=40 St. Lt MAP No.	Pri Map No.	AJ0448
WR	14869295	M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
3	5228111	13084 Tangerine Blvd, West Palm Beach, FL 33412, USA	26.772986	-80.24846	11470190

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

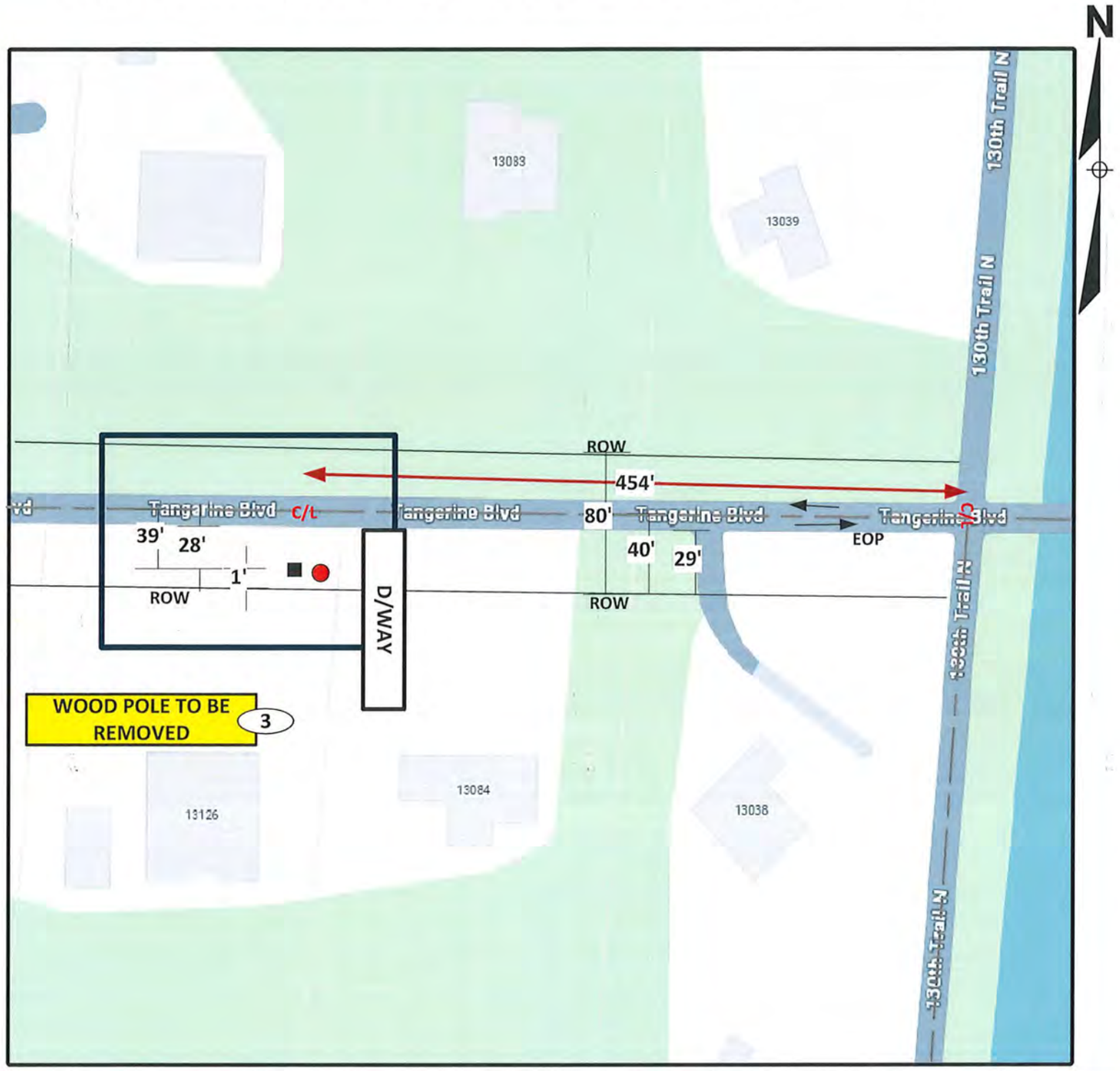
TO =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

PCN: 00414233000005160

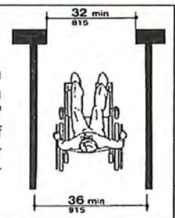
MOT 603
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



American Disabilities Act

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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

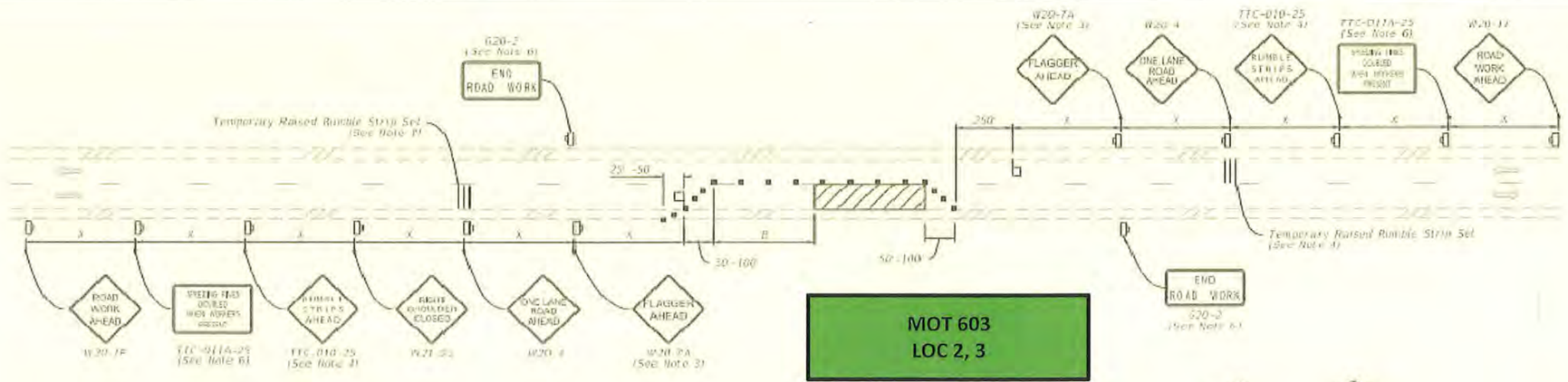
Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per _____ Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	06/19/26
Drawn by:	YA Check by:	Dwg No.	Page 2
Rural Location Sec.	33 TWP. 42 S,R. 41 E.		
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AJ0451
WR	14869295		M/A WB



MOT 603
LOC 2, 3

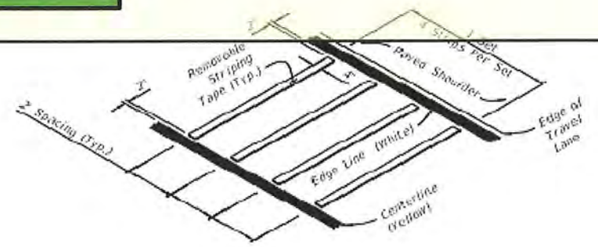
NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.
2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).
4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (TTC-010-25) and associated work zone sign spacing.
5. Additional one way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

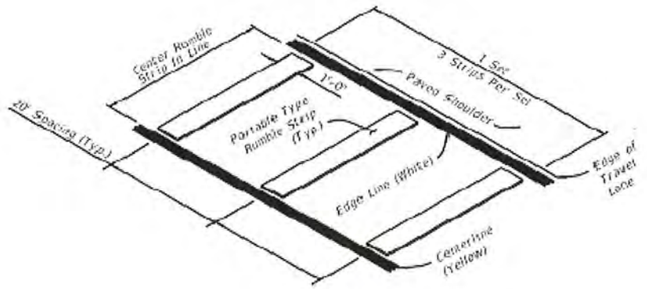
   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.
6. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.
7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.
8. Railroad Crossings:
   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or Flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE



OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

LAST REVISION	DESCRIPTION:
11/01/25	

FDOT FY 2026-27 STANDARD PLANS

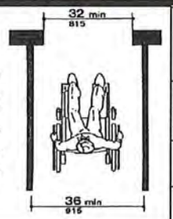
TWO-LANE, TWO-WAY
WORK WITHIN THE TRAVEL WAY

INDEX 102-603 | SHEET 1 of 2

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AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

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JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement?	Yes ☐	No ☒	Survey/Stake?	Yes ☐	No ☒	Work with SMO? Yes ☐	No ☒
Tree Work?	Yes ☐	No ☒	Designer/Stake?	Yes ☐	No ☒	CT/Special Mtr? Yes ☐	No ☒
Trees Access?	Yes ☐	No ☒	Tree Staking Reqd?	Yes ☐	No ☒		

PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

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Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

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POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	06/19/26
Drawn by:	YA	Check by:	
Dwg No.			
Rural Location Sec.	TWP.	S,R.	E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No.
WR	14869295	M/A	WB

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	September 16, 2026
Subject:	SP-0677 FPL Remove and Install Pole Avocado

Background:
This special permit is to remove 1 wood pole and install 1 wood pole, as shown on 3 sheets titled "WR 14767903" dated 06/11/26

Recommendation:
Motion to approve SP-0677 with conditions and attachments.

Fiscal Impact:
There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.

SPECIAL PERMIT No. SP-0677

THIS PERMIT, granted this 16th day of September, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove 1 wood pole and install 1 wood pole, as shown on 3 sheets titled "WR 14767903" dated 06/11/26, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____
President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nexteraenergy.com
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Name	Business Phone
Address	Other
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Yeniz Azconovieta	561-735-2238
Name	Business Phone
6001 Village Blvd	Yeniz.Azconovieta@fpl.com
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

   Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate
   or a combined single limit of $1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted
   $1,000,000 Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

Cover Sheet: WR#14767903

ACREAGE 406762

GENERAL CONSTRUCTION NOTES
-ANY CHANGES TO PROPOSED DESIGN TO BE ADDRESSED WITH THE PROJECT ENGINEER/LEAD, NO EXCEPTIONS
-RELOCATE EXISTING TRIP SAVERS TO NEW POLE UNLESS OTHERWISE NOTED
-RELOCATE EXISTING O.L./S.L. BRACKETS TO NEW POLE UNLESS OTHERWISE NOTED
-ALL OH SVC DROPS ARE 1/0A TPX UNLESS NOTED OTHERWISE

NOTIFY INDIAN TRAILS
IMPROVEMENT DISTRICT 48
HOURS PRIOR TO CONSTRUCTION

CONSTRUCTION LEGEND

- PROPOSED WOOD POLE
- REMOVE WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- REMOVE CONCRETE POLE
- EXISTING CONCRETE POLE
- REMOVE OH LINE
- EXISTING OH LINE
- PROPOSED OH LINE
- PROPOSED DOWN GUY AND ANCHOR
- REMOVE DOWN GUY AND ANCHOR
- PROPOSED BORE PIT
- PROPOSED SPLICE BOX
- PROPOSED OH TRANSFORMER
- PROPOSED RISER
- XX LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT
- REMOVE CONDUIT

HIGH LIGHTNING AREA



-USE 45 KV POLYMER INSULATORS
-131-11320-0 CLAMP TOP VERTICAL
-131-11720-0 CLAMP TOP HORIZONTAL
-131-11620-3 TIE TOP
-131-18500-1 DEAD END
-INSTALL "LA" STATIONS AT 800' SPACING ON WOOD POLES & 400' SPACING ON CONCRETE POLES
-INSTALL "LA" STATIONS AT D.E. OR WITHIN 150'

NOTIFICATION 48 HOURS PRIOR TO START OF CONSTRUCTION.



Caution- *Woodpecker cavity*:
Inspect cavity to determine occupancy and if nest is active (eggs or young present)
Note: If cavity contains a bat, stop work and contact Power Delivery Environmental immediately.
Do not remove/relocate an active nest cavity, cut pole 2 ft. above cavity and transfer facilities.
Preserving a woodpecker cavity is recommended. If nest is not active, cut pole 2 ft. above and 2 ft. below cavity, then band to the new pole. Note: ensure wind loading is taken into consideration

ALL PERMITS - GENERAL NOTES
* CALL SUNSHINE @ 1-800-432-4770 48 HRS BEFORE CONSTRUCTION BEGINS
* THE PERMIT SHALL BE ON SITE AT ALL TIMES DURING CONSTRUCTION
* SIDEWALK TO BE RESTORED TO ORIGINAL CONDITION (IF SIDEWALK IS AFFECTED)
* RESTORE AREA WITHIN 30 DAYS OF CONSTRUCTION BEFORE REQUESTING THE FINAL INSPECTION
* REQUEST FINAL INSPECTION UPON COMPLETION

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

Location: F/O 13441 ORANGE GROVE BLVD, ON AVOCADO BLVD	Substation: ACREAGE	Feeder: 06762



Inspection Date: 04/24/2024 00:57:00
Management Area: WEST PALM
County: Palm Beach
Franchise Name: PALM BEACH
BST Wire Center: RP - ROYAL PALM
Pole ID: 432349424
Manufacturer: PRM
Existing Pole Height: 50
Existing Pole Class: 2
Y/X: 26.74387205, -80.25592594
Unique ID: 345872412

Remarks: Inspection Comments: lcnewpole. Owner: fpl distribution. Accessibility: accessible by line truck. Other Pole Types: feeder pole. IWR Number: 12334477. WR Number: d00012334477. Length/Class: actual.

ZERO TODAY!

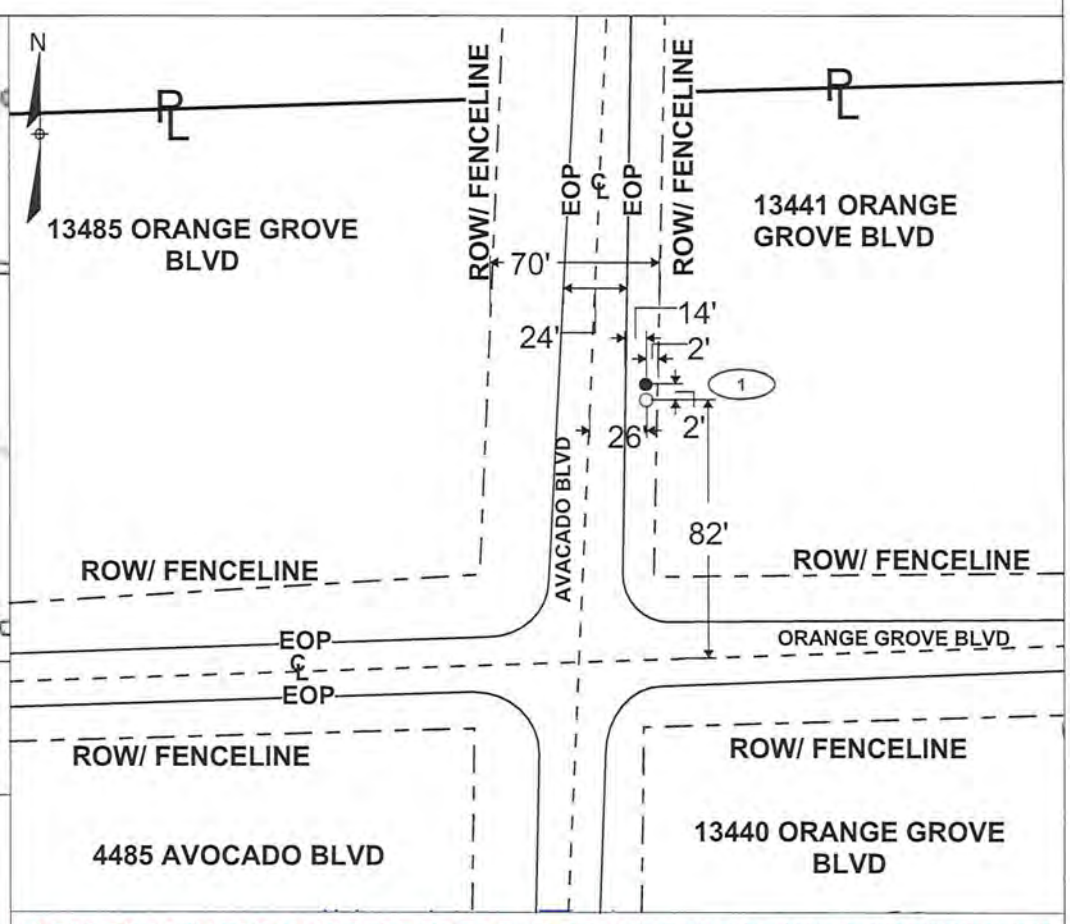
NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

WOODPECKER
HIGH LIGHTNING
PLEASE SEE COVER PAGE

LOC 1 NOTES:
INSTALL 50/1 WOOD POLE
INSTALL RISER
REMOVE 50/2 WOOD POLE
REMOVE RISER

MOT 604





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



PLEASE BE ADVISED THAT RECEIPT OF THIS DRAWING AND/OR SURVEY, WHICH IS AN APPROXIMATION, DOES NOT RELIEVE YOU OF ANY STATUTORY OBLIGATIONS, INCLUDING THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine811) PRIOR TO ANY EXCAVATION ACTIVITIES

NOTIFICATION 48 HOURS PRIOR TO START OF CONSTRUCTION.

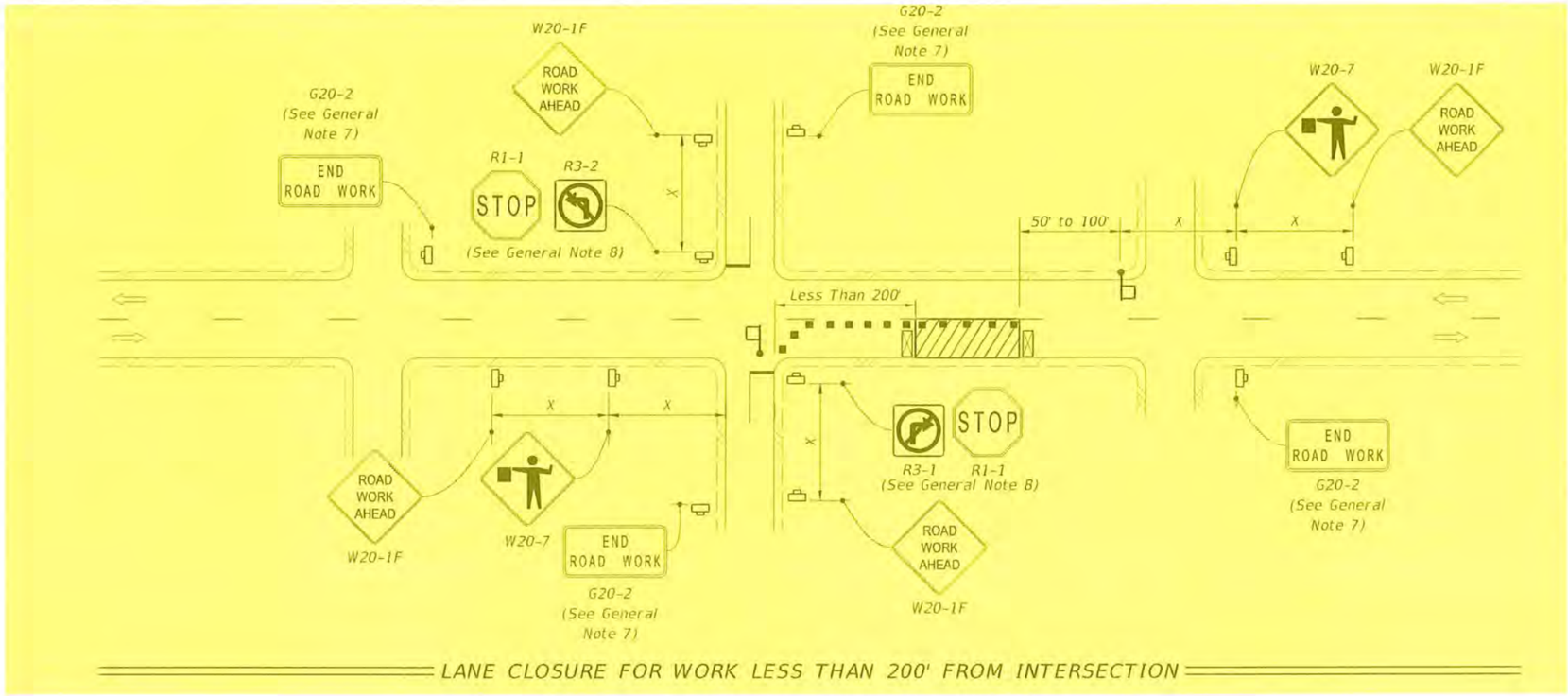
AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	**FP**	M/A: WB	Township: 43 Range: 41 Section: 09
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	F406762, F406763, F406766 - 2026PI POLE INSPECTION		
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]		
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]		VAR 1 ACREAGE SUB, WEST PALM BEACH, FL, 33412	
Requested Tel. Co. Set Poles? [ ]	Tele. Attachment Per			Job Owner: Yeniz Azconovieta	Date 06/11/2026	
Requested Tel. Co. Transfer? [ ]				Designer: Christian Chang	Dwg No. 14767903_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 50'	0' 50' 100'	
POLE LINE FT:	DUCT BANK FT:			Map No. AJ0445		
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14767903	Page 2 o 2	

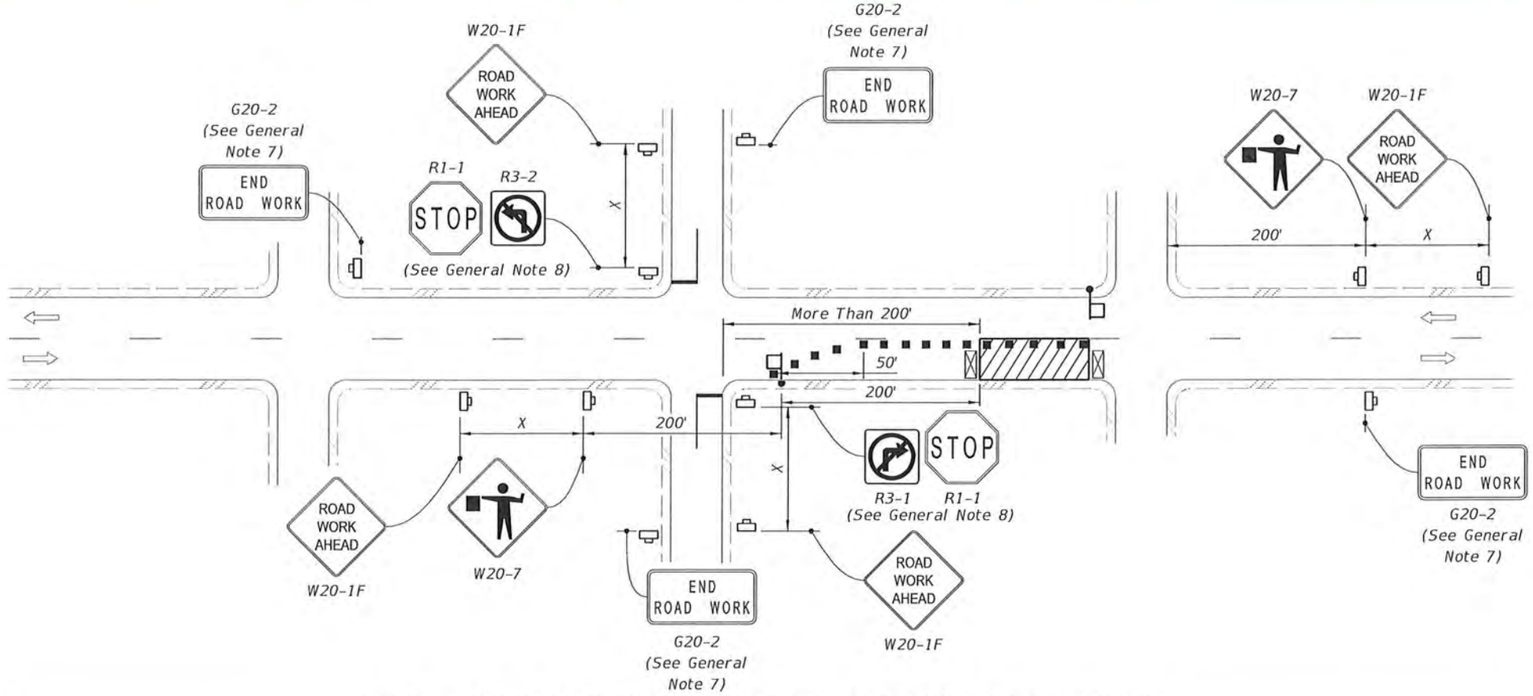
Size: 8 x 11
PRINTED BY: cxc04f8
PLOT DATE/TIME: 06/11/2026 15:16:39

GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

9/10/2024 10:48:00 AM

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/22			FDOT FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	102-604	1 of 2

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	September 16, 2026
Subject:	SP-0679 FPL Remove 14 Poles

Background:
This special permit is to remove 14 existing wood poles, as shown on 18 sheets titled “WR 14869543” dated 06/18/26

Recommendation:
Motion to approve SP-0679 with conditions and attachments.

Fiscal Impact:
There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.

SPECIAL PERMIT No. SP-0679

THIS PERMIT, granted this 16th day of September, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove 14 existing wood poles, as shown on 18 sheets titled "WR 14869543" dated 06/18/26, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____
President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nexteraenergy.com
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Name	Business Phone
Address	Other
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

   Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate
   or a combined single limit of $1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted
   $1,000,000 Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
1	5539631	16844 68th St N, Loxahatchee, FL 33470, USA	26.776963	-80.310031	

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

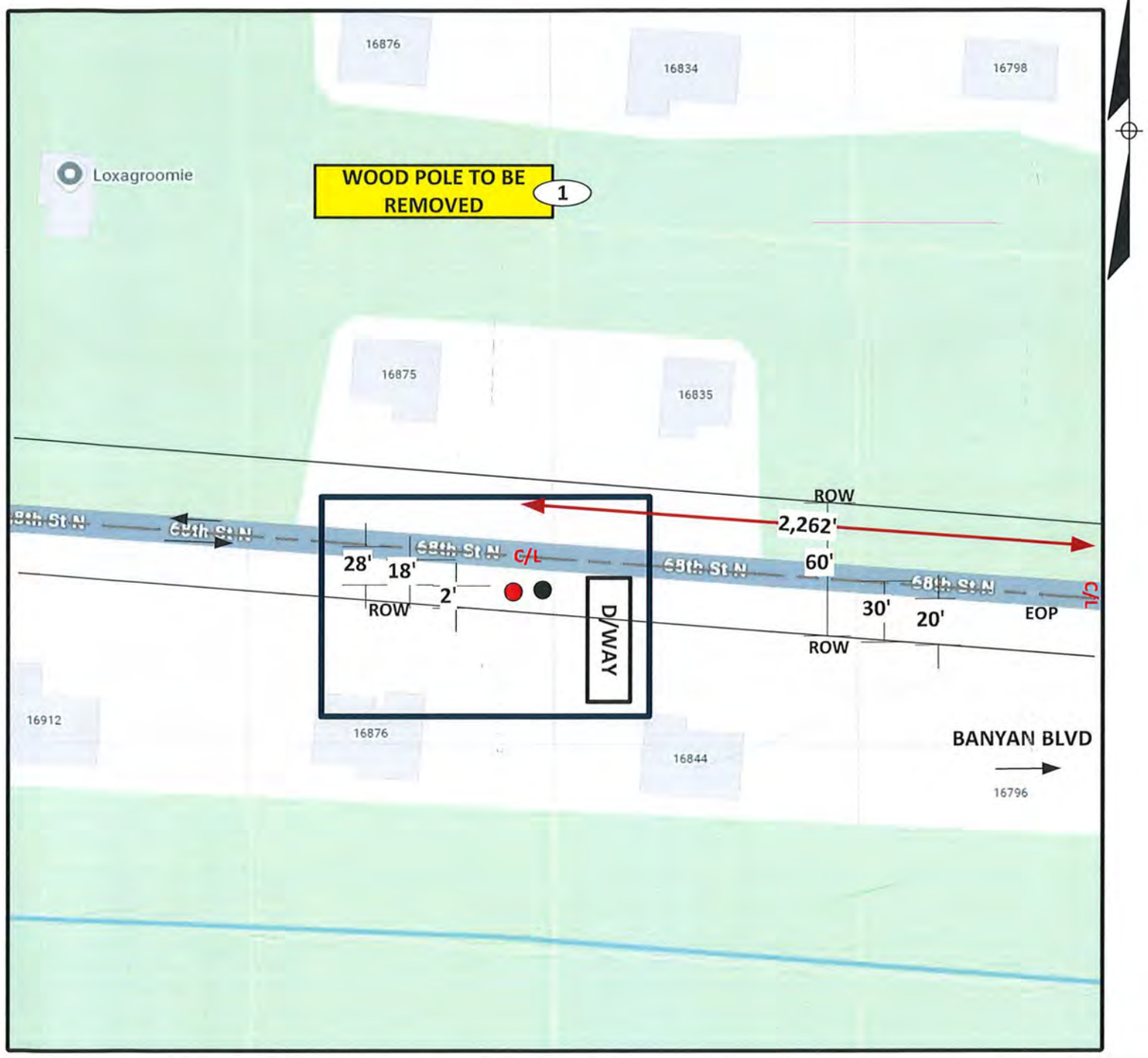
TO =2'

PCN: 00404236000003580

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

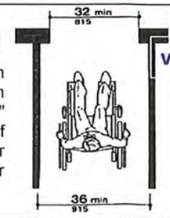
MOT 603
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date:	06/18/26
Drawn by: YA	Check by:	Dwg No.	Page 1
Rural Location Sec. 36	TWP. 42 S,R. 40 E.		
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AV0451
WR 14869543		M/A	WB

LOCN	Ticket		Latitude	Longitude	Set Pole WR
2	5185572	18517 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809581	-80.33556	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

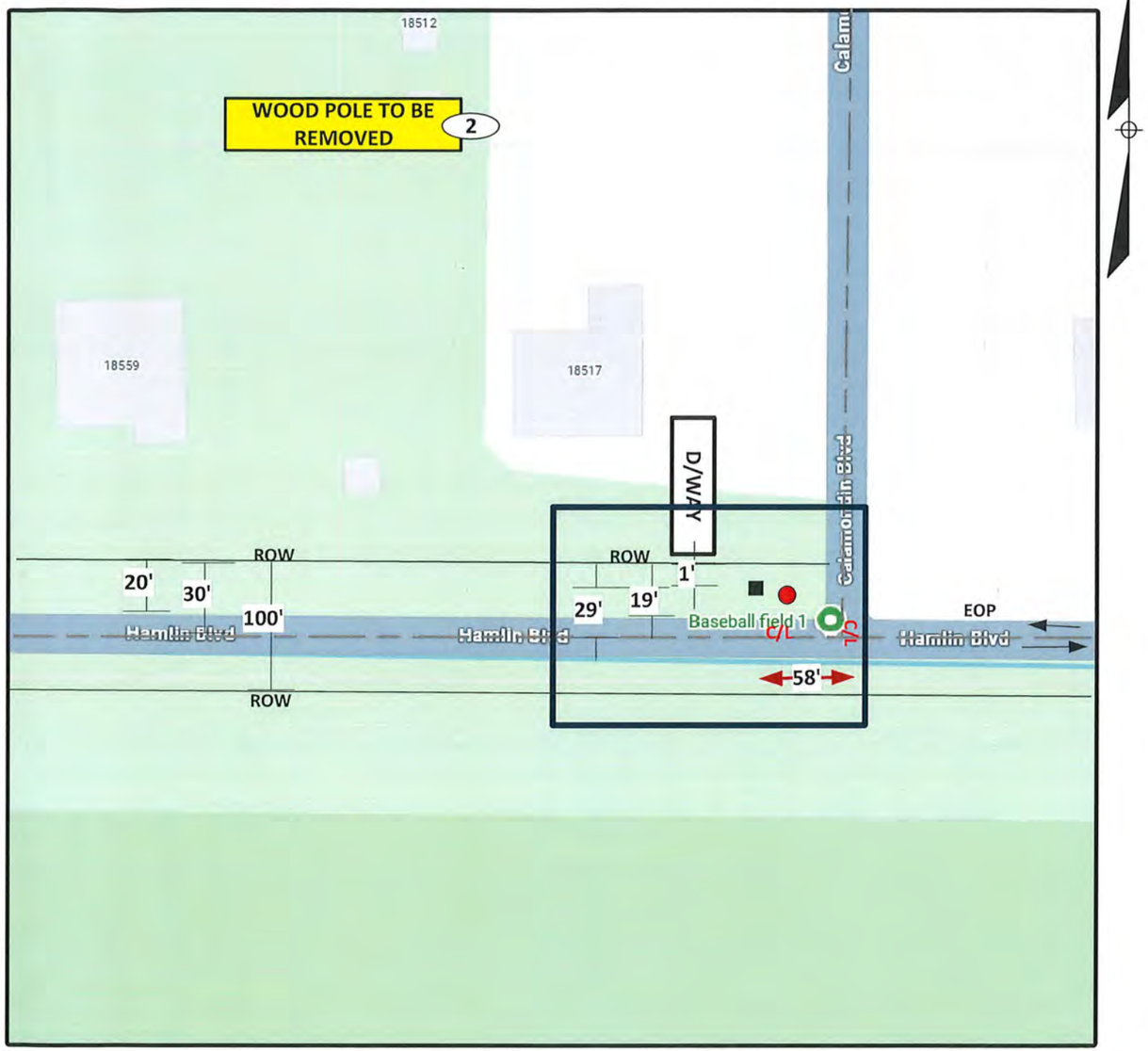
TO =4'

PCN: 00404215000007090

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

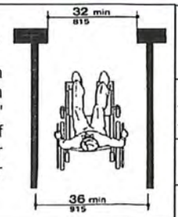
MOT 604
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



American Disabilities Act

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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON RDS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date: 06/18/26	
Drawn by: YA	Check by:	Dwg No. Page 2	
Rural Location Sec. 15	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AV0457	
WR 14869543		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
3	5185565	18267 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809558	-80.33149	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404215000005690

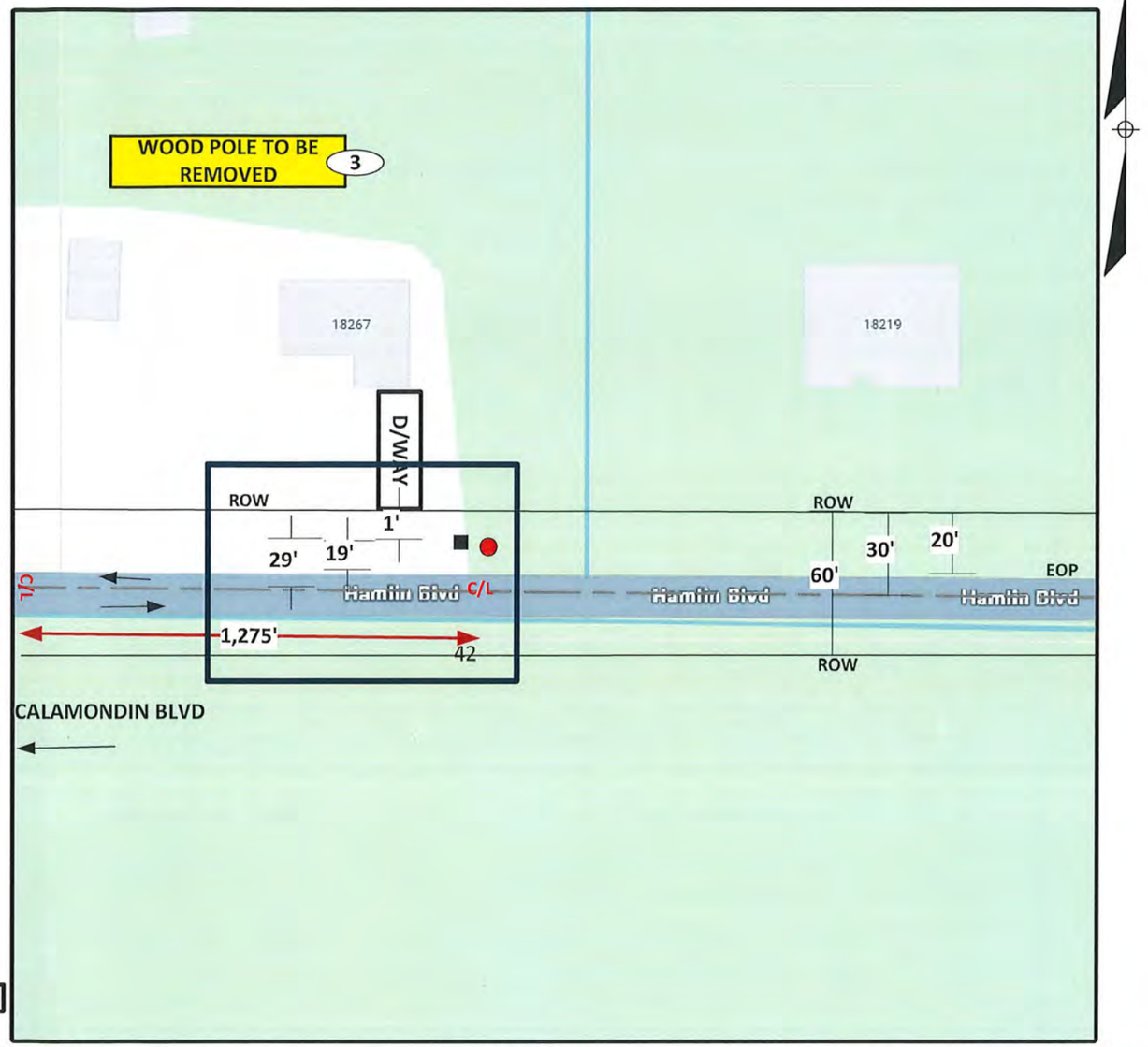
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

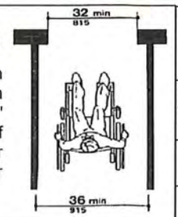


MOT 602

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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles? YES ☐ NO ☒
Requested Tel. Co. Transfer? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	–	Map Posting? YES ☐ NO ☒	Posted by:

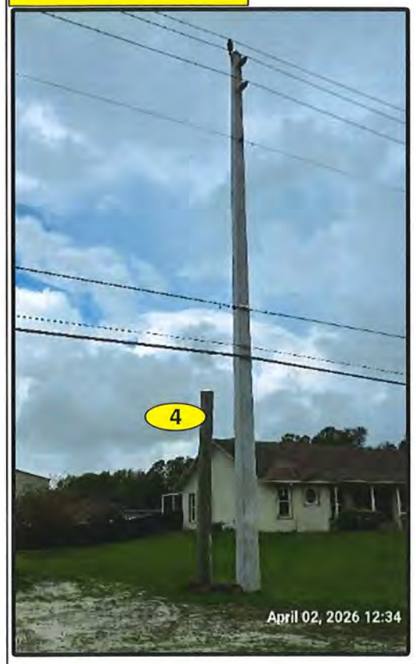
FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date:	06/18/26
Drawn by: YA	Check by:	Dwg No.	Page 3
Rural Location Sec. 15	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AS0457
WR 14869543		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
4	5185548	17774 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809277	-80.323369	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

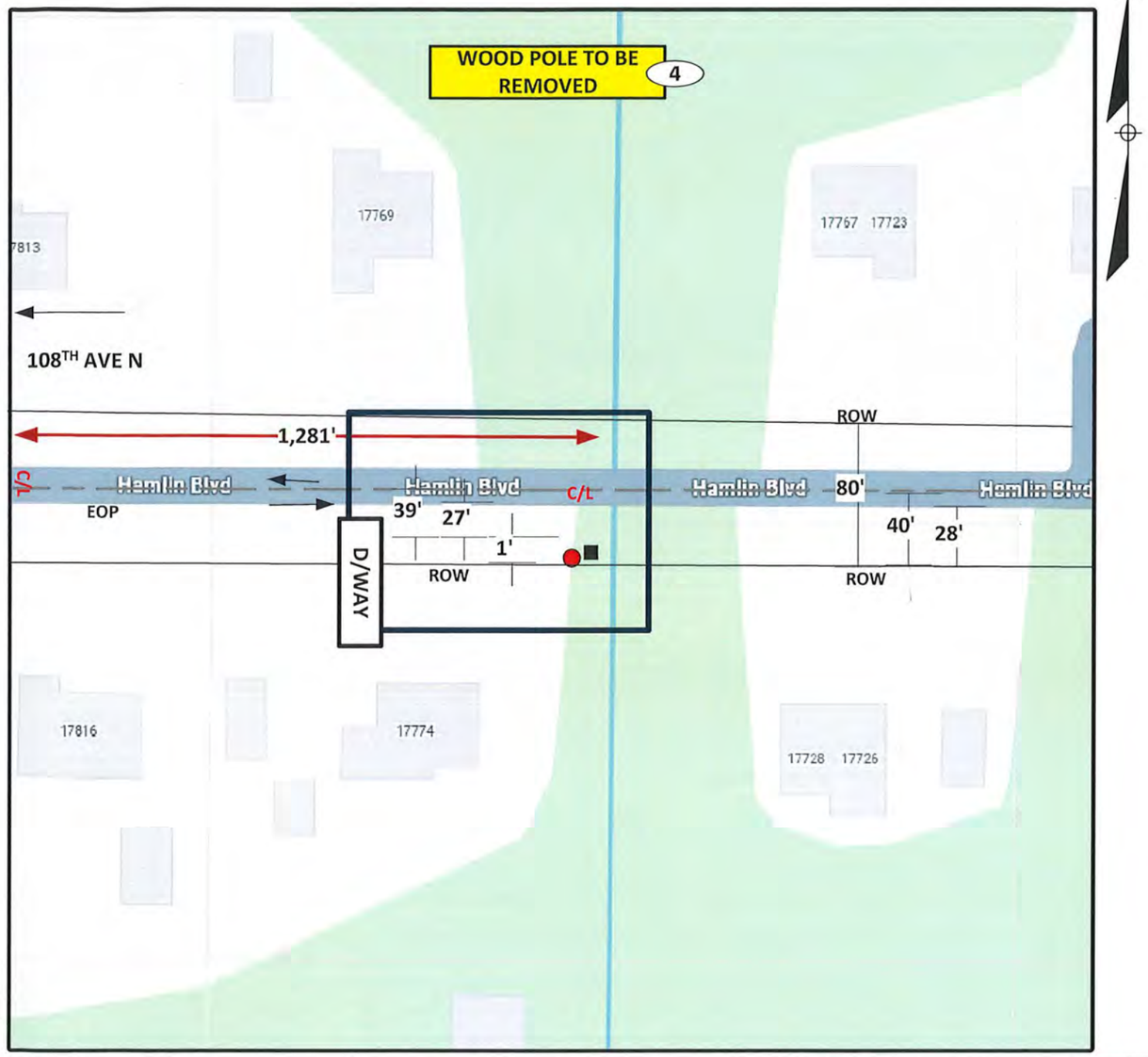
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 602

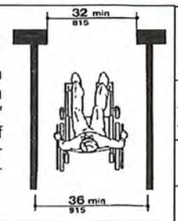
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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American Disabilities Act

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AS-BUILT CREW PRINT
FOREMAN'S SIGNATURE DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.
FOREMAN'S SIGNATURE DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS
SUPERVISOR'S SIGNATURE DATE

AS-BUILT COPY
INITIALS CERT. DATE

Easement?	Yes ☐	No ☒	Survey/Stake?	Yes ☐	No ☒	Work with SMO? Yes ☐ No ☒
Tree Work?	Yes ☐	No ☒	Designer/Stake?	Yes ☐	No ☒	CT/Special Mtr? Yes ☐ No ☒
Trees Access?	Yes ☐	No ☒	Tree Staking Reqd?	Yes ☐	No ☒	

PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

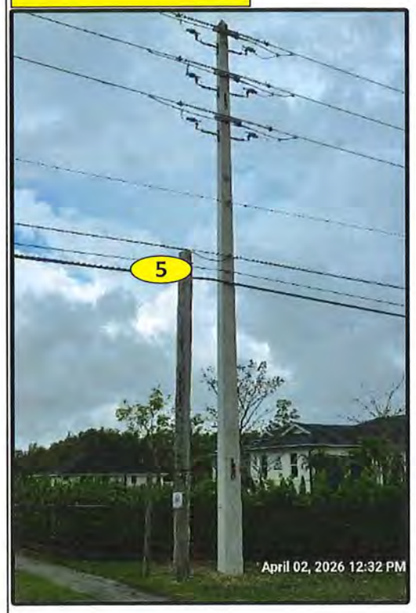
FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	06/18/26
Drawn by:	YA	Check by:	Dwg No. Page 4
Rural Location Sec.	23	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AS0457
WR	14869543		M/A WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
5	5185540	17500 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809267	-80.319393	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =2'

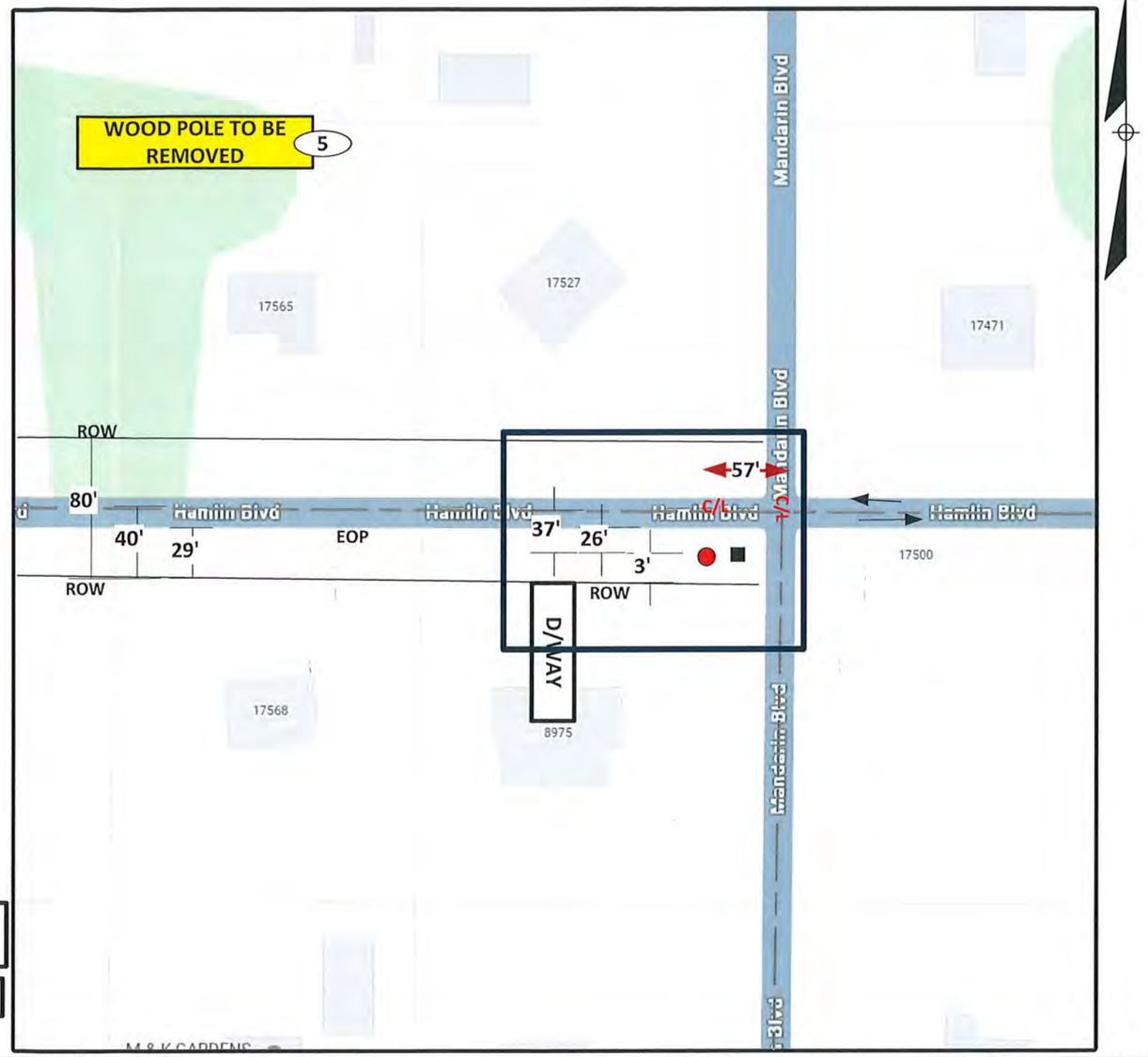
PCN: 00404223000003010

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 604
MOT 660

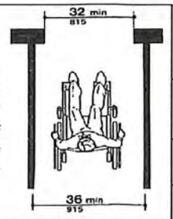
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date:	06/18/26
Drawn by: YA	Check by:	Dwg No.	Page 5
Rural Location Sec. 23	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AS0457
WR 14869543		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
6	5185539	16526 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809205	-80.302313	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

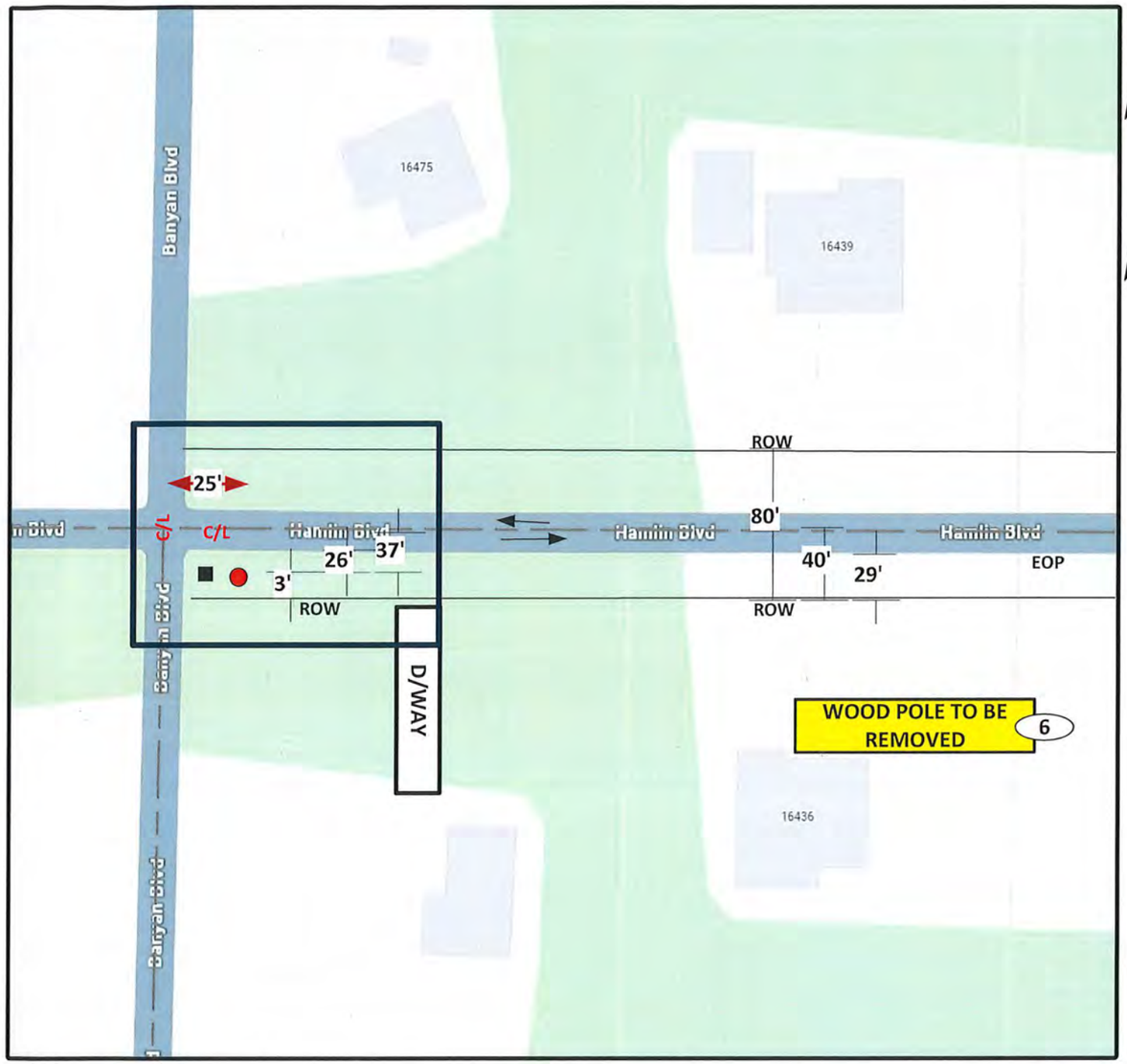
■ TO ● =2'

PCN: 00404224000003010

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

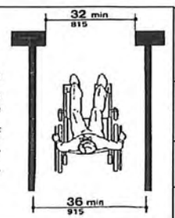
MOT 604
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



American Disabilities Act

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POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer ? YES ☐ NO ☒					
Request CATV Transfer? YES ☐ NO ☒	Telephone Co. Job No.				
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:				

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA	Date: 06/18/26		
Drawn by: YA Check by:	Dwg No. Page 6		
Rural Location Sec. 24 TWP. 42 S,R. 40 E.			
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AP0457	
WR 14869543		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
7	5185538	16561 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809229	-80.303204	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404224000003020

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

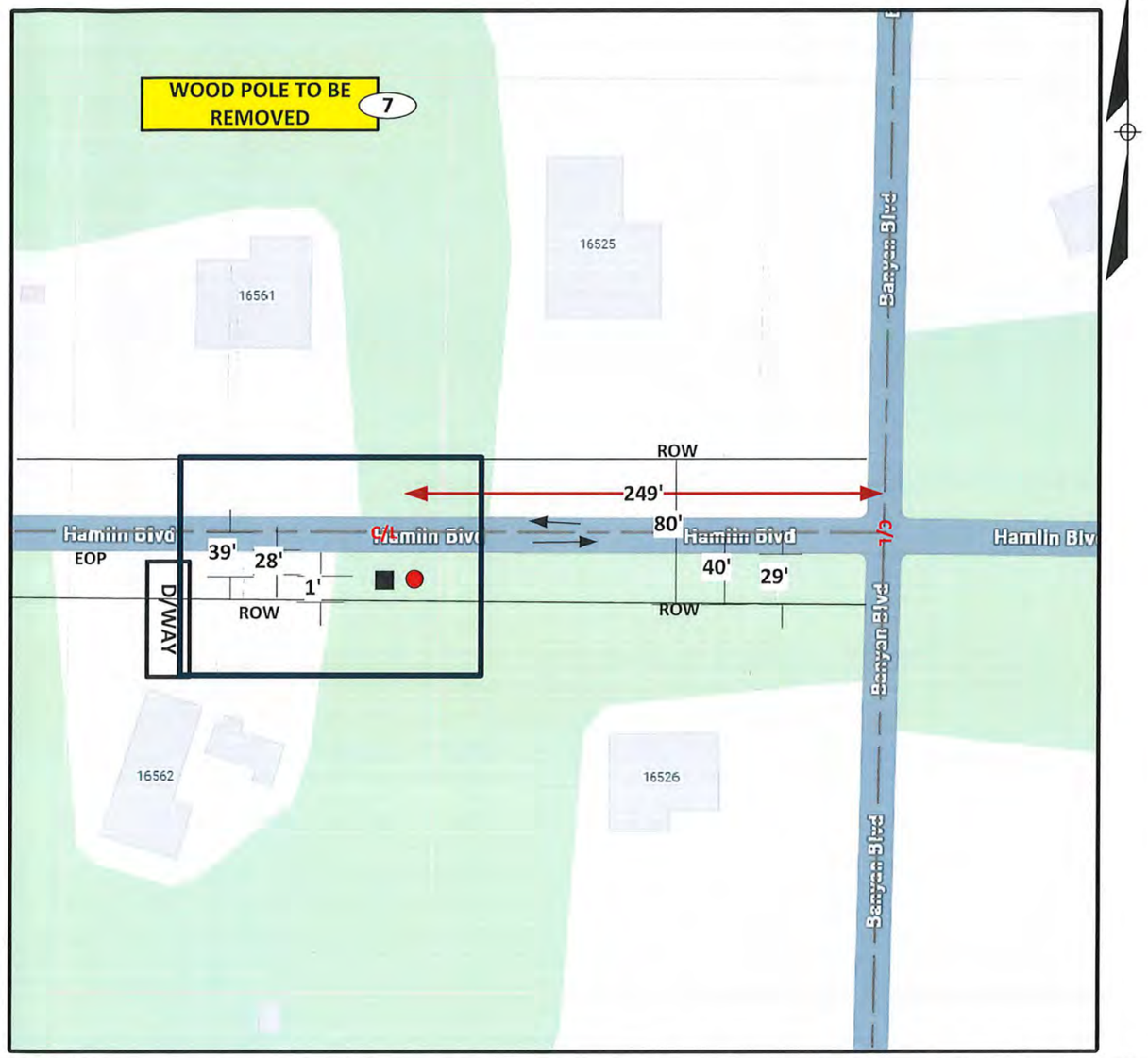
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603
FLAGGERS REQUIRED

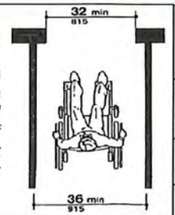
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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American Disabilities Act

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AS-BUILT CREW PRINT
FOREMAN'S SIGNATURE DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.
FOREMAN'S SIGNATURE DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS
SUPERVISOR'S SIGNATURE DATE

AS-BUILT COPY
INITIALS CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

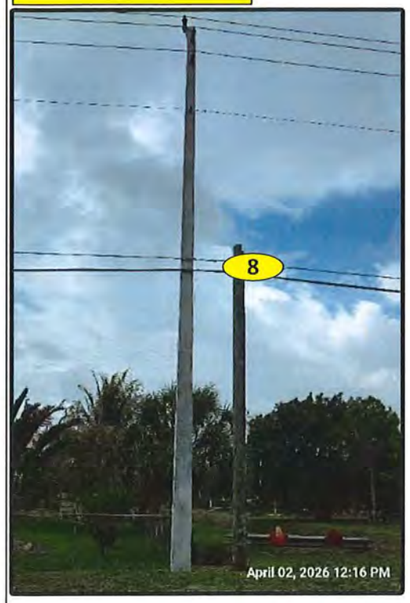
FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date:	06/18/26
Drawn by: YA	Check by:	Dwg No.	Page 7
Rural Location Sec. 24	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AP0457
WR 14869543		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
8	5185532	16738 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809238	-80.306913	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404224000003070

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

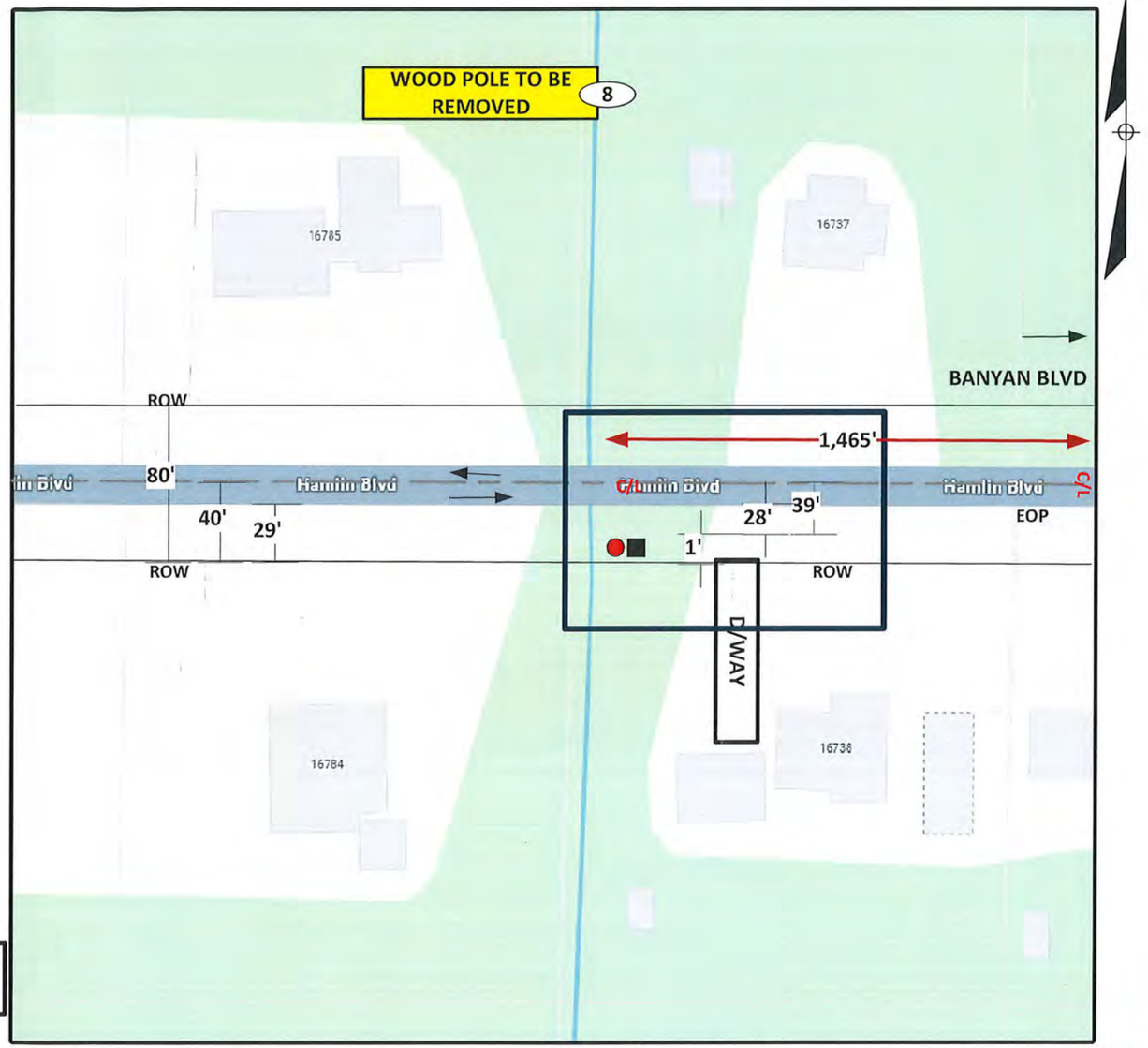
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

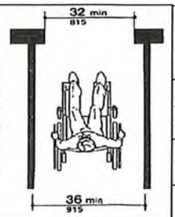
MOT 603
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ ———



American Disabilities Act

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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒	FPL	PULL POLES VARIOUS FDR: MULTIPLE LOXAHATCHEE, FL		
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA		
WMD	RR Xing	DR. Dist.	Transm.			
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per					
Requested Tel. Co. Transfer ? YES ☐ NO ☒	Telephone Co. Job No.					
Request CATV Transfer? YES ☐ NO ☒						
POLE LINE FEET 0'	DUCT BANK FT. 0'			Designed by: YOLANDA APODACA	Date: 06/18/26	
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'			Drawn by: YA Check by:	Dwg No. Page 8	
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:			Rural Location Sec. 24 TWP. 42 S,R. 40 E.		
				SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AP0457
				WR 14869543		M/A WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
9	5185527	16892 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809243	-80.30899	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404224000003110

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

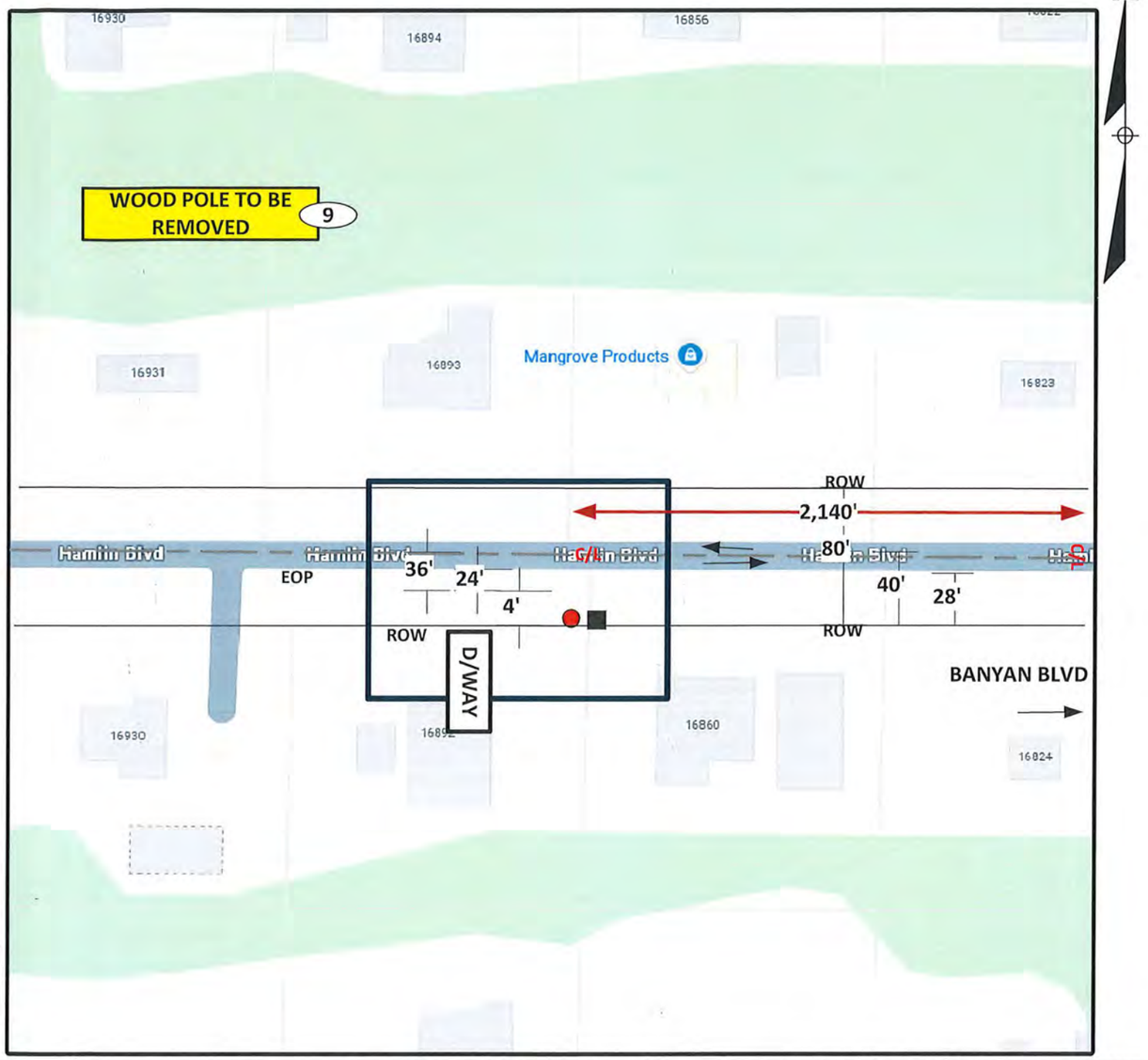
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

■ TO ● =4'

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

MOT 603
FLAGGERS REQUIRED

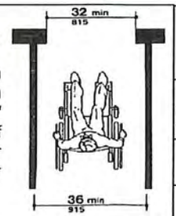
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

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JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer ? YES ☐ NO ☒	Telephone Co. Job No.				
Request CATV Transfer? YES ☐ NO ☒					
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:				

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date: 06/18/26	
Drawn by: YA	Check by:	Dwg No. Page 9	
Rural Location Sec. 24	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AS0457	
WR 14869543		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
10	5185526	16892 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809244	-80.309596	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

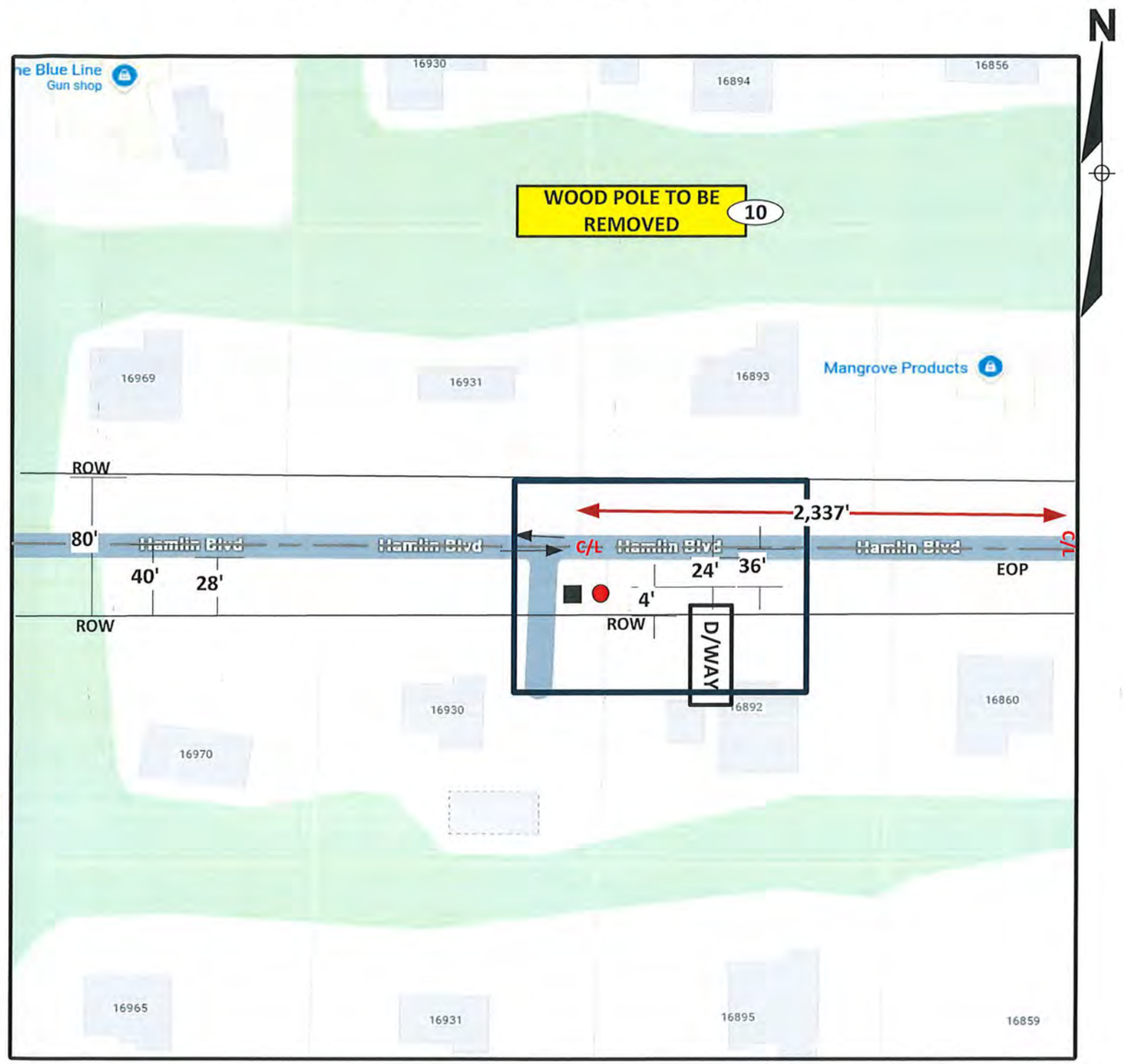
TO =2'

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

PCN: 00404224000003110

MOT 603
FLAGGERS REQUIRED

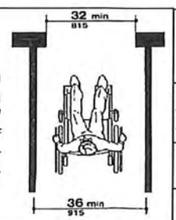
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer ? YES ☐ NO ☒	Telephone Co. Job No.				
Request CATV Transfer? YES ☐ NO ☒					
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:				

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date: 06/18/26	
Drawn by: YA	Check by:	Dwg No. Page 10	
Rural Location Sec. 24	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AS0457	
WR 14869543		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
11	5185523	17066 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.809251	-80.312581	11434438

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404223000001020



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

■ TO ● =2'

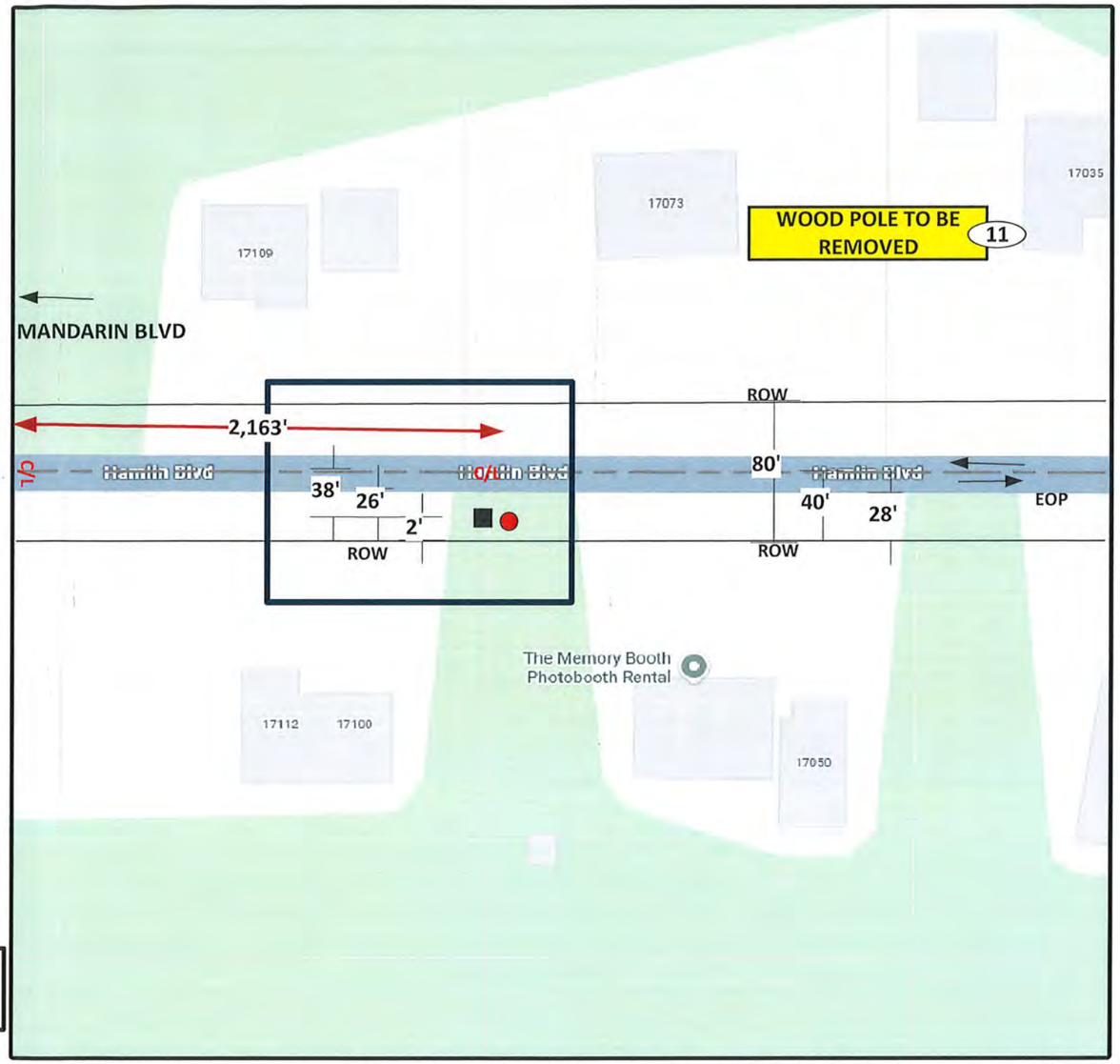
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

MOT 603
FLAGGERS REQUIRED

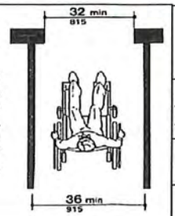
POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per _____ Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date:	06/18/26
Drawn by: YA	Check by:	Dwg No.	Page 11
Rural Location Sec. 23	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AS0457
WR 14869543		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
12	586071	17149 80th St N, Loxahatchee, FL 33470, USA	26.7955	-80.31403	3031682

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404223000006170

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

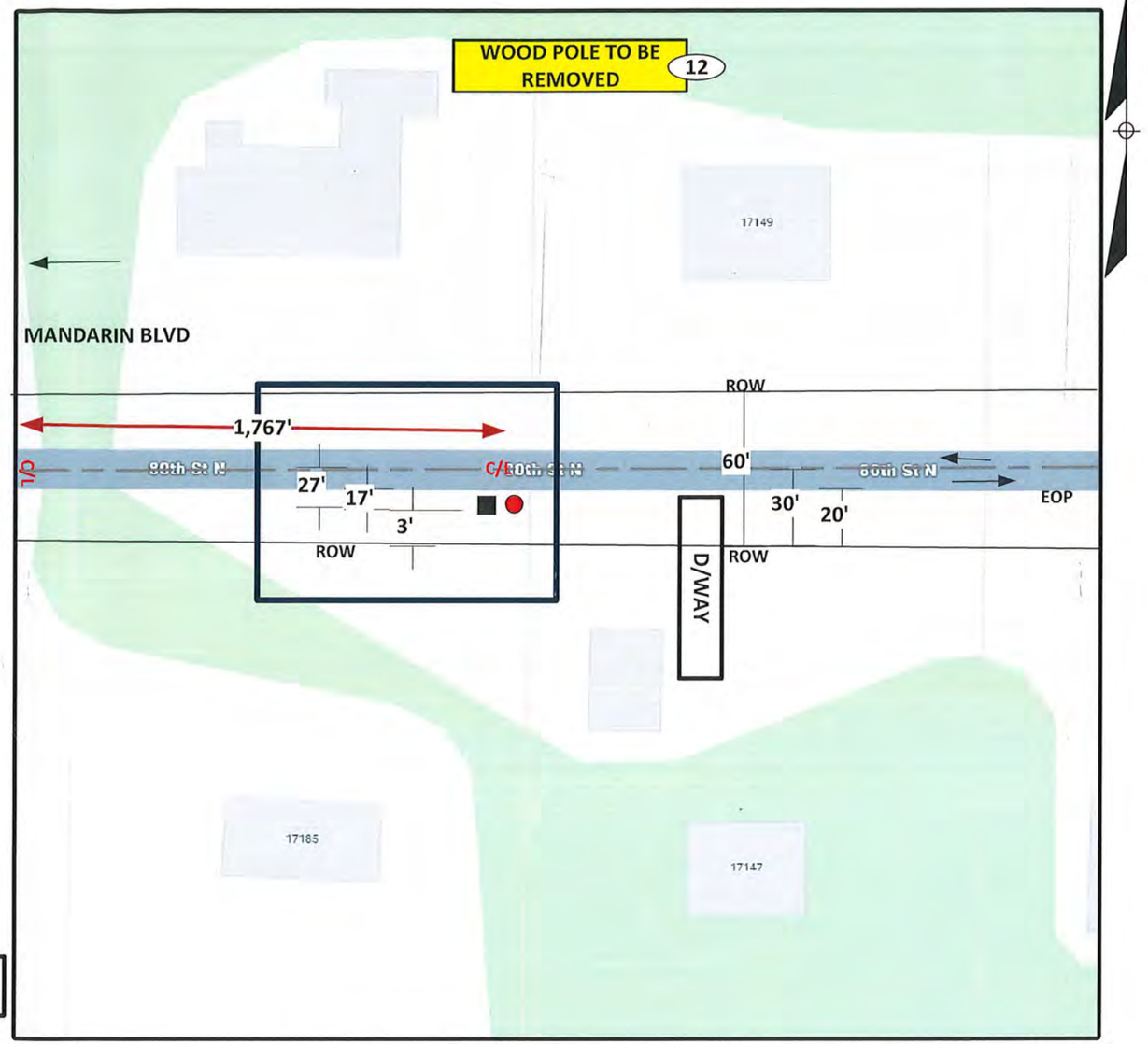
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

TO =4'

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

MOT 603
FLAGGERS REQUIRED

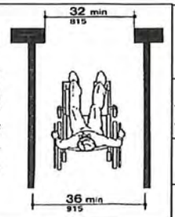
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

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JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per _____ Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date:	06/18/26
Drawn by: YA	Check by:	Dwg No.	Page 12
Rural Location Sec. 23	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AV0451
WR 14869543		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
13	3349838	15623 Hamlin Blvd, Loxahatchee, FL 33470, USA	26.810263	-80.28808	7424558

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414218000008020

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

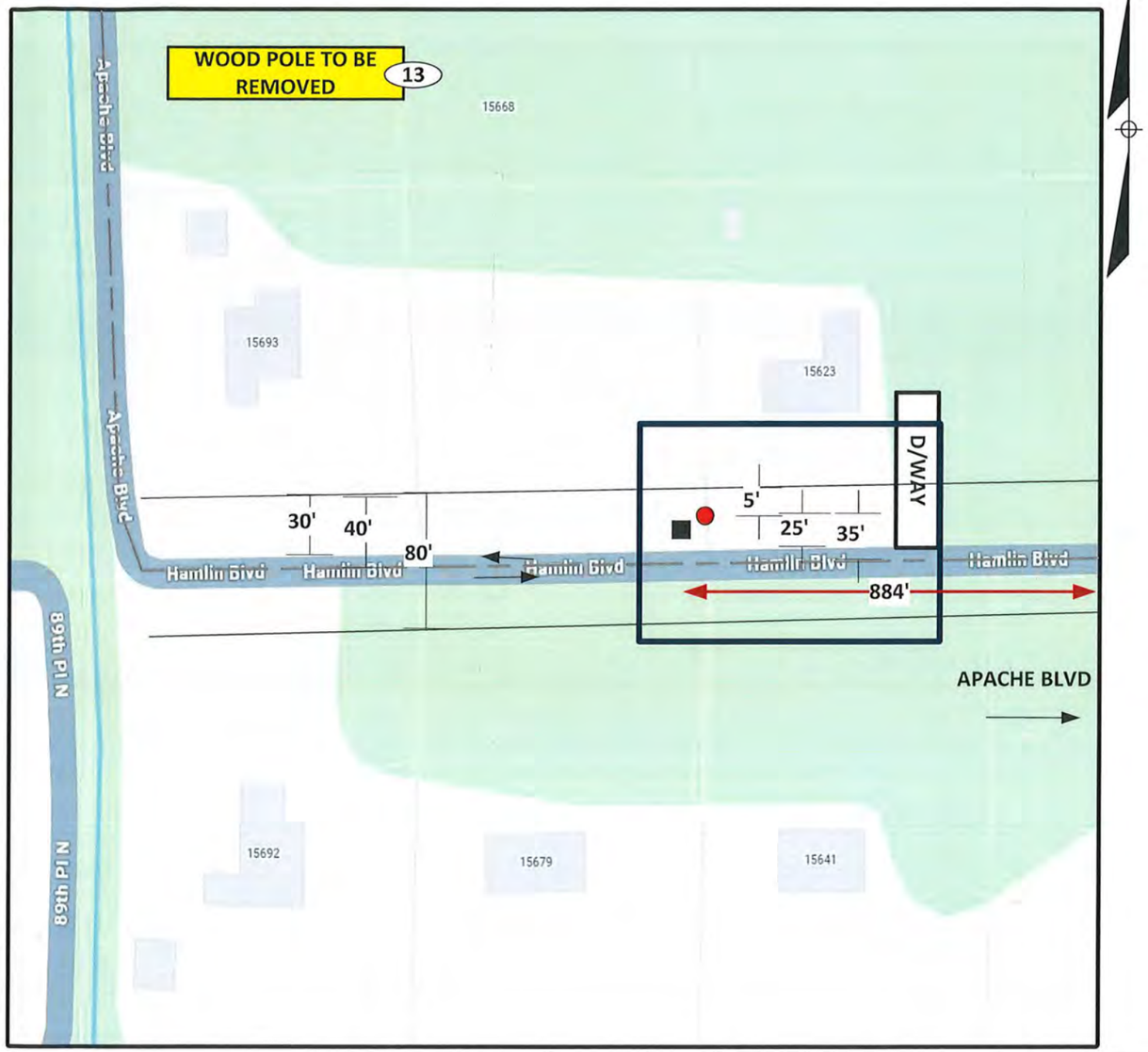
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =5'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603
FLAGGERS REQUIRED

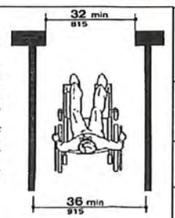
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date: 06/18/26	
Drawn by: YA	Check by:	Dwg No. Page 13	
Rural Location Sec. 18	TWP. 42	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AP0457	
WR 14869543		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
14	3349836	15565 89th Pl N, Loxahatchee, FL 33470, USA	26.81031	-80.28697	7424558

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

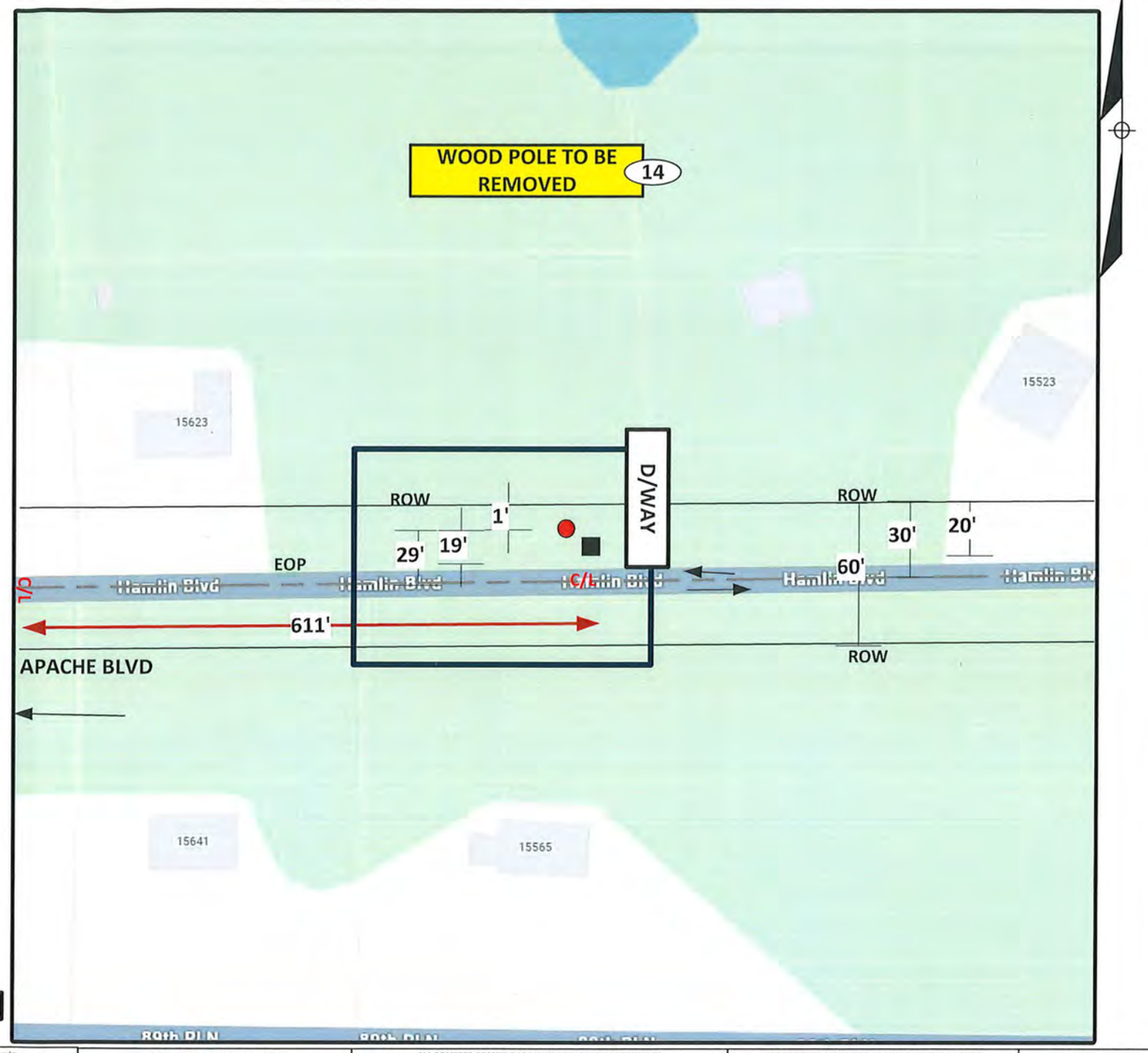
TO =6'

PCN: 00414219000003010

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

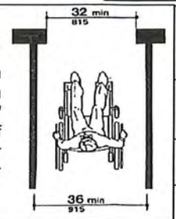
MOT 602

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date:	06/18/26
Drawn by: YA	Check by:	Dwg No.	Page 14
Rural Location Sec. 18	TWP. 42	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AP0457
WR 14869543		M/A	WB

NOTE:

1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work on the shoulder.

2. L = Taper Length
   X = Work Zone Sign Spacing
   B = Buffer Length
   See Index 102-600 for "L", "X", "B", and channelizing device spacing values.

3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may omit signs and channelizing devices for work operations 60 minutes or less.

4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding establishing and terminating the work area), use a flagger or lane closure to accommodate work vehicle ingress and egress.

5. For work less than 2' from the traveled way and work zone speed is greater than 45 MPH, use a lane closure.

6. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" Signs (G20-2) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.

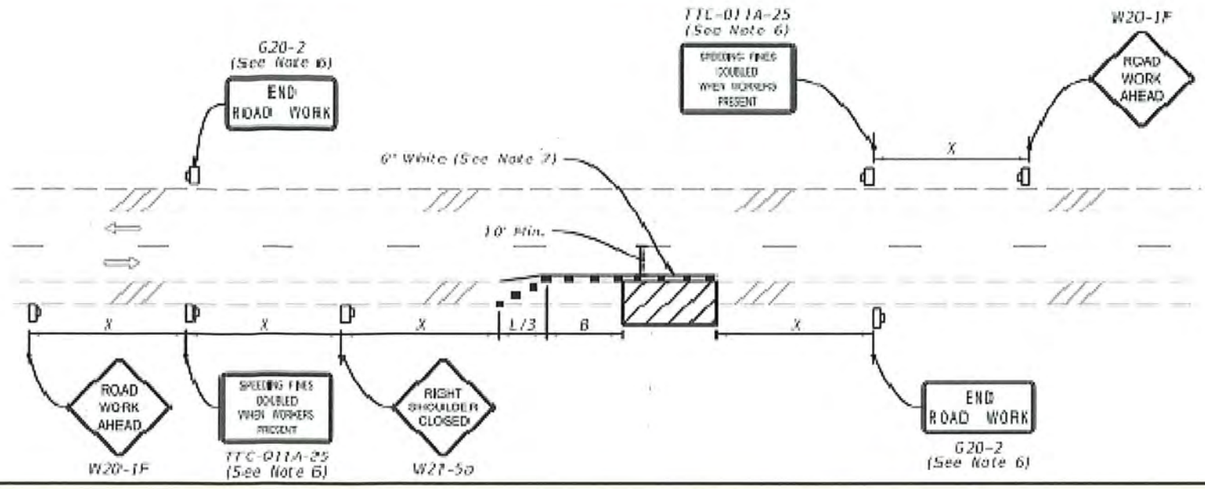
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

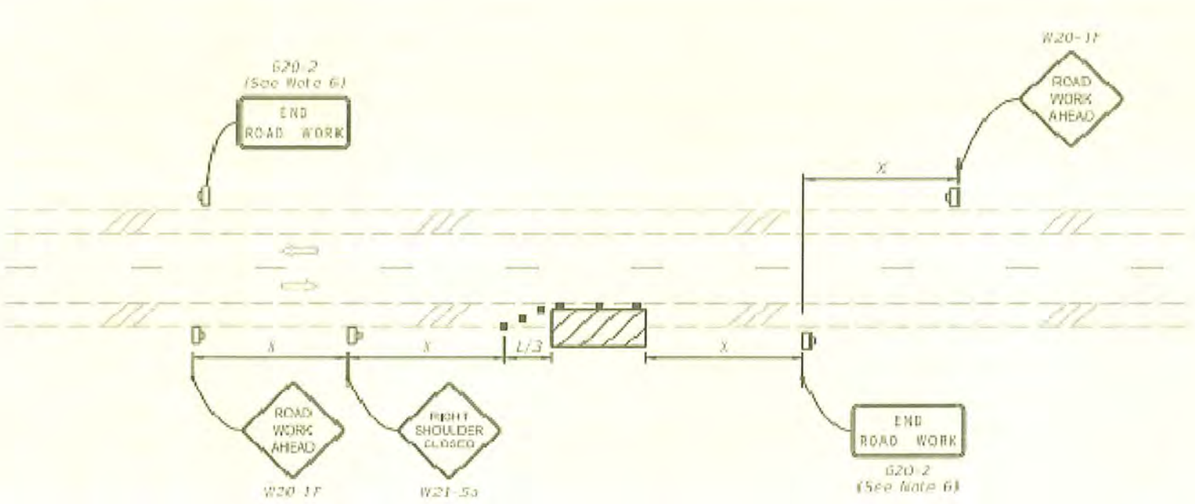
SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification and Direction of Traffic



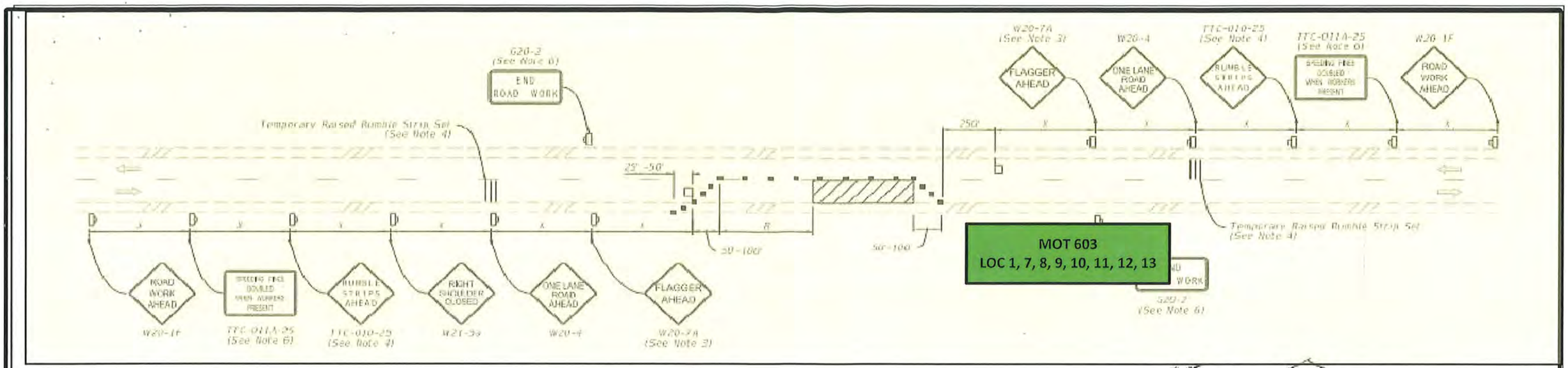
TWO-LANE RO
SHOULDER WORK LESS THAN 2' F
WITH WORK ZONE SPEED

MOT 602
LOC 3, 4, 14



TWO-LANE ROADWAY
Single Lane ER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

LAST REVISION	REVISION	DESCRIPTION:				
11/01/25			FDOT FY 2026-27 STANDARD PLANS	TWO-LANE AND MULTILANE, WORK ON SHOULDER	INDEX 102-602	SHEET 1 of 2



NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (TTC-010-25) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.

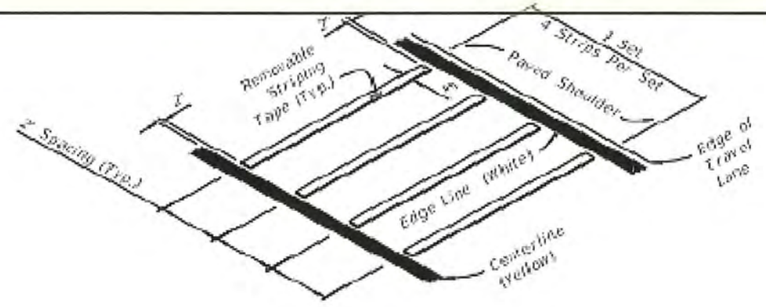
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

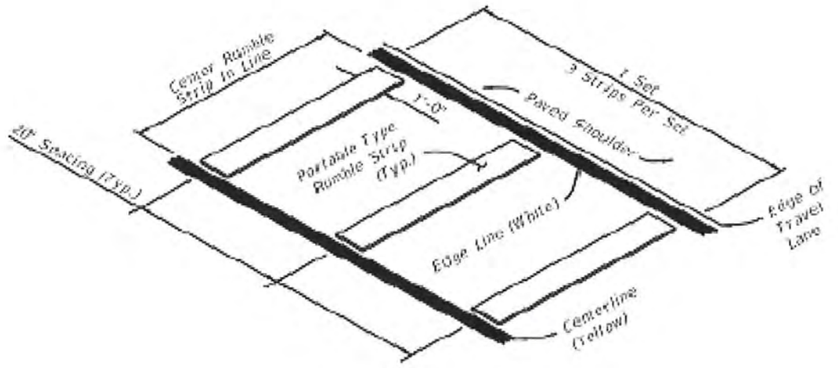
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE



OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

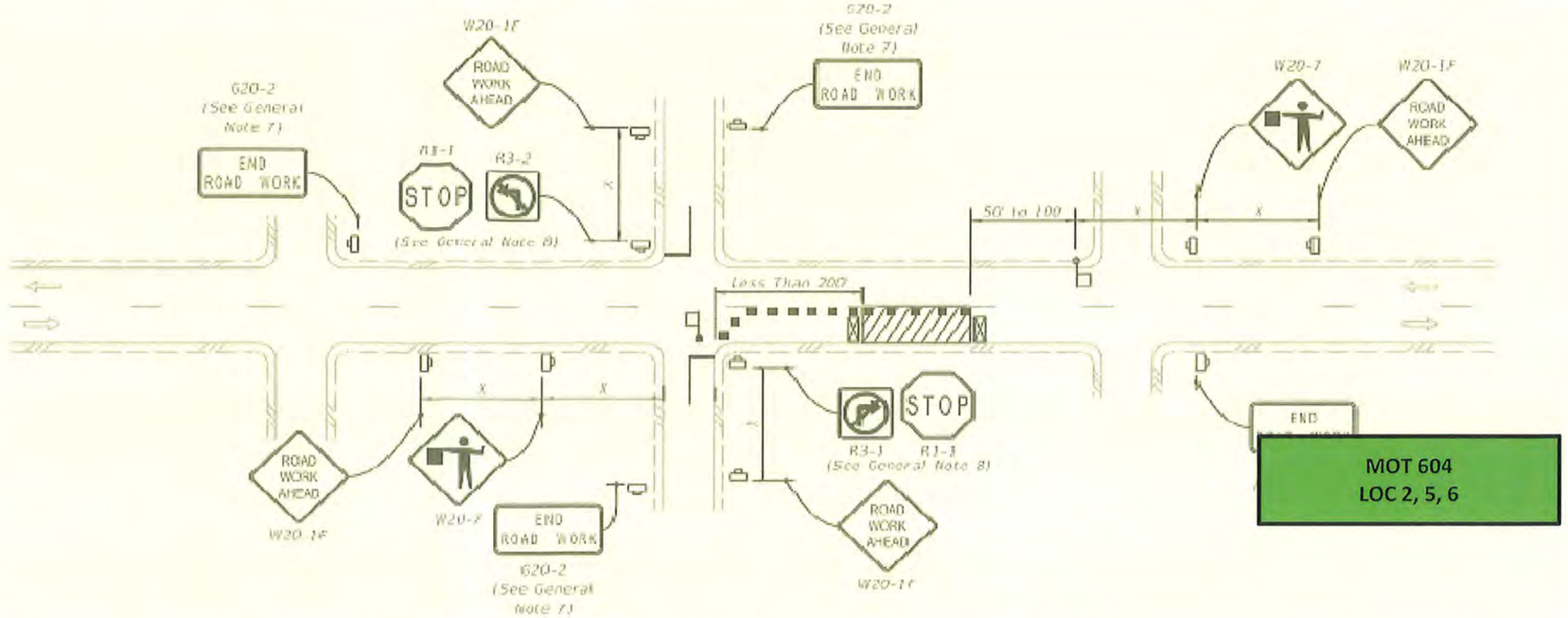
LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	INDEX	SHEET
11/01/25						102-603	1 of 2

GENERAL NOTES:

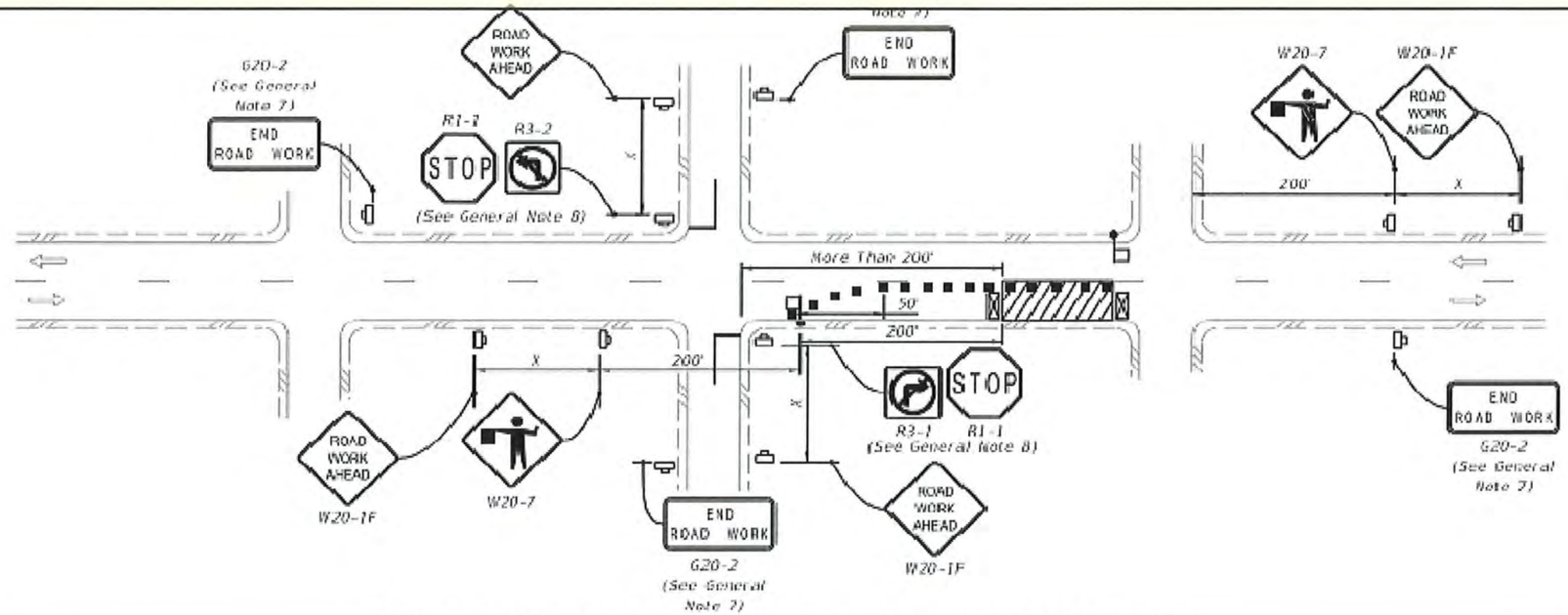
1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	1 of 2

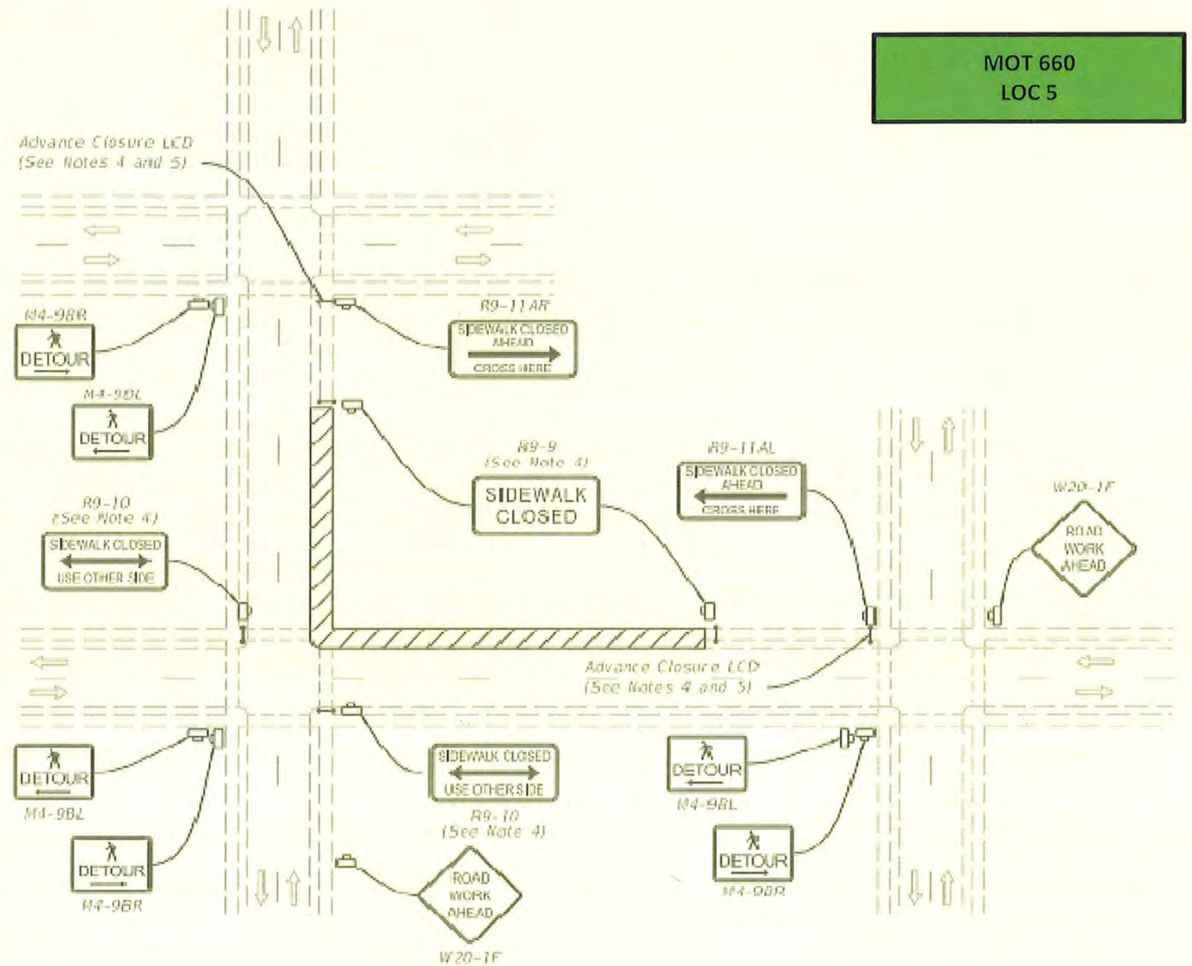
NOTES:

1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
2. Place pedestrian LCDs across the full width of the closed sidewalk.
3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7' clearance from the bottom of the sign panel to the surface of the sidewalk.
4. "Sidewalk Closed" signs (R9-XX) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e.g., transit stops, residences, or business entrances).

SYMBOLS:

- Work Area
- Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Lane Identification and Direction of Traffic

MOT 660
LOC 5



PEDESTRIAN DETOUR

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	September 16, 2026
Subject:	SP-0680 FPL Remove 3 Poles

Background:
This special permit is to remove 3 existing wood poles, as shown on 6 sheets titled “WR 14996487” dated 07/29/26.

Recommendation:
Motion to approve SP-0680 with conditions and attachments.

Fiscal Impact:
There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.

SPECIAL PERMIT No. SP-0680

THIS PERMIT, granted this 16th day of September, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove 3 existing wood poles, as shown on 6 sheets titled "WR 14996487" dated 07/29/26, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____
President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nexteraenergy.com
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Name	Business Phone
Address	Other
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Lucas Johnson	561-817-8360
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

   Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate
   or a combined single limit of $1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted
   $1,000,000 Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

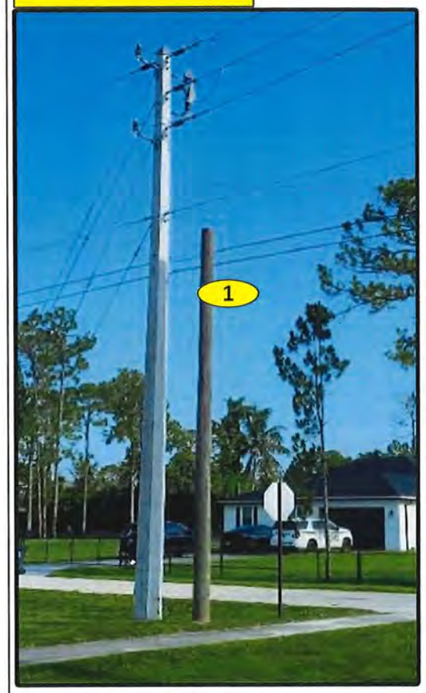
1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
1	6544314	17500 80th Street North, The Acreage, FL 33470, USA	26.795484	-80.319552	11434419

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404223000008190

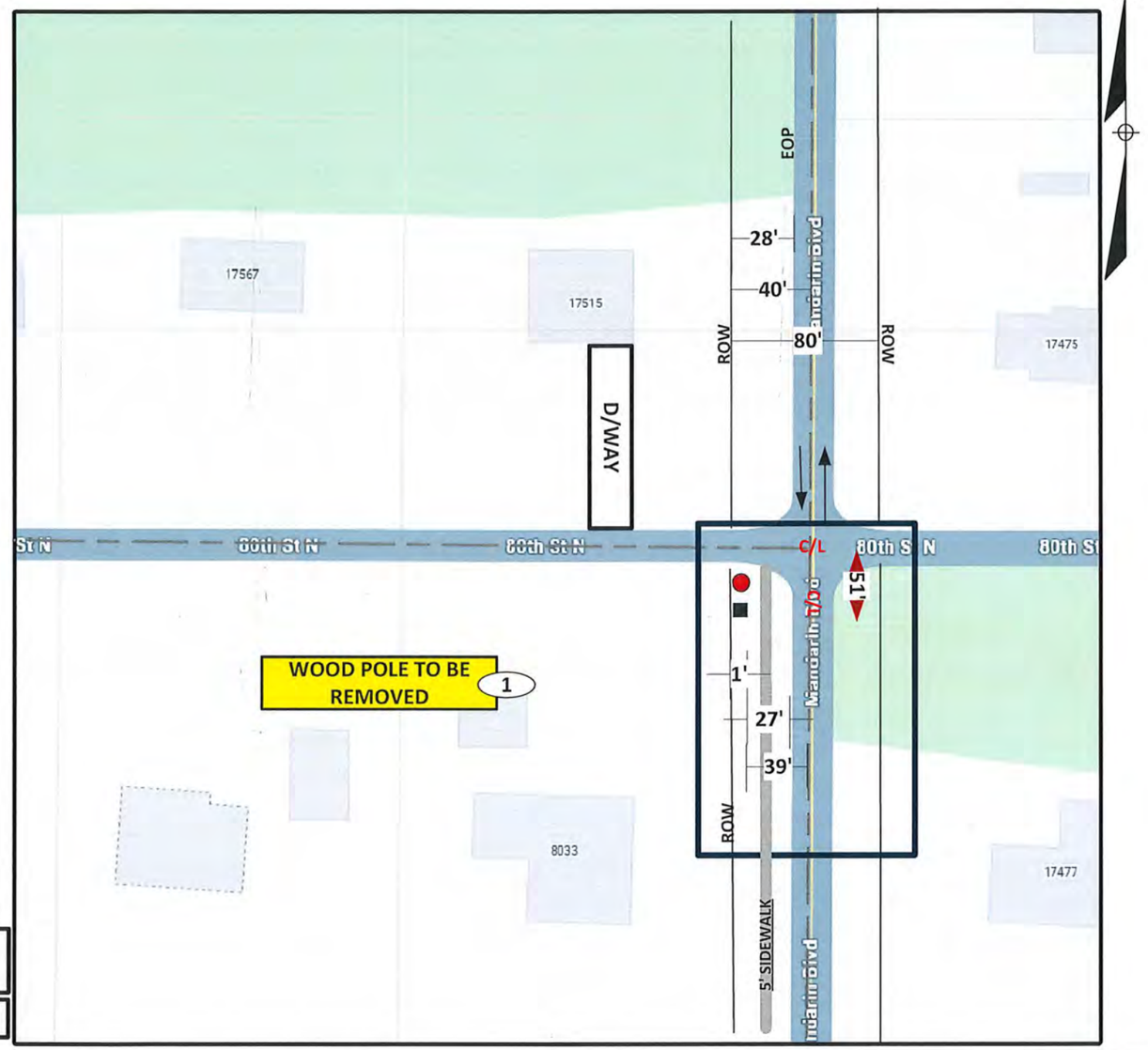
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

■ TO ● =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

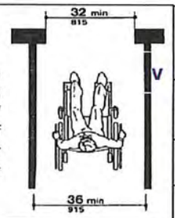
☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ ———



MOT 604
MOT 660
FLAGGERS REQUIRED

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles? YES ☐ NO ☒
Requested Tel. Co. Transfer? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
PALM BEACH COUNTY, FL

Designed by:	YOLANDA APODACA	Date:	07/29/26
Drawn by:	YA	Check by:	Dwg No. Page 1
Rural Location Sec.	23	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AV0451
WR	14996487		M/A WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
2	5183051	16998 Hamlin Boulevard, Loxahatchee Groves, FL 33470, USA	26.809254	-80.310936	11434447

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404224000003130

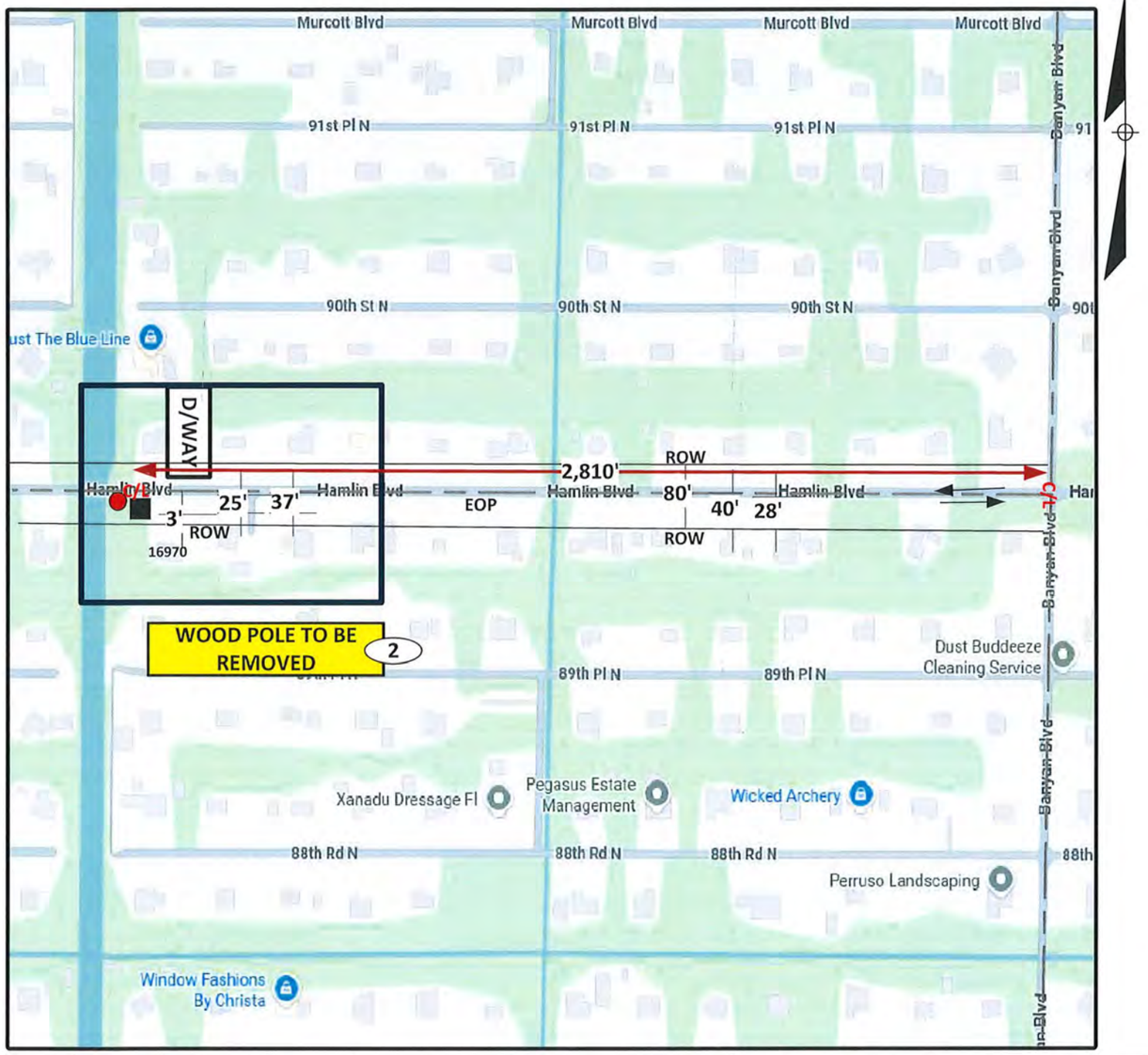
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
– POLE TO BE REMOVED

TO =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

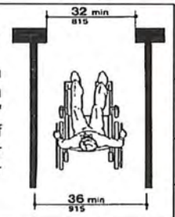
☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ _____



MOT 602

American Disabilities Act

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FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	
Requested Tel. Co. Set Poles ? YES ☐ NO ☒		Tele. Attachment Per			
Requested Tel. Co. Transfer ? YES ☐ NO ☒					
Request CATV Transfer? YES ☐ NO ☒		Telephone Co. Job No.			
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:				

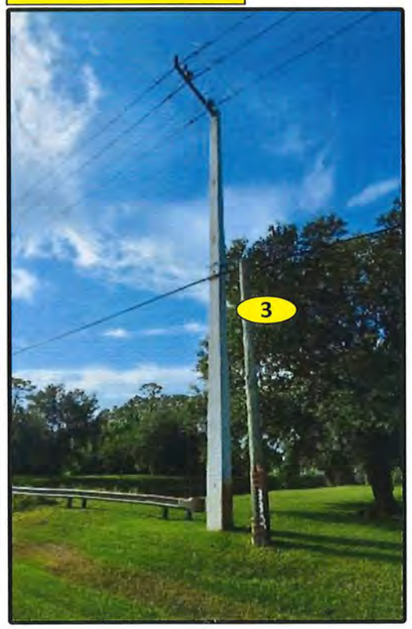
FPL

PULL POLES
VARIOUS FDR: MULTIPLE
PALM BEACH COUNTY, FL

Designed by: YOLANDA APODACA		Date: 07/29/26	
Drawn by: YA	Check by:	Dwg No. Page 2	
Rural Location Sec. 24	TWP. 42	S,R. 40	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AS0457	
WR 14996487		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
3	5183047	17000 Hamlin Boulevard, Loxahatchee Groves, FL 33470, USA	26.809254	-80.311389	11434447

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

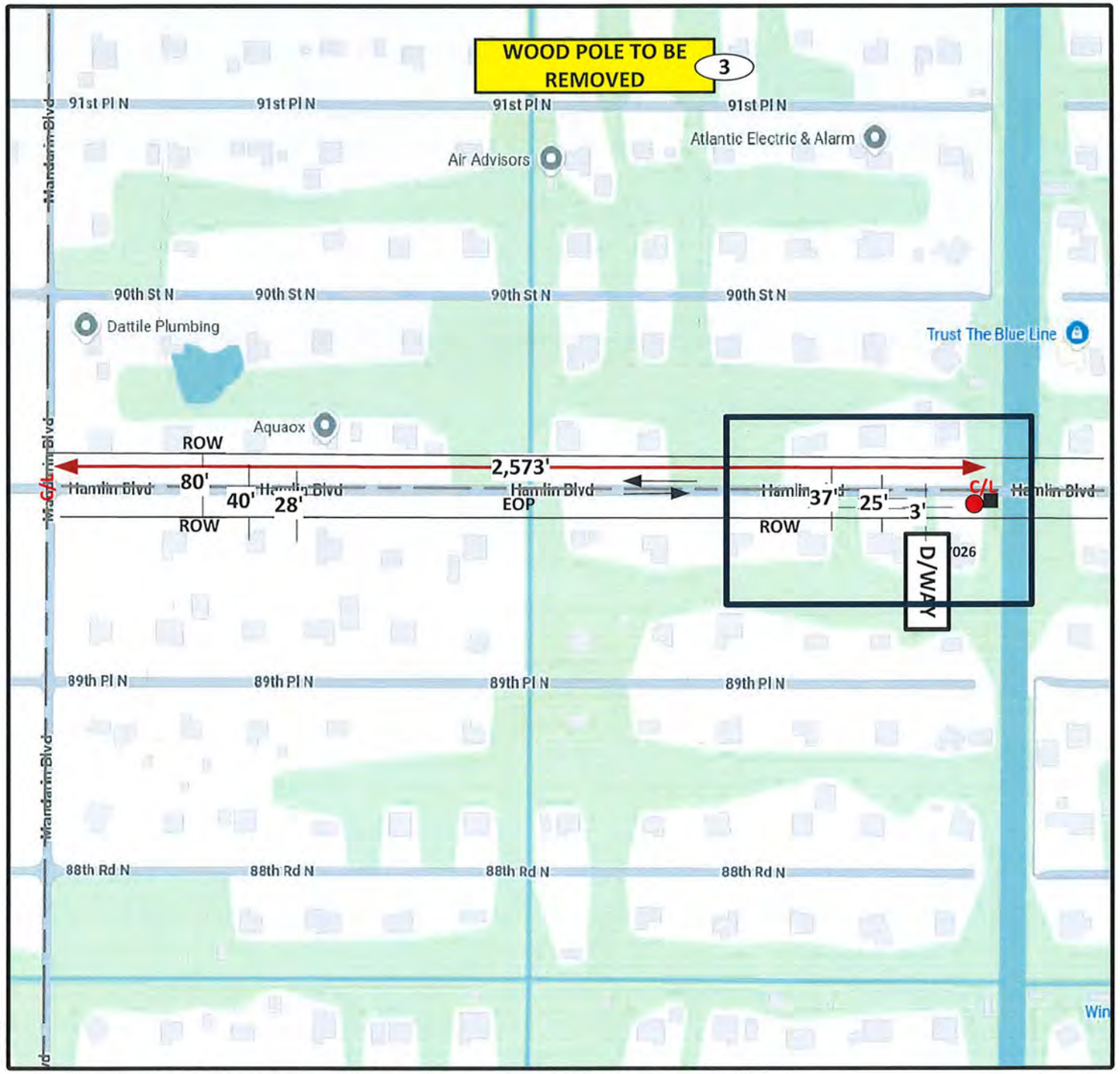
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =3'

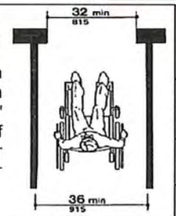
MOT 602

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ _____



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FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per _____ Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
PALM BEACH COUNTY, FL

Designed by:	YOLANDA APODACA	Date:	07/29/26
Drawn by:	YA	Check by:	Dwg No. Page 3
Rural Location Sec.	23	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AS0457
WR	14996487		M/A WB

NOTE:

1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work on the shoulder.

2. L = Taper Length
   X = Work Zone Sign Spacing
   B = Buffer Length
   See Index 102-600 for "L", "X", "B", and channelizing device spacing values.

3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may omit signs and channelizing devices for work operations 60 minutes or less.

4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding establishing and terminating the work area), use a flagger or lane closure to accommodate work vehicle ingress and egress.

5. For work less than 2' from the traveled way and work zone speed is greater than 45 MPH, use a lane closure.

6. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" Signs (G20-2) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.

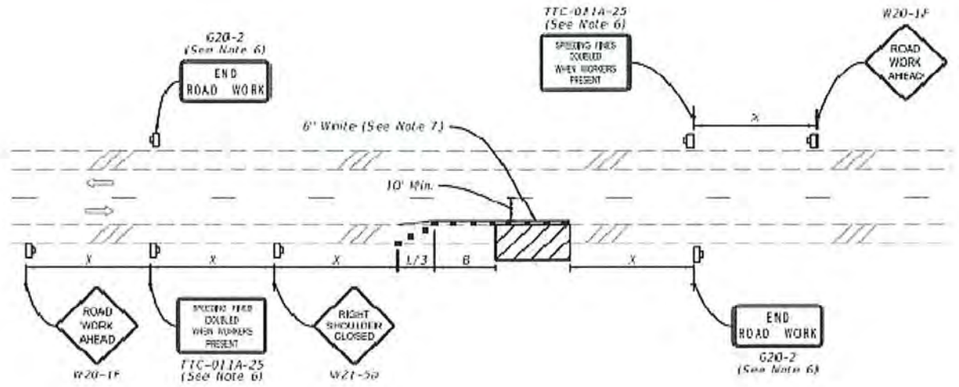
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

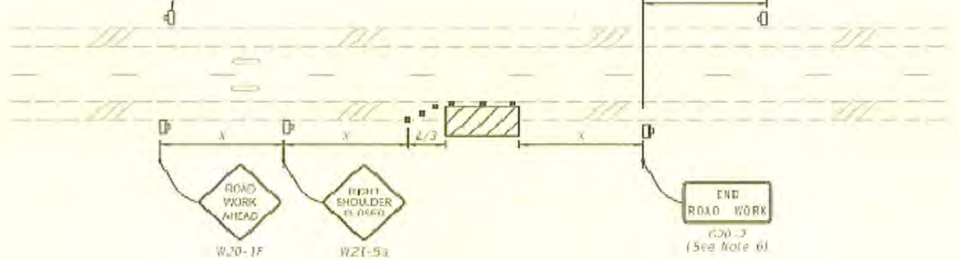
SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification and Direction of Traffic



TWO-LANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS

MOT 602
LOC 2, 3



TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

LAST REVISION	REVISION	DESCRIPTION:
11/01/25		

FDOT FY 2026-27 STANDARD PLANS

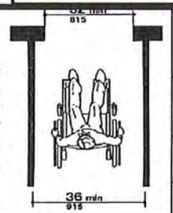
TWO-LANE AND MULTILANE, WORK ON SHOULDER

INDEX 102-602 | SHEET 1 of 2

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AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & TESTED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETE AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
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	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
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Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
PALM BEACH COUNTY, FL

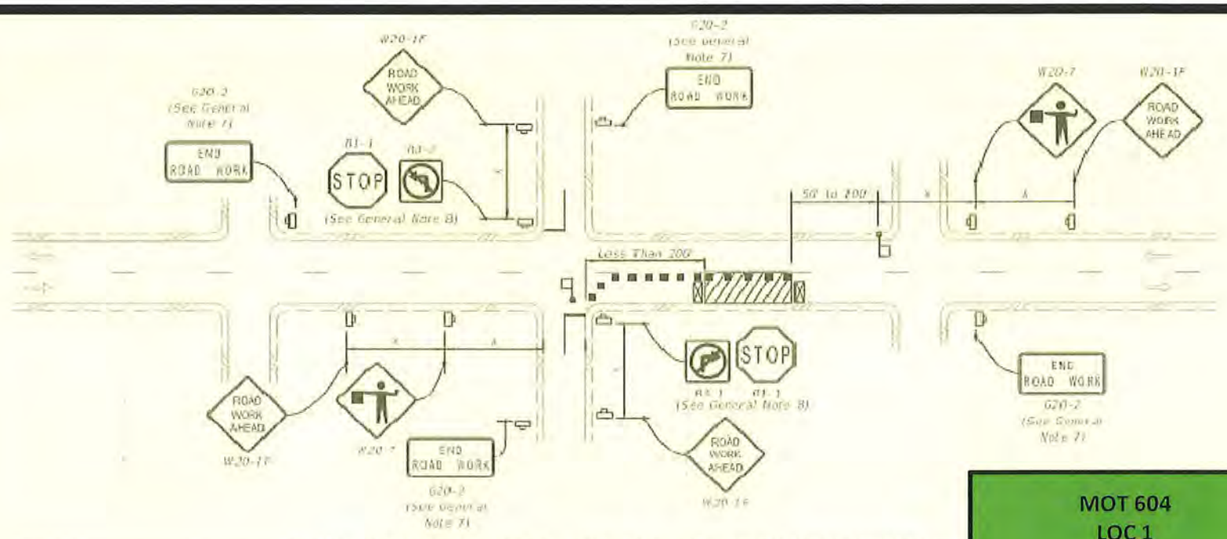
Designed by:	YOLANDA APODACA	Date:	07/29/26
Drawn by:	YA	Check by:	Dwg No.
Rural Location Sec.	TWP.	S,R.	E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No.
WR	14996487		M/A WB

GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCD signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

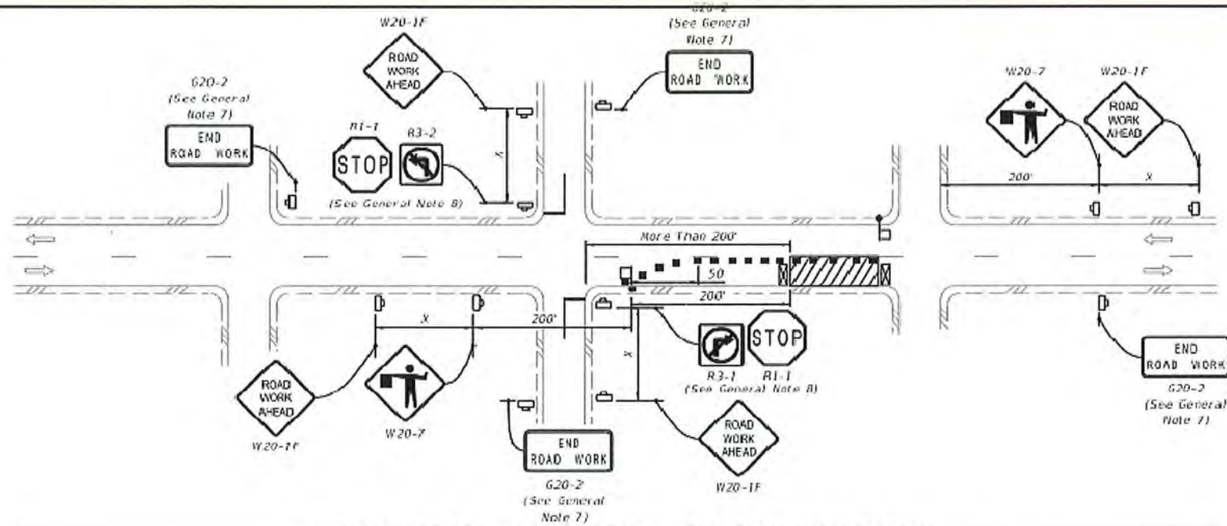
SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION

MOT 604
LOC 1



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	REVISION	DESCRIPTION:
11/01/22		

FDOT FY 2026-27 STANDARD PLANS

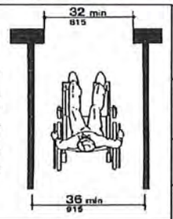
TWO-LANE, TWO-WAY, INTERSECTION WORK

INDEX 102-604 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
PALM BEACH COUNTY, FL

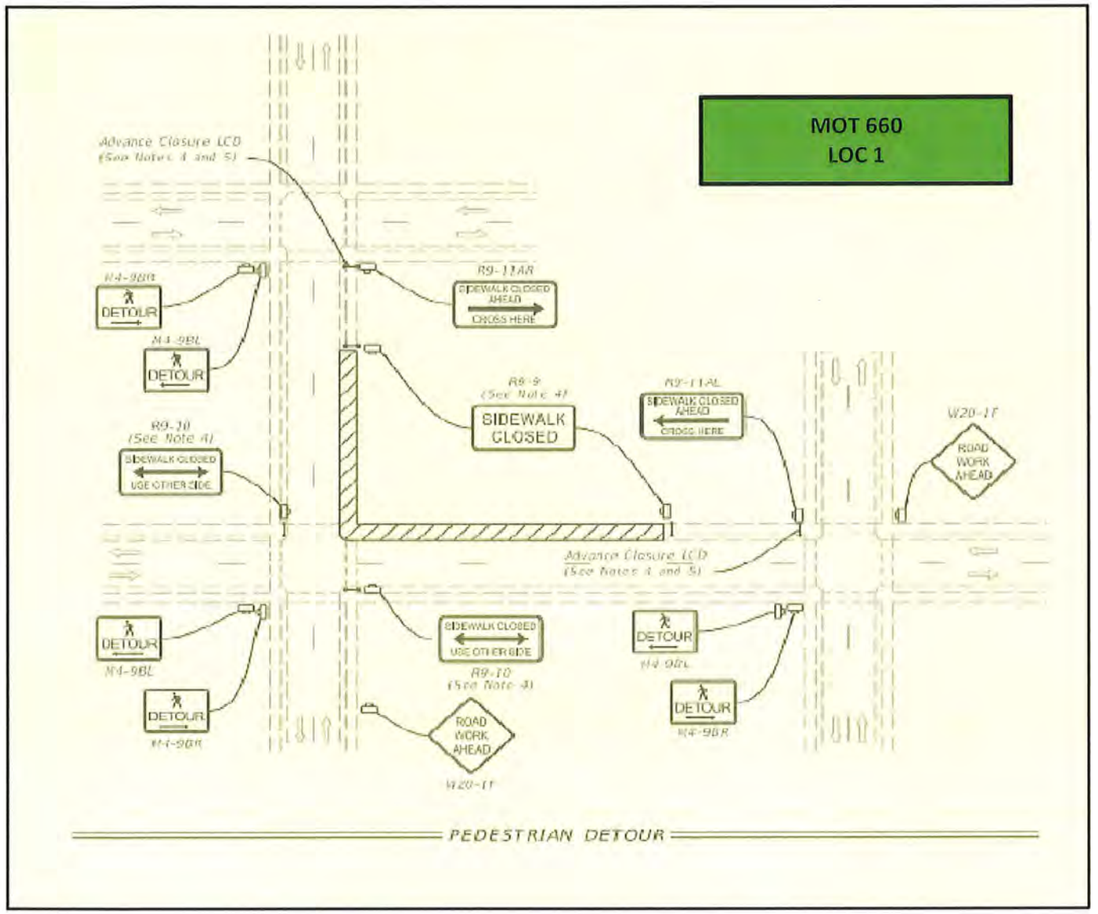
Designed by: YOLANDA APODACA		Date: 07/29/26	
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14996487		M/A WB	

NOTES:

1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
2. Place pedestrian LCDs across the full width of the closed sidewalk.
3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7" clearance from the bottom of the sign panel to the surface of the sidewalk.
4. "Sidewalk Closed" signs (R9-XX) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e.g., transit stops, residences, or business entrances).

SYMBOLS:

- Work Area
- Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Lane Identification and Direction of Traffic



LAST REVISION	REVISION	DESCRIPTION:
11/01/20		

FDOT FY 2026-27 STANDARD PLANS

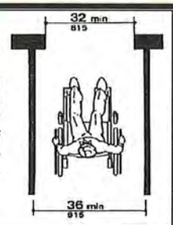
SIDEWALK CLOSURE

INDEX 102-660 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

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JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	–	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
PALM BEACH COUNTY, FL

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Rural Location Sec.	TWP.	S,R.	E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No.
WR	14996487		M/A WB

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Jay G. Foy, P.E. and Daniel Rey, P.E., StormwaterJ Engineering, Inc.

Date: September 16, 2026

Subject: Approval of Change Order No. 3 — M-0 Canal Outfall Structure (Project No. 91084-006) — Time Extension Only

Background:
On April 6, 2026, ITID executed a lump sum construction contract (No. 26-0331) with Loren Jock Trucking, Inc. for the M-0 Canal Outfall Structure (Project No. 91084-006), with Substantial Completion required within 60 calendar days from NTP or by August 15, 2026, whichever came first. The project is partially funded through DEP Resilient Florida Program Grant No. 23FRP45. The Board previously approved Change Order No. 2, a time extension only, extending Substantial Completion by forty (40) calendar days to September 23, 2026, with no change to the contract price.
The Contractor has requested Change Order No. 3 — time extension only, no cost impact — for 39 additional calendar days, moving Substantial Completion to October 31, 2026.

Recommendation:
Staff recommends approval of the attached Change Order No. 3, extending the Substantial Completion date by thirty-nine (39) calendar days to October 31, 2026, with no change to the contract price.

The extension is warranted based on conditions encountered during construction: (1) the drilling and removal of the existing rock layer has continued to be more difficult than indicated by the geotechnical borings; (2) continuous thunderstorm activity has resulted in additional weather delays due to lightning and heavy rainfall shutdowns at the site; and (3) increased canal discharge levels have prevented safe and continuous progress of work operations.

Fiscal Impact:
There is no fiscal impact associated with this Change Order. Change Order No. 3 extends the project schedule only and does not affect the contract price.

CHANGE ORDER

Indian Trail Improvement District
OWNER

No. 3
Change Order Number

Indian Trail Improvement District M-0 Structure at L-8
PROJECT

Change Order Date

Loren Jock Trucking Inc.
CONTRACTOR

DESCRIPTION OF CHANGES:

(check here ☐ and attach additional pages if more space is needed.)

1) . The drilling and removal of the existing rock layer has continued to be more difficult than indicated by the geotechnical borings.
2). Continuous thunderstorm activity has resulted in additional weather delays due to lightning and heavy rainfall shutdowns at the site.
3). Increased canal discharge levels have prevented safe and continuous progress of work operations.

PRICE. These changes (select one):

☐ raise ☐ lower the price of the contract to $_____

☒ do not affect the price of the contract.

PROJECT DURATION. These changes (select one):

☒ extend ☐ shorten the duration of the project by 39 days.

☐ do not affect the duration of the project.

COMPLETION. The new substantial completion date is: __October 31, 2026, __

Owner Signature

Contractor Signature

Printed Name **Date**

Printed Name **Date**

CALDWELL PACETTI
EDWARDS SCHOECH & VIATOR LLP

MANLEY P. CALDWELL, JR.
KENNETH W. EDWARDS
CHARLES F. SCHOECH
MARY M. VIATOR
FRANCES M. BETHEL
WILLIAM P. DONEY
FRANK S. PALEN
JOHN A. WEIG

OF COUNSEL
BETSY S. BURDEN

ATTORNEYS AT LAW

1555 PALM BEACH LAKES BLVD.
SUITE 1200
WEST PALM BEACH, FLORIDA 33401

www.caldwellpacetti.com

TELEPHONE: (561) 655-0620
TELECOPIER: (561) 655-3775

MEMORANDUM

TO: Board of Supervisors of the Indian Trail Improvement District
FROM: Caldwell Pacetti Edwards Schoech & Viator LLP
DATE: **September 8**, 2026
RE: Legal Status Report for September 16, 2026, Board of Supervisors Meeting

The following is a summary of work in progress and the status thereof, for Indian Trail Improvement District. During the past month, we have provided legal services to the District regarding the following items:

1. **Employment/Personnel**. We coordinated with the District and its Employment Counsel on multiple District Management/ Personnel Issues.

2. **Emails**. We have reviewed and responded to emails and requests from various Board Members, Staff and Consultants concerning general matters relating to Indian Trail Improvement District.

3. **Pending Litigation.**

   a. **Minto PBLH, LLC & Seminole Improvement District v. Indian Trail Improvement District** (50 2020 CA 006322 XXXX MB)

   On June 11, 2020, Minto PBLH LLC ("Minto") and Seminole Improvement District ("SID") filed a complaint in Circuit Court in Palm Beach County against the District seeking declaratory and injunctive relief, seeking to prevent the District from denying Minto/SID unrestricted vehicular access to 140th Avenue North and other District roads. Minto/SID claimed their right of access was absolute
   based on a certain private Right-of-Way Agreement recorded in 1966 by the original landowners of Callery-Judge Groves. Minto/SID's claim is based on their alleged status as

successors in interest to the original landowners who created the Right-of-Way in 1966. The District disputed this claim and retained independent litigation counsel to pursue a defense.

STATUS. On October 13, 2023, Judge Oftedal issued an Order denying Plaintiff SID/Minto's Motion for Final Summary Judgment and Granting ITID's Motion for Partial Summary Judgment. The Judge ruled in favor of the District on its substantive claims, which are summarized as follows:

"In summary, the Court finds SID has no interest in the right-of-way under the ROW Agreement, and that Minto's use of the right-of-way will overburden the intended scope of the easement. The Court further finds ITID's roadways lack a public dedication under §335.01, Fla. Stat., and are, consequently, not public roads within the contemplation of that statute. Finally, the Court finds ITID possesses the statutory authority to condition Plaintiffs' use of the right-of-way connection onto ITID's roads by issuance of a permit and assessment of a reasonable fee, as provided under its charter and [§298.22(6)], Fla. Stat."

Plaintiff SID/Minto filed a motion to reconsider the Order, claiming certain errors. ITID's Litigation Counsel filed a motion for Final Summary Judgment on all matters. A hearing was held on this motion on December 4, 2023. An Order from the Court on the motion denied Plaintiff SID/Minto's motion for reconsideration. With the exception of two minor typographical changes, the Court ruled that its order of October 13, 2023 stands. The Court also denied ITID's motion for final judgment based on the fact that neither side specifically addressed Plaintiffs' affirmative defenses to ITID's counterclaim in their prior motions for summary judgment. District's Litigation Counsel felt that the Court's prior ruling had effectively dealt with the issues raised in the plaintiffs' affirmative defenses. However, perhaps out of an abundance of caution, the Court ruled that those affirmative defenses should be specifically addressed in an additional motion for summary judgment. Motions for Partial and Final Summary Judgment were filed by both parties on February 2, 2024. A hearing on the Motions for Final Summary Judgment was held on April 1, 2024. A Final Order by Judge Oftedal was issued on May 14, 2024. The Final Order denied SID/Minto's joint motion for partial summary judgment, granted ITID's motion for partial summary judgment, and entered a final judgment in favor of ITID. SID/Minto had 14 days to file a motion for a rehearing, upon the expiration of which the matter would be settled.

On May 29, 2024, Plaintiff SID/Minto filed a motion for a rehearing and clarification of the Final Judgment of May 13, 2024. On June 25, 2024, Judge Oftedal issued an Order denying SID/Minto's motion for a rehearing. On July 3, 2024, Plaintiff SID/Minto filed a Notice of Intent to appeal the Final Judgment with the Fourth District Court of Appeal. On September 26, 2024, the Developer and SID filed a motion to have the clerk correct the record so that all pleadings in the court record are correctly identified by docket number. That motion tolls the time for the Defendants to file their initial briefs until the clerk does so. The record was corrected, and the Appellant's Brief for the Developer and SID were filed on January 27, 2025.

The Appellant's Reply Brief was filed on July 29, 2025. Oral Argument was held in West Palm Beach on Tuesday, January 27, 2026. On February 5, 2026, the 4th DCA entered a *per curium* Order affirming the Trial Court's rulings. On March 6, SID/Minto filed a Joint

Motion for a Written Opinion and Rehearing. On April 21, 2026, this Motion was denied. The 4th DCA's Mandate certifying the end of SID/Minto's appeal was filed on May 7, 2026.

A Motion to recover certain reimbursable court costs and expenses remains pending before the Trial Court. No hearing has been scheduled.

b. **Indian Trail Improvement District v. Seminole Improvement District (**50 2026 CA 003408 XXXA MB).

On March 25, 2026, the District filed a Complaint for Declaratory, Injunctive and Other Relief against Seminole Improvement District (SID) in the Circuit Court of the 15th Judicial Circuit in West Palm Beach. This Action was taken in response to certain actions and statements by SID's agents and representatives challenging ITID's historic and legal rights to unobstructed drainage into the M-2 Canal, a major drainage facility shared by both District's. The M-2 Canal is the only drainage outlet available to ITID's M-2 Drainage Basin, which includes ITID's Units of Development No. 6 and 12, as well as certain other surrounding lands served by ITID. Obstruction of ITID's drainage would have catastrophic consequences for ITID's landowners. In this matter, ITID is represented by its outside litigation counsel, the firm Xenick, Lebedeker & Pepin, P.A.

In response, on April 27, 2026, SID filed its Answer and Affirmative Defenses. On May 8, 2026, the Parties agreed, without commitment, to discuss the possibility of pursuing alternatives to litigation to resolve their differences regarding joint-use and operation of the M-2 Canal.

c. **ESM Property Investment 2 LLC (Erica Sneed) v Indian Trail Improvement District (50 2024 CA 011917 XXXA MB AJ)**

This matter involves a lawsuit filed by the owner of the property located at 4930 Royal Palm Beach Blvd (Erica Sneed through her LLC). The District's defense has been assigned to the firm of Roberts Reynolds Bedard & Tuzzio, PLLC (Lyman H. Reynolds, Jr.) by the District's insurance carrier.

The District's involvement with this property owner began with a complaint filed in August 2024. The landowner installed landscaping and trees; driveway paving materials: landscape rocks; a fence and a guardrail type structure within the boundary of a District canal easement, thereby creating physical obstructions that impair the District's ability to maintain the abutting canal. (The improvements including construction of a substantial parking and vehicle circulation area at its entrance. These are within the right-of-way for Royal Palm Beach Boulevard, which is a County road and not ITID's responsibility. The scale of these improvements suggests an intended use of the property for purposes in addition to a single-family residence.

Following District policy and Chapter 298, Florida Statutes, the District notified the owner to remove the encroachments from the canal easement, but the owner refused to do so. She claimed receipt of a permit, lack of enforcement authority, selective enforcement, violation

of her property rights, retaliation by District employees, lack of due process of law, and other claims. The owner was advised that, if she failed to remove the encroachments, District staff would enter the easement property and remove the encroachments at the owner's expense. Between August 2024 and December 2024, discussions were held with the owner (who was at the time represented by legal counsel) in an effort to negotiate voluntary removal of the obstructions. She was offered an opportunity to appeal to the Board to allow her to maintain the encroachments but declined to do so. (At this point, her initial legal counsel withdrew his representation.)

On December 5, 2024, the Owner filed this lawsuit seeking an injunction to prohibit the District from entering the easement area and removing the encroachments. The Owner initially chose to represent herself ("pro se"), which is not permitted by a business organization. She made a number of procedural errors, including improper service of process. These errors were the basis for Mr. Reynolds, the District's Defense Counsel, to file a Motion to Dismiss the Complaint. On January 26, 2025, the Court entered an Order requiring the Plaintiff to retain an attorney within 15 days (February 10, 2025) and scheduling a hearing for March 20, 2025. On March 10, 2025, Plaintiff filed a Notice that it had retained legal counsel.

On February 27, 2025, in accordance with authorization provided by Section 298.66, *Florida Statutes,* District staff entered the ESM property and removed the obstructions from the District's easement. The cost to the District was $13,042.42. In accordance with the statute, the owners are liable for double the cost of removal of the obstructions. Notwithstanding, pursuant to a building permit issued by Palm Beach County, on or about March 27, the owners proceeded to install a new fence within the District's easement area again resulting in an obstruction to the District's works. On April 18, Palm Beach County revoked the building permit. On or about April 28, the owners removed the newly installed fence. In the meantime, the attorney for the owners served a Notice on the District of the intention of the owners to sue the District for what is claimed to be the unlawful removal of the improvements. The District is represented by insurance defense counsel concerning this potential claim.

At the hearing on March 20, 2025, because the Owner had retained legal counsel, the District withdrew its Motion to Dismiss the complaint for failure to comply with the Court's order, and deferred its motion to strike the entire pleadings. At a hearing on June 12, 2025, the Court granted ESM's motion to abate the proceedings until October 17, 2025. This is in response to a provision of Sec. 768.28, Fla. Sta., that the State of Florida has 6 months to respond from ESM's notice to it to its claim may be limited by sovereign immunity. Upon the expiration of the abatement period, parties must refile their motions.

The Order Granting Agreed Order on Plaintiff's Motion to Abate Proceedings and Order Directing Clerk to Change Case Status (ORDABT) was filed on June 12, 2025. The Clerk was instructed to change the status of the case from Active to Inactive for reporting purposes. Plaintiff was required to file an Amended Complaint and serve it on Counsel of Indian Trail within 30 days of October 17, 2025. Indian Trail was required to file its response to Plaintiff's Amended Complaint within 30 days from the date the Amended Complaint is filed and served.

In the interim, Plaintiff's Counsel filed a Motion to Withdraw as Counsel and this Motion was granted on September 17, 2025. Plaintiff was ordered to obtain a new counsel. Plaintiff subsequently filed a Motion to accept a Substitute Counsel but it has not been entered by the Court. At present, no actions are scheduled.

On December 15, 2025, Judge Cheesman issued an Order granting Plaintiff's Counsel permission to withdraw and giving Plaintiff twenty (20) days to retain a replacement and staying any further action from that date. On December 31, 2025, the Court issued an Order allowing substitution of Plaintiff's new Counsel and reactivating the case as if newly initiated.

On January 13, 2026, the Court issued a Case Management Order, establishing a rigid schedule for trial between **January 11, 2027, and March 5, 2027**. The parties must be fully prepared for trial by the date of Calendar Call at 9:00 a.m., on **October 9, 2026**. Several depositions have recently been conducted. Counsel for the District recently filed a Motion for Summary Judgment primarily contending that the District had every legal right to remove obstructions that the Owner had placed in the easement area. A hearing date for this Motion has not been scheduled.

Counsel for the Owner is proceeding to depose of District witnesses. He has requested that the parties schedule a mediation conference at the conclusion of the depositions.

d. **Rodriguez v. Indian Trail Water Control District (50-2025-CA-011012-XXXA-MB).**

In December 2024, Mr. Javier Rodriguez, a former employee, filed a complaint against the District in Circuit Court in Palm Beach County claiming damages resulting from his allegation of unfair and discriminatory treatment based on race, color, national origin, retaliation, and hostile work environment. Mr. Rodriguez's complaint referred to the District's insurance carrier, EGIS. EGIS assigned the case to Samantha W. Soto, Esq, of the firm of Weiss Serota, et al. to represent the District. Ms. Soto filed a Motion to dismiss the Complaint because it had been improperly framed and should have been filed with EEOC. The Motion was granted in May 2025 to Dismiss the Complaint without Prejudice. On October 23, 2025, Mr. Rodriguez filed a new Complaint restated to comply with the requirements of Circuit Court. It is essentially the same grounds of unfair treatment and discrimination. EGIS has reassigned the case to Attorney Soto at Weiss Serota. On November 20, Attorney Soto filed a Motion to Dismiss the Complaint. On January 14, 2026, the Court entered an Agreed Order Dismissing the Complaint without prejudice to refile. On February 2, an Amended Complaint was filed. On February 26, a Motion to Dismiss and Motion to Strike Claim for Punitive Damages was filed on behalf of the District. The matter has not been set for hearing. Discovery is ongoing.

e. **Lester v. Indian Trail Improvement District (50-2025-CA-007151-XXXA-MB)**

In July 2025, Jason Lester, the District's Chief Operating Officer (COO), filed a complaint against the District in Circuit Court in Palm Beach County alleging violations of the Public Employee Whistleblower Protection Act. Mr. Lester's complaint was referred by the District's insurance carrier, EGIS, to Robert J. Sniffen, Esq., of Sniffen & Harmon, P.A. of

Tallahassee, to represent the District. Depositions of District Staff are currently being scheduled. Discovery is ongoing.

f. **Peterson v. Indian Trail Improvement District (50-2026-CA-002146-XXXA-MB)**

On February 23, 2026, Michael Peterson, a former employee of the District, filed suit against the District alleging Whistleblower Protection Law violations. On March 11, 2026, the District's defense was referred by the District's insurance carrier, EGIS, to the firm of Sniffen & Harmon, P.A. in Tallahassee. A response to the Complaint is due to be filed on May 18, 2026. On May 18, 2026, the District's assigned Legal Counsel filed a motion to Dismiss the Complaint for failure to comply with requirements of the Florida Rules of Civil Procedure. Discovery is ongoing.

g. **Demes v. Indian Trail Improvement District (50-2026-CA-008710-XXXAMB-AK).**

On August 3, 2026, the mother and guardian of a minor child, identified only as "M. D", filed a complaint in Circuit Court against the District alleging negligence in maintenance of District-owned property located at 13222 Persimmon Boulevard. The child was allegedly injured while riding his scooter on the sidewalk. It is alleged overgrown bushes on the side of the sidewalk caused the child "to move to the other side of the sidewalk." A combination of having to move over and debris present on the ground allegedly "caused the child to fall into a patch of bushes hitting his head and losing consciousness, resulting in grievous injury." This matter has been referred to the District's insurance carrier, EGIS.

4. **Miscellaneous**. We are continuing to work with the District and the District Consultants on various miscellaneous day-to-day issues, Agenda Items and attend the Meetings of the Board of Supervisors on the following listed matters:

a. Public Records Requests
b. Public Records Retention Issues
c. Extraordinary Inquiries Related to Pending Litigation
d. Minto/SID Litigation, General Case Coordination
e. Coordinated with Staff regarding Operations and Maintenance Issues
f. Researched and Coordinated Supervisor Issues

1. Administration, Public Information Matters
2. Administration, Monitor Palm Beach County Actions Affecting ITID

g. Administration, Unit Consolidation Issues
h. Administration, Purchasing Policy Update
i. Administration, Financial Reporting & Expenditure Policy Issues

3. Administration, PB Countywide Transportation Master Plan Issues

j. Administration, Employee Body-Cam Policy
k. Administration, Policy Regarding Utility Boxes on District Roads

4. Administration, Wellington Annexation Policies & ILA with PBC re Services
5. Administration, Hunter/Finch Vandalism Restitution Repayment Plan

l. District Engineer, ITB Pump Stations 2 and 3 Infrastructure Repair

m. District Engineer, Services Contract 2nd Amendment

6. O&M, ITB, District-Wide Sod and Seed Services
7. O&M, ITB, M-2 Unit Mowing Services
8. Parks, Unit R/C Water Control Plan Update

n. Parks, ACP North, Field Light Replacement, Musco Sports Lighting Contract

9. Parks Proposed, $3-Million Loan to Finance Certain Capital Projects

o. Parks, Security and Vehicle Towing Issues

10. Roads, R-3 Road Paving, Construction of Hamlin Boulevard from 190th to 94th Avenue North to Calamondin Boulevard [R-302] and Hamlin Boulevard from Calamondin Boulevard to 180th Avenue North [R-303]

p. Roads, R-3 Road Paving, 140th [R-313]/61st [R-314]/Tangerine [R-315], Contract with R&D Paving LLC.
q. Roads, R-3 Paving, Pave/Mill 180th Ave North from Hamlin Blvd to Tangerine Blvd [R-305]
r. Roads, R-3 Paving, Pave/Mill 180th Ave North from Hamlin Blvd to Tangerine Blvd; Expanded Right Turn Lane at Schools [R-305], Drainage Easement with School Board
s. Roads, R-3 Paving, Pave/Mill 180th Ave North from Hamlin Blvd to Tangerine Blvd; Expanded Right Turn Lane at Schools [R-305], Drainage Easement with GL Homes

11. Roads, County Permit to Connect 140th Ave N to Hamlin Blvd

t. Roads, Repaving Orange Grove Blvd, Financing Issues

12. Roads, Adjacent Landowner Connections to 180th Ave North, Rawling Estates/McCoy's Honey
13. Roads, Response to PBC MPO Regarding Eligibility for Certain Grants
14. Roads, Traffic Control Issues, All-Stop Signage
15. Roads, Maintenance Responsibility, 140th Between Northlake and Hamlin Blvds Issue
16. Drainage System, M-0 Canal Outfall Structure

u. Utilities, Petitions to Connect to PBCWUD Water & Sewer Systems

17. Unit 19C (Coconut Palm Plaza), Water Control Plan Matters
18. Unit 20 (SRG), Maintenance of Louise Street, Issues

v. Unit 24 (Vintage Oaks), Assessment Process
w. Unit M-1 Revision/Update Issues
x. Unit M-1, 640-Acre Parcel, M-1 Basin Impoundment Expansion Issues
y. Unit M-2, Seminole Improvement District (SID), M-2 Canal Outfall Issues

INDIAN TRAIL IMPROVEMENT DISTRICT
DISTRICT ENGINEER'S PROJECT STATUS REPORT
September 16, 2026 BOARD MEETING
Status **UPDATE** as of 9/6/26

ITID DISTRICT MATTERS – SJE

- **Overall ITID** (91084.000)
  Attended ITID agenda, BOS, and Zoom meetings and assisted in agenda preparation.

  Prepared monthly Engineer's reports and coordinated with engineers and surveyors.

  Assisted staff with research and information regarding completion of the Water Control Plan Binders being prepared for the Board and ITID staff.

  Gave deposition as the Corporate representative for ITID. First session completed as of this Engineer's Report. The second and probable last session is scheduled prior to the 9/16/26 Board of Supervisors meeting.

  Responded to numerous queries and activities including: Consolidation Water Control Plan.

  Coordination continues regarding existing and possible grants.

  Continued coordinating with PBC staff regarding review of DROs.

  Continued file management: naming electronic files/folders, eliminating duplicates, combining files, dating documents, running optical character recognition (OCR), and re-filing in correct job folders. Being completed as needed, not a separate initiative.

- **Santa Rosa Groves** (91084.001)
  Civil design of alternate pump station using Angle Lineshaft Axial Flow Pumps (typically used in agriculture) complete. Structural and electrical design plans complete. Bid documents complete. Received SFWMD, CGCDD, & Corps permits. Prepared bid documents. Coordination and responding to grant RAI's continues. The Pump Station bid was advertised, bids are due 9/25/26.

- **M-0 Outfall Grant 4337-288-R** (91084.006)
  Project slowly moving forward with Loren Jock Trucking Inc. Contractor applied for and received separate SFWMD ROW permit for access via the L-8 spoil mound/levee but now needs an extension. Contractor has driven most of the sheet pilings but needs to cut and splice due to the required FPL clearances. Silt screens

and turbidity screens installed. Very compressed and difficult time schedule to meet construction and grant deadlines. Another change order is needed and should be on the 9/16/26 Board meeting. Keeping PBC (Paul Linton) apprised of progress.

Same as 3/25/26: Discussions continue with PBC to possibly upgrade the structure to include water conservation and eastward conveyance.

Same as 7/16/25: Also coordinating with PBC and FFWCC on required control elevation in SFWMD permit. Responses are lagging. Note PBC wants to help fund a change to make the structure more flexibility.

- **ITID GIS Initiative** (91084.006)
  Contract additions complete. Will need additional funding if more GIS information is needed.

  Same as 8/19/26: Continued working with staff and consultant (FTC) to establish a fully functional GIS system. The second contract authorization is signed. Work under the second amendment substantially complete.

- **UNIT 19C Coconut Palm Plaza** (91084.010)
  The Water Control Plan including the Engineer's Report were approved at the August 19, 2026 BOS meeting.

  Special Permit, SP-0533 was approved at the August 19, 2026 meeting.

- **RAWLINGS ESTATE** (91084.011)
  Project owner changing, revisions will occur. Met with new owners. Low AG use proposed.

- **UNIT 19B ALTON NORTHLAKE Unit 19B** (91084.012 & SP-0532)
  Same as 3/25/26: Received query about lot west of 140th. East of 140th under construction. Coordinated repair of temporary crossing of Hamlin for outfall.

- **NPDES** (91084.015)
  Same as 6/3/26: Coordinating with group permittee to clarify M-1 Basin discharges as mostly going to the C-51 Basin and not the L-8 Basin. This is important due to the additional water quality requirements set forth in the L-8 Basin.

  Same as 4/15/26: FDEP audited ITID along with multiple others. Assembled numerous documents including creating some new Standard Operating Procedures and transmitted to FDEP. FDEP visit to ITID was completed on 12/11/25. Annual Report for FY 2023-2024 as audited and responses submitted accepted by FDEP. Annual Report for FY2024-2025 complete and submitted.

All NPDES information is on the PBC Group NPDES website: http://pbco-npdes.org.

- **M-1 Basin** (91084.016)
  Compiled monthly surface and ground water reports and sent to SFWMD. Also provided some flow data from the Roach Structure for the last 2 months to PBC (Paul Linton).

  Prepared the bid document for Pump Stations #2, & 3 renovations. Project advertised for bids, due on October 5, 2026. Addendum 1 published.

  Above Ground Impoundment Inspection completed, sent to SFWMD, and accepted by SFWMD.

  Same as 5/21/25: Met with District staff and started preparing plans to modify the operable Amil gates. Amil Gate mechanical work completed. Also met with staff to initiate revisions to the 40th St Structure.

  Same as 10/25/23: Sent out Operations schedule showing the M-1 Basin gets 200 cfs through to the C-51 Basin even in a declared emergency unless SFWMD notifies Indian Trail otherwise.

- **M-1 Basin** 640 acre Impoundment (91084.016)
  Modelling of the M-1 Basin is being updated with new up to date topography and bringing the drainage areas up to date. The calibration run to the 10 year 3 day storm will be rerun with the new inputs. Remaining updates for the calibration run are: adding Acreage Community Park South, adding Vintage Oaks and an additional area from North lake Boulevard, adding the culvert crossing in the East West M-1 Canal on the south side of 40th St that is the entrance to the PBCWUD repumping station, updating operational criteria to be consistent with the most recent criteria implemented by SFWMD, and some minor model revisions.

  Survey for the 640 acre Impoundment inflow and outflow control structures has been ordered. In addition.

  Editing draft Water Control Plan will occur with the model runs and survey of all areas to be included.

  Preparing construction plans to include the 40th St Structure and the Amil Gate.

  Same as 4/15/26: Gathered legal information to supply to surveyor for definition of required modification to the Water Control Plan for the addition of the 640 Ac Impoundment. Broken down into two areas: all areas for drainage and areas to be in the Water Control Plan.

Same as 8/20/25: Resolution Designating 640 acre Unit approved at the 7/16/25 meeting.

- **M-2 Basin** (91084.020)
  Compiled monthly surface water stages and transmitted to SFWMD and ITID.

  Above Ground Impoundment Inspection completed, sent to SFWMD, and accepted by SFWMD.

  Discussed response to SID's request for permitting outfalls into the M-2 Canal. Will need the Board's guidance once staff focuses in on options. Updated draft memo.

  Same as 6/22/26: Wrote draft memo with items discussed at SID meeting regarding permitting and operations. Also wrote draft possible actions items from ITID's Engineering perspective. Coordination continues with the District Executive Director and attorneys.

  M-2 Impoundment Bypass is complete. Grant paperwork in process necessary for payment application and final. FDEP keeps asking for information to support the grant Agreement.

  Researched control elevation in the M-2 Canal between C-51 and Sycamore. No citations are contained in the SFWMD permits to Indian Trail, Seminole Improvement, or Lion Country. There is a condition citing Indian Trail must close its gates from the NW Basin if water levels are at 17.5' NGVD or above. This is odd as the west gate (of 3 gates) in SID's M-2 Canal at C-51 (north of) was permitted to Indian Trail. It was discovered in the documentation of the WCP and permits that the smaller 10 basins may discharge the allowable amounts during major storms and this is why the condition was placed on the larger basin. Both operation stages in the M-2 Canal and eliminating this high water discharge limitation are warranted (in the District Engineer's opinion) now that SID is limited to 1"/day discharge as opposed to the original permit for agriculture that allowed 2"/day.

- **Roadways** (91084.025)
  Assisted staff with R-3 Reconciliation.

  Continued tracking the County's Comprehensive Master Transportation Plan.

  Revised Obstruction Policy approved at the 8/19/26 meeting.

  Attended meeting with MPO regarding public vs private roads and funding.

Answered questions about No Passing Zones, pipe conditions, stop sign studies, Orange Grove options, speed limits on Hamlin, 140th right of way from Hamlin to Northlake.

The easements needed from the School Board and GL were accepted by the Board at the 8/19/26 meeting. The easements should be recorded by the 8/19/26 meeting.

Worked with finance to determine the remaining amount in the R-3 Bond.

Received response from PBC regarding stop signs and proposed ILA. ITID staff initiating installation in five locations.

PBC is now allowing an additional all way stop at Mandarin and Tangerine.

The R-3 Roadway projects: 140th from 61st to Orange, 61st from 140th to Avocado, and Tangerine from 140th to Avocado was awarded at the 8/21/24 BOS meeting to the lowest bidder, R & D Paving. Contract documents are complete and the NTP was issued for 1/6/25. 61st, Tangerine, and 140th are substantially complete. The next bid set of R-3 Roadway projects is Tangerine from 180th to Mandarin. Received 90% plans from Captec.

Same as 4/15/26: Hamlin from 190th to 180th had a one year inspection. Some pavement cracking was observed.

The last R-3 Roadway to be bid on is 180th from Tangerine to Hamlin. Received 90% plans from Captec.

Same as 6/22/26: Received geotechnical information on Orange Grove Blvd between 130th and 110th.

Same as 12/18/24: Investigated the connections to Beeline Highway. There may be two but there are differences of opinion from PBGs and PBC as to the routes.

Same as 3/27/24: The TPA's 2045 long range plan does not include funding for the extension of Seminole Pratt Whitney road to 100th and across to Avenir. The County is depending on Avenir to construct its roadway through to Beeline Highway. It is noted that entrances off of Northlake Blvd into Avenir align with 140th and Coconut. The sequence of construction will exacerbate the traffic volumes on Northlake from SPW Rd to Coconut. Also, without SR7 through to Northlake, Royal Palm Beach Blvd and all connector roads through ITID will be impacted.

Same as 3/31/21: Created a preliminary map of roads needing milling and overlays, now complete. Discussed at the 2/17/21 BOS meeting. Board gave direction to investigate funding.

- **Water Quality Sampling** (91084.068)
  The latest sampling was completed on 8/13/26.

  Same as 4/19/23: Note, due to changing testing labs the data is now being taken as required by the SFWMD M-1 Basin permit. These data exclude nutrients.

- **Corbett** (91084.070)
  Same as 6/22/26: Ribbon cutting completed on 6/1/26. The bench area that ITID is responsible for maintaining looks good. We finally can lift the restrictions on ITID stage operations of our M-0 Canal based on the stages in SE Corbett. This is a significant improvement for ITID. Rubble rip rap use on the north side of the levee (the FF&WCC maintained area) was expanded due to an analysis for wave runup. The section north of 94th on the west side of SPW Rd is delayed.

- **Telemetry** (91084.077)
  Same as 2/15/23: New telemetry system operable. M-2 complete.

- **Loxahatchee River Watershed Restoration Plan: FKA North County Plan/Mecca** (91084.088)
  Coordination continues with PBC and outside consultants to provide updates and data.

  Same as 12/10/25: Another Charette was held, but this one was to "Discuss the ITID requirements for water availability". Very slow process, SFWMD will be rerunning model for water availability. Numerous follow up emails and phone conversations to explain how ITID's system works. SFWMD cited 10 months to a year before they get back to the ITID Board. Sent out stage and flow data in response to questions.

  Same 8/20/25: Reviewed meeting minutes from the second charette regarding the C-18 Reservoir on 7/7/24, made comments on 7/25/25. The current proposal is to have a gravity structure at the M-0 Canal and Seminole Pratt Whitney Road. The ASR component is delayed, but the reservoir design is proceeding. Essentially no additional coordination regarding an ILA or operations has occurred since last year (where little coordination occurred).

  Same as 3/18/25: PBC portion of plan for area adjacent to the C-18 Reservoir is going to contract. This is on the south and east sides of the property.

  Same as 3/27/24: SFWMD made a status presentation to the Board on 2/28/24.

  Same as January 2021: The Corps provided an "effect statement" to Congress with no revisions to the plan as desired by local interests. In other words, the Plan is limited to the C-18 Reservoir and benefits to the Loxahatchee River without water supply, flood control, or the Lake Worth Lagoon to receive purposeful benefits.

WRDA2020 passed both houses of Congress and was signed by the president on December 27, 2020. The Federal share is $379,593,000 and the non-Federal share is $375,737,000 for a total cost of $755,320,000.

Note: Although ITID continues to improve its current drainage system, we do not meet the adopted Level of Service in the M-1 Basin when the regulatory constraints are activated to reduce our discharge to 1/4"/day. ITID does have the conveyance capacity to discharge almost 2"/day. However: see new SFWMD allowance above under the M-1 Basin, 91084.016.

- **Inverted Siphon – Upgrade Existing Conditions** (91084.109)
  Same as 7/16/25: Conversations via email are occurring relative to a joint grant with PBC for funding.

  Same as 4/8/15: SFWMD issued a modification to their Surface Water Management Permit on February 10, 2014. The options study was completed and was presented to the Board at the 1/21/15 meeting. The required alterations by WPB will require a modification to the SFWMD permit. Permitting is on hold until the City of West Palm Beach initiates its "M" Canal widening project or PBC proceeds with 60th.

- **SR7 Extension** (91084.212)
  Same as 7/16/25: An Administrative judge ruled in favor of FDOT on all issues regarding the SFWMD permit. WPB has filed an appeal. Construction is delayed until at least 2029 due to legal challenges from WPB.

- **Westlake/Minto/Callery Judge** (91084.222)
  Same as 2025: Received final judgement in favor of ITID. Appeal by SID failed.

- **GL Homes** (91084.235)
  Same as 11/13/24: Geotechnical borings complete and received the geotechnical report for the 640 acre Impoundment.

  Same as 7/17/19: Restrictive covenant is now recorded, and the final development order received which fulfills a condition of the 640 Ac Agreement.

- **Vintage Oaks** (FKA Northlake Commercial, 91084.238)
  Had final inspection and received "as-builts". Discovered Coconut Lake has a control Structure with a bleeder elevation 1' higher than the bleeder elevation in Vintage Oaks. The results are street flooding in Vintage Oaks. Some type of modification is needed. Working with applicants engineer and PBC to assist.

  Same as 11/11/25: SFWMD denied our request to allow the pass through discharge.

- **Vavrus/Avenir** (91084.241)
  Minimal tracking; on an as needed basis.

- **FEMA FIRM** (91084.301)
  Same as 1/22/20: Reviewed new draft PBC FIRMs, these were completed to add coastal storm effects. No revisions to the District's maps are proposed (and none should have been due to the coastal effects not affecting high water levels west of S-155, the water control structure at US#1 and the C-51 Canal).
  PBC has added the new map information to their web site at: http://maps.co.palm-beach.fl.us/cwgis/?app=floodzones these data were officially effective on 10/5/17.

- **Moss Pilot Project** (91084.396)
  Same as 2/15/23: FDEP requested the report be signed and sealed. Final signed and sealed report sent to FDEP. Waiting on FDEP.

- **Acreage Community Park** (91084.P09)
  See Executive Director's Report. Note the District Engineer coordinated with SFWMD to eliminate the exfiltration trench and other permitting issues. SFWMD stated they will issued the permit before the next ITID Board meeting.

SPECIAL PERMITS

OLDER SPECIAL PERMITS

- **Overall:**
  Answered Special Permit questions.

- **Seminole Pratt Whitney Road – Orange to Northlake #0019** (91084.218)
  Construction underway. Box Culvert at 71st had final inspection.

- **SPW Road & Northlake Blvd-Special Permit #0079** (91084.242)
  Construction underway.

- **SR7 MOT 110th Orange Grove to 60th #0096** (91084.332)
  An extension was granted for two years at the 8/16/23 Board meeting to 8/16/25. Due to another appeal being filed by WPB, the ITID Board extended the start of construction to 8/20/29 at the 8/20/25 BOS meeting.

- **RPB Blvd 60th to Orange-Special Permit #0125** (91084.327)
  Approved at the 12/16/20 Board meeting. Construction started (pipe replacement).

- **PBC Northlake Blvd Lane Widening-Special Permit #0347** (91084.417)
  Modification to construct 6 lanes approved at the 1/25/23 Board meeting.

- **PBCWUD SPW and NL-Special Permit #0376** (91084.445)
  Approved at the 6/10/20 meeting with conditions. Construction started.

- **PBCWUD SPW S of NL-Special Permit #0375** (91084.447)
  Construction started.

- **PBC Northlake at Avenir-Special Permit #0364 and #387** (91084.434 and 457)
  Approved at the 12/16/20 meeting with conditions.

NEW FORMAT FOR CURRENT SPECIAL PERMITS

Permit Numbe	Applicant	Project Name	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse	Comments
SP-0011	PBC Engr	.218 SPW Orange - Northlake	9/24/2013	In Construction	5/13/2020		2423	SP-0011
SP-0079	PBC Engr	.242 SPW NLB Intersection	9/19/2014	In Construction	4/6/2020		2026	
SP-0096		.332 SR 7 MOT 110th Org Gr to Pers	12/21/2015	In Construction	10/18/2017		667	5/27/2026 Design Completion Date August 2027, Anticipated Construction Start Date Fall 2028 Spring 2028, Anticipated Construction Completion Date: Fall 2031 to Spring 2031
SP-0125	PBC Engr	.327 RPB Blvd 60th to Orange	6/21/2017	Issued	9/16/2020		1183	05/27/2026 This project has not been bid out yet. It will beging costruction at the end of this year or next year
SP-0347	PBC Engr	.417 NL Blvd E of SPW to E of Hall	11/27/2018	In Construction	10/23/2019		330	
SP-0375	PBCWUD	.447 PBCWUD SPW S of NL	3/31/2020	In Construction	5/27/2026		2248	
SP-0376	PBCWUD	.445 PBCWUD SPW and NL	4/3/2020	Issued			2320	
SP-0377	PBCWUD	.446 PBCWUD NL	4/3/2020	Issued			2320	
SP-0387	PBC Engr	.457 Northlake Avenir	10/12/2020	Close out	5/27/2026		2053	
SP-0453	KHA	Seminole Orange Plaza	4/25/2022	In Construction	11/25/2025		1310	Phase 6 is now in construction Check DRO since the buildings have changed
SP-0462	Keisha Douglas Moore	.529 Memory Care	5/10/2022	In Construction	2/27/2025		1024	
SP-0525		.593 Lakeside Landings	5/30/2023	Closed	7/25/2023		56	8/19/2025 Final inspection
SP-0531		.599 Planet Kids IX	7/31/2023	In Construction	3/27/2024		240	11/18/2025 Permit modification received
SP-0532	DKC	.600 Shops at IT_Coco Xing	8/14/2023	In Construction	2/20/2025		556	
SP-0558	FPL	.625 OH INSTALLATION 6828 DENNIS ST	10/18/2024	Issued	12/18/2024		61	
SP-0559	Anchor GC	.626 13980 89th WM	12/12/2024	In Construction	1/15/2025		34	
SP-0560	MCI	.600 M1 at Okee	1/14/2025	Close out	3/18/2025		63	5/6/2025 Close out inspection requested 5/6/2026 we receved certifications and close out documents.
SP-0561	FPL	.628 Conduit at 6238 Indian Trail Dr	2/7/2025	Closed	2/19/2025		12	9/8/2025 as-builts have been submitted 9/10/2025 inspection flailed due to sw ales. Notification w as sent 9/18/2025 final inspection has passed.
SP-0562	FPL	.629 M1_Southern	2/24/2025	Issued	4/16/2025		51	
SP-0563	FPL	.630 RPB Blvd Poles	2/21/2025	Issued	3/18/2025		25	
SP-0564	D.R. Horton	.631 Vintage Oaks	3/4/2025	On hold	10/15/2025		225	on hold pending WCP
SP-0565	FPL	.632 Remove 6 Poles	2/21/2025	Issued	3/18/2025		25	
SP-0566	Comcast	.633 140th_CitGrv	3/5/2025	Issued	3/27/2025		22	
SP-0567	Cowncastle	.634 DB NL	3/17/2025	Issued	4/16/2025		30	
SP-0568	FPL	.637 Tangerine	3/24/2025	Issued	8/20/2025		149	
SP-0569	ATT	.635 Trench Cheltenham	3/25/2025	Issued	4/3/2025		9	
SP-0570	FPL	.636 UG Installation Key Lime	3/24/2025	Closed	4/3/2025		10	9/10/2025 inspection flailed due to sw ales. Notification w as sent
SP-0571	FPL	.638_SP-0571 FPL Utl Transfer 70th	4/9/2025	Close out	5/21/2025		42	
SP-0572	ATT	.639_SP-0572 ATT Unit 1 DB	4/9/2025	Issued	5/21/2025		42	
SP-0573	Comcast	.640_Comcast-Trench Goldcup	4/18/2025	Issued	5/21/2025		33	
SP-0574	Comcast	.641_Comcast-Trench Aquaduct	4/18/2025	Issued	5/21/2025		33	
SP-0575	FPL	.642_SP-0575 FPL-Poles 62nd_82nd	4/23/2025	Issued	5/21/2025		28	
SP-0576	FPL	.643_SP-0576 FPL-Poles_Aerial	4/23/2025	Issued	5/21/2025		28	
SP-0577	FPL	.644_SP-0577 FPL-Remove Poles	4/23/2025	Issued	5/21/2025		28	
SP-0578	FPL	.645_SP-0578 FPL-Remove 9 Poles M1 Basin	4/29/2025	Close out	5/21/2025		22	Final invoice to be sent.
SP-0579	FPL	.646_SP-0579 FPL Remove Pole Orange Grove	4/29/2025	Issued	5/21/2025		22	
SP-0580	FPL	.647_SP-0580 FPL Remove Pole Orange	4/29/2025	Issued	5/21/2025		22	
SP-0581	FPL	.648_SP-0581-Remove PolesTemple_43rd	5/1/2025	Issued	5/21/2025		20	
SP-0582	MCI	.649_SP-0582 MCI DB M1 Canal_Sparrow	5/13/2025	Closed	8/20/2026		464	8/20/2025 final inspection passed.
SP-0583	FPL	.650_SP-0583 FPL Remove Pole 100th	5/13/2025	Issued	6/11/2025		29	

Permit Numbe	Applicant	Project Name	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse	Comments
SP-0584	ATT	.651_ATT Poles HH NL_Hall	5/19/2025	Issued	6/11/2025		23	
SP-0585	FPL	.652_FPL Remove Pole 40th	6/2/2025	Issued	7/16/2025		44	
SP-0586	FPL	.653_FPL Remove Pole 40th at RPBB	6/2/2025	Issued	7/16/2025		44	
SP-0587	FPL	.654_FPL Remove Pole Temple	6/11/2025	Issued	7/16/2025		35	
SP-0588	FPL	.655_FPL Splice Hamlin	6/17/2025	Issued	7/16/2025		29	
SP-0589	Loxahatchee Muslim Center	.656_ Lox Mus	6/17/2025	Comments Sent	7/16/2025		29	07/16/2025 First set of comments sent 11/10/2025 Responses received 11/19/2025 Second set of comments sent 5/12/2026 looks like the caculations w ork. Will review the plans next 5/19/2026 sent comments 5/21/2026 One more comment sent
SP-0590	FPL	.657_FPL Splice 100th	7/5/2025	Issued	8/20/2025		46	
SP-0591	FPL	.658_FPL Poles NL Apache_Hall	7/10/2025	Issued	8/20/2025		41	
SP-0592	FPL	.SP-0592 FPL Remove 9 Poles	7/22/2025	Issued	8/20/2025		29	
SP-0593	FPL	.660-FPL Misc 89_94_95_96th	7/29/2025	Issued	8/20/2025		22	
SP-0594	FPL	.661- FPL Misc 62_80_82_89th	7/29/2025	Close out	8/20/2025		22	3/3/2026 Final inspection failed due to the sw ale. Comments w ere sent
SP-0595	FPL	.666_FPL 8 OH Transfers	8/11/2025	Issued	9/17/2025		37	
SP-0596	FPL	.662_FPL Misc 86_GV_82_89th	7/29/2025	Close out	8/20/2025		22	
SP-0597	FPL	.663_FPL Replace Pole Epson	7/29/2025	Issued	8/20/2025		22	
SP-0598	FPL	.664_FPL 10 OH Transfers	8/11/2025	Issued	8/11/2025		0	
SP-0599	FPL	.665_FPL Remove Pole 140th	8/11/2025	Issued	9/17/2025		37	
SP-0600	FPL	.667_FPL 9 OH Transfers	8/11/2025	Issued	9/17/2025		37	
SP-0601	FPL	.668_ FPL Remove 17 Poles	8/14/2025	Issued	9/17/2025		34	
SP-0602	FPL	.669_FPL OH Transfers	8/14/2025	Issued	9/17/2025		34	
SP-0603	Comcast	.670_Comcast Downers	8/21/2025	Issued	9/17/2025		27	
SP-0604	Comcast	.671_Comcast 60th Ln N	8/21/2025	Issued	9/17/2025		27	
SP-0605	Comcast	.672_ Comcast 41st Ct N	8/21/2025	Issued	9/17/2025		27	
SP-0606	Comcast	.673_Comcast Avocado	8/22/2025	Issued	9/17/2025		26	
SP-0607	FPL	.674_FPL Remove 3 Poles	8/26/2025	Issued	9/17/2025		22	
SP-0608	FPL	.675_FPL Remove 2 Poles	9/16/2025	Issued	10/15/2025		29	
SP-0609	FPL	.676_FPL 79th HH_Misc	9/16/2025	Issued	10/15/2025		29	
SP-0610	MCI	.677_MCI DB Northlake	9/9/2025	Issued	10/15/2025		36	
SP-0611								
SP-0612	FPL	.678_FPL Remove Pole 72nd	9/26/2025	Issued	10/15/2025		19	
SP-0613	FPL	.679_FPL 2HHs_8 Transfers	9/26/2025	Issued	10/15/2025		19	10/03/2025 One comment sent
SP-0614	FPL	.680_FPL 2HHs 5 Transfers	9/26/2025	Issued	10/15/2025		19	
SP-0615	FPL	.681_FPL Trans_Poles	10/13/2025	Issued	11/12/2025		30	
SP-0616	FPL	.682_FPL Remove Pole 140th	10/13/2025	Issued	11/12/2025		30	
SP-0617	FPL	.683_FPL Remove Pole Hamlin	10/20/2025	Issued	11/12/2025		23	
SP-0618	PBC	.684 Pers_OG at SR7	11/6/2025	Issued	12/10/2025		34	
SP-0619	MCI	.685_MCI DB at Okee	11/12/2025	Issued	1/28/2026		77	12/02/2025 Comments sent 12/12/2025 Reponses to comments received
SP-0620	FPL	.686_FPL 1HH 2UG 5 Removals	12/3/2025	Issued	1/28/2026		56	
SP-0621	FPL	.687_FPL 3HH 75th LN N	12/3/2025	Issued	1/28/2026		56	
SP-0622	FPL	.688_FPL 9 PP 7DW	12/3/2025	Issued	1/28/2026		56	
SP-0623	FPL	.689_FPL 1 Pole 16577 Orange	12/3/2025	Issued	1/28/2026		56	
SP-0624	FPL	.690_FPL 1 PP 13966 76RD N	12/3/2025	Issued	1/28/2026		56	
SP-0625	FPL	.691_FPL Remove Pole 12032 Orange	12/3/2025	Issued	1/28/2026		56	
SP-0626	FPL	.692_FPL Transf_Pole 13722	12/3/2025	Issued	12/4/2025		1	

Permit Numbe	Applicant	Project Name	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse	Comments
SP-0627	ATT	.693_DB_Cabinet 83rd	1/16/2026	Added to agenda	5/20/2026		124	3/9/2026 responses received 3/10/2026 Comments sent
SP-0628	Comcast	.694_Comcast_SRG	1/16/2026	Added to agenda	5/20/2026		124	4/28/2026 Corrections received. 4/28/2026 Sent one comment
SP-0629	FPL	.695_FPL Remove 4 Poles	1/13/2026	Issued	3/25/2026		71	
SP-0630	FPL	.696_FPL Remove Poles	1/13/2026	Issued	3/25/2026		71	
SP-0631	FPL	.697_FPL Remove 4 Poles	1/13/2026	Issued	3/25/2026		71	
SP-0632	FPL	.698_FPL Remove 3 Poles		Issued	3/25/2026			
SP-0633	FPL	.699_FPL Remove 2 Poles		Issued	3/25/2026			
SP-0634	FPL	.700_FPL 2 OH Transfers		Issued	3/25/2026			
SP-0635	FPL	.701_ FPL Remove Pole Add HH	3/3/2026	Void			160	This permit has been voided.
SP-0636	FPL	.702_FPL Remove Poles_Misc		Issued				
SP-0637	FPL	.703_FPL Remove 5 Poles_Misc		Void				This permit has been voided.
SP-0638	Comcast	.704_Comcast DB 15301 ft	2/24/2026	Void	3/25/2026		29	3/23/2026 Permit has been removed from agenda. See email and comments.
SP-0640	FPL	.705 FPL Remove 8 Poles	3/25/2026	Issued	3/25/2026		0	
SP-0641	FPL	.706 FPL Remove 2 Poles		Issued	3/25/2026			
SP-0642	FPL	.707 FPL Remove Pole	11/25/2025	Issued	3/25/2026		120	
SP-0643	FPL	.708 FPL Emergency OH	11/25/2025	Issued	3/25/2026		120	
SP-0644	FPL	.709 FPL Remove 9 Poles 80th	2/16/2026	Issued	3/25/2026		37	
SP-0645	FPL	.710 FPL Transfer OH 73rd	2/16/2026	Issued	4/15/2026		58	
SP-0639	Comcast	.711 Comcast UG 180th	2/13/2026	Void	3/25/2026		40	
SP-0646	MCI	.712 MCI DB Orange	2/13/2026	Issued	3/25/2026		40	
SP-0647	FPL	.713 DB SPW-SYC-CH	3/5/2026	Issued	5/20/2026		76	to upload. Follow up with Scarlet. 4/28/2026 Exec. Summary created and permit
SP-0648	FPL	Remove Pole 69th	3/5/2026	Issued	4/15/2026		41	
SP-0649	FPL	Misc Upper M-1	3/6/2026	Issued	4/15/2026		40	
SP-0650	FPL	Remove 9 Poles Tangerine	3/19/2026	Issued	5/20/2026		62	4/28/2026 Exec. Summary drafted 5/6/2026 added to agenda
SP-0651	FPL	Misc 69_70_77_78_80	3/19/2026	Issued	5/20/2026		62	4/28/2026 Exec. Summary drafted 5/6/2026 added to agenda
SP-0652	FPL	Louise St	3/26/2026	Canceled			137	Canceled. Outside of ITID jurisdiction.
SP-0653	FPL/Pike	DB 70_140_Tang RPB	3/31/2026	Issued	5/20/2026		50	5/01/2026 Exec. Summary drafted 5/06/2026 added to agenda
SP-0654	Hotwire	DB MI Southern	4/2/2026	Issued	4/15/2026		13	
SP-0655	Hotwire	DB MI Okee	4/2/2026	Issued	4/15/2026		13	
SP-0656	FPL	.721 Remove Pole Hamlin		Issued	5/20/2026			
SP-0657	PBC	.722 140th_NL	4/23/2026	In Review	5/12/2026		19	5/12/2026 This permit has been added to the agenda only to let the board know before we issue it on the next meeting
SP-0658	ATT	.723 DB 35th		Issued	5/20/2026			6/9 Permit drafted
SP-0659	ATT	.724 DB 94th	4/27/2026	Issued	6/2/2026		36	05/28/2026 Comments sent 6/01/2026 received comments 6/01/2026 Permit drafted (updated 6/9) 6/10/2026 executive summary drafted.
SP-0660	FPL	.725 89_94_95_96th		Issued	6/9/2026			5/28 Permit drafted (updated 6/9) 6/11/2026 sent one question regarding the scope of work
SP-0661	FPL	.726 62_80_82_89th		Issued	6/22/2026			5/28 Permit drafted (updated 6/9)
SP-0662	FPL	.727 86_GV_82_89th		Issued	6/22/2026			5/28 Permit drafted (updated 6/9)
SP-0663	FPL	.728 Replace Pole Epson		Issued	6/22/2026			6/2 Permit drafted (updated 6/9)
SP-0664	FPL	.729 Remove Pole Tangerine		Issued	6/22/2026			5/28 Permit drafted (updated 6/9)
SP-0665	ATT	.730_ATT 3 Cabintes Hamlin and Mandarin	5/25/2026	Added to agenda	6/3/2026		9	5/26/2026 Sent comments 5/28/2026 received responses back 5/28/2026 reviewed plans again an sent back comments
SP-0666	FPL	.731_ FPL UG 9261 FT	5/19/2026	Added to agenda	8/19/2026		92	6/9 Comments sent 7/7 Permit drafted
SP-0667	Proton Elec	.732 14365 Key Lime		Added to agenda	7/24/2026			6/9 Comments sent 7/24 Permit drafted 7/27/2026 pending pdf of plans
SP-0668	FPL	.733 Remove Pole 40th		Issued	6/22/2026			6/9 Permit drafted
SP-0669	FPL	.734 Remove 16 Poles		Issued	6/22/2026			6/9 Permit drafted
SP-0670	FPL	.735 OH M-2 Basin		Added to agenda	8/19/2026			7/27/2026 addded to agenda

Permit Number	Applicant	Project Name	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse	Comments
SP-0671	Verizon	.736 Pole_OH Orange	6/12/2026	Issued	8/19/2026		68	6/12/2026 Comments sent 7/15/2026 received comments 7/28/2026 Final comment sent
SP-0672	Comcast	.737_DB Key Lime		Issued	8/19/2026			7/27/2026 addded to agenda
SP-0673	Comcast	.738 DB Carol		Issued	8/19/2026			7/27/2026 addded to agenda
SP-0674	SQF	.739 130th_60th		Issued	8/19/2026			7/27/2026 addded to agenda
SP-0675	FPL	.740 Remove Poles M-1		Added to agenda	9/16/2026			8/13/2026 Permit drafted
SP-0676	FPL	.741 Remove 2 Poles 61st Tang		Added to agenda	9/16/2026			8/13/2026 Permit drafted
SP-0677	FPL	.742 Remove & Install Pole Avocado		Added to agenda	9/16/2026			8/13/2026 Permit drafted
SP-0679	FPL	.743 Remove 14 Poles		Added to agenda	9/16/2026			8/19/2026 Permit drafted
SP-0680	FPL	.744 Remove 3 Poles		Added to agenda	9/16/2026			8/19/2026 Permit drafted
SP-0681	SQF	.745_SP-0681 SQF Orange - 143rd		Comments Sent	9/4/2026			9/4/2026 Comments sent
SP-0682	FPL	.746_SP-0682 FPL Replace OH		Approved	9/1/2026			9/1/2026 Permit drafted
SP-0683	FPL	.747_SP-0683 FPL Replace 4 Poles		Approved	9/1/2026			9/1/2026 Permit drafted
SP-0684	FPL	.748_SP-0684 FPL 2 Risers		Approved	9/1/2026			9/1/2026 Permit drafted
SP-0685	FPL	.749_SP-0685 FPL Remove 6 Poles		Approved	9/2/2026			9/2/2026 Permit drafted
SP-0686	FPL	.750_SP-0686 FPL Remove 11 Poles		Approved	9/1/2026			9/1/2026 Permit drafted
SP-0687	FPL	.751_SP-0687 FPL Transfers_Anchors_HH		Approved	9/1/2026			9/1/2026 Permit drafted
SP-0688	FPL	.752_FPL Remove Pole 40th		Approved	9/4/2026			9/4/2026 Permit drafted

Note: These monthly reports may, at the ITID Board's discretion, serve to satisfy the engineer's reporting requirements as set forth in the Florida Statutes Chapter 298.26.

JAY G. FOY
LICENSE
No. 22053
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

Jay G. Foy, P.E.
FL Reg No 22053
CA 9484

Board of Supervisors
Monthly Report

To: Board of Supervisors

From: Miriam Heisser, Chief Administrative Officer

Date: September 16, 2026

Subject: Monthly Report – August

Open Positions

Department	Crew	Position	# FTE	Open Since	Note
Administration	N/A	UAV – Pilot	One(1)	07/30/2026	FY27 full-time position.
Stormwater		Chief Stormwater Officer , PE preferred	One (1)	10/01/2026	FY27
Facilities, Parks and Recreation		Equestrian Specialist	Three (3)	10/01/2026	FY27

Policies and Procedures

- Body Worn Cameras – New HR Policy

Risk Management

- Working with Carey Nelson to incorporate a process with ERP to be able to report potential claims directly via the workorder portal to assign a process number to be able to catalog and ensure timely follow up and communication. – ongoing

Invitations to Bid

- Pump Stations 2 and 3 Infrastructure Repair Bid: Life August 3rd, 2026, Opening October 5th, 2026

- Hauling Services – TBD

Grants

- Resilient Florida 23FRP45 M0 Canal Outfall Structure – Contractor has mobilized and pilings are on-site. Staff In-Progress inspection on 06/16/2026. Hard deadline of 06/30/2026. As of 06/30/2026 State inspection scheduled for 06/26/2026. All reimbursable funds must be invoiced by 06/30/2026 and submitted to the State. All "as-is-deadlines" have been met for June 30, 2026. Project will not be completed by September 30, 2026. Staff is working with State Grant Manager to possibly extend the match portion of the project. All final deliverables will be submitted to the State once the project is completed.
- Resilient Florida 22FRP73 M2 Bypass – All paperwork has been turned into the State. PBC received permission for the State to reimburse the District directly. The State is in the process of auditing the District's reimbursement request.
- Hazard Mitigation 4486-105-R Santa Rosa Groves Pump Station Phase 1 – Staff received a request regarding one clarification for Phase 1 Deliverable. District Engineer has prepared the Bid Documents, just waiting on approval for Phase 2 from State.
- Hazard Mitigation 4483-288-R M0 Canal Reclamation Phase 2 – Staff received the Phase 2 contract for approval by the Board at the September 16, 2026, Board Meeting. Once approved, Staff will coordinate the work. This grant is funded with Federal Money; therefore, the State Funds Appropriation Grant for the Spoil Mound/M0 Canal Project can be used as a match.
- Hurricane Loss Mitigation Program (HLMP) – The District applied for this grant to replace the roof and install hurricane impact windows and doors at the Administration Building. On 06/08/2026 the District received an award letter for $250,000 with no match required. Contract was signed and submitted to Tallahassee. This project is to be completed by June 30, 2027. Staff is coordinating bid documents. Bid Award to come before the Board in early 2027.
- The District was granted the Appropriations Requested for FY27 (to clear and sure up the M0 Canal (Spoil Mound)- Grant Staff at FDEP have reached out the District Staff. Grant Staff is drafting Agreement for Board approval. (State funding of $350,000/District funding of $350,000).

On July 29, 2026, a detailed upcoming grant opportunity meeting was conducted with Stormwater and Parks, with each department evaluating the feasibility of potential

grants. At this time, Staff is recommending applying for two Land Water Conservation Program (LWCF) Grants. One for ACP South Campus for basketball and tennis courts. The other is for Nicole Hornstein Equestrian Park for a new playground with fencing and a new barrel arena. Staff continue to seek grant funding opportunities for the District.

PBC Local Mitigation Strategy (LMS) Working Group – Ms. Cantley continues to attend LMS Meetings. This is part of the requirement for the District to remain in compliance. The other requirement is for the District to have at least one project on the LMS. Current projects on the LMS: 40th Street Drainage and Inverted Syphon. Staff are currently evaluating future projects to place on the LMS for future funding opportunities. Once the Water Control Plan including the M1 Basin Impoundment Expansion (640) Acres is adopted, that development project can be added to the LMS.

For more Grant related items please see Agenda Item 13.

Workorders and Permits

Tyler System Transition Update

The transition from TABS and ER Assist to the Tyler system continues to make steady progress. The goal of this transition is to consolidate work orders, daily activities, and operational tracking into a single system, improving efficiency, transparency, and accessibility across departments.

The transition is approximately **95% complete**. Administration, Fleet Services, Roads and Sidewalk, Stormwater and Capital Improvement have been actively utilizing the Tyler system. This hands-on approach has been instrumental in helping build workflows that meet operational needs.

Crew Chiefs, Parks, Facilities and Recreation and Supervisors have completed the training phase and are beginning to use the Tyler system in their day-to-day operations. There are still some "bugs" that are being worked out, but overall, the system has been operating according to design.

For the month of August, a total of **158 work orders** were submitted and processed as follows:

- **Road Signs and Compliance: thirty -three (33)**
- **Roads & Sidewalks**
  - **Grading: fourteen (14)**
  - **Sidewalks: four (4)**
  - **Potholes: seventeen (17)**

    - **Road Evaluation: twenty- five (25)**
- **Aquatics & Operations (Mowing & Pumps): thirty – four (34)**
- **Capital Improvements (Swales & Canals):**
    - **Canals: eight (8)**
    - **Swales: twenty-three (23)**

In addition, the Administration Department received four (**7) Special Permit applications, three (4) Overhead Permits (FPL Pole), one (2) Right of Way (Comcast) and one (1) SSQ LLC UT Permit.**

Additionally, a total of twenty-five (**25) Culvert Permit applications** have been logged for the month of August.

The District is now able to separate the work orders by type/department and date of completion. The work orders break down as follows:

Contract Management

New module implemented at the beginning of July 2026. It is to streamline all contracts currently maintained by the District. It will allow maintenance and monitoring of contracts on one platform across all departments. Renewals will alert as specified, with ample time to allow bid processes if needed. Automatic renewals will flag, to ensure contract does meet all requirements, etc. We are currently still in the input process. (DATA input) - ongoing

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

FINANCIAL REPORTS

JULY 2026

PREPARED BY: MCINTOSH CPA on behalf of FINANCE DEPARTMENT

MCINTOSH CPA
INTEGRITY • INSIGHT • ASSURANCE

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Cash and investment balances at July 31, 2026. Also includes interest earned for the period.

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Budget to actual by unit of development for October 2025 - July 2026

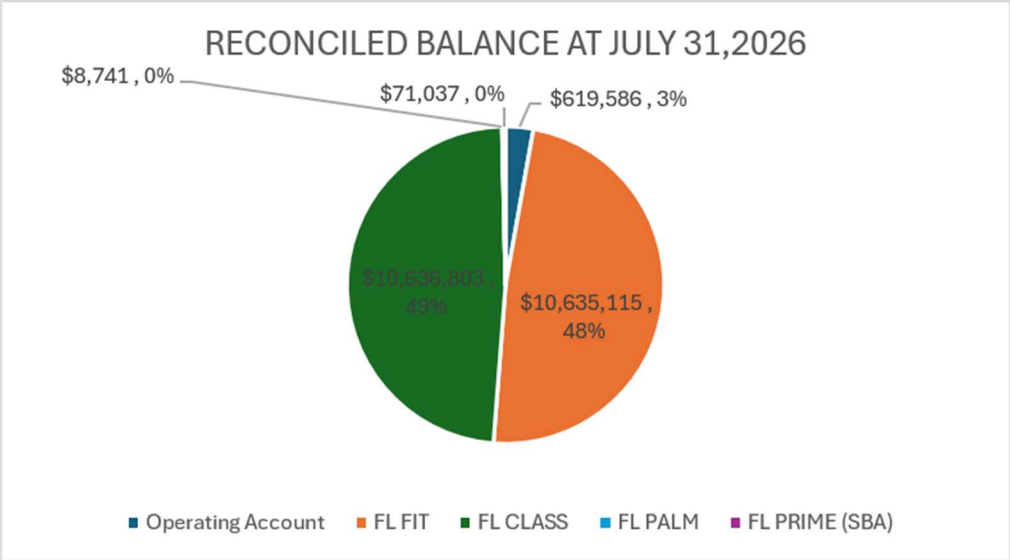
4 **Permit Fees**
Monthly revenue by permit type for October 2025 - July 2026

5 **Department Analysis**
Total spend reported by category within each department for October 2025 - July 2026

6 **Bonds Outstanding**
Amounts outstanding at July 31, 2026 and amount of principal / interest paid for all bonds

CASH BALANCES

SPECIAL REVENUE FUND



Special Revenue Fund		RECONCILED BALANCE AT JULY 31,2026
Operating Account	$	619,586
FL FIT	$	10,635,115
FL CLASS	$	10,636,803
FL PALM	$	8,741
FL PRIME (SBA)	$	71,037

ACCOUNT		INTEREST EARNED OCTOBER - JULY 2026	AVERAGE 30 Day YIELD
FL FIT	$	288,922.72	3.980%
FL CLASS	$	272,498.42	3.729%
FL PALM	$	275.25	N/A
FL PRIME (SBA)	$	2,283.13	N/A

CASH BALANCES cont'd

BONDS

Series 2015 Bond		Balance at July 31, 2026
CASH	$	-
DEBT SERVICE ACCOUNT	$	552,028
COST OF ISSUANCE	$	6
RESERVE	$	603,228
Series 2022 R3 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	1,187,745
PROJECT FUND**	$	3,429,341
Series 2022 Unit 20 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	444,760
RESERVE	$	197,752
PROJECT FUND**	$	602,967

** Includes project costs not yet paid

Detail vs Budget Report

Indian Trail Improvement District, FL

10/01/2025 - 07/31/2026

	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
Revenue				
Unit: 999 - Prior to Allocation				
Dept: 01 - Administration				
ASSESSMENT REVENUE	(22,087,365.00)	(21,990,368.33)	(96,996.67)	
DISCOUNTS	997,751.00	770,956.05	226,794.95	
CHARGES FOR SERVICES - EQUIPMENT	(80,000.00)	-	(80,000.00)	
INTEREST REVENUE	(150,000.00)	(563,748.84)	413,748.84	
INTEREST ASSESSMENTS	-	(35,750.90)	35,750.90	
SALE OF FIXED ASSETS	(50,000.00)	-	(50,000.00)	
CULVERTS/DRIVEWAY/GATE PERMITS	(50,000.00)	(55,050.00)	5,050.00	
SPECIAL PERMITS	(15,000.00)	(58,250.00)	43,250.00	
MISCELLANEOUS REVENUE	(15,000.00)	(177,718.41)	162,718.41	
01 - Administration Totals:	**(21,449,614.00)**	**(22,109,930.43)**	**660,316.43**	
Dept: 02 - Parks				
GRANT REVENUE	(400,000.00)	(1,974,810.12)	1,574,810.12	
PARK REVENUE	(20,000.00)	(5,520.00)	(14,480.00)	
HAMLIN HOUSE REVENUE	-	(5,625.00)	5,625.00	
02 - Parks Totals:	**(420,000.00)**	**(1,985,955.12)**	**(1,985,955.12)**	
Dept: 03 - Roads				
STATE GRANT REVENUE	(138,042.00)	(100,947.76)	(37,094.24)	
DISPOSITION OF FIXED ASSETS	(25,000.00)	(101,098.13)	76,098.13	
MISCELLANEOUS REVENUE	-	(35,177.02)	35,177.02	
03 - Operations Totals:	**(163,042.00)**	**(237,222.91)**	**(237,222.91)**	
Dept: 04 - M1				
GRANT REVENUE	(757,997.00)	-	(757,997.00)	
SALE OF FIXED ASSETS	(25,000.00)	-	(25,000.00)	
04 - M1 Totals:	**(782,997.00)**	**(782,997.00)**	**(782,997.00)**	
Revenue Totals:	**(22,815,653.00)**	**(25,116,105.46)**	**(2,345,858.60)**	
Expenditure				
Unit: 999 - Prior to Allocation				
Dept: 01 - Administration				
WAGES, BOARD OF SUPERVISORS	33,600.00	28,000.00	5,600.00	17%
WAGES, EXECUTIVE DIRECTOR	231,000.00	201,509.51	29,490.49	13%
WAGES, OTHER	941,303.00	698,099.80	243,203.20	26%
OVERTIME	20,000.00	17,917.17	2,082.83	10%
PAYROLL TAXES	93,277.00	67,596.75	25,680.25	28%
RETIREMENT	257,752.00	208,848.57	48,903.43	19%
EMPLOYEE INSURANCE	272,810.00	164,840.93	107,969.07	40%
WORKER'S COMP INSURANCE	17,397.00	6,724.21	10,672.79	61%
REEMPLOYMENT TAX	1,030.00	-	1,030.00	100%
EMPLOYEE RECOGNITION	12,225.00	8,797.29	3,427.71	28%
UNIFORMS	1,133.00	7,615.37	(6,482.37)	-572%
COMMISSIONS	237,323.00			0%
CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	453,536.83	79,373.17	15%
CONTRACTUAL SERVICES-OTHER	14,523.00	4,290.39	10,232.61	70%
ATTORNEY FEES	300,000.00	291,678.23	8,321.77	3%
ATTORNEY - HUMAN RESOURCES	25,000.00	28,797.00	(3,797.00)	-15%
IT SUPPLIES & ACCESSORIES	20,968.00	3,897.21	17,070.79	81%
IT SOFTWARE SUBSCRIPTIONS	15,600.00	27,453.36	(11,853.36)	-76%
IT SERVICE CONTRACTS	28,600.00	75,935.77	(47,335.77)	-166%
IT SOFTWARE	157,332.00	87,197.52	70,134.48	45%
IT HARDWARE	7,500.00	15,450.08	(7,950.08)	-106%
ACCOUNTING & AUDITING FEES	75,000.00	60,200.00	14,800.00	20%
TRAVEL	32,754.00	21,737.66	11,016.34	34%
MEETINGS/MEALS	7,210.00	4,966.62	2,243.38	31%
TELEPHONES & COMMUNICATIONS	81,370.00	77,514.56	3,855.44	5%
POSTAGE & DELIVERY	2,884.00	4,043.31	(1,159.31)	-40%
UTILITIES	7,211.00	24,001.34	(16,790.34)	-233%

Dept: 01 - Administration	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	5,609.06	6,030.94	52%
GENERAL INSURANCE	72,349.00	76,846.18	(4,497.18)	-6%
REPAIRS & MAINTENANCE - BUILDING	6,025.00	9,069.22	(3,044.22)	-51%
PRINTING, SIGNAGE & FORMS	1,545.00	918.30	626.70	41%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	10,987.05	(3,262.05)	-42%
CHARGES AND FEES	5,407.00	12,952.58	(7,545.58)	-140%
RECORDS MANAGEMENT	11,660.00	16,563.58	(4,903.58)	-42%
OFFICE SUPPLIES	7,282.00	7,096.87	185.13	3%
JANITORIAL SUPPLIES	618.00	67.23	550.77	89%
SUPPLIES - OTHER	-	308.34	(308.34)	
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	12,768.54	224.46	2%
EDUCATION & TRAINING	26,100.00	15,491.86	10,608.14	41%
CAPITAL OUTLAY-COMPUTER EQUIPMENT	30,000.00	-	30,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	25,000.00	25,053.24	(53.24)	0%
ENGINEERING FEES	200,850.00	128,311.39	72,538.61	36%
DEPUTY SHERIFFS	85,000.00	78,495.25	6,504.75	8%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	1,912.50	10,447.50	85%
01 - Administration Totals:	**3,944,266.00**	**2,993,100.67**	**713,842.33**	18%
Dept: 02 - Parks				
WAGES, OTHER	756,993.00	591,189.19	165,803.81	22%
OVERTIME	40,000.00	55,565.60	(15,565.60)	-39%
PAYROLL TAXES	57,751.00	48,892.36	8,858.64	15%
RETIREMENT	102,895.00	90,840.49	12,054.51	12%
EMPLOYEE INSURANCE	175,477.00	142,477.51	32,999.49	19%
WORKER'S COMP INSURANCE	25,592.00	9,891.70	15,700.30	61%
UNIFORMS	2,500.00	725.63	1,774.37	71%
CONTRACTUAL SERVICES-PROFESSIONAL	565,000.00	394,733.47	170,266.53	30%
CONTRACTUAL SERVICES-OTHER	10,000.00	60,044.48	(50,044.48)	-500%
ATTORNEY FEES	25,000.00	51,216.50	(26,216.50)	-105%
CONTRACTUAL SERVICES - TREE TRIMMING	40,000.00	32,000.00	8,000.00	20%
ENGINEERING FEES	2,750.00	60,589.25	(57,839.25)	-2103%
DEPUTY SHERIFFS	5,800.00	-	5,800.00	100%
CONTRACTUAL SERVICES - JANITORIAL	15,000.00	13,002.32	1,997.68	13%
TRAVEL	5,000.00	3,021.68	1,978.32	40%
MEETINGS/MEALS	750.00	1,084.03	(334.03)	-45%
UTILITIES	120,000.00	121,129.72	(1,129.72)	-1%
TRASH PICKUP	58,000.00	30,194.21	27,805.79	48%
EQUIPMENT RENTAL, SHORT-TERM	20,000.00	24,552.26	(4,552.26)	-23%
GENERAL INSURANCE	59,102.00	68,571.07	(9,469.07)	-16%
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	12,068.59	2,931.41	20%
REPAIRS & MAINTENANCE - BUILDING	15,000.00	27,645.95	(12,645.95)	-84%
REPAIRS & MAINTENANCE - VEHICLES	7,500.00	7,714.08	(214.08)	-3%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	7,994.05	(6,494.05)	-433%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	43,234.24	31,765.76	42%
PRINTING, SIGNAGE & FORMS	10,000.00	202.78	9,797.22	98%
CHARGES AND FEES	-	2,904.12	(2,904.12)	
EVENTS	-	9,095.96	(9,095.96)	
OFFICE SUPPLIES	750.00	1,616.81	(866.81)	-116%
JANITORIAL SUPPLIES	5,000.00	12,503.01	(7,503.01)	-150%
GASOLINE	55,000.00	58,731.50	(3,731.50)	-7%
OPERATING MATERIALS & SUPPLIES	5,000.00	11,956.45	(6,956.45)	-139%
SAFETY SUPPLIES	500.00	787.48	(287.48)	-57%
TOOLS	4,450.00	2,707.83	1,742.17	39%
CHEMICALS	92,000.00	2,065.62	89,934.38	98%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	2,627.88	(1,627.88)	-163%
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,828,204.76	(1,326,203.76)	-264%
GRANT EXPENDITURE	437,500.00	474,888.22	(37,388.22)	-9%
CAPITAL OUTLAY-VEHICLES	65,000.00	53,090.00	11,910.00	18%
02 - Parks Totals:	**3,379,811.00**	**4,359,760.80**	**(979,949.80)**	**-29%**
Dept: 03 - Roads				
WAGES, OTHER	1,936,186.00	1,406,040.73	530,145.27	27%
OVERTIME	102,000.00	28,052.33	73,947.67	72%
PAYROLL TAXES	148,118.00	108,616.51	39,501.49	27%
RETIREMENT	263,902.00	201,146.28	62,755.72	24%
EMPLOYEE INSURANCE	551,174.00	337,275.44	213,898.56	39%
WORKER'S COMP INSURANCE	68,541.00	26,492.16	42,048.84	61%

Dept: 03 - Roads	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UNIFORMS	10,000.00	5,948.45	4,051.55	41%
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	29,816.34	10,183.66	25%
CONTRACTUAL SERVICES-OTHER	25,000.00	5,493.41	19,506.59	78%
ATTORNEY FEES	150,000.00	62,067.50	87,932.50	59%
ENGINEERING FEES	40,000.00	37,310.28	2,689.72	7%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	2,720.00	6,280.00	70%
TRAVEL	2,000.00	-	2,000.00	100%
POSTAGE & DELIVERY	100.00	11.31	88.69	89%
UTILITIES	10,000.00	11,519.70	(1,519.70)	-15%
TRASH PICKUP	10,000.00	18,823.13	(8,823.13)	-88%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	184,389.90	215,610.10	54%
EQUIPMENT RENTAL, SHORT-TERM	150,000.00	125,877.35	24,122.65	16%
GENERAL INSURANCE	230,801.00	242,764.34	(11,963.34)	-5%
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	218,940.59	56,059.41	20%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	11,829.49	28,170.51	70%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	32,673.17	67,326.83	67%
DRAINAGE SWALES	-	746.26	(746.26)	
MILLING ROADS	1,300,000.00	671,162.63	628,837.37	48%
DIRT ROADS	125,000.00	9,944.55	115,055.45	92%
ASPHALT ROADS	150,000.00	36,974.66	113,025.34	75%
ASPHALT SIDEWALKS	180,000.00	89,036.35	90,963.65	51%
ROAD PREPARATION - SOD, (INCL SWALE)	400,000.00	368,538.78	31,461.22	8%
MATERIAL HAULING	262,500.00	205,449.00	57,051.00	22%
OFFICE PRINTING & SIGNAGE	900.00	-	900.00	100%
ROAD SIGNAGE	75,000.00	57,703.40	17,296.60	23%
PRINTING, SIGNAGE & FORMS	2,000.00	-	2,000.00	100%
CHARGES AND FEES	1,500.00	1,057.10	442.90	30%
OFFICE SUPPLIES	5,000.00	2,160.85	2,839.15	57%
JANITORIAL SUPPLIES	7,500.00	5,806.30	1,693.70	23%
DYED DIESEL FUEL	390,000.00	311,382.54	78,617.46	20%
OPERATING MATERIALS & SUPPLIES	100,000.00	23,458.46	76,541.54	77%
SAFETY SUPPLIES	10,000.00	513.34	9,486.66	95%
TOOLS	25,000.00	9,382.12	15,617.88	62%
LUBRICANTS AND FLUIDS	30,000.00	22,824.50	7,175.50	24%
SURVEYING SUPPLIES	5,000.00	664.98	4,335.02	87%
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	33,000.00	-	33,000.00	100%
GRANT EXPENDITURE	188,042.00	162.50	187,879.50	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	451,759.00	406,370.07	45,388.93	10%
CAPITAL OUTLAY-VEHICLES	110,000.00	107,364.00	2,636.00	2%
EDUCATION & TRAINING	-	1,950.00	(1,950.00)	
03 - Roads Totals:	**8,414,023.00**	**5,430,460.80**	**2,983,562.20**	**35%**
Dept: 04 - M1				
WAGES, OTHER	1,518,187.00	1,058,659.32	459,527.68	30%
OVERTIME	40,000.00	20,875.68	19,124.32	48%
PAYROLL TAXES	116,141.00	82,130.50	34,010.50	29%
RETIREMENT	204,456.00	151,418.46	53,037.54	26%
EMPLOYEE INSURANCE	462,252.00	271,195.35	191,056.65	41%
WORKER'S COMP INSURANCE	53,744.00	20,772.89	32,971.11	61%
CONTRACTUAL SERVICES-PROFESSIONAL	-	495.20	(495.20)	
ATTORNEY FEES	20,000.00	10,957.50	9,042.50	45%
ENGINEERING FEES	650,000.00	81,392.60	568,607.40	87%
WATER QUALITY SAMPLING	30,000.00	23,910.00	6,090.00	20%
UTILITIES	2,000.00	1,817.41	182.59	9%
GENERAL INSURANCE	52,286.00	56,093.54	(3,807.54)	-7%
REPAIRS & MAINTENANCE - EQUIPMENT	50,000.00	50,422.49	(422.49)	-1%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	8,641.03	1,358.97	14%
REPAIRS & MAINTENANCE - VEHICLES	10,000.00	11,047.76	(1,047.76)	-10%
DRAINAGE CULVERTS	235,000.00	289,776.27	(54,776.27)	-23%
CANAL REPAIR	50,000.00	31,521.08	18,478.92	37%
CANAL RECLAMATION	100,000.00	47,845.79	52,154.21	52%
MAINTENANCE-CANALS (BASIN SPECIFIC)	20,000.00	38,852.81	(18,852.81)	-94%
MOT/SIGNAGE	34,740.00	23,077.50	11,662.50	34%
DRAINAGE STRUCTURES	22,600.00	800.00	21,800.00	96%
PUMP STATIONS	34,000.00	7,733.31	26,266.69	77%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	-	443.52	(443.52)	
MATERIAL HAULING	91,125.00	9,660.00	81,465.00	89%

Dept: 04 - M1	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
DEBRIS HAULING	50,750.00	-	50,750.00	100%
NPDES	15,000.00	-	15,000.00	100%
TELEMETRY	10,000.00	375.00	9,625.00	96%
DYED DIESEL FUEL	66,000.00	49,975.69	16,024.31	24%
OPERATING MATERIALS & SUPPLIES	5,000.00	7,146.49	(2,146.49)	-43%
TOOLS	5,000.00	4,891.94	108.06	2%
LUBRICANTS AND FLUIDS	10,000.00	6,077.55	3,922.45	39%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	500.00	500.00	50%
GRANT EXPENDITURE	748,170.00	764,560.16	(16,390.16)	-2%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	571,800.00	29,907.74	541,892.26	95%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	40,000.00	-	40,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	391,888.00	390,778.85	1,109.15	0%
04 - M1 Totals:	**5,721,139.00**	**3,553,753.43**	**2,167,385.57**	**38%**
Dept: 05 - M1S-Bayhill				
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	42,000.00	24,476.38	17,523.62	42%
TELEMETRY	5,000.00	-	5,000.00	100%
UTILITIES	21,000.00	8,133.89	12,866.11	61%
REPAIRS & MAINTENANCE - BUILDING	5,000.00	567.50	4,432.50	89%
05 - M1S-Bayhill Totals:	**73,000.00**	**33,177.77**	**39,822.23**	**55%**
Dept: 06 - M2				
WAGES, OTHER	317,997.00	226,995.14	91,001.86	29%
OVERTIME	10,000.00	4,277.73	5,722.27	57%
PAYROLL TAXES	24,327.00	17,587.64	6,739.36	28%
RETIREMENT	42,845.00	32,431.69	10,413.31	24%
EMPLOYEE INSURANCE	94,802.00	57,904.81	36,897.19	39%
WORKER'S COMP INSURANCE	11,257.00	4,351.00	6,906.00	61%
UNIFORMS	-	224.99	(224.99)	
CONTRACTUAL SERVICES-OTHER	-	471.80	(471.80)	
ATTORNEY FEES	8,000.00	117,356.18	(109,356.18)	-1367%
ENGINEERING FEES	25,000.00	12,245.85	12,754.15	51%
UTILITIES	6,000.00	4,131.51	1,868.49	31%
GENERAL INSURANCE	10,065.00	10,991.30	(926.30)	-9%
REPAIRS & MAINTENANCE - BUILDING	27,000.00	16,456.98	10,543.02	39%
MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	-	10,000.00	100%
MOT/SIGNAGE	13,260.00	-	13,260.00	100%
DRAINAGE STRUCTURES	5,000.00	500.00	4,500.00	90%
MATERIAL HAULING	18,000.00	-	18,000.00	100%
DEBRIS HAULING	12,000.00	-	12,000.00	100%
TELEMETRY	5,000.00	-	5,000.00	100%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	29,000.00	-	29,000.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	35,000.00	5,100.00	29,900.00	85%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	79,700.00	74,108.43	5,591.57	7%
PUMP STATIONS	5,000.00	4,370.85	629.15	13%
06 - M2 Totals:	**789,253.00**	**589,505.90**	**199,747.10**	**25%**
Dept: 07 - Aquatics				
CONTRACTUAL SERVICES-OTHER	320,000.00	300,013.00	19,987.00	6%
GENERAL INSURANCE	10,000.00	-	10,000.00	100%
CHEMICALS	100,000.00	9,720.00	90,280.00	90%
07 - Aquatics Totals:	**430,000.00**	**309,733.00**	**120,267.00**	**28%**
Dept: 08 - M3 - SRG				
WAGES, OTHER	24,668.00	15,417.00	9,251.00	38%
OVERTIME	2,500.00	274.02	2,225.98	89%
PAYROLL TAXES	1,887.00	1,194.35	692.65	37%
RETIREMENT	3,278.00	2,187.86	1,090.14	33%
EMPLOYEE INSURANCE	7,349.00	4,025.27	3,323.73	45%
WORKER'S COMP INSURANCE	874.00	337.81	536.19	61%
TRASH PICKUP	1,000.00	-	1,000.00	100%
EQUIPMENT RENTAL	8,394.00	3,100.00	5,294.00	63%
DYED DIESEL FUEL	7,200.00	5,797.13	1,402.87	19%
ROAD MATERIAL	30,000.00	1,386.71	28,613.29	95%
CAPITAL OUTLAY - EQUIPMENT AND MACHINERY	2,880.00	3,130.56	(250.56)	-9%
08 - M3 - SRG Totals:	**90,030.00**	**36,850.71**	**53,179.29**	**59%**
Dept: 09 - AG PRODUCTION				
WAGES, OTHER	161,200.00	155,191.85	6,008.15	4%

Dept: 09 -AG PRODUCTION	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
OVERTIME	22,800.00	1,900.71	20,899.29	92%
PAYROLL TAXES	12,332.00	11,628.22	703.78	6%
RETIREMENT	21,972.00	22,084.73	(112.73)	-1%
EMPLOYEE INSURANCE	44,516.00	42,294.72	2,221.28	5%
WORKER'S COMP INSURANCE	3,935.00	1,520.94	2,414.06	61%
UNIFORMS	600.00	434.48	165.52	28%
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	5,492.36	(1,992.36)	-57%
EQUIPMENT LEASING	596,340.00	497,218.50	99,121.50	17%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
FUEL	78,336.00	85,886.16	(7,550.16)	-10%
OPERATING MATERIALS & SUPPLIES	5,600.00	26,235.97	(20,635.97)	-368%
SAFETY EQUIPMENT	2,000.00	388.51	1,611.49	81%
TOOLS	2,500.00	853.44	1,646.56	66%
LUBRICANTS AND FLUIDS	7,500.00	12,999.81	(5,499.81)	-73%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	215,000.00	175,596.80	39,403.20	18%
09 - AG PRODUCTION Totals:	**1,263,131.00**	**1,051,851.31**	**211,279.69**	**17%**
Expenditure Totals:	**24,104,653.00**	**18,358,194.39**	**5,509,135.61**	**23%**

BUDGET TO ACTUAL Cont'd

VARIANCE ANALYSIS

ADMINISTRATION

IT Accounts – Classification issue, overall function not over-budget.

PARKS:

Contractual Services- Other – Juniper contract charge to be reclassed to contractual services professional.

Attorney Fees – charges related to financing the lighting project at ACP North

Engineering – mainly due to costs for Coconut Park repair. This should be reimbursed by FEMA. At the time of the budget preparation, it was not known whether FEMA would approve the project and as such no amounts were budgeted for the project. A budget amendment will be proposed.

Events – At the time of the budget adoption, it was not anticipated that there would be events. After the start of the fiscal year, the Board approved events. A budget amendment will be proposed to cover these costs.

Operating Materials & Supplies – budget reallocation will be done.

Capital Outlay – Park Improvement – mainly due to turf installation at ACP South. Project was not budgeted. County will reimburse for 100% of the costs. A budget amendment will be proposed.

Grant Expenditure – The Kidscape turf replacement project was more than budgeted

M1:

Drainage culverts – There was an emergency repair done at 130th. Board approved transfer of fund balance at the August meeting. Budget amendment will appear in August financial statements.

M2:

Attorney Fees – mainly due to ongoing matters related to the M2 canal that were not anticipated in the budget. A budget transfer or amendment will be proposed.

AG PRODUCTION:

Operating Materials & Supplies - budget reallocation will be done

ASSESSMENT REVENUE

ASSESSMENT COLLECTIONS VS BUDGET
OCTOBER 2025 - JULY 2026

UNIT	BUDGET	ACTUAL	% COLLECTED
1	1,921,711.00	1,921,741.24	100%
2	1,846,134.00	1,825,196.49	99%
3	1,318,322.00	1,318,327.06	100%
4	3,259,513.00	3,204,706.98	98%
5	2,375,190.00	2,377,567.42	100%
6	1,254,068.00	1,252,921.63	100%
7	1,948,974.00	1,948,913.71	100%
9	1,286,798.00	1,286,805.35	100%
10	2,902,215.00	2,893,012.15	100%
12	1,954,008.00	1,954,009.88	100%
13	436,111.00	436,113.79	100%
14	632,988.00	632,990.68	100%
17	33,717.00	33,717.42	100%
18	75,065.00	75,012.85	100%
19	12,925.00	12,704.69	98%
20	189,666.00	190,678.08	101%
M1H	24,514.00	20,595.84	84%
M1S	267,285.00	267,286.26	100%
M2D	111,221.00	111,222.40	100%
M2L	80,051.00	80,051.74	100%
2K	137,951.00	127,854.43	93%
7M	18,938.00	18,938.24	100%
UNIT 18 DEBT	596,106.00	595,655.91	100%
UNIT 20 DEBT	416,446.00	416,440.73	100%
R3 DEBT	1,106,375.00	1,105,672.33	100%
TOTALS	24,206,292.00	24,108,137.30	100%

PERMIT FEES

JULY 2026

TYPE	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	TOTAL
CULVERT	$ 6,450	$ 6,325	$ 625	$ 7,775	$ 3,925	$ 6,650	$ 5,825	$ 2,700	$ 7,525	$ 5,950	$ 53,750
DRIVEWAY	-										-
GATE	-	200		200	-	200	-	200	200	300	1,300
SPECIAL	5,000	2,250		9,500	6,000	7,000	10,000	2,000	13,000	3,500	58,250
TOTAL	$ 11,450	$ 8,775	$ 625	$ 17,475	$ 9,925	$ 13,850	$ 15,825	$ 4,900	$ 20,725	$ 9,750	$ 113,300

DEPARTMENT ANALYSIS

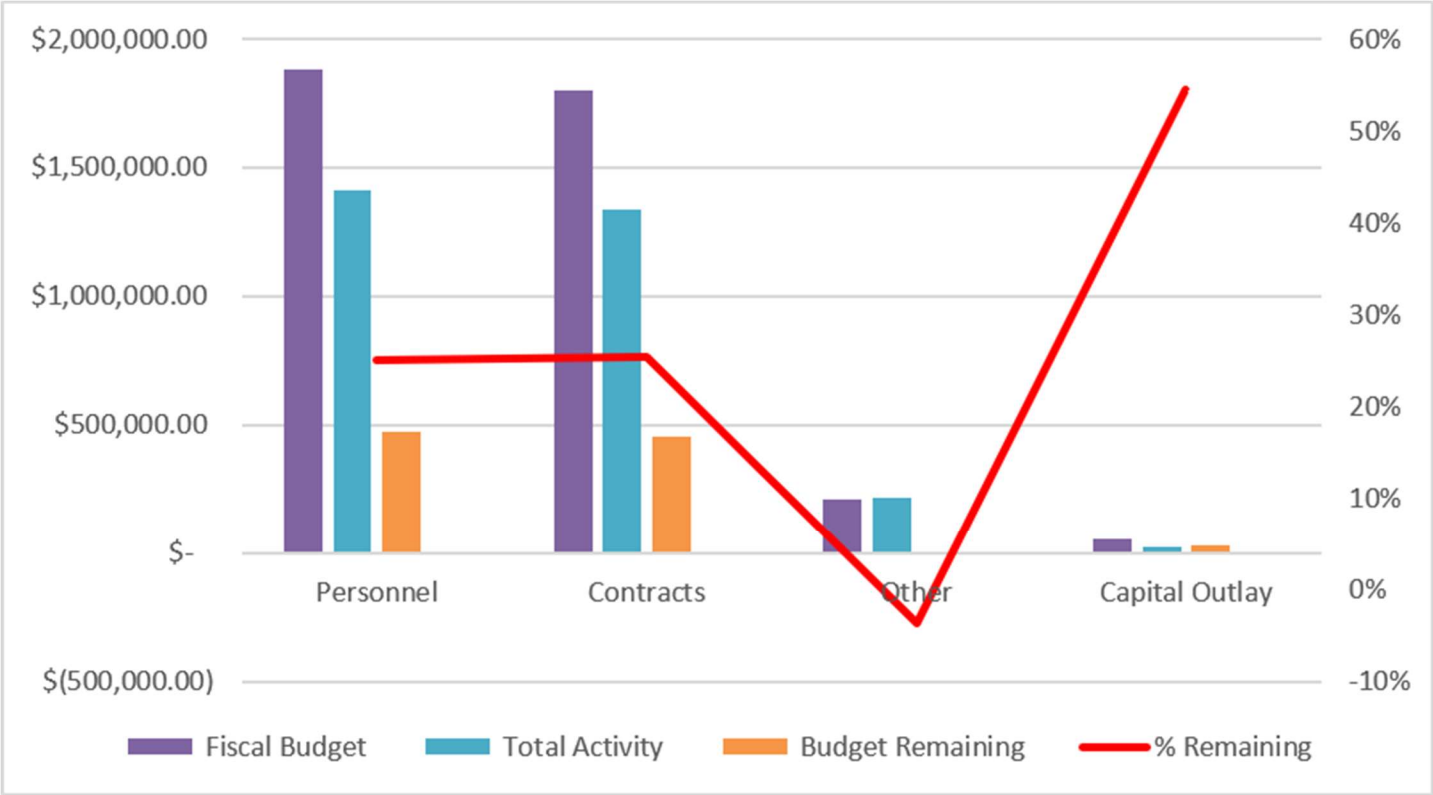
ADMINISTRATION

Role of the department - To ensure the smooth operation of the District by managing office logistics, coordinating communication, and overseeing daily support functions. In addition, maintaining records, accurately and timely reporting of financial activities, managing employee relations, manage information technology systems, organizing schedules, and providing essential services that enable other departments to focus on their core activities.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, BOARD OF SUPERVISORS	33,600.00	28,000.00	5,600.00	17%
WAGES, EXECUTIVE DIRECTOR	231,000.00	201,509.51	29,490.49	13%
WAGES, OTHER	941,303.00	698,099.80	243,203.20	26%
OVERTIME	20,000.00	17,917.17	2,082.83	10%
PAYROLL TAXES	93,277.00	67,596.75	25,680.25	28%
RETIREMENT	257,752.00	208,848.57	48,903.43	19%
EMPLOYEE INSURANCE	272,810.00	164,840.93	107,969.07	40%
WORKER'S COMP INSURANCE	17,397.00	6,724.21	10,672.79	61%
REEMPLOYMENT TAX	1,030.00	-	1,030.00	100%
EMPLOYEE RECOGNITION	12,225.00	8,797.29	3,427.71	28%
UNIFORMS	1,133.00	7,615.37	(6,482.37)	-572%
	1,881,527.00	**1,409,949.60**	**471,577.40**	**25%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
COMMISSIONS	237,323.00		237,323.00	100%
CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	453,536.83	79,373.17	15%
CONTRACTUAL SERVICES-OTHER	14,523.00	4,290.39	10,232.61	70%
ATTORNEY FEES	300,000.00	291,678.23	8,321.77	3%
ATTORNEY - HUMAN RESOURCES	25,000.00	28,797.00	(3,797.00)	-15%
IT SUPPLIES & ACCESSORIES	20,968.00	3,897.21	17,070.79	81%
IT SOFTWARE SUBSCRIPTIONS	15,600.00	27,453.36	(11,853.36)	-76%
IT SERVICE CONTRACT	28,600.00	75,935.77	(47,335.77)	-166%
IT SOFTWARE	157,332.00	87,197.52	70,134.48	45%
IT HARDWARE	7,500.00	15,450.08	(7,950.08)	-106%
ACCOUNTING & AUDITING FEES	75,000.00	60,200.00	14,800.00	20%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	5,609.06	6,030.94	52%
GENERAL INSURANCE	72,349.00	76,846.18	(4,497.18)	-6%
ENGINEERING FEES	200,850.00	128,311.39	72,538.61	36%
DEPUTY SHERIFFS	85,000.00	78,495.25	6,504.75	8%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	1,912.50	10,447.50	85%
	1,796,955.00	**1,339,610.77**	**457,344.23**	**25%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
MEETINGS/MEALS	7,210.00	4,966.62	2,243.38	31%
TELEPHONES & COMMUNICATIONS	81,370.00	77,514.56	3,855.44	5%
POSTAGE & DELIVERY	2,884.00	4,043.31	(1,159.31)	-40%
UTILITIES	7,211.00	24,001.34	(16,790.34)	-233%
TRAVEL	32,754.00	21,737.66	11,016.34	34%
REPAIRS & MAINTENANCE - BUILDING	6,025.00	9,069.22	(3,044.22)	-51%
PRINTING, SIGNAGE & FORMS	1,545.00	918.30	626.70	41%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	10,987.05	(3,262.05)	-42%
CHARGES AND FEES	5,407.00	12,952.58	(7,545.58)	-140%
RECORDS MANAGEMENT	11,660.00	16,563.58	(4,903.58)	-42%
OFFICE SUPPLIES	7,282.00	7,096.87	185.13	3%
JANITORIAL SUPPLIES	618.00	67.23	550.77	89%
SUPPLIES - OTHER	-	308.34	(308.34)	
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	12,768.54	224.46	2%
EDUCATION & TRAINING	26,100.00	15,491.86	10,608.14	41%
	210,784.00	**218,487.06**	**(7,703.06)**	**-4%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY - COMPUTER EQUIPMENT	30,000.00	-	30,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	25,000.00	25,053.24	(53.24)	0%
	55,000.00	**25,053.24**	**29,946.76**	**54%**
01 - Administration Totals:	**3,944,266.00**	**2,993,100.67**	**951,165.33**	**24%**

DEPARTMENT ANALYSIS

ADMINISTRATION Cont'd



DEPARTMENT ANALYSIS Cont'd

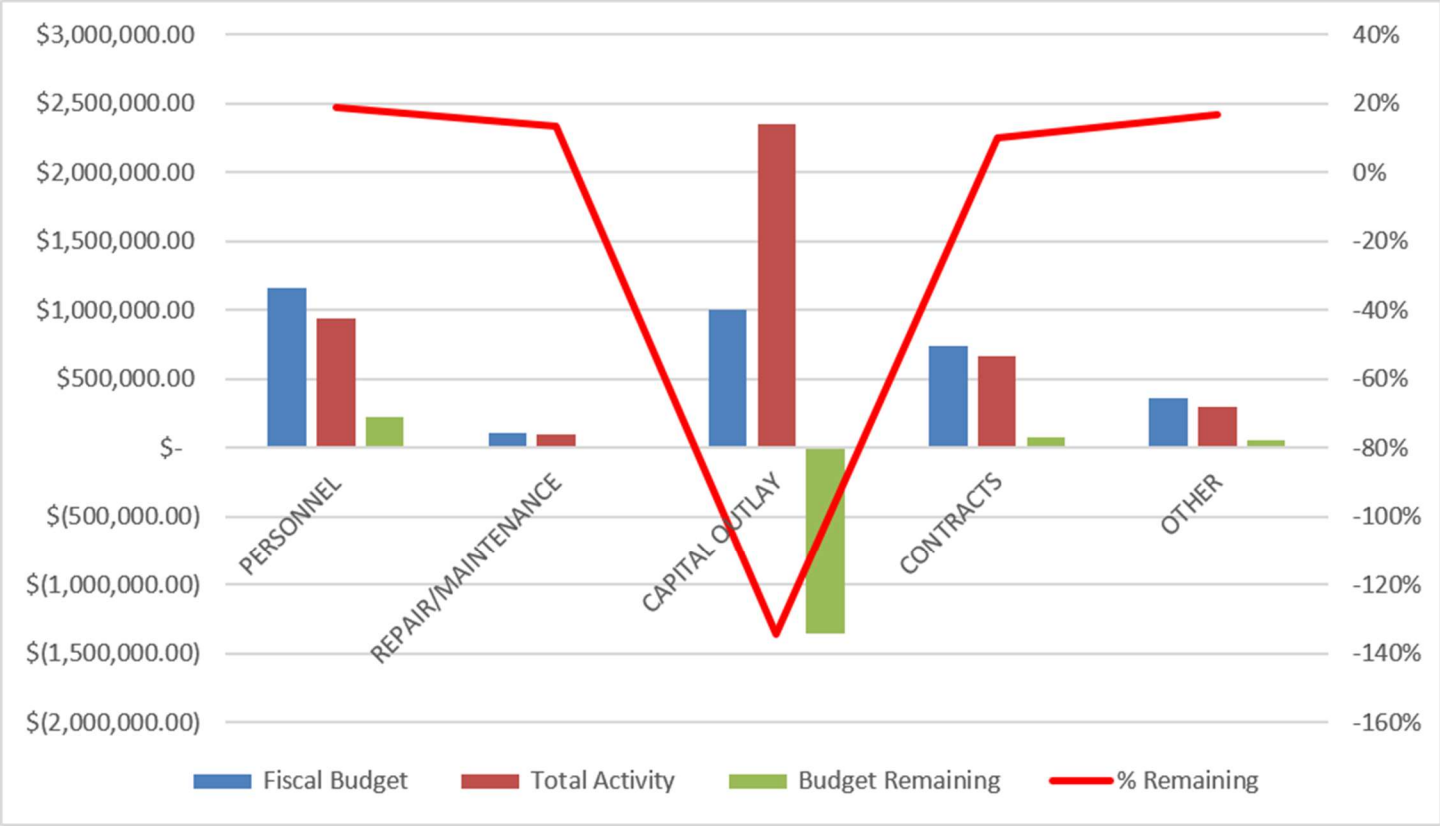
PARKS

Role of the department - To promote community health and increase physical activity by providing and promoting safe, equitable, and inclusive access to parks, trails, recreation areas, and green spaces.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	756,993.00	591,189.19	165,803.81	22%
OVERTIME	40,000.00	55,565.60	(15,565.60)	-39%
PAYROLL TAXES	57,751.00	48,892.36	8,858.64	15%
RETIREMENT	102,895.00	90,840.49	12,054.51	12%
EMPLOYEE INSURANCE	175,477.00	142,477.51	32,999.49	19%
WORKER'S COMP INSURANCE	25,592.00	9,891.70	15,700.30	61%
UNIFORMS	2,500.00	725.63	1,774.37	71%
	1,161,208.00	**939,582.48**	**221,625.52**	**19%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CONTRACTUAL SERVICES - PROFESSIONAL	565,000.00	394,733.47	170,266.53	30%
CONTRACTUAL SERVICES - OTHER	10,000.00	60,044.48	(50,044.48)	-500%
ATTORNEY FEES	25,000.00	51,216.50	(26,216.50)	-105%
CONTRACTUAL SERVICES - TREE TRIMMING	40,000.00	32,000.00	8,000.00	20%
ENGINEERING FEES	2,750.00	60,589.25	(57,839.25)	-2103%
DEPUTY SHERIFFS	5,800.00	-	5,800.00	100%
CONTRACTUAL SERVICES - JANITORIAL	15,000.00	13,002.32	1,997.68	13%
TRASH PICKUP	58,000.00	30,194.21	27,805.79	48%
EQUIPMENT RENTAL, SHORT-TERM	20,000.00	24,552.26	(4,552.26)	-23%
	741,550.00	**666,332.49**	**75,217.51**	**10%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
TRAVEL	5,000.00	3,021.68	1,978.32	40%
MEETINGS/MEALS	750.00	1,084.03	(334.03)	-45%
UTILITIES	120,000.00	121,129.72	(1,129.72)	-1%
GENERAL INSURANCE	59,102.00	68,571.07	(9,469.07)	-16%
PRINTING, SIGNAGE & FORMS	10,000.00	202.78	9,797.22	98%
CHARGES & FEES	-	2,904.12	(2,904.12)	
EVENTS	-	9,095.96	(9,095.96)	
OFFICE SUPPLIES	750.00	1,616.81	(866.81)	-116%
JANITORIAL SUPPLIES	5,000.00	12,503.01	(7,503.01)	-150%
GASOLINE	55,000.00	58,731.50	(3,731.50)	-7%
OPERATING MATERIALS & SUPPLIES	5,000.00	11,956.45	(6,956.45)	-139%
SAFETY SUPPLIES	500.00	787.48	(287.48)	-57%
TOOLS	4,450.00	2,707.83	1,742.17	39%
CHEMICALS	92,000.00	2,065.62	89,934.38	98%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	2,627.88	(1,627.88)	-163%
	358,552.00	**299,005.94**	**59,546.06**	**17%**
REPAIRS & MAINTENANCE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	12,068.59	2,931.41	20%
REPAIRS & MAINTENANCE - BUILDING	15,000.00	27,645.95	(12,645.95)	-84%
REPAIRS & MAINTENANCE - VEHICLES	7,500.00	7,714.08	(214.08)	-3%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	7,994.05	(6,494.05)	-433%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	43,234.24	31,765.76	42%
	114,000.00	**98,656.91**	**15,343.09**	**13%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,828,204.76	(1,326,203.76)	-264%
GRANT EXPENDITURE	437,500.00	474,888.22	(37,388.22)	-9%
CAPITAL OUTLAY-VEHICLES	65,000.00	53,090.00	11,910.00	18%
	1,004,501.00	**2,356,182.98**	**(1,351,681.98)**	**-135%**
02 - Parks Totals:	**3,379,811.00**	**4,359,760.80**	**(979,949.80)**	**-29%**

DEPARTMENT ANALYSIS Cont'd

PARKS Cont'd



DEPARTMENT ANALYSIS Cont'd

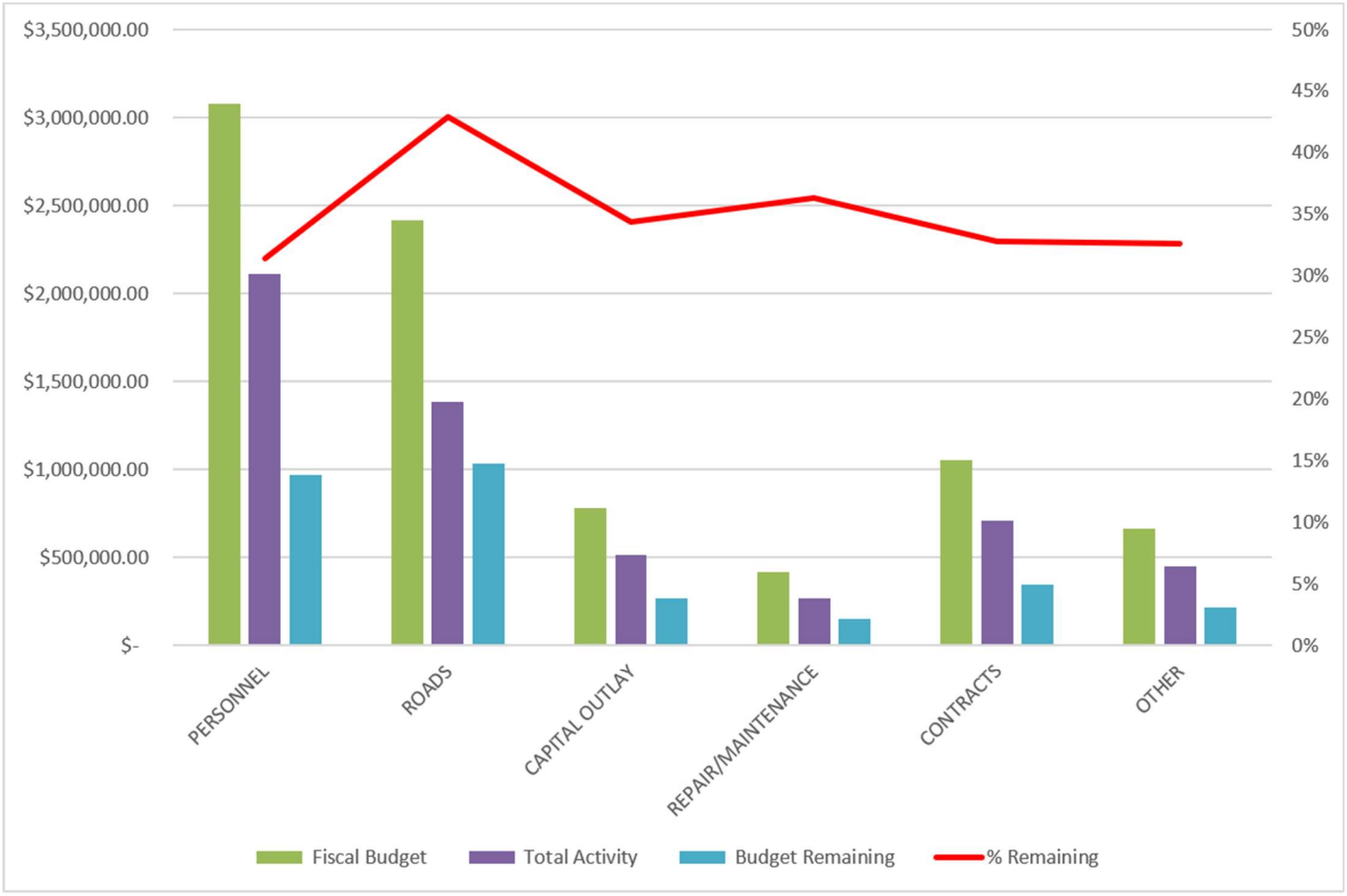
ROADS

Role of the department - To operate and maintain the District's infrastructure; roads and sidewalks.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	1,936,186.00	1,406,040.73	530,145.27	27%
OVERTIME	102,000.00	28,052.33	73,947.67	72%
PAYROLL TAXES	148,118.00	108,616.51	39,501.49	27%
RETIREMENT	263,902.00	201,146.28	62,755.72	24%
EMPLOYEE INSURANCE	551,174.00	337,275.44	213,898.56	39%
WORKER'S COMP INSURANCE	68,541.00	26,492.16	42,048.84	61%
UNIFORMS	10,000.00	5,948.45	4,051.55	41%
	3,079,921.00	**2,113,571.90**	**966,349.10**	**31%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	29,816.34	10,183.66	25%
CONTRACTUAL SERVICES-OTHER	25,000.00	5,493.41	19,506.59	78%
ATTORNEY FEES	150,000.00	62,067.50	87,932.50	59%
ENGINEERING FEES	40,000.00	37,310.28	2,689.72	7%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	2,720.00	6,280.00	70%
TRASH PICKUP	10,000.00	18,823.13	(8,823.13)	-88%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	184,389.90	215,610.10	54%
EQUIPMENT RENTAL SHORT-TERM	150,000.00	125,877.35	24,122.65	16%
GENERAL INSURANCE	230,801.00	242,764.34	(11,963.34)	-5%
	1,054,801.00	**709,262.25**	**345,538.75**	**33%**
REPAIRS & MAINTENANCE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	218,940.59	56,059.41	20%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	11,829.49	28,170.51	70%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	32,673.17	67,326.83	67%
DRAINAGE SWALES	-	746.26	(746.26)	
	415,000.00	**264,189.51**	**150,810.49**	**36%**
ROADS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
MILLING ROADS	1,300,000.00	671,162.63	628,837.37	48%
DIRT ROADS	125,000.00	9,944.55	115,055.45	92%
ASPHALT ROADS	150,000.00	36,974.66	113,025.34	75%
ASPHALT SIDEWALKS	180,000.00	89,036.35	90,963.65	51%
ROAD PREPARATION - SOD, (INC SWALE)	400,000.00	368,538.78	31,461.22	8%
MATERIAL HAULING	262,500.00	205,449.00	57,051.00	22%
	2,417,500.00	**1,381,105.97**	**1,036,394.03**	**43%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
OFFICE PRINTING & SIGNAGE	900.00	-	900.00	100%
ROAD SIGNAGE	75,000.00	57,703.40	17,296.60	23%
PRINTING, SIGNAGE & FORMS	2,000.00	-	2,000.00	100%
CHARGES AND FEES	1,500.00	1,057.10	442.90	30%
OFFICE SUPPLIES	5,000.00	2,160.85	2,839.15	57%
JANITORIAL SUPPLIES	7,500.00	5,806.30	1,693.70	23%
DYED DIESEL FUEL	390,000.00	311,382.54	78,617.46	20%
OPERATING MATERIALS & SUPPLIES	100,000.00	23,458.46	76,541.54	77%
SAFETY SUPPLIES	10,000.00	513.34	9,486.66	95%
TOOLS	25,000.00	9,382.12	15,617.88	62%
LUBRICANTS AND FLUIDS	30,000.00	22,824.50	7,175.50	24%
SURVEYING SUPPLIES	5,000.00	664.98	4,335.02	87%
EDUCATION & TRAINING	-	1,950.00	(1,950.00)	
TRAVEL	2,000.00	-	2,000.00	100%
POSTAGE & DELIVERY	100.00	11.31	88.69	89%
UTILITIES	10,000.00	10,624.64	(624.64)	-6%
	664,000.00	**447,539.54**	**216,460.46**	**33%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	33,000.00	-	33,000.00	100%
GRANT EXPENDITURE	188,042.00	162.50	187,879.50	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	451,759.00	406,370.07	45,388.93	10%
CAPITAL OUTLAY-VEHICLES	110,000.00	107,364.00	2,636.00	2%
	782,801.00	**513,896.57**	**268,904.43**	**34%**
03 - Roads Totals:	**8,414,023.00**	**5,429,565.74**	**2,984,457.26**	**35%**

DEPARTMENT ANALYSIS Cont'd

ROADS Cont'd



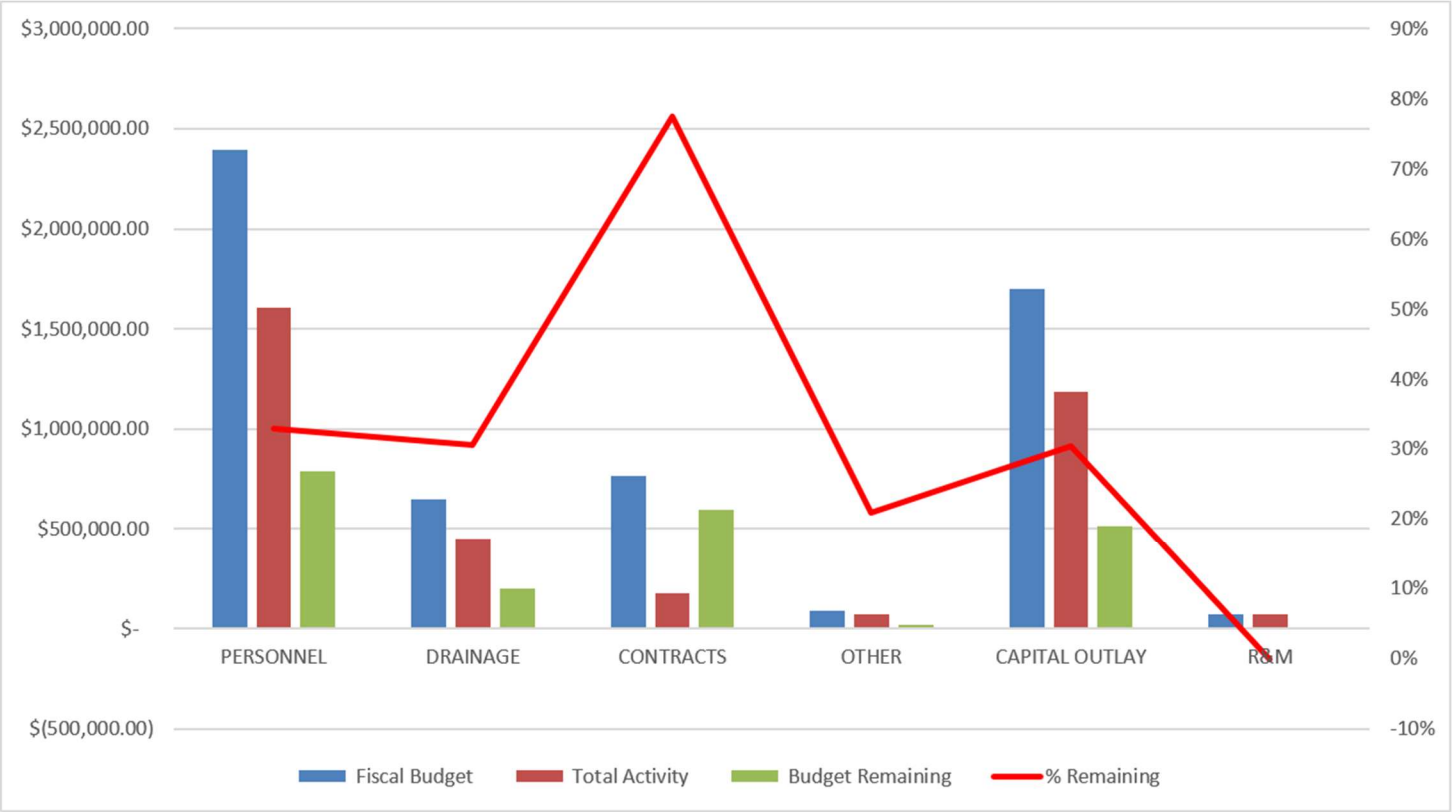
DEPARTMENT ANALYSIS Cont'd

M1

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	1,518,187.00	1,058,659.32	459,527.68	30%
OVERTIME	40,000.00	20,875.68	19,124.32	48%
PAYROLL TAXES	116,141.00	82,130.50	34,010.50	29%
RETIREMENT	204,456.00	151,418.46	53,037.54	26%
EMPLOYEE INSURANCE	462,252.00	271,195.35	191,056.65	41%
WORKER'S COMP INSURANCE	53,744.00	20,772.89	32,971.11	61%
	2,394,780.00	**1,605,052.20**	**789,727.80**	**33%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
ATTORNEY FEES	20,000.00	10,957.50	9,042.50	45%
ENGINEERING FEES	650,000.00	81,392.60	568,607.40	87%
WATER QUALITY SAMPLING	30,000.00	23,910.00	6,090.00	20%
CONTRACTURAL SERVICES - PROFESSIONAL	-	495.20	(495.20)	
GENERAL INSURANCE	52,286.00	56,093.54	(3,807.54)	-7%
NPDES	15,000.00	0.00	15,000.00	100%
	767,286.00	**172,848.84**	**594,437.16**	**77%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
UTILITIES	2,000.00	1,817.41	182.59	9%
DYED DIESEL FUEL	66,000.00	49,975.69	16,024.31	24%
OPERATING MATERIALS & SUPPLIES	5,000.00	7,146.49	(2,146.49)	-43%
TOOLS	5,000.00	4,891.94	108.06	2%
LUBRICANTS AND FLUIDS	$10,000.00	6,077.55	3,922.45	39%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	500.00	500.00	50%
	89,000.00	**70,409.08**	**18,590.92**	**21%**
DRAINAGE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
DRAINAGE CULVERTS	235,000.00	289,776.27	(54,776.27)	-23%
CANAL REPAIR	50,000.00	31,521.08	18,478.92	37%
CANAL RECLAMATION	100,000.00	47,845.79	52,154.21	52%
MAINTENANCE-CANALS (BASIN SPECIFIC)	20,000.00	38,852.81	(18,852.81)	-94%
MOT/SINAGE	34,740.00	23,077.50	11,662.50	34%
DRAINAGE STRUCTURES	22,600.00	800.00	21,800.00	96%
PUMP STATIONS	34,000.00	7,733.31	26,266.69	77%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	-	443.52	(443.52)	
MATERIAL HAULING	91,125.00	9,660.00	81,465.00	89%
DEBRIS HAULING	50,750.00	-	50,750.00	100%
TELEMETRY	10,000.00	375.00	9,625.00	96%
	648,215.00	**450,085.28**	**198,129.72**	**31%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
GRANT EXPENDITURE	748,170.00	764,560.16	(16,390.16)	-2%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	521,800.00	29,907.74	491,892.26	94%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	40,000.00	-	40,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	391,888.00	390,778.85	1,109.15	0%
	1,701,858.00	**1,185,246.75**	**516,611.25**	**30%**
REPAIRS & MAINTENANCE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
REPAIRS & MAINTENANCE - EQUIPMENT	50,000.00	50,422.49	(422.49)	-1%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	8,641.03	1,358.97	14%
REPAIRS & MAINTENANCE - VEHICLES	10,000.00	11,047.76	(1,047.76)	-10%
	70,000.00	**70,111.28**	**(111.28)**	**0%**
04 - M1 Totals:	**5,671,139.00**	**3,553,753.43**	**2,117,385.57**	**37%**

DEPARTMENT ANALYSIS Cont'd

M1 Cont'd



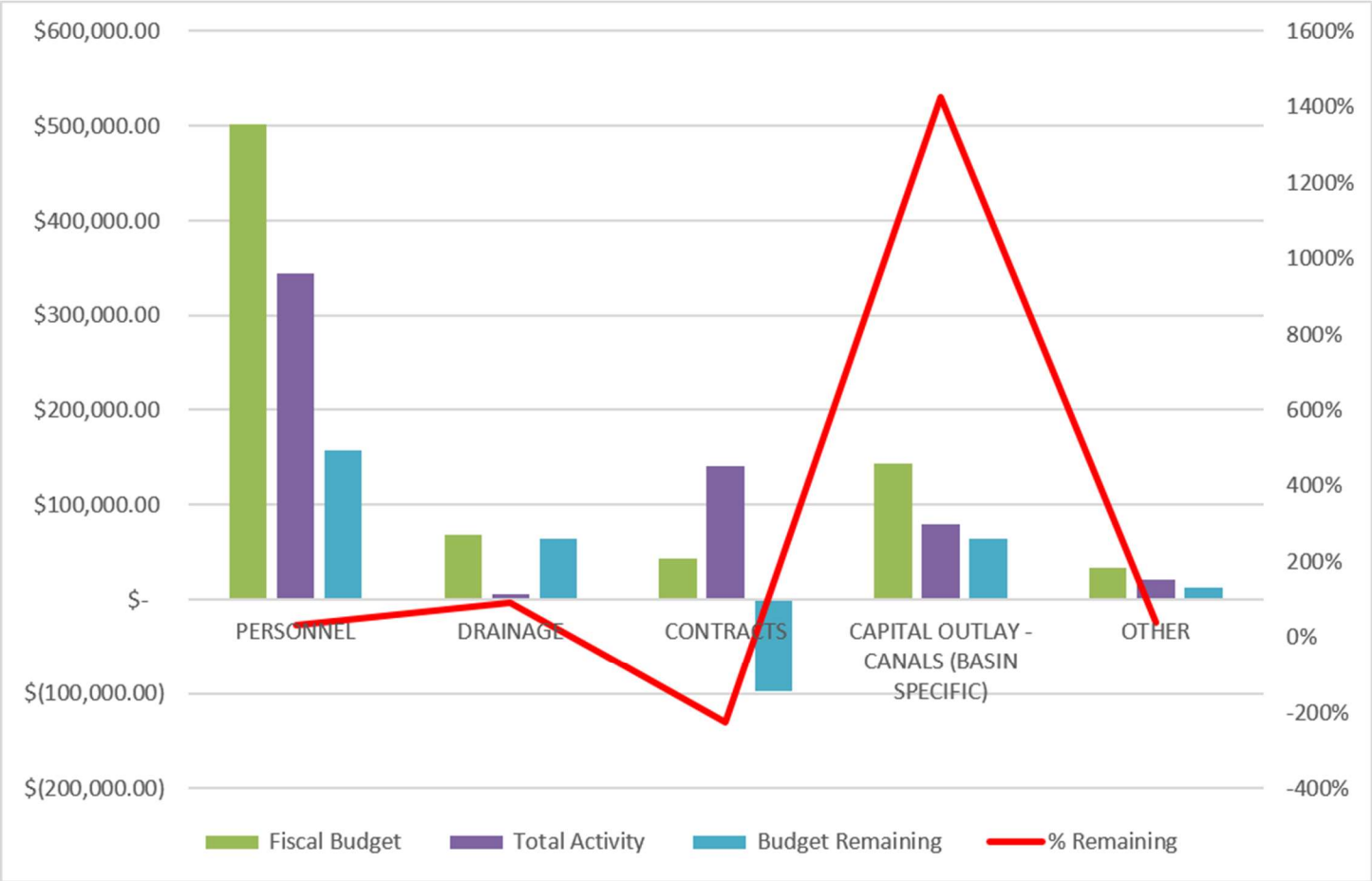
DEPARTMENT ANALYSIS Cont'd

M2

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	317,997.00	226,995.14	91,001.86	29%
OVERTIME	10,000.00	4,277.73	5,722.27	57%
PAYROLL TAXES	24,327.00	17,587.64	6,739.36	28%
RETIREMENT	42,845.00	32,431.69	10,413.31	24%
EMPLOYEE INSURANCE	94,802.00	57,904.81	36,897.19	39%
WORKER'S COMP INSURANCE	11,257.00	4,351.00	6,906.00	61%
UNIFORMS	-	224.99	(224.99)	
	501,228.00	**343,773.00**	**157,455.00**	**31%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CONTRACTOR SERVICES - OTHER	-	471.80	(471.80)	
ATTORNEY FEES	8,000.00	117,356.18	(109,356.18)	-1367%
ENGINEERING FEES	25,000.00	12,245.85	12,754.15	51%
GENERAL INSURANCE	10,065.00	10,991.30	(926.30)	-9%
	43,065.00	**141,065.13**	**(98,000.13)**	**-228%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
UTILITIES	6,000.00	4,131.51	1,868.49	31%
REPAIRS & MAINTENANCE - BUILDING	27,000.00	16,456.98	10,543.02	39%
	33,000.00	**20,588.49**	**12,411.51**	**38%**
REPAIR & MAINTENANCE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	-	10,000.00	100%
MOT/SINAGE	13,260.00	-	13,260.00	100%
DRAINAGE STRUCTURES	5,000.00	500.00	4,500.00	90%
PUMP STATIONS	5,000.00	4,370.85	629.15	13%
MATERIAL HAULING	18,000.00	-	18,000.00	100%
DEBRIS HAULING	12,000.00	-	12,000.00	100%
TELEMETRY	5,000.00	-	5,000.00	100%
	68,260.00	**4,870.85**	**63,389.15**	**93%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY-PUMPS & STRUCTURES (BASIN SPECIFIC)	29,000.00	-	29,000.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	35,000.00	5,100.00	29,900.00	117%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	79,700.00	74,108.43	5,591.57	1425%
	143,700.00	**79,208.43**	**64,491.57**	**45%**
06 - M2 Totals:	**789,253.00**	**589,505.90**	**199,747.10**	**25%**

DEPARTMENT ANALYSIS Cont'd

M2 Cont'd



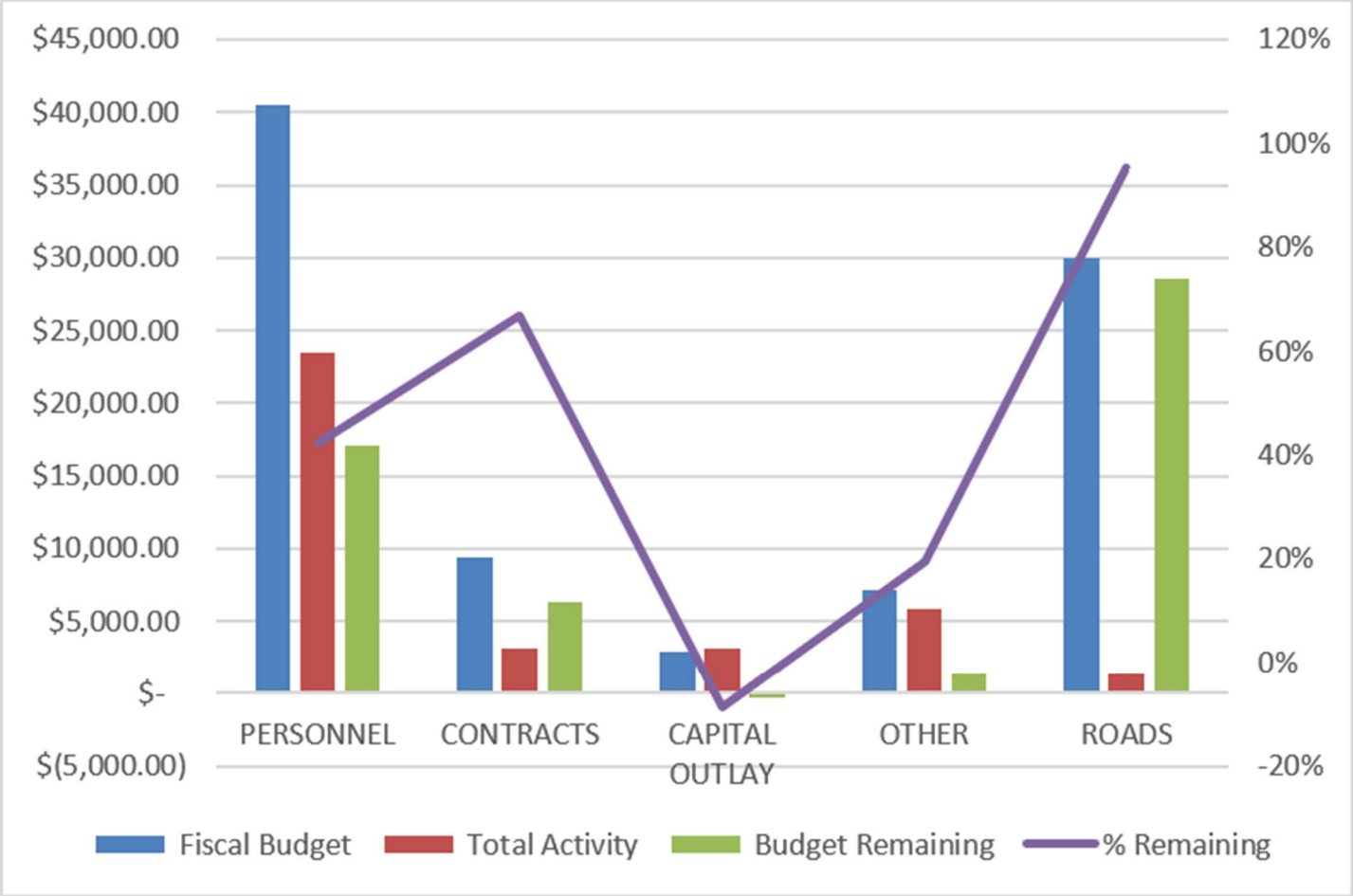
DEPARTMENT ANALYSIS Cont'd

M3 (SRG)

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES - OTHER	24,668.00	15,417.00	9,251.00	38%
OVERTIME	2,500.00	274.02	2,225.98	89%
PAYROLL TAXES	1,887.00	1,194.35	692.65	37%
RETIREMENT	3,278.00	2,187.86	1,090.14	33%
EMPLOYEE INSURANCE	7,349.00	4,025.27	3,323.73	45%
WORKERS COMP INSURANCE	874.00	337.81	536.19	61%
	40,556.00	**23,436.31**	**17,119.69**	**42%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
TRASH PICK-UP	1,000.00	-	1,000.00	100%
EQUIPMENT RENTAL	8,394.00	3,100.00	5,294.00	63%
	9,394.00	**3,100.00**	**6,294.00**	**67%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**2,880.00**	**3,130.56**	**(250.56)**	**-9%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
DYED DIESEL FUEL	**7,200.00**	**5,797.13**	**1,402.87**	**19%**
ROADS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
ROAD MATERIAL	**30,000.00**	**1,386.71**	**28,613.29**	**95%**
08 - M3 Totals:	**90,030.00**	**36,850.71**	**53,179.29**	**59%**

DEPARTMENT ANALYSIS Cont'd

M3 (SRG) Cont'd



DEPARTMENT ANALYSIS Cont'd

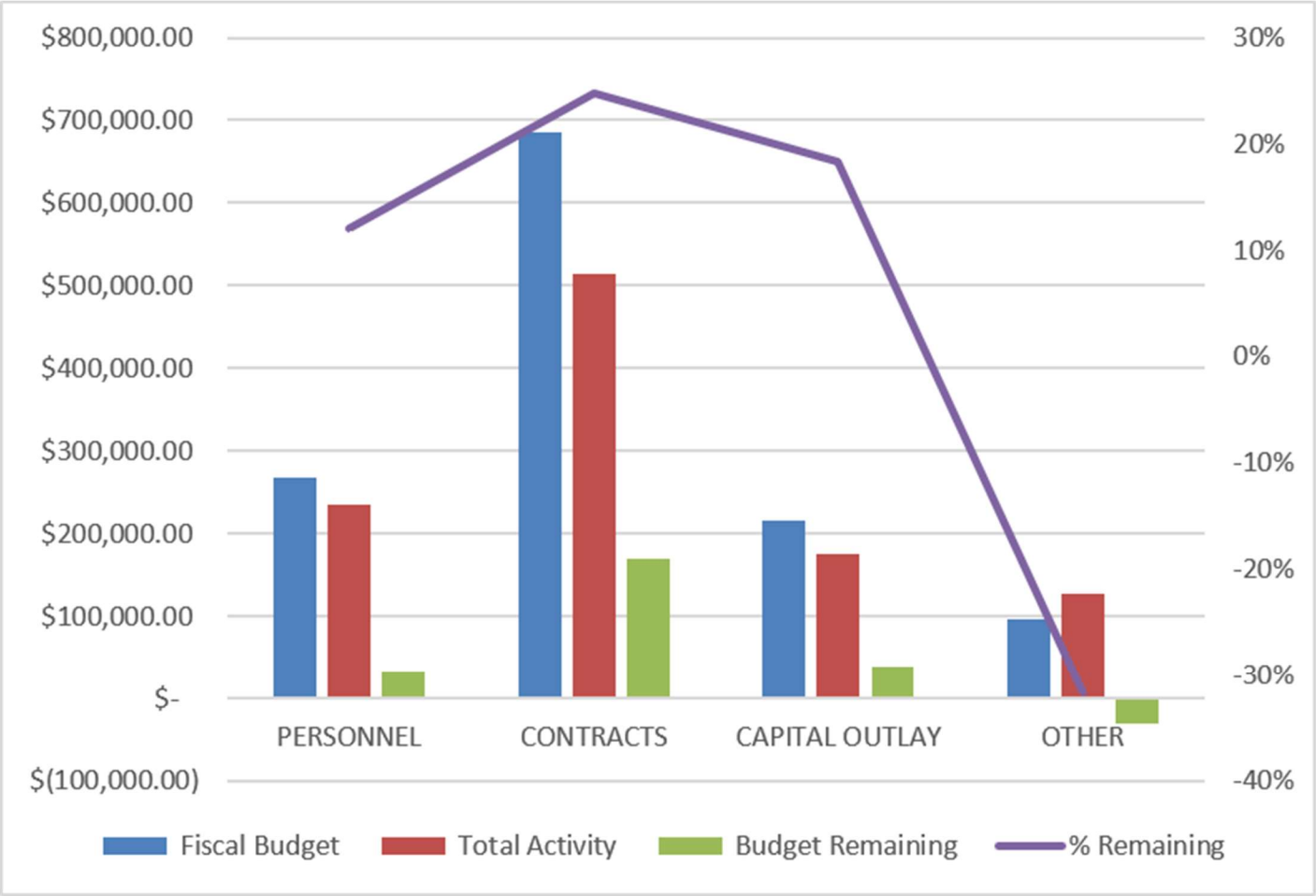
AGGREGATE PRODUCTION

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES - OTHER	161,200.00	155,191.85	6,008.15	4%
OVERTIME	22,800.00	1,900.71	20,899.29	92%
PAYROLL TAXES	12,332.00	11,628.22	703.78	6%
RETIREMENT	21,972.00	22,084.73	(112.73)	-1%
EMPLOYEE INSURANCE	44,516.00	42,294.72	2,221.28	5%
WORKERS' COMP INSURANCE	3,935.00	1,520.94	2,414.06	61%
UNIFORMS	600.00	434.48	165.52	28%
	267,355.00	**235,055.65**	**32,299.35**	**12%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	5,492.36	(1,992.36)	-57%
EQUIPMENT LEASING	596,340.00	497,218.50	99,121.50	17%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
	684,840.00	**514,834.97**	**170,005.03**	**25%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**215,000.00**	**175,596.80**	**39,403.20**	**18%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
FUEL	78,336.00	85,886.16	(7,550.16)	-10%
OPERATING MATERIALS & SUPPLIES	5,600.00	26,235.97	(20,635.97)	-368%
SAFETY EQUIPMEMNT	2,000.00	388.51	1,611.49	81%
TOOLS	2,500.00	853.44	1,646.56	66%
LUBRICANTS & FLUIDS	7,500.00	12,999.81	(5,499.81)	-73%
	95,936.00	**126,363.89**	**(30,427.89)**	**-32%**
09 - AG Production Totals:	**1,263,131.00**	**1,051,851.31**	**211,279.69**	**17%**

Note: Approximately $19,738 in salaries and benefits will be reclassified to AG Production

DEPARTMENT ANALYSIS Cont'd

AGGREGATE PRODUCTION Cont'd



BONDS OUTSTANDING

BOND	AMOUNT OUTSTANDING	FINAL MATURITY DATE	PRINCIPAL DUE AUG 1, 2026	INTEREST DUE AUGUST 1, 2026
SERIES 2015 (UNIT 18)	$ 3,210,000	August 1, 2031	$ 490,000	$ 52,163
SERIES 2022 (R3)	$ 11,775,000	August 1, 2042	$ 450,000	$ 294,375
SERIES 2022 (UNIT 20)	$ 2,330,000	August 1, 2032	$ 290,000	$ 52,775

Board of Supervisors
Monthly Report

To: Board of Supervisors

From: Greg Shafer, CSO

Date: September 16, 2026

Subject: Mowing, Stormwater & Aquatics Report for August 1-31, 2026

Storm Water Management
Water Elevations
Wet season control elevations: M-1 Basin Upper 16.0' M-1 Lower Basin 16.0' – 15.5' and M-2 basin 17.0'
Current Elevations:
M1 upper basin 15.9'
M1 lower basin 15.6'
M2 basin 16.0'
M2 Canal 13.0'
Corbett 16.9
SRG 17.2'
CGCDD 17.4'
The average rainfall for July was approx. 7 inches

Pump Operations
Pump Station #3 pump 31 pulled for an emergency repair, MWI will be doing the repair at no charge. (Pump 31 Re-installed and operational)
Staff - Routine maintenance of pump stations and control structures include pump startups, mowing, housekeeping, equipment servicing, daily logs, and inspections.
Continue monitoring water levels daily.
Continue monitoring ground water monthly.
Continue monitoring Corbett levels 1 time per month and as needed.
Continue monitoring SRG/CGCDD levels 1 time per month and as needed.

Aquatic Weed Control Report
Treatments for Grasses and water lilies in zone 1,2 and SRG
Working Supervisor Applicator 192 work hours.
63 acers treated.
Laborers 0 hours.

AVC canal restoration
Working supervisor / Applicator 57 work hours
Laborers 0 hours total
Treatments with tree and shrubbery removal zones 1 and 2

NPDES
Tracking trash pick-ups; performing inspections on pipes and structures, and stations in conjunction with the NPDES Permit.

Mowing
Boom mowers working zone SRG and Zone 1
Flat deck mowers are in zone school zones and zone 1

Culvert Improvements
Mango between 51st and 52nd - Realignment of Canal

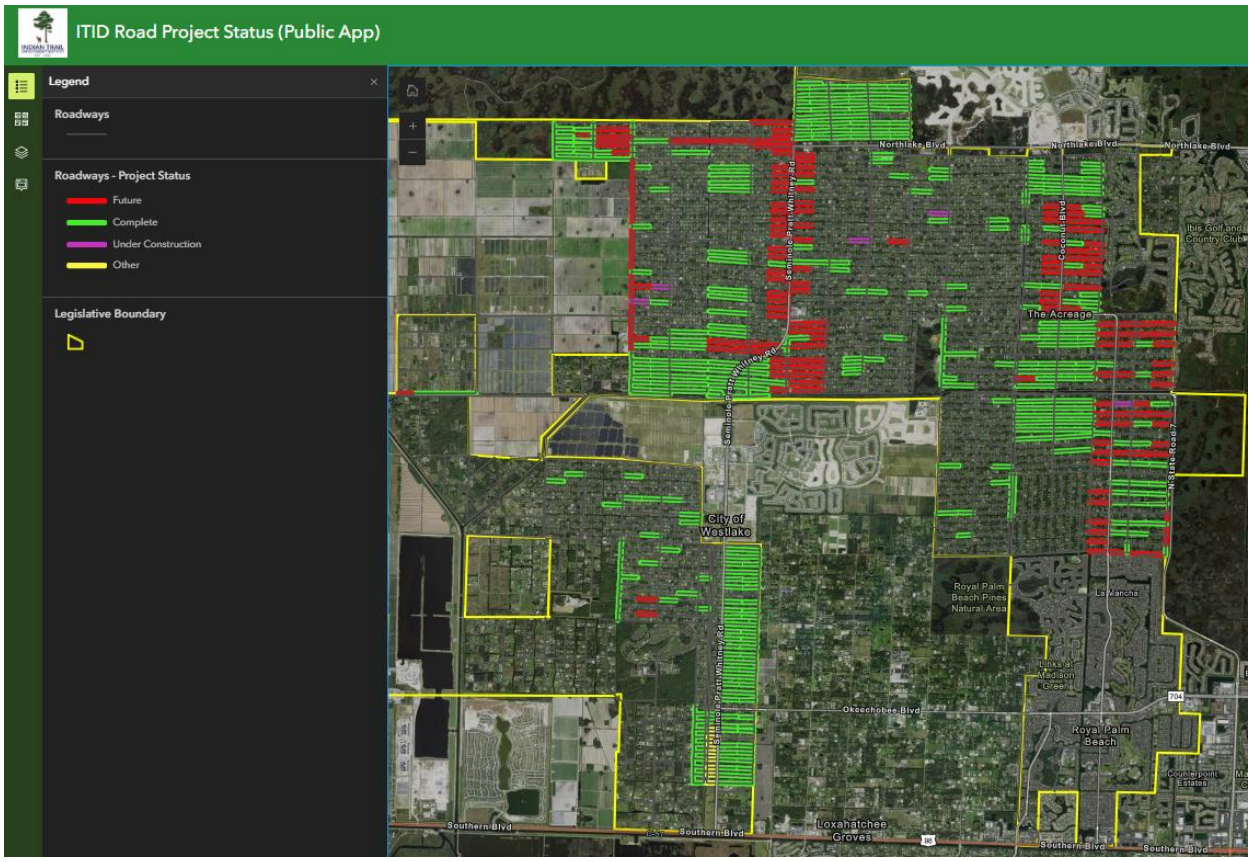
Canal Improvements
89th West of Coconut – clearing and debris removal
89 West of Coconut – Easement repair and Stabilization
89 East of 130th – Easement repair and Stabilization
40th Run West of Cheetham Hill – Erosion repair and outfall clean up
48th Ct N West of Cheetham Hill – Erosion repair
Cheetham Hill North of 35th Rock obstruction removed and rip rap installation
Mango between 51st and 52nd – Mulching and debris removal

Swale Maintenance
76th E of Apache – repair washout
61st W of Apache – repair washout
52nd W of 130th – Repair washout
15322 66th CT N - clean up swale for positive drainage
83rd W of Grapeview - clean up swale for positive drainage
12038 79th CT N - clean up swale for positive drainage
12250 71st PL N - clean up swale for positive drainage
14886 71st PL N – Remove debris from canal
Nicole Hornstien Park – Fix Horse Ring

Board of Supervisors
Monthly Report

To:	Board of Supervisors
From:	Robert Robinson, Deputy Executive Director/Chief Construction Officer
Date:	September 1, 2026
Subject:	Roads & Sidewalks Department Monthly Report: June 1, to August 31, 2026

Indian Trail Road Project Map (ArcGIS)
https://itid.maps.arcgis.com/apps/instant/sidebar/index.html?appid=691564cd9f9e47688387e33a4f9a1d36. Indian Trail road project status is now available on ArcGIS through the link provided.



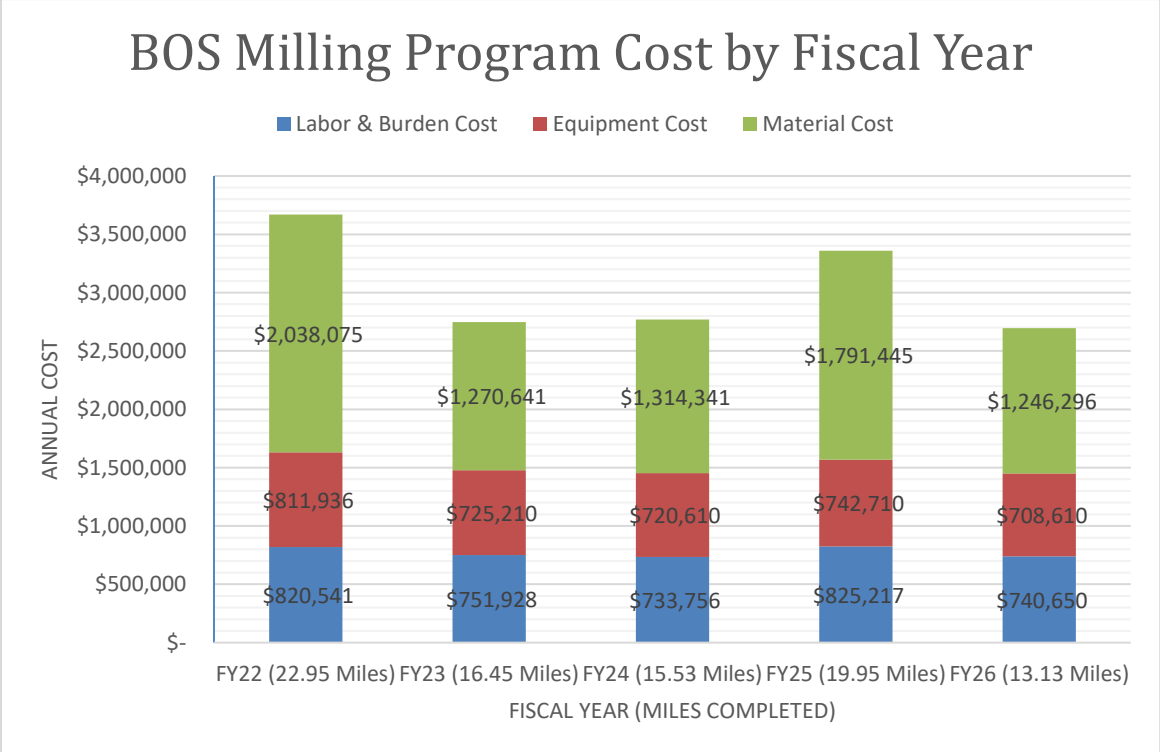
Milling Road Operations

District crews conducted field surveys of property corners, realigned roadways, relocated mailboxes, and verified swales for proper drainage. Crews cut existing dirt roads down to subgrade, exported excess rock and soil to other local roads in need of repair, and imported and placed approximately 650 tons of recycled asphalt millings per quarter mile. The millings were graded and compacted to exceed 95% compaction in accordance with FDOT specifications. Crews also installed milling aprons at each driveway and sealed the surface per FDOT standards. The locations and status of milling road projects are as follows:

JUNE: 1.25 Miles
Petition Road – Orange Grove BLVD east Mandarin (.25-mile road) – Project commenced in May and was completed in June.
Petition Road – 69th ST N west Banyan (.5-mile road) – Project commenced in May and was completed in June.
Petition Road – 89th PL N west Banyan (.5-mile road) – Project completed in June.

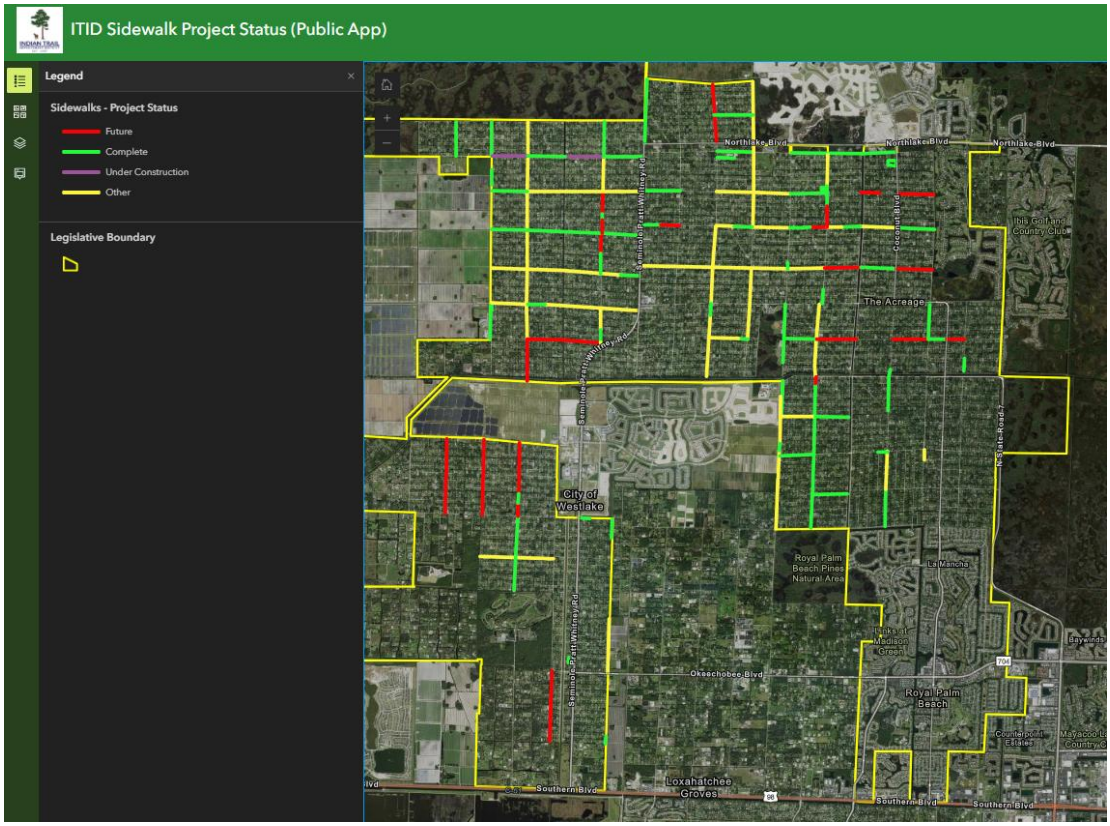
JULY: 0.75 Miles
ED Added Road – Orange Grove BLVD east 180th (.25-mile road) – Project completed in July.
Petition Road – 86th ST N west Mandarin (.25-mile road) – Project completed in July.
Petition Road – 71st LN N west Mandarin (.25-mile road) – Project completed in July.

AUGUST: 1.00 Miles
Petition Road – 71st LN N east 180th (.25-mile road) – Project completed in August.
Petition Road – 73rd CT N west Mandarin (.25-mile road) – Project completed in August.
Petition Road – 79th CT N west Hall (.25-mile road) – Project completed in August.
Petition Road – 82nd LN N west 140th (.25-mile road) – Project completed in August.



Dirt Road Operations
Four motor graders continued routine maintenance grading across the District's 222 miles of dirt roads (as of August 3rd, 2026). Each road is graded once every 14 to 17 working days, depending on weather conditions. Primary through roads are graded every Monday. Graders also supported road repairs using rock hauled from Pump Station 1 (PS1) aggregate production. Approximately 1,700 loads of PS1 material has been placed and graded on roads during FY26.

Indian Trail Sidewalk Project Map (ArcGIS)
https://itid.maps.arcgis.com/apps/instant/sidebar/index.html?appid=8778a471c33741de8797720cf1e1eb27. Indian Trail sidewalk project status is now available on ArcGIS through the link provided.



Asphalt Road and Sidewalk Operations
Asphalt Road Pothole Repair – Potholes in asphalt roadways were saw-cut and compacted in accordance with FDOT standards at various locations throughout the District.

Sidewalk Paving for Culvert Replacement – Temple BLVD west of Hall BLVD –Sidewalk repaved following the storm inlet drainage culvert replacement in June.

Asphalt sidewalk replacement – Avocado BLVD from 85th North (600ft). Sidewalk replaced to eliminate trip hazard during the month of June.

Asphalt sidewalk replacement – Hamlin BLVD from Mandarin east to L Canal/170th (0.5-mile). Sidewalk replaced during the month of July. This completes the repair of 22 trip hazard locations identified in August 2025.

Asphalt sidewalk replacement – L Canal/170th to Banyan BLVD (0.5-mile). Sidewalk replaced during the month of August.

Indian Trail Sidewalk inspection was completed in August 2025. Summary below. 2026 sidewalk inspection will be done in September 2026:

Sidewalk Inventory Summary (August 2025)		
Sidewalk Condition	# of Sidewalks	Miles of Sidewalks
Acceptable	96	48.7
Minimally Acceptable	51	25.61
M/U	17	9.53
Unacceptable	6	3.53
TOTAL	170	87.37

Signage Operations

Signage – PBC no longer providing street signs as of May 2024. ITID continues to purchase road signage needed to replace damaged and worn signs.

Five New Four-Way Stops – ITID to install two new LED stop signs at each of five County-approved intersections: Mandarin/Hamlin, Hall/Citrus Grove, Hall/Key Lime, 140th/Key Lime, and Avocado/Key Lime. These locations are currently two-way stops with LED signage; the additional signs will convert them to all-way (four-way) stops. Required improvements will also include stop-ahead signs, double yellow centerlines, and crosswalks.

The estimated cost for signage is $15,000, to be funded from the sign budget, while pavement striping is estimated at $14,000, to be funded from the remaining asphalt road maintenance budget. To enhance public safety and awareness, message boards were deployed two weeks prior to construction and stop-ahead signs will be equipped with two road flags for 4–6 weeks following installation. Construction schedule is shown below:

Mandarin and Hall Intersection – Completed 6/2/2026
Hall and Citrus Grove Intersection – Completed 8/26/2026
Hall and Key Lime Intersection – Completed 8/31/2026
140th and Key Lime Intersection – Completed 8/26/2026
Avocado and Key Lime Intersection – Completed for 8/31/2026

Traffic Control Operations and Traffic Studies

Traffic studies placed on hold from March through July 2026 due to missing ITID GPS trackers. New GPS trackers installed August. Collected traffic data is as follows:

Indian Trail Traffic Data					
Location	Daily Vehicle Count	Average Speed	85% Speed	Speed Limit	Year - Month
Hamlin BLVD b/w Coconut and 120th	661	26	31	30	26-Aug
Mandarin Blvd b/w Hamlin and Valencia	2,005	38	44	40	26-Aug
Mandarin Blvd b/w Valencia and Temple	2,508	35	41	40	26-Aug
Mandarin Blvd b/w Temple and Key lime	3,034	35	41	40	26-Feb
Mandarin Blvd b/w Key lime and Orange	3,380	37	44	40	26-Feb
Mandarin Blvd b/w Orange and Tangerine	3,782	37	44	40	26-Jan
Mandarin Blvd b/w Tangerine and 60th	4,393	38	44	40	26-Jan
120th Ave N b/w Sunset and Persimmon	222	23	29	30	26-Jan
61st ST N b/w 120th and Royal Palm	795	23	29	30	25-Dec
Duran BLVD b/w SPW and 162nd	628	30	37	30	25-Dec
60th b/w Avocado and Coconut (PBC Dirt Road)	512	28	36	30	25-Nov
Mandarin b/w Hamlin and 94th	801	26	35	30	25-Nov
Key Lime b/w 180th and Mandarin	576	35	42	30	25-Oct
Persimmon b/w 120th and RPB	4,936	35	41	40	25-Oct

Indian Trail Traffic Data					
Location	Daily Vehicle Count	Average Speed	85% Speed	Speed Limit	Year - Month
162nd South of Okeechobee (Grand National)	301	27	35	30	25-Sep
168th Terrace N south Sycamore	118	26	32	30	25-Sep
Murcott b/w Banyan and SPW	559	26	33	30	25-Aug
168th Trl south Sycamore	107	30	39	30	25-Jul
59th b/w Royal Palm and Mango	137	19	24	30	25-Jun
58th PL N b/w Coconut and 120th	208	21	26	30	25-Jun
190th St b/w Hamin and 94th	247	19	27	30	25-May
Murcott b/w Banyan and SPW	431	26	33	30	25-May
82nd LN N west 120th (.25mi Dead-end)	62	18	21	30	25-Apr
Downers b/w SPW and 162nd	179	20	27	30	25-Apr
Wiltshire Dr b/w SPW and 162nd	308	27	34	30	25-Mar
Hamlin BLVD b/w 180th and Mandarin	2,517	36	43	30	25-Mar
140th b/w Orange and Key Lime	3,120	35	42	40	25-Feb
Carol Street (SRG)	371	24	31	30	25-Jan
Key Lime b/w 180th and Mandarin	506	35	43	30	24-Dec
Orange Grove b/w Royal Palm and 110th	3,704	28	34	35	24-Nov
Persimmon b/w Royal Palm and 110th	5,236	28	34	35	24-Sep
Coconut BLVD b/w Citrus Grove and Northlake (PBC Paved Road)	8,021	43	49	40	24-Sep
Coconut BLVD b/w Tangerine and 60th	2,798	37	44	40	24-Aug
120th at Temple - July 2024	640	28	34	30	24-Jul
61st ST N b/w 120th and Royal Palm	332	29	37	30	24-Jun
Tangelo b/w SPW and Apache	539	30	37	30	24-Apr
40th ST North b/w 130th and Coconut	437	30	38	30	24-Mar
130th AVE North at 88th	203	23	30	30	24-Jan
130th AVE North at 82nd	348	20	26	30	24-Jan
130th Trl at 77th	106	23	28	30	23-Dec
130th Trl at 73rd	251	21	24	30	23-Dec
130th Trl at 67th	318	20	25	30	23-Dec
130th Trl at 63rd	171	23	27	30	23-Dec
130th Trl at Orange Grove	399	17	23	30	23-Nov
130th Trl at 57th	355	25	33	30	23-Nov
140th b/w Persimmon and 60th	1,901	33	40	30	23-Oct
Carol Street (SRG)	434	23	31	30	23-Sep
SPW near 100th	611	33	43	40	23-Aug
168th TER N near Preakness	68	28	34	30	23-Jul
168th TRL N near Preakness	118	26	36	30	23-Jul
180th b/w Prado and Sycamore	311	28	36	30	23-Jun
Grapeview b/w Key Lime and Temple	869	27	36	30	23-May
120th b/w Temple and Citrus Grove	631	28	38	30	23-Apr
Hall BLVD b/w Citrus Grove and Northlake	3,211	36	43	40	23-Mar
Cheetham b/w Okeechobee and Sycamore (near	2,164	36	42	30	23-Feb
180th b/w Key Lime and Temple	1,130	30	41	30	23-Jan
Orange Grove at Coconut	3,842	37	45	40	23-Jan
140th b/w Orange and Key Lime	4,744	37	45	40	22-Dec

Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD between Temple and Valencia -
Address: 17524 83rd PL N, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 7/27/2026 to 8/10/2026
Total Vehicle Count: 15,781

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	3	5	6	5	8	14	6	5	10	7	33	40
01-02	2	3	2	2	6	6	2	3	4	3	31	39
02-03	2	2	4	2	6	5	4	3	5	4	33	42
03-04	1	1	2	2	19	2	1	5	2	4	34	39
04-05	5	9	6	7	20	3	0	9	2	7	30	40
05-06	12	10	22	22	17	10	2	17	6	14	33	40
06-07	21	30	58	60	56	20	6	45	13	36	32	39
07-08	60	46	81	88	86	28	14	72	21	58	33	40
08-09	61	48	78	84	102	66	49	75	58	70	34	40
09-10	55	36	72	74	76	74	72	63	73	66	33	40
10-11	47	40	64	60	78	H 93	64	58	79	64	33	40
11-12	30	66	72	80	76	92	H 82	65	87	71	31	39
12-13	32	68	70	70	70	75	77	62	76	66	32	39
13-14	40	78	78	72	58	80	76	65	78	69	32	39
14-15	36	80	78	79	88	79	68	72	74	73	32	39
15-16	91	89	84	80	92	80	61	87	71	82	32	39
16-17	81	100	97	105	H 112	87	70	99	79	93	33	39
17-18	H 117	H 106	H 114	H 106	93	82	63	107	73	97	34	40
18-19	105	98	106	98	86	75	64	99	70	90	34	40
19-20	64	60	64	76	70	68	54	67	61	65	32	39
20-21	52	48	56	50	54	46	38	52	42	49	32	39
21-22	14	33	36	30	47	39	23	32	31	32	33	39
22-23	14	20	15	20	21	20	15	18	18	18	33	40
23-24	7	8	10	10	16	22	9	10	16	12	32	39
TOTAL:	**952**	**1,084**	**1,275**	**1,282**	**1,357**	**1,166**	**920**	**1,190**	**1,049**	**1,150**	**33**	**40**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD between Temple and Valencia - Facing
Address: 17524 83rd PL N, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 7/27/2026 to 8/10/2026
Total Vehicle Count: 15,781

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	89	13	10	11 %	9	50	33	40
01-02	40	6	6	15 %	4	45	31	39
02-03	49	7	12	24 %	3	50	33	42
03-04	55	8	7	13 %	3	48	34	39
04-05	92	13	10	11 %	3	58	30	40
05-06	188	27	27	14 %	4	57	33	40
06-07	523	75	48	9 %	3	52	32	39
07-08	865	124	85	10 %	3	54	33	40
08-09	1,039	148	137	13 %	3	54	34	40
09-10	974	139	103	11 %	3	51	33	40
10-11	933	133	96	10 %	4	54	33	40
11-12	1,030	147	80	8 %	3	55	31	39
12-13	926	132	83	9 %	4	53	32	39
13-14	963	138	99	10 %	4	50	32	39
14-15	1,015	145	96	9 %	4	49	32	39
15-16	1,066	152	103	10 %	4	56	32	39
16-17	1,222	175	128	10 %	3	57	33	39
17-18	1,248	178	145	12 %	5	53	34	40
18-19	1,157	165	115	10 %	7	65	34	40
19-20	846	121	61	7 %	6	50	32	39
20-21	636	91	58	9 %	6	53	32	39
21-22	429	61	47	11 %	6	60	33	39
22-23	238	34	26	11 %	3	51	33	40
23-24	158	23	15	9 %	9	52	32	39
	15,781	**2,255**	**1,597**	**11 %**	**4**	**53**	**33**	**40**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	47
3...4	74
4...5	22
5...6	52
6...7	61
7...8	21
8...9	34
9...10	15
10...11	40
11...12	44
12...13	15
13...14	46
14...15	38
15...16	92
16...17	129
17...18	90
18...19	225
19...20	138
20...21	271
21...22	317
22...23	164
23...24	312
24...25	355
25...26	200
26...27	514
27...28	287
28...29	699
29...30	938

Count by Speed Bins

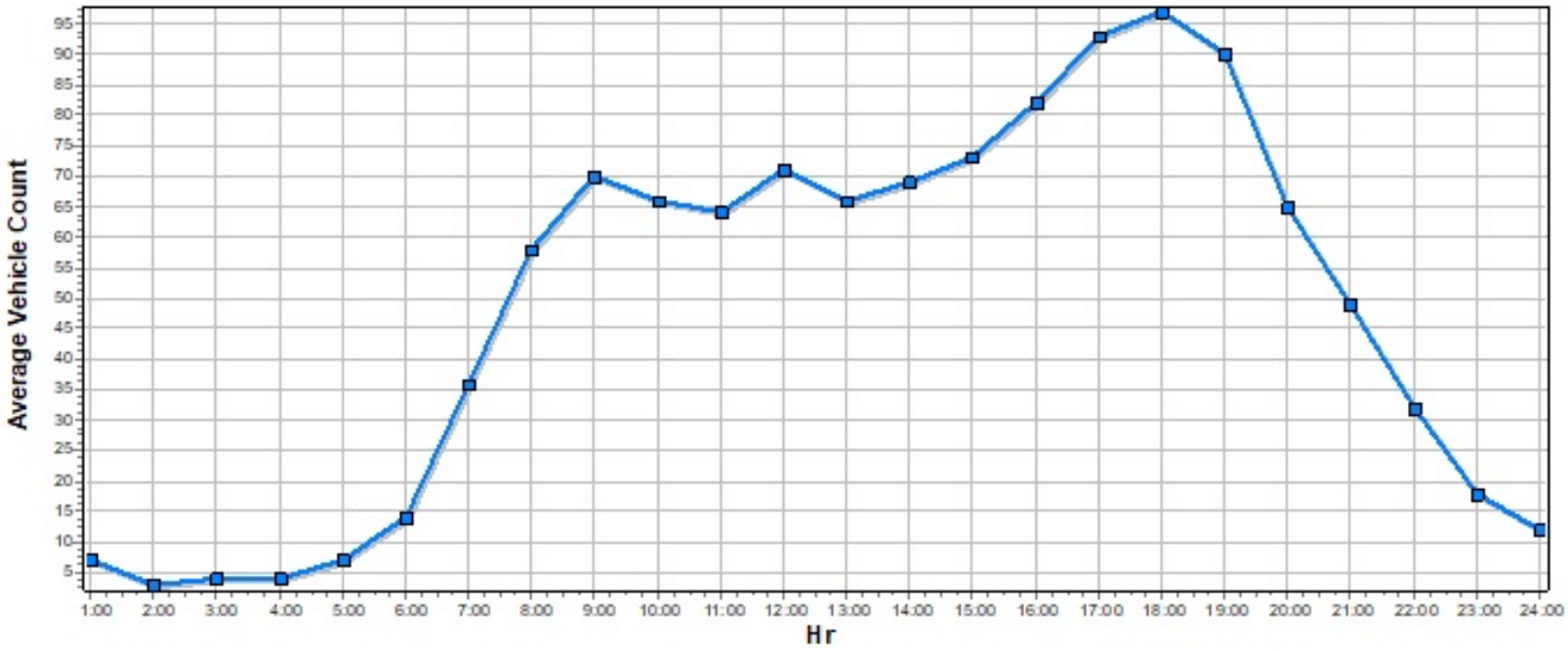
Speed	Count
30...31	549
31...32	1,115
32...33	625
33...34	1,296
34...35	1,267
35...36	653
36...37	1,209
37...38	504
38...39	991
39...40	735
40...41	278
41...42	408
42...43	283
43...44	116
44...45	188
45...46	71
46...47	87
47...48	68
48...49	18
49...50	31
50...51	9
51...52	12
52...53	12
53...54	3
54...55	4
55...56	1
56...57	4
57...58	1
58...59	0
59...60	2

Count by Speed Bins

Speed	Count
60...61	0
61...62	0
62...63	0
63...64	0
64...65	1
Total:	**15,781**

Average Vehicle Count
Hourly Values

Mandarin BLVD between Temple and Valencia - Facing North (17524 83rd PL N, Loxahatchee, Florida, USA, 33470)
7/27/2026 to 8/17/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD between Temple and Valencia -
Address: 17524 83rd PL N, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 7/28/2026 to 8/10/2026
Total Vehicle Count: 13,508

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	6	0	4	7	12	13	19	6	16	9	36	43
01-02	10	0	4	2	4	15	3	4	9	5	37	42
02-03	5	0	2	2	4	4	5	3	5	3	35	40
03-04	3	0	2	0	3	2	5	2	4	2	34	43
04-05	5	0	2	4	5	8	1	3	5	4	36	47
05-06	21	0	6	8	15	14	6	10	10	10	37	43
06-07	53	2	28	25	50	16	14	32	15	27	35	43
07-08	34	80	76	65	69	30	24	65	27	54	35	42
08-09	62	82	84	88	89	59	43	81	51	72	35	42
09-10	76	93	76	80	76	68	65	80	67	76	35	42
10-11	80	51	68	85	82	90	87	73	89	78	35	42
11-12	72	62	74	81	85	98	H 90	75	94	80	35	42
12-13	77	86	96	68	94	80	88	84	84	84	35	42
13-14	98	87	76	93	88	94	69	88	82	86	35	42
14-15	89	80	98	82	86	102	78	87	90	88	36	42
15-16	107	115	95	106	91	70	62	103	66	92	35	42
16-17	102	112	106	116	132	101	84	114	93	108	36	42
17-18	H **153**	H 120	H 139	H 132	H **153**	H 104	83	139	94	126	36	42
18-19	121	96	114	112	87	89	85	106	87	101	36	42
19-20	83	92	86	88	81	74	51	86	63	79	36	42
20-21	68	72	76	73	72	63	70	72	67	71	35	42
21-22	45	56	59	56	62	43	38	56	41	51	35	40
22-23	24	22	37	34	44	37	30	32	34	33	36	42
23-24	15	16	15	22	31	24	11	20	18	19	36	43
TOTAL:	**1,409**	**1,324**	**1,423**	**1,429**	**1,515**	**1,298**	**1,111**	**1,421**	**1,211**	**1,358**	**36**	**42**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD between Temple and Valencia - Facing
Address: 17524 83rd PL N, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 7/28/2026 to 8/10/2026
Total Vehicle Count: 13,508

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	72	10	21	29 %	17	55	36	43
01-02	42	6	10	24 %	17	60	37	42
02-03	27	4	2	7 %	22	47	35	40
03-04	17	2	6	35 %	17	52	34	43
04-05	30	4	11	37 %	15	49	36	47
05-06	85	12	19	22 %	16	57	37	43
06-07	240	34	65	27 %	15	60	35	43
07-08	519	74	104	20 %	15	56	35	42
08-09	740	106	146	20 %	15	60	35	42
09-10	766	109	162	21 %	15	63	35	42
10-11	697	100	144	21 %	15	60	35	42
11-12	777	111	147	19 %	15	60	35	42
12-13	838	120	168	20 %	15	65	35	42
13-14	862	123	163	19 %	15	53	35	42
14-15	874	125	189	22 %	15	62	36	42
15-16	961	137	214	22 %	15	53	35	42
16-17	1,087	155	208	19 %	16	63	36	42
17-18	1,276	182	273	21 %	15	55	36	42
18-19	1,027	147	226	22 %	15	65	36	42
19-20	821	117	162	20 %	15	59	36	42
20-21	713	102	128	18 %	15	54	35	42
21-22	529	76	72	14 %	15	71	35	40
22-23	319	46	66	21 %	15	56	36	42
23-24	189	27	51	27 %	15	59	36	43
	13,508	**1,929**	**2,757**	**22 %**	**16**	**58**	**36**	**42**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	0
3...4	0
4...5	0
5...6	0
6...7	0
7...8	0
8...9	0
9...10	0
10...11	0
11...12	0
12...13	0
13...14	0
14...15	42
15...16	103
16...17	125
17...18	78
18...19	143
19...20	80
20...21	170
21...22	178
22...23	84
23...24	188
24...25	230
25...26	117
26...27	277
27...28	173
28...29	452
29...30	473

Count by Speed Bins

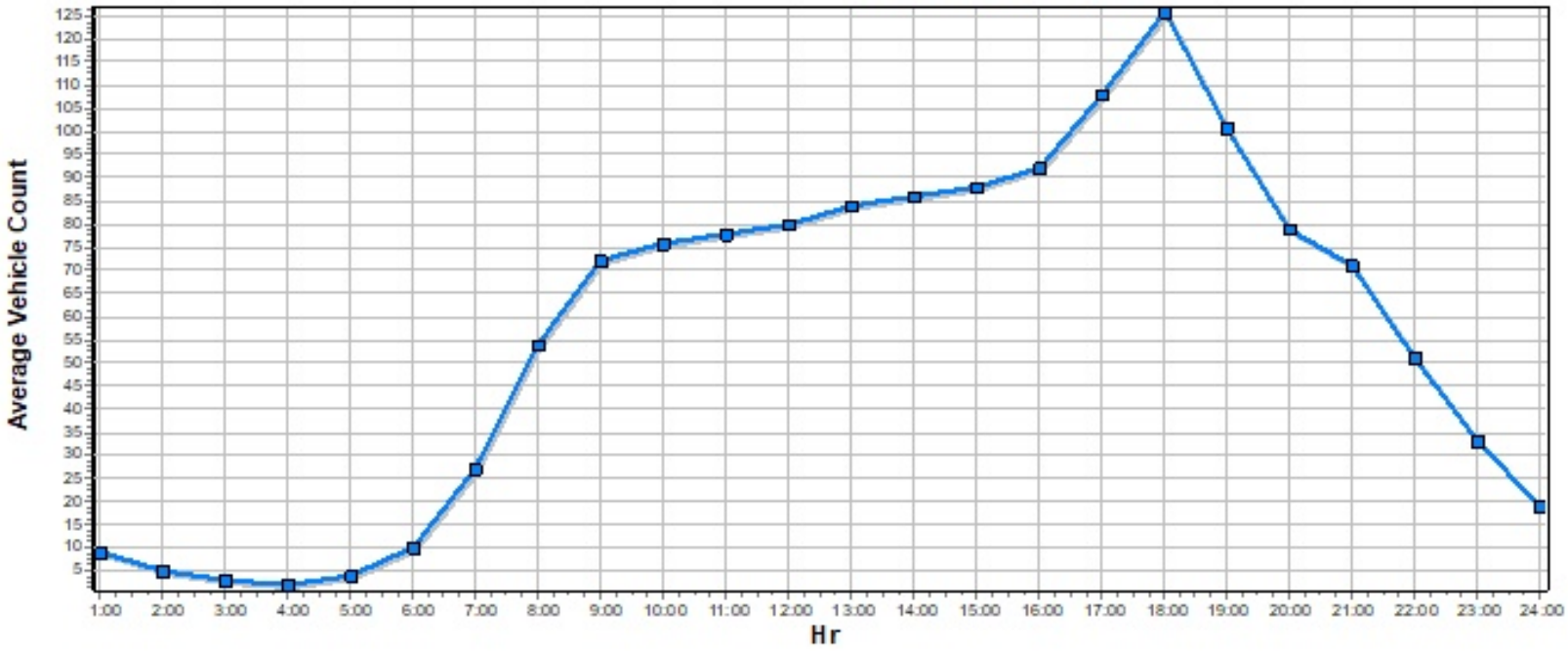
Speed	Count
30...31	296
31...32	721
32...33	377
33...34	890
34...35	971
35...36	588
36...37	1,193
37...38	614
38...39	1,152
39...40	1,036
40...41	387
41...42	663
42...43	553
43...44	199
44...45	332
45...46	118
46...47	162
47...48	125
48...49	42
49...50	65
50...51	16
51...52	35
52...53	14
53...54	8
54...55	8
55...56	5
56...57	8
57...58	2
58...59	2
59...60	5

Count by Speed Bins

Speed	Count
60...61	0
61...62	3
62...63	2
63...64	0
64...65	2
65...66	0
66...67	0
67...68	0
68...69	0
69...70	0
70...71	1
Total:	**13,508**

Average Vehicle Count
Hourly Values

Mandarin BLVD between Temple and Valencia - Facing South (17524 83rd PL N, Loxahatchee, Florida, USA, 33470)
7/27/2026 to 8/17/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD between Valencia and Hamlin -
Address: 8741 Mandarin BLVD, Loxahatchee, Florida, USA,
Speed Limit: 40

Report Period: 8/10/2026 to 8/23/2026
Total Vehicle Count: 13,121

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	1	6	3	4	3	4	3	3	4	3	37	49
01-02	0	0	0	0	2	0	2	0	1	1	41	47
02-03	1	3	1	0	2	2	1	1	2	1	41	44
03-04	4	4	2	1	1	2	2	2	2	2	41	45
04-05	2	6	2	2	2	0	0	3	0	2	41	50
05-06	12	22	6	4	4	2	2	10	2	7	39	45
06-07	61	92	32	33	30	8	6	50	7	37	37	44
07-08	75	H 114	72	38	65	29	18	73	24	59	36	43
08-09	60	111	80	34	90	48	30	75	39	65	36	43
09-10	55	70	76	53	H 128	H 64	54	76	59	71	36	43
10-11	46	82	62	47	84	62	54	64	58	62	36	44
11-12	44	44	38	58	46	61	56	46	59	50	36	43
12-13	58	57	51	56	40	56	54	52	55	53	37	45
13-14	56	34	27	26	34	60	H 64	35	62	43	38	45
14-15	66	54	0	36	30	58	53	37	56	42	38	45
15-16	80	100	87	H 88	62	60	52	83	56	76	37	45
16-17	H 108	46	H **160**	58	88	H 64	55	92	60	83	37	44
17-18	102	72	90	48	78	63	52	78	58	72	37	45
18-19	96	100	38	46	82	58	50	72	54	67	39	45
19-20	47	80	54	59	53	48	43	59	46	55	39	45
20-21	22	71	100	36	49	35	26	56	31	48	37	43
21-22	9	22	63	45	36	32	15	35	24	32	37	44
22-23	8	15	32	16	23	16	16	19	16	18	40	46
23-24	1	8	13	2	8	14	13	6	14	8	37	48
TOTAL:	**1,014**	**1,213**	**1,089**	**790**	**1,040**	**846**	**721**	**1,027**	**789**	**957**	**38**	**45**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD between Valencia and Hamlin - Facing
Address: 8741 Mandarin BLVD, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 8/10/2026 to 8/23/2026
Total Vehicle Count: 13,121

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	47	7	22	47 %	7	54	37	49
01-02	10	1	4	40 %	39	50	41	47
02-03	20	3	11	55 %	30	52	41	44
03-04	29	4	14	48 %	32	52	41	45
04-05	30	4	20	67 %	5	53	41	50
05-06	94	13	42	45 %	19	57	39	45
06-07	462	66	156	34 %	7	62	37	44
07-08	745	106	225	30 %	7	59	36	43
08-09	847	121	265	31 %	4	62	36	43
09-10	945	135	296	31 %	3	63	36	43
10-11	826	118	269	33 %	3	57	36	44
11-12	696	99	224	32 %	4	65	36	43
12-13	743	106	284	38 %	6	63	37	45
13-14	603	86	243	40 %	9	57	38	45
14-15	596	85	220	37 %	6	58	38	45
15-16	1,060	151	409	39 %	3	62	37	45
16-17	1,161	166	446	38 %	3	71	37	44
17-18	1,009	144	390	39 %	3	66	37	45
18-19	939	134	395	42 %	3	65	39	45
19-20	768	110	309	40 %	6	74	39	45
20-21	677	97	222	33 %	4	80	37	43
21-22	444	63	152	34 %	4	67	37	44
22-23	250	36	118	47 %	21	60	40	46
23-24	120	17	50	42 %	7	55	37	48
	13,121	**1,872**	**4,786**	**40 %**	**10**	**61**	**38**	**45**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	30
3...4	51
4...5	4
5...6	25
6...7	38
7...8	29
8...9	62
9...10	20
10...11	29
11...12	29
12...13	23
13...14	34
14...15	16
15...16	46
16...17	82
17...18	40
18...19	129
19...20	72
20...21	123
21...22	142
22...23	67
23...24	151
24...25	144
25...26	61
26...27	164
27...28	79
28...29	175
29...30	256

Count by Speed Bins

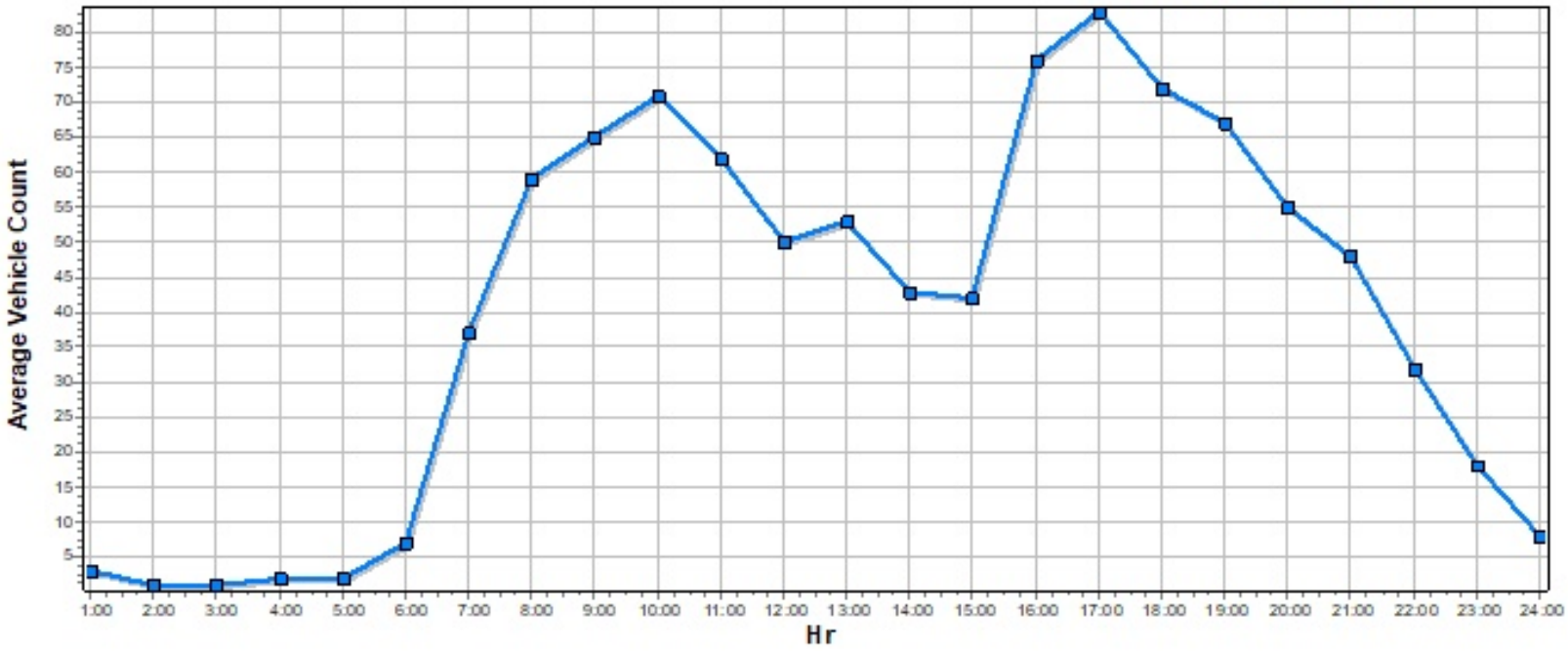
Speed	Count
30...31	139
31...32	367
32...33	216
33...34	577
34...35	739
35...36	382
36...37	1,028
37...38	511
38...39	1,082
39...40	1,173
40...41	552
41...42	1,059
42...43	884
43...44	358
44...45	586
45...46	220
46...47	361
47...48	242
48...49	87
49...50	140
50...51	66
51...52	74
52...53	45
53...54	15
54...55	21
55...56	6
56...57	16
57...58	10
58...59	3
59...60	9

Count by Speed Bins

Speed	Count
60...61	4
61...62	9
62...63	7
63...64	1
64...65	2
65...66	1
66...67	1
67...68	0
68...69	0
69...70	0
70...71	3
71...72	0
72...73	0
73...74	1
74...75	0
75...76	0
76...77	0
77...78	0
78...79	0
79...80	3
Total:	**13,121**

Average Vehicle Count
Hourly Values

Mandarin BLVD between Valencia and Hamlin - Facing North (8741 Mandarin BLVD, Loxahatchee, Florida, USA, 3347
8/10/2026 to 8/24/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD between Valencia and Hamlin -
Address: 8741 Mandarin BLVD, Loxahatchee, Florida, USA,
Speed Limit: 40

Report Period: 8/10/2026 to 8/23/2026
Total Vehicle Count: 14,297

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	0	0	0	0	6	0	0	1	0	1	36	43
01-02	0	0	0	0	0	0	0	0	0	0	40	40
02-03	0	0	0	0	2	0	0	0	0	0	41	43
03-04	0	0	0	0	2	0	0	0	0	0	39	40
04-05	0	0	0	0	6	0	0	1	0	1	43	52
05-06	0	0	0	0	12	0	0	2	0	2	39	44
06-07	0	0	0	0	40	0	0	8	0	6	37	45
07-08	69	34	54	50	84	30	20	58	25	49	38	45
08-09	91	50	96	90	83	50	42	82	46	72	37	45
09-10	71	56	77	88	87	67	50	76	59	71	38	45
10-11	67	66	52	58	70	76	61	63	69	64	38	45
11-12	44	75	52	63	71	H 86	72	61	79	66	38	45
12-13	76	82	82	65	66	H 86	H 91	74	89	78	37	45
13-14	72	69	70	67	70	85	76	70	81	73	38	45
14-15	85	102	92	78	108	76	79	93	78	89	37	44
15-16	94	91	88	H 94	98	68	74	93	71	87	37	45
16-17	H 105	H 106	104	H 94	H 114	69	66	105	68	94	36	43
17-18	103	103	H 114	82	94	82	87	99	85	95	37	45
18-19	97	98	106	68	89	70	42	92	56	81	38	45
19-20	80	79	70	76	46	58	52	70	55	66	38	45
20-21	58	58	60	20	30	22	0	45	11	35	37	44
21-22	32	24	17	1	10	0	0	17	0	12	39	43
22-23	10	10	0	0	0	0	0	4	0	3	38	43
23-24	8	6	0	6	0	0	0	4	0	3	39	44
TOTAL:	**1,162**	**1,109**	**1,134**	**1,000**	**1,188**	**925**	**812**	**1,118**	**872**	**1,048**	**38**	**44**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD between Valencia and Hamlin - Facing
Address: 8741 Mandarin BLVD, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 8/10/2026 to 8/23/2026
Total Vehicle Count: 14,297

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	12	2	5	42 %	16	49	36	43
01-02	1	0	0	0 %	40	40	40	40
02-03	4	1	2	50 %	36	47	41	43
03-04	5	1	1	20 %	29	50	39	40
04-05	13	2	8	62 %	18	60	43	52
05-06	25	4	13	52 %	15	52	39	44
06-07	81	12	31	38 %	15	59	37	45
07-08	611	87	208	34 %	15	56	38	45
08-09	914	131	377	41 %	15	59	37	45
09-10	922	132	358	39 %	15	71	38	45
10-11	830	119	343	41 %	15	71	38	45
11-12	924	132	374	40 %	15	62	38	45
12-13	1,098	157	414	38 %	15	66	37	45
13-14	1,016	145	413	41 %	15	66	38	45
14-15	1,239	177	418	34 %	15	61	37	44
15-16	1,211	173	446	37 %	15	83	37	45
16-17	1,313	188	413	31 %	15	58	36	43
17-18	1,329	190	514	39 %	15	73	37	45
18-19	1,138	163	484	43 %	15	83	38	45
19-20	870	124	370	43 %	15	65	38	45
20-21	493	70	175	35 %	15	73	37	44
21-22	168	24	50	30 %	16	56	39	43
22-23	42	6	14	33 %	17	57	38	43
23-24	38	5	16	42 %	18	55	39	44
	14,297	**2,045**	**5,447**	**38 %**	**18**	**61**	**38**	**44**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	0
3...4	0
4...5	0
5...6	0
6...7	0
7...8	0
8...9	0
9...10	0
10...11	0
11...12	0
12...13	0
13...14	0
14...15	67
15...16	156
16...17	134
17...18	76
18...19	161
19...20	87
20...21	199
21...22	215
22...23	96
23...24	206
24...25	207
25...26	107
26...27	219
27...28	101
28...29	246
29...30	262

Count by Speed Bins

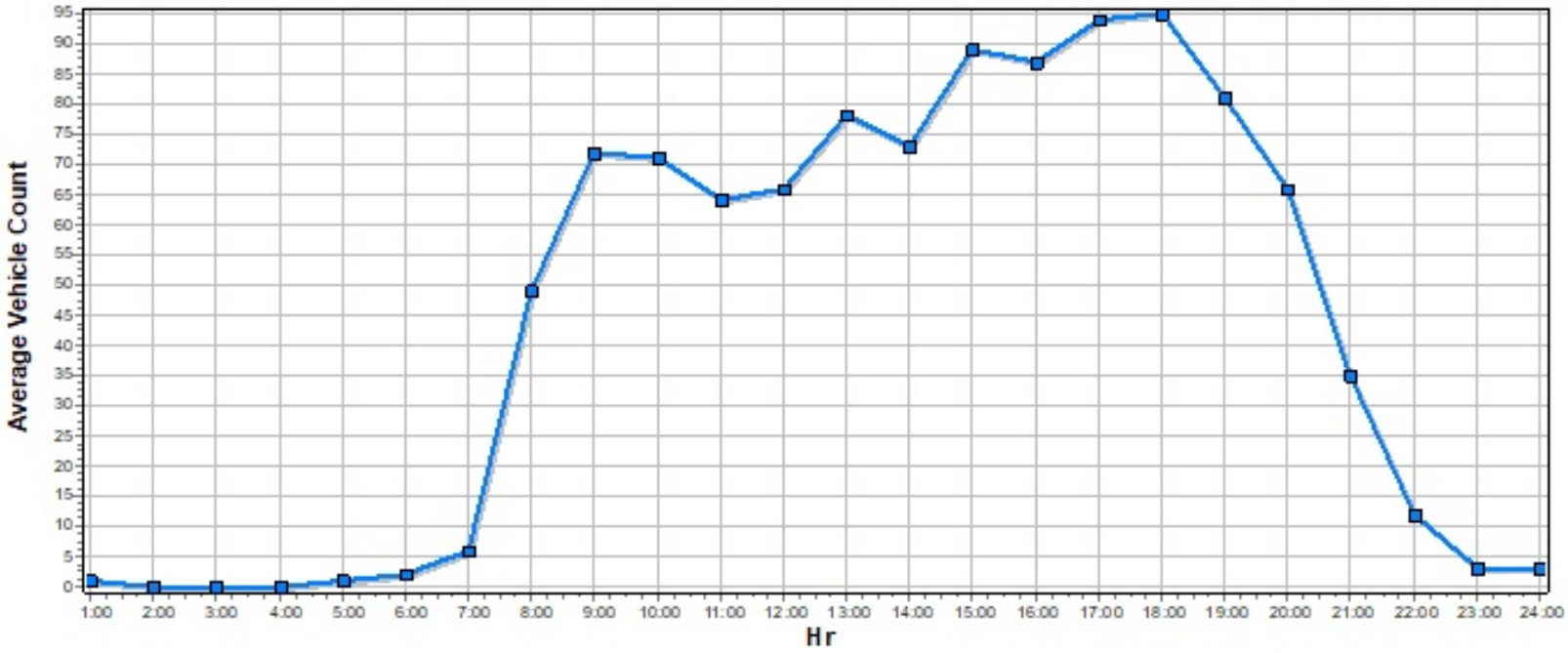
Speed	Count
30...31	174
31...32	381
32...33	218
33...34	568
34...35	684
35...36	433
36...37	941
37...38	482
38...39	1,159
39...40	1,271
40...41	581
41...42	1,201
42...43	945
43...44	390
44...45	656
45...46	291
46...47	412
47...48	309
48...49	124
49...50	192
50...51	55
51...52	84
52...53	55
53...54	21
54...55	42
55...56	17
56...57	20
57...58	15
58...59	8
59...60	9

Count by Speed Bins

Speed	Count
60...61	2
61...62	6
62...63	2
63...64	0
64...65	1
65...66	3
66...67	0
67...68	0
68...69	0
69...70	0
70...71	2
71...72	0
72...73	2
73...74	0
74...75	0
75...76	0
76...77	0
77...78	0
78...79	0
79...80	0
80...81	0
81...82	0
82...83	2
Total:	**14,297**

Average Vehicle Count
Hourly Values

Mandarin BLVD between Valencia and Hamlin - Facing South (8741 Mandarin BLVD , Loxahatchee, Florida, USA, 3347
8/10/2026 to 8/24/2026



Average Vehicle Count

Technician Name: administrator

Location: Hamlin BLVD west of 120th - Facing East
Report Period: 8/24/2026 to 9/1/2026
Address: 12288 Hamlin BLVD, West Palm Beach, Florida, USA,
Total Vehicle Count: 3,529
Speed Limit: 30

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	0	1	n/a	3	6	3	1	3	2	2	19	30
01-02	0	2	n/a	3	1	2	1	2	2	2	9	14
02-03	0	0	n/a	0	0	1	3	0	2	1	10	7
03-04	2	1	n/a	1	2	2	0	2	1	1	24	34
04-05	2	0	n/a	1	0	2	0	1	1	1	20	28
05-06	10	4	n/a	6	12	1	0	8	1	6	29	36
06-07	28	11	n/a	28	20	2	5	22	4	16	26	35
07-08	H 50	50	26	H 55	H 54	17	11	47	14	38	24	34
08-09	43	34	31	33	33	22	27	35	25	32	26	35
09-10	16	25	13	28	21	33	33	21	33	24	23	35
10-11	30	35	20	25	21	31	H 36	26	34	28	23	37
11-12	24	46	18	26	20	27	30	27	29	27	21	35
12-13	21	H 64	21	25	30	30	19	32	25	30	22	34
13-14	21	18	18	12	38	H **65**	23	21	44	28	21	32
14-15	25	10	17	25	28	48	29	21	39	26	18	34
15-16	18	12	33	20	37	9	31	24	20	23	23	34
16-17	28	25	24	27	30	13	H 36	27	25	26	22	32
17-18	29	45	H 38	50	47	15	18	42	17	35	21	32
18-19	30	36	30	41	49	34	20	37	27	34	18	32
19-20	16	2	19	22	31	13	27	18	20	19	22	31
20-21	8	n/a	13	21	24	12	28	17	20	18	19	32
21-22	6	n/a	11	8	16	7	3	10	5	9	21	30
22-23	2	n/a	5	7	6	10	3	5	7	6	19	31
23-24	0	n/a	5	4	4	6	1	3	4	3	21	29
TOTAL:	**409**	**421**	**342**	**471**	**530**	**405**	**385**	**451**	**401**	**435**	**21**	**31**

Statistics Summary Report

Technician Name: administrator

Location: Hamlin BLVD west of 120th - Facing East
Report Period: 8/24/2026 to 9/1/2026
Address: 12288 Hamlin BLVD, West Palm Beach, Florida, USA, 33412
Total Vehicle Count: 3,529
Speed Limit: 30

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	15	3	2	13 %	4	38	19	30
01-02	11	2	0	0 %	4	27	9	14
02-03	4	1	0	0 %	4	29	10	7
03-04	9	2	5	56 %	3	39	24	34
04-05	5	1	1	20 %	3	31	20	28
05-06	36	6	19	53 %	4	43	29	36
06-07	105	18	48	46 %	3	46	26	35
07-08	314	45	110	35 %	3	47	24	34
08-09	257	37	98	38 %	3	54	26	35
09-10	194	28	67	35 %	3	43	23	35
10-11	262	37	89	34 %	3	50	23	37
11-12	261	37	66	25 %	3	51	21	35
12-13	294	42	75	26 %	3	44	22	34
13-14	234	33	56	24 %	3	43	21	32
14-15	218	31	54	25 %	3	48	18	34
15-16	189	27	47	25 %	3	49	23	34
16-17	210	30	46	22 %	3	39	22	32
17-18	271	39	48	18 %	3	43	21	32
18-19	269	38	46	17 %	3	41	18	32
19-20	146	21	25	17 %	3	45	22	31
20-21	115	19	18	16 %	3	39	19	32
21-22	56	9	8	14 %	3	37	21	30
22-23	34	6	6	18 %	4	39	19	31
23-24	20	3	3	15 %	4	35	21	29
	3,529	**515**	**937**	**25 %**	**3**	**42**	**21**	**31**

Count by Speed Bins

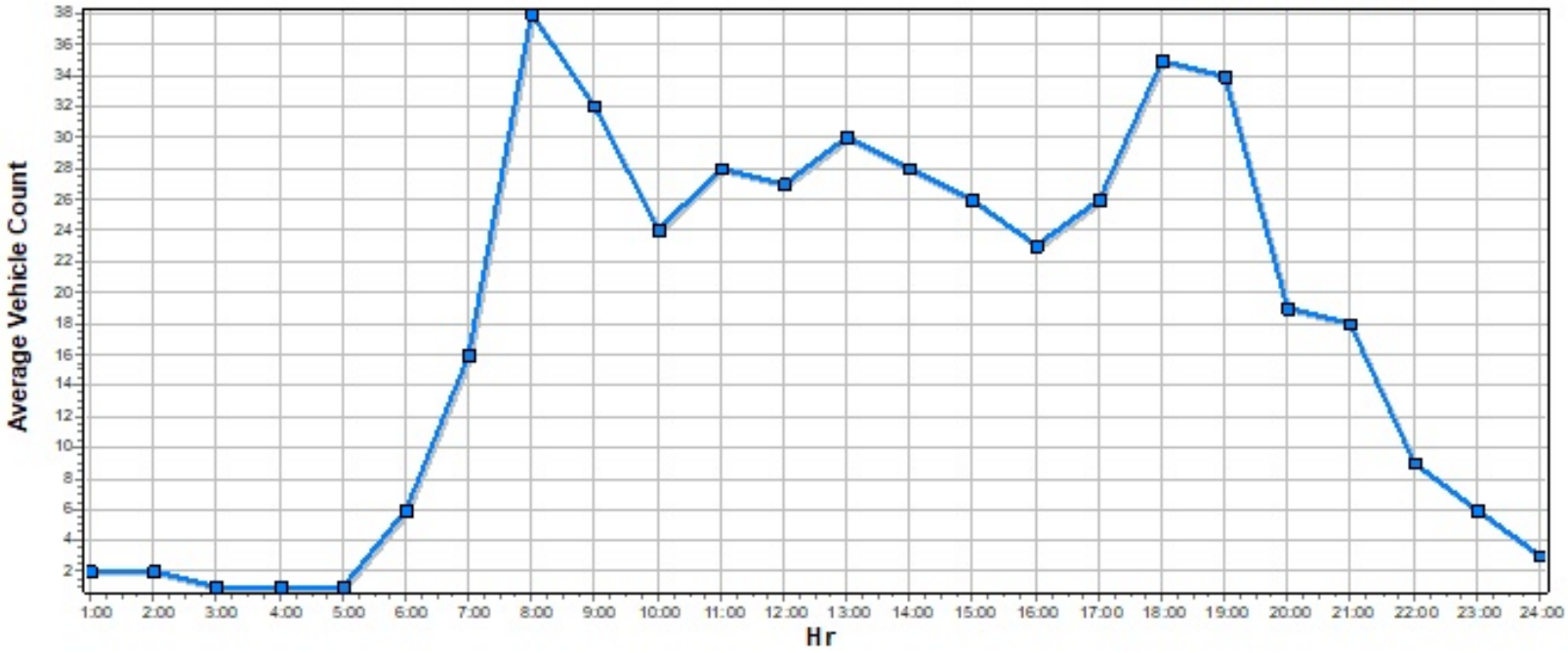
Speed	Count
0...1	0
1...2	0
2...3	198
3...4	276
4...5	45
5...6	75
6...7	72
7...8	50
8...9	72
9...10	33
10...11	59
11...12	95
12...13	49
13...14	103
14...15	54
15...16	82
16...17	79
17...18	30
18...19	88
19...20	42
20...21	66
21...22	76
22...23	46
23...24	101
24...25	124
25...26	61
26...27	147
27...28	78
28...29	209
29...30	182

Count by Speed Bins

Speed	Count
30...31	93
31...32	176
32...33	79
33...34	156
34...35	120
35...36	45
36...37	78
37...38	32
38...39	47
39...40	39
40...41	10
41...42	20
42...43	17
43...44	3
44...45	6
45...46	4
46...47	6
47...48	2
48...49	1
49...50	1
50...51	1
51...52	0
52...53	0
53...54	1
Total:	**3,529**

Average Vehicle Count
Hourly Values

Hamlin BLVD west of 120th - Facing East (12288 Hamlin BLVD, West Palm Beach, Florida, USA, 33412)
8/24/2026 to 9/7/2026



Average Vehicle Count

Technician Name: administrator

Location: Hamlin BLVD west of 120th - Facing West
Report Period: 8/24/2026 to 9/1/2026
Address: 12288 Hamlin BLVD, West Palm Beach, Florida, USA,
Total Vehicle Count: 428
Speed Limit: 30

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
01-02	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
02-03	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
03-04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
04-05	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
05-06	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
06-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
07-08	n/a	4	n/a	n/a	n/a	n/a	n/a	4	n/a	4	28	29
08-09	n/a	12	n/a	n/a	n/a	n/a	n/a	12	n/a	12	26	30
09-10	n/a	12	n/a	n/a	n/a	n/a	n/a	12	n/a	12	26	30
10-11	23	11	n/a	n/a	n/a	n/a	n/a	17	n/a	17	28	40
11-12	14	11	n/a	n/a	n/a	n/a	n/a	13	n/a	13	25	29
12-13	9	14	n/a	n/a	n/a	n/a	n/a	12	n/a	12	26	31
13-14	13	H 29	n/a	n/a	n/a	n/a	n/a	21	n/a	21	25	31
14-15	19	10	20	n/a	n/a	n/a	n/a	16	n/a	16	25	30
15-16	33	n/a	29	n/a	n/a	n/a	n/a	31	n/a	31	28	34
16-17	45	n/a	H 44	n/a	n/a	n/a	n/a	45	n/a	45	28	34
17-18	H **50**	n/a	17	n/a	n/a	n/a	n/a	34	n/a	34	30	34
18-19	9	n/a	n/a	n/a	n/a	n/a	n/a	9	n/a	9	28	32
19-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-21	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23-24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL:	**215**	**103**	**110**	**0**	**0**	**0**	**0**	**226**	**0**	**226**	**27**	**32**

Statistics Summary Report

Technician Name: administrator

Location: Hamlin BLVD west of 120th - Facing West
Address: 12288 Hamlin BLVD, West Palm Beach, Florida, USA, 33412
Speed Limit: 30

Report Period: 8/24/2026 to 9/1/2026
Total Vehicle Count: 428

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	0	0	0	0 %	0	0	0	0
01-02	0	0	0	0 %	0	0	0	0
02-03	0	0	0	0 %	0	0	0	0
03-04	0	0	0	0 %	0	0	0	0
04-05	0	0	0	0 %	0	0	0	0
05-06	0	0	0	0 %	0	0	0	0
06-07	0	0	0	0 %	0	0	0	0
07-08	4	4	1	25 %	23	32	28	29
08-09	12	12	1	8 %	16	34	26	30
09-10	12	12	1	8 %	16	32	26	30
10-11	34	17	13	38 %	15	45	28	40
11-12	25	13	3	12 %	16	38	25	29
12-13	23	12	4	17 %	16	33	26	31
13-14	42	21	7	17 %	15	41	25	31
14-15	49	16	5	10 %	16	35	25	30
15-16	62	31	18	29 %	15	38	28	34
16-17	89	45	27	30 %	15	41	28	34
17-18	67	34	26	39 %	17	42	30	34
18-19	9	9	3	33 %	21	32	28	32
19-20	0	0	0	0 %	0	0	0	0
20-21	0	0	0	0 %	0	0	0	0
21-22	0	0	0	0 %	0	0	0	0
22-23	0	0	0	0 %	0	0	0	0
23-24	0	0	0	0 %	0	0	0	0
	428	**226**	**109**	**11 %**	**8**	**18**	**27**	**32**

Count by Speed Bins

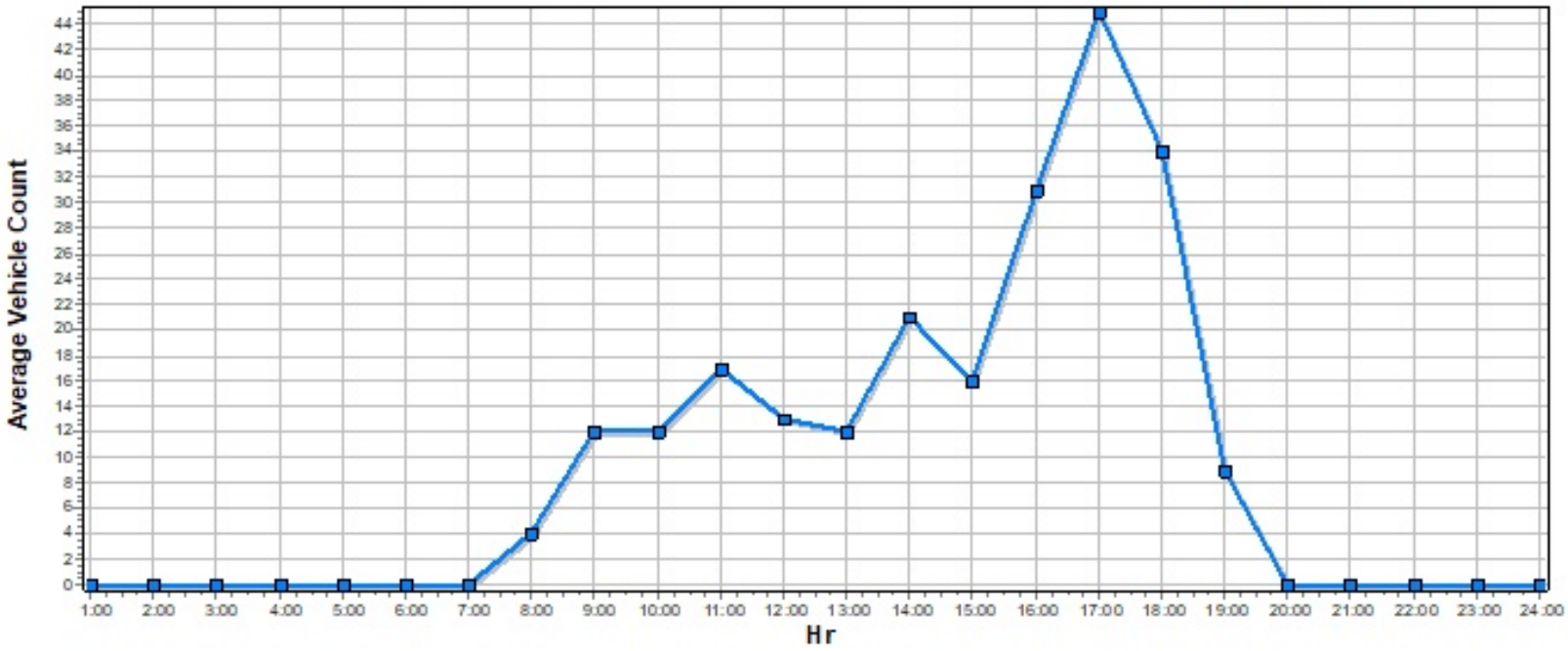
Speed	Count
0...1	0
1...2	0
2...3	0
3...4	0
4...5	0
5...6	0
6...7	0
7...8	0
8...9	0
9...10	0
10...11	0
11...12	0
12...13	0
13...14	0
14...15	5
15...16	9
16...17	9
17...18	7
18...19	19
19...20	7
20...21	13
21...22	34
22...23	11
23...24	18
24...25	34
25...26	17
26...27	34
27...28	20
28...29	39
29...30	43

Count by Speed Bins

Speed	Count
30...31	14
31...32	29
32...33	6
33...34	16
34...35	11
35...36	6
36...37	11
37...38	3
38...39	3
39...40	3
40...41	2
41...42	1
42...43	3
43...44	0
44...45	1
Total:	**428**

Average Vehicle Count
Hourly Values

Hamlin BLVD west of 120th - Facing West (12288 Hamlin BLVD, West Palm Beach, Florida, USA, 33412)
8/24/2026 to 9/7/2026



INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: September 16th, 2026

Subject: Facilities, Parks, and Recreation Report for August 2026

Hamlin House Usage Month of August 2026

- 14 rentals

Park Reservations for the Month of August 2026

- Nicole Hornstein Equestrian Park – 0
- Acreage Community Park- 0
- Acreage Community Park South- 1
- Kidscape – 0
- Downers – 0
- Bob Hoefl – 0
- Sycamore – 0
- Temple –0
- Citrus – 0

Parks Maintenance

The park maintenance contract with **Brightview Landscape Services, Inc**., is currently going well and maintenance of the parks continues. Irrigation was added to the area between the multi-use fields 1 and 2 at ACP. Irrigation checks were conducted on August 2nd, 3rd, and 6th, at ACP North. The turf fields were checked on Fridays, and grass was mowed throughout the month on the north and south sides. The passive parks were mowed throughout the month on a rotating schedule.

ITID Parks Update:

Acreage Community Park North Athletic Campus: Basic Park maintenance. Musco Lighting began staging in the anticipation of replacing of the lighting on fields 1-3 in late September, due to Yom Kippur.

Acreage Community Park South Expansion: Basic Park maintenance. Waiting for final approval from Palm Beach County regarding the IST agreement extension for the remaining items in Phase II. Staff and Engineering are working out final details for Storm Water System. Consulting landscape design and irrigation systems. Staff will meet with ERM on 9/15/2026.

Administration Building: Facility maintenance. Staff are reaching out to roofing companies and setting up the RFP with purchasing.

Citrus Grove Park: Park maintenance.

Coconut Park: Park maintenance. The fountain was repaired by the installation company- trees had fallen over, due to afternoon storms, and damaged the fountain.

Kidscape Park: Park maintenance.

Nicole Hornstein Equestrian Park: The Parks and Maintenance teams stripped the western and eastern rings and refilled it with a material mixture. All fiber was removed. The main ring was stripped and the material was cleaned and replaced.

Sycamore Park: Basic Park maintenance. Pickleball paddle holders were installed on the fencing.

Recreation Programming

- Fishing at the M1 Impoundment continues- 9/12/2026
- Archery Classes continue at the Hamlin House- 9/13/2026

Completed Events

N/A

Upcoming Events

- Monster Mash Halloween Event - October 24th, 2026, 5:00pm-10:00pm
- Halloween Parade- October 24th, 2026, 4:30pm-6:00pm
- Veterans Day Event- November 11th, 2026- 6:00pm-7:30pm
- Fishing at M1 – 9/12/2026
- Archery – 9/13/2026

Permits for Discussion:

- **Consider: Frontier Elementary "Mustang Meet-Up" fee waiver**

Motion to approve

- **Consider: TADAA "Hollidazzle" Event fee waiver**

Motion to approve

- **Consider: Elevate Punishers permit fee waiver**

Motion to approve contingent on AAL Fall Flag Football season field needs

Recommendation:

Motion to receive and file.

Fiscal Impact:

N/A

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: September 16th, 2026

Subject: Consider Permit for Frontier Elementary

Background: Frontier Elementary PTO will host a monthly meeting (sans October) on a Friday during the school year for students and staff to meet and play for a few hours after school.

Permit Specifics:
Date Range: September 18, November 13th, December 11th, January 8th, February 12th, March 12th, April 9th, May 21st, 2027.
Ages: All ages
Time: 2:30pm-5:30pm
Fee: N/A
No alcohol to be served
Amplified sound- No
Food trucks- No
Non-Profit- YES

Location: Sycamore Park

Recommendation: Motion to approve Permit and Fee Waiver for "Mustang Meet-Up"

Fiscal Impact: Fees to be waived for the use of Sycamore Park.

Facility Information

*****Any group or organization with larger than 10 participants utilizing our sports fields require a permit.*****

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Pavilion

* **Name of Facility Requested**
Sycamore Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
Frontier Elementary PTO

* **Email Address**
frontier.elementary.mustangs.pto@gmail.com

* Full Address
6701 180th Ave N
LOXAHATCHEE Loxahatchee 33470

Phone
(561) 436-0583

Event Details

* **Name of Event**
Mustang Meetup

* **Description of Event**
Frontier Elementary PTO host a meet-up once a month on a Friday during the school year for the students and staff to meet and play for a few hours after school. We would start at 2:30 p.m. to 5:30 p.m. first day would be 1.September 11th 2026, 2.November 13th 2026, 3.December 11th 2026, 4.January 8th 2027, 5.February 12th 2027, 6.March 12th 2027, 7.April 9th 2027, 8.May 21st 2027.

* **Event Date**
09/11/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:
12pm-3pm
4pm-7pm

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
2:30-5:30 September 11th 2026, November 13th 2026, December 11th 2027, January 8th 2027, February 12th 2027, March 12th 2027, April 9th 2027, May 21st 2027.,

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
The events is held by Frontier Elementary PTO that we have a sponsor We will put out our Frontier signs with our Frontier approved sponsor. If we get a sponsor for the meetup. If we don't there are only be frontier signage. Last year's sponsor was- Jdoon tire and assist. Since we are an elementary school we do have a exemption certification that number is 85-801-389-7253C-1.

* **Is this event advertised or open to the public?**
No

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
Yes

* **Will there be amplified sound at this event?**
Yes

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
Yes

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
Meagan Gregorio 561-531-8885 PTO co president

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Meagan Gregorio 5/7/25

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: September 16th, 2026

Subject: Consider Permit for TADAA

Background: TADAA to host "Hollidazzle" with a full day of performances, food trucks, vendors. Family fun day event.

Permit Specifics:
Date Range: December 19th, 2026
Ages: All ages
Time: 10:00am-5:00pm
Fee: N/A
Alcohol to be served- Yes/beer
Amplified sound- Yes
Food trucks-Yes
Non-Profit- No

Special Requests : Fee waiver requested

Location: Acreage Community Park South and Amphitheater

Recommendation: Motion to approve permit waiver for TADAA event "Hollidazzle"

Fiscal Impact: Waiver of fees

Facility Information

*****Any group or organization with larger than 10 participants utilizing our sports fields require a permit.*****

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

BOUNCE HOUSE VENDOR AGREEMENT

* **Type of Facility Requested**
Amphitheatre

* **Name of Facility Requested**
Acreage Community Park Expansion

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
No

Read-Only Text

* **Name of Organization/Applicant**
The Academy of Dance And Acrobatics

* **Email Address**
theacademyofdanceandacrobatics@gmail.com

* Full Address
13084 74th st n
west palm beach fl 33412

Phone
(561) 568-4009

Event Details

* **Name of Event**
Holidazzle

* **Description of Event**
Dance performances, greenmarket vendors, food trucks, family fun fest

* **Event Date**
12/19/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
11am-5pm

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
With TA-DAA being a business partner, could my rental fees be waived for this event ?

* **Is this event advertised or open to the public?**
Yes

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
Yes

* **Will there be amplified sound at this event?**
Yes

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
Yes

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
Yes

Type of Alcohol
Beer

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
SKIPPED

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES REGULATIONS INDEMNIFICATION

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Hope Powell 8/25/26

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: September 16th, 2026

Subject: Consider Permit for Elevate Punishers Boys Flag Football

Background: This 5v5 boys flag football program has 6 teams with 6-8 boys on each team. Practice will be Mondays and Wednesday from 6:00pm-8:00pm. No games will be held onsite. Asking for space due to Samuel Friedman Park fields being closed during this time.

Permit Specifics:
Date Range: 9/21/2026-December 2026
Ages: 6-13yrs
Time: Mondays and Wednesdays 6:00pm-8:00pm (50 total kids- 6 teams)
Fee:
No alcohol to be served
Amplified sound- No
Food trucks- No
Non-Profit- YES

Location: Acreage Community Park- North

Recommendation: Motion to approve Permit and fee waiver for "Elevate Punishers", based on space on fields

Fiscal Impact: N/A

Facility Information

*****Any group or organization with larger than 10 participants utilizing our sports fields require a permit.*****

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

BOUNCE HOUSE VENDOR AGREEMENT

* **Type of Facility Requested**
Multi-Purpose Field

* **Name of Facility Requested**
Acreage Community Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
Elevate Punishers

* **Email Address**
chikarika54@yahoo.com

* Full Address
18715 90th Street North
Loxahatchee FLORIDA 33470

Phone
(561) 236-0865

Event Details

* **Name of Event**
Elevate Punishers Youth Flag Football Program

* **Description of Event**
We are applying for field permit space for practices for our co-ed youth flag football program. We'd like to request use of the ACP North Fields. We would like to begin in September 2026 and continue through December 2026 if possible please. 1.) How many teams (boys/girls)? We have 6 teams- with 50 kids in total. We play 5v5 format. 2.) Ages 6-13 3.) How many kids are on a team (5's/7's)? 6-8 kids it varies per each team. 4.) Days/times of practices? Mondays and Wednesdays 6pm-8pm.

* **Event Date**
09/21/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
SKIPPED

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests

We have a 5019(c)3 and general liability insurance.

*** Is this event advertised or open to the public?**
No

*** Is this a fundraising event/revenue producing event?**
No

*** Will there be soliciting or selling of any kind?**
No

*** Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

*** Will there be any type of display or advertizing at this event?**
No

*** Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

*** Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

*** Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
Lauren Bennett 561.236.0865 chikarika54@yahoo.com

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

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*** Signature and Date**
Lauren Bennett 9/1/2026

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Heidi Garcia

Date: September 16, 2026

Subject: Public Record Requests received for the month of August 2026

Background: The District Received 9 records for this reporting month

Recommendation: Motion to Receive and File

Fiscal Impact: $ 0 have been collected under Records Management in June

20260721ITIDPRR051	7/21/2026	ALEJANDRO PAMAREDA	request electronic copies of all records related to roll off dumpster and debris disposal services for all active Indian Trail Improvement District projects from January 1, 2025, to the present. This includes all bids, quotes, proposals, pricing, bid tabulations, awarded contracts, purchase orders, work orders, change orders, unit pricing, haul rates, disposal fees, surcharges, and records identifying the awarded vendor(s).	7/21/2026	07/22/2026 EMAILED PRR TO OPERATIONS + MAINTENANCE 07/22/2026 EMAILED REQUESTER FOR CLARIFICATION ON PROJECT AS WE USE WATSE MANAGEMENT SERVICES THEY OFFER.
20260722ITIDPRR052	7/22/2026	LISA JOHNSON	request for Kenny Lawrence salary at the end of his employment and Michelle Garvey's salary that she was hired on at.	7/22/2026	07/22/2026 EMAILED PRR TO HUMAN RESOURCES 08/10/2026 EMAILED REQUEST TO JOHNSONLISA@BELLSOUTH.NET
20260729ITIDPRR053	7/29/2026	LISA JOHNSON	Requesting The minutes from 2006-2010	7/29/2026	08/04/2026 WORKING ON MINUTES HAVE 2006 TO COMPLETE THEN WILL BE SENDING LINK. 08/24/2026 EMAILS LINK AND REQUEST INFORMATION TO JOHNSONLISA@BELLSOUTH.NET
20260806ITIDPRR054	8/6/2026	KELLY STEINHART	respectfully request a copy of the following record: Current Employee Benefits Consultant/Broker of Record Contract — The executed agreement currently in place between your agency and its employee benefits consultant/broker of record, including any amendments, addenda, or extensions related to the agreement	8/6/2026	08/06/2026 EMAILED HUMAN RESOURCES THE REQUEST FOR MORE INFORMATION 2026.08.10 E-MAILED REQUESTED INFORMATIONTO PUBLIC.INFORMATION1104@GMAIL.COM
20260811ITIDPRR055	8/11/2026	PIA SKORAN	Please provide all public records including emails between staff and the board, between staff, between staff and vendors, between vendors and the board, and between board members discussing the scope of the work, cost/price, and support for the geotechnical study/report about Orange Grove Blvd. Please provide all public records of the agreement(s) or other documentation that finalize the scope of work and the agreed price for the geotechnical study/report for Orange Grove Blvd with the vendor providing the study/report. Please provide all public records including board meetings, workshops, other communications or documents that show the board's review, and the same for any board approval of the Orange Grove Blvd geotechnical study/report and associated costs. Please provide public records of all purchase requisitions/orders, invoices, or payments made for the geotechnical study/report regarding Orange Grove Blvd. including any indication of approval and the approving party.	8/12/2026	08/12/2026 EMAILED REQUEST TO IT TO ASSIST IN EMAIL SEARCH 08/20/2026 SENT GEOTCHNICAL STUDY/REPORT TO REQUESTER AND FOLLOW UP WITJH IT ON EMAILS.
20260812ITIDPRR056	8/12/2025	Southernfirewood@aol.com	I would like the GPS data, either a map or coordinates for DT7, license plate number YR732 for Tuesday August 11th 2026.	8/13/2026	08/13/2026 EMAILED TO FLEET SUPERVISOR 08/14/2026 EMAILED RESPONSE FROM FLEET SUPVISOR TO SOUTHERNFIREWOOD@AOL.COM

20260816ITIDPRR057	8/16/2026	OSHEA SMITH	Requesting the check register, AP Summary or vendor analysis issued by Indian Trail Imorovement Districtfrom March 1 2026 - July 31 2026 if availble please include vendor name, purchase description and total amount paid (Excel, CSV, PDF), Please email all coorespondence to rescords@sunlightaccess.com Ref # FR:100335 Oshea Smith	8/17/2026	08/17/2026 EMAILED REQUEST TO FINANCE DEPARTMENT
20260817ITIDPRR058	08/17/20269	Tillery, Joella	following information regarding the former employee, Kyle Fritzsimmons · Position/Title: Recreation Specialist · Start Date: 4/2022 · End Date (if applicable): 1/2024 · Original job application submitted by the employee · Employment offer letter · Most recent performance-related documents from the past three (3) years, including but not limited to: performance evaluations, professional development or improvement plans, and any coaching or counseling records related to job performance · Any disciplinary records from the past five (5) years, including but not limited to: counseling statements, written reprimands, suspensions, notices of termination, resignation in lieu of termination, and any grievances filed by or against the employee. · Any records related to litigation or legal claims involving the employee and your agency, including but not limited to complaints, lawsuits, or administrative actions (excluding workers' compensation). · Copies of settlement agreements, non-disclosure agreements, or other employment-related legal agreements entered and between the employee and the agency, such as employment contracts or employment separation agreements (excluding workers' compensation). · Records of any formal or informal investigations or complaints involving or made by the employee, regardless of outcome (founded, unfounded, or unsubstantiated). · Exit documents to include the resignation letter and exit interview forms, if applicable	8/17/2026	08/17/2026 EMAILED REQUEST TO HUMAN RESOURCE DEPARTMENT 08/24/2026 HUMAN RESOURCES RESPONDED TO REQUEST WITH THE LINK THEY PROVIDED TO ATTACH DOCUMENTS
20260812ITIDPRR059	8/17/2026	BOS BETTY ARGUE	Can you please provide me with the following: 1. All work order requests for this segment of the road in the past year; and 2. Evidence of when the Board of Supervisors has designated this road as a collector; 3. Evidence of the policy adopted by the Board of Supervisors with the description for "collector"; 4. The map that refers to 130th Trail North as a collector or if this is not correct, the map that shows what it is designated as and adopted by the Board of Supervisors.	8/17/2026	08/17/2026 PULLED REPORT OF WO FOR 130TH FROM 01/26 - 08/17/26 08/24/2026 SENT RESPONE TO BARGUE@INDIANTRAIL.COM

20260819ITIDPRR060	8/19/2026	RICH GILL	Requesting names and salaries of all current employees of Indian Trail Improvement District	8/20/2026	08/20/2026 emailed request to Human Resouces and Finance Depatment
202608419ITIDPRR061	8/19/2026	CAROLE LYNN HENLEY	Requesting the annual Salary of Michelle Garvey new parks director	8/20/2026	08/20/2026 EMAILED REQUESTED INFORMATION TO CAROLELYNNHENLEY@YAHOO.COM
2026082026ITIDPRR062	8/20/2026	Melodie Morris	Requesting the employee file of Shron Waite	8/20/2026	08/20/2026 EMAILED REQUESTED INFORMATION TO KYLEIGHRAE002@GMAIL.COM
20260822ITIDPRR063	8/22/2026	LISA JOHNSON	Resquesting the salary yearly or hourly of each employee at ITID. Please also list any commission of paid Please give an explain of what commissions are paid to which employee and for what	8/24/2026	08/24/2026 EMAILED REQUEST TO HIMAN RESOURCES AND FINANCE DEPARTMENT
20260824ITIDPRR064	8/24/2026	VICKIE DEMERSKI	Requesting how much it cost to maintain the horse park on a yearly basis including everything	8/24/2026	8/24/2026 EMAILED REQUEST FINANCE DEPAERTMENT AND PARKS DEPARTMEN
20260826ITIDPRR065	8/26/2026	GEORGE BALDWIN JR	Request is hereby made for copies of any easement agreements, unrecorded plats or other documents that establish the district's easement rights to the property.	8/26/2026	08/26/26 EMAILED TO LEGAL AND EGINEERING 08/28/26 EMAILED THE REQUESTED INFORMATION WE HAVE ON FILE PLAT PLANS HE WOULD NEED TO REQUEST WITH PBC
20260828ITIDPRR066	08/28/20269	JEFFERY WEISS	Records concerning the 2026 Indian Trail Improvement District 7 non-ad valorem assessment on my property, including: my parcel's assessment-roll entry; calculation/support for 1.3068 assessment units; resolution establishing the $935.15 rate; District 7 assessment methodology/benefit analysis; District 7 budget and expenditure allocation; boundary/classification records; and procedures/deadlines for correcting or objecting to the assessment. Electronic records preferred	`08/28/2026	08/26/2026 EMAILED REQUEST TO FINANCE
20260828ITIDPRR0677	8/28/2026	GABE MARGASAK	I'm requesting a copy of the official job description and salary range for the Public Information Officer position at the Indian Trail Improvement District.	8/28/2026	08/28/2026 EMAILED REQUEST TO HUMAN RESOUCES

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
Lisa Johnson

Phone
(561) 660-0840

Organization
SKIPPED

Full Address
17856 89th Pl N
Loxahatchee FL 33470

20260721ITIDPRR052

Email
johnsonlisa@bellsouth.net

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Please. Kenny Lawrence salary at the end of his employment and Michelle Garvey's salary that she was hired on at. Thank you.

Initial Date (Timeframe) of Requested Records
07/22/2026

Ending Date (Timeframe) of Requested Records
07/29/2026

Outlook

Fw: Records Request 20260721ITIDPRR052

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 8/10/2026 9:52 AM
To lisa johnson <johnsonlisa@bellsouth.net>

1 attachment (87 KB)
20260721ITIDPRR052 L JOHNSON.pdf;

Good Morning Lisa,

Hope you are doing well. Please see the email below with the requested information for record request 20260721ITIDPRR052. Please let me know if you have any questions or concerns.

Warm Regards

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Miriam Heisser <mheisser@indiantrail.com>
Sent: Monday, August 10, 2026 8:59 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Records Request

Information Michelle Garvey:
DOH 07/27/2026

Pay/Tax Details

Primary Position DIRECTOR PARKS & REC

Department 400 - Parks

Annual Salary $115,000.00

Default Rate $55.29

Default Hourly Rate $55.29

Pay Schedule Grade n/a

Pay Schedule Step n/a

Information Kenney Lawrence:
DOH: 02/17/2020
Date of Termination/Resignation: 07/16/2026

Pay/Tax Details

Primary Position DIRECTOR PARKS & REC

Department 400 - Parks

Annual Salary $111,134.40

Default Rate $53.43

Default Hourly Rate $53.43

Pay Schedule Grade n/a

Pay Schedule Step n/a

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
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Miriam Heisser
Chief Administrative Officer

561.513.1218
mheisser@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
Kelly Steinhart

Phone
(407) 341-1136

Organization
SKIPPED

Full Address
SKIPPED

Email
public.information1104@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Public Records Request – Employee Benefits Consultant/Broker of Record Documents To whom it may concern, Pursuant to Florida's Public Records Law (Chapter 119, Florida Statutes), I respectfully request a copy of the following record: Current Employee Benefits Consultant/Broker of Record Contract — The executed agreement currently in place between your agency and its employee benefits consultant/broker of record, including any amendments, addenda, or extensions related to the agreement.

Initial Date (Timeframe) of Requested Records
08/06/2026

Ending Date (Timeframe) of Requested Records
SKIPPED

Outlook

Re: Fw: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 8/10/2026 12:11 PM
To Mackenzie <public.information1104@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

2 attachments (465 KB)

062025 - ITID - RSC - Extension of Agreement thru 061225 - FULLY EXECUTED.pdf; 061322 - 22-0609 ITID Agmt RSC SVCS DRAFT - Signed by Gehring Group - signed.pdf;

Good afternoon, Mackenzie,

Happy Monday! I hope your day is going well.

Please see the attached agreement and extension agreement with our benefits broker, the Gehring Group. The second extension of the agreement is on the agenda for approval during the August 19th Board of Supervisors meeting. Please let me know if you have any questions or concerns. Also, if you experience any further issues with the attachments, please let me know.

I hope you have a wonderful afternoon and a great week!

Warm Regards

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, August 10, 2026 10:33 AM
To: Mackenzie <public.information1104@gmail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: Fw: *NEW SUBMISSION* Public Record Request

Good Morning,

I hope you are doing well.

The email below was just an acknowledgment of your records request. I am currently working on your request and will email the records to you shortly. You should not have received a request to log in. I have also attached a copy of your original request for your reference. Please let me know if you have any questions.

Warm Regards

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Mackenzie <public.information1104@gmail.com>
Sent: Friday, August 7, 2026 3:40 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: Fw: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Thank you for your email.
I attempted to access the records through the link provided; however, the system is prompting me to log in. I was not provided with account setup instructions and do not have login credentials for the portal.
Could you please advise how I may access the records associated with Request No. 20260806ITIDPRR053? If an account is required, would you be able to provide instructions for creating one, or alternatively send the responsive documents via email?
Thank you for your assistance.

On Thu, Aug 6, 2026 at 4:38 PM Heidi Garcia <hgarcia@indiantrail.com> wrote:

> Good afternoon Ms. Steinhart
>
> I hope this message finds you well.
>
> Thank you for your request for **Current Employee Benefits Consultant/Broker of Record Contract — The executed agreement currently in place between your agency and its employee benefits consultant/broker of record, including any amendments, addenda, or extensions related to the agreement.**
>
> Please note the Record Request Assigned number for this request is **20260806ITIDPRR053**
>
> Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.
>
> At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Thursday, August 6, 2026 3:41 PM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5043335
IP Address:	97.79.62.146
Submission Date:	08/06/2026
Survey Time:	1 minute, 29 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.
Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Outlook

NEW SUBMISSION Records Request Form

From MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Date Wed 3/25/2026 12:23 AM
To Records Request <recreq@indiantrail.com>

Records Request Form

Submission #:	4709375
IP Address:	156.146.59.30
Submission Date:	03/25/2026 12:23
Survey Time:	24 seconds

20250325HG.PR028

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

Name

Oshea Smith

Phone

(734) 210-0832

Email

records@sunlightaccess.com

Requested Information

Dear Records Officer, I hope you are doing well. Thank you for your time and for the work you do. Pursuant to the Florida Public Records Act (Fla. Stat. § 119.01 et seq.), I am requesting an any document that details payments to vendors issued by Indian Trail Improvement District from 1/1/2022 through February, 28 2026. This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters to records@sunlightaccess.com and reference: FR:32797 Oshea Smith 215 N Payne St STE 33025 Alexandria, VA 22314 www.sunlightaccess.com

Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Outlook

Re: *NEW SUBMISSION* Records Request Form

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 8/10/2026 6:00 PM
To Records@sunlightaccess.com <records@sunlightaccess.com>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

2 attachments (6 MB)
Payment Listing MIP.pdf; Payment Listing Tyler.pdf;

Good evening, Oshea,

I hope this email finds you well.

I sincerely apologize for the delay in responding to and processing your records request, 20260325HGPRR028. Thank you for your patience and understanding while we worked to gather and prepare the requested records. Please see the attached documents, which are being provided in response to your records request. At this time, your records request has been fully fulfilled.

I hope the attached records provide the information you were seeking. If you have any questions regarding the documents provided or need clarification on anything contained within the records, please feel free to reach out. Thank you again for your patience and understanding. I hope you have a wonderful evening and a great week!

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Wednesday, March 25, 2026 12:23 AM
To: Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Records Request Form

Records Request Form

Submission #:	4709375
IP Address:	156.146.59.30

Submission Date: 03/25/2026 12:23
Survey Time: 24 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

Name

Oshea Smith

Phone

(734) 210-0832

Email

records@sunlightaccess.com

Requested Information

Dear Records Officer, I hope you are doing well. Thank you for your time and for the work you do. Pursuant to the Florida Public Records Act (Fla. Stat. § 119.01 et seq.), I am requesting an any document that details payments to vendors issued by Indian Trail Improvement District from 1/1/2022 through February, 28 2026. This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters to records@sunlightaccess.com and reference: FR:32797 Oshea Smith 215 N Payne St STE 33025 Alexandria, VA 22314 www.sunlightaccess.com
Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Outlook

Re: Records Request: Purchasing-Card Transactions (CY2025)

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 7/8/2026 4:30 PM
To Samuel Crombie <sam@actionbase.co>; info <info@indiantrail.com>

Good afternoon

I hope this message finds you well.

Thank you for your request for **The complete purchasing-card, procurement-card, or employee credit-card transaction register for Indian Trail Improvement District (ITID) for January 1, 2025 through December 31, 2025, including for each transaction:**

- **transaction or posting date**
- **merchant or vendor name**
- **transaction amount**
- **department, division, account, project code, or cost center**
- **merchant category code, if carried in the export**

If your standard export includes Transaction ID, card program name, or line-item / Level 3 detail, please include those fields as well.

I am requesting this record as it already exists, and am not asking you to create a new record or compile new fields.

Please provide it in its native electronic format, such as Excel or CSV. I am not requesting cardholder names, card numbers, or copies of receipts, statements, or invoices. Please exclude or redact those fields rather than withholding the non-exempt record.

. Please note the Record Request Assigned number for this request is **20260708ITISPRR044**

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

Florida Public Records Act Disclaimer

The Indian Trail Improvement District is governed by the Public Records Act as set forth in Chapter 119, Florida Statutes. Emails and email addresses are subject to the Public Records Act and are public records subject to disclosure. All emails, including attachments and any corresponding email addresses, sent or received are retained by the Indian Trail Improvement District as public records.

From: Samuel Crombie <sam@actionbase.co>
Sent: Wednesday, July 8, 2026 2:54 PM
To: info <info@indiantrail.com>
Subject: Records Request: Purchasing-Card Transactions (CY2025)

Some people who received this message don't often get email from sam@actionbase.co. Learn why this is important

To Whom It May Concern,
Under Florida's Public Records Act (Fla. Stat. Ch. 119), I request a copy of the following existing public record:
The complete purchasing-card, procurement-card, or employee credit-card transaction register for Indian Trail Improvement District (ITID) for January 1, 2025 through December 31, 2025, including for each transaction:

- transaction or posting date
- merchant or vendor name
- transaction amount
- department, division, account, project code, or cost center
- merchant category code, if carried in the export

If your standard export includes Transaction ID, card program name, or line-item / Level 3 detail, please include those fields as well.
I am requesting this record as it already exists, and am not asking you to create a new record or compile new fields.
Please provide it in its native electronic format, such as Excel or CSV. I am not requesting cardholder names, card numbers, or copies of receipts, statements, or invoices. Please exclude or redact those fields rather than withholding the non-exempt record.

I do not expect a cost for an existing electronic export. If any cost applies, please tell me the estimated amount before processing.
Please confirm receipt and an estimated timeframe.
Thank you,
Sam Crombie (https://linkedin.com/in/samcrombie)
sam@actionbase.co

Bluedoor request ID: BD-758KK2PV

Outlook

Re: Records Request: Purchasing-Card Transactions (CY2025)

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 8/10/2026 6:11 PM
To Samuel Crombie <sam@actionbase.co>

1 attachment (399 KB)
Credit Card Transactions - Jan -Dec 2025.pdf;

Good evening, Mr. Crombie,

I hope this email finds you well and in good spirits. I am writing in reference to your records request, 20260708ITIDPRR044. Please see the attached document containing the complete purchasing-card, procurement-card, or employee credit-card transaction register for the Indian Trail Improvement District (ITID) for the period of January 1, 2025, through December 31, 2025, as requested. At this time, the requested record has been provided in full and your records request has been fulfilled.

Please review the attached document, and if you have any questions or concerns regarding the information provided, please feel free to contact us. We are happy to assist with any clarification you may need.

Thank you, and I hope you have a wonderful evening and a great rest of your week.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Wednesday, July 8, 2026 4:30 PM
To: Samuel Crombie <sam@actionbase.co>; info <info@indiantrail.com>
Subject: Re: Records Request: Purchasing-Card Transactions (CY2025)

Good afternoon

I hope this message finds you well.

Thank you for your request for **The complete purchasing-card, procurement-card, or employee credit-card transaction register for Indian Trail Improvement District (ITID) for January 1, 2025 through December 31, 2025, including for each transaction:**

- **transaction or posting date**
- **merchant or vendor name**
- **transaction amount**
- **department, division, account, project code, or cost center**
- **merchant category code, if carried in the export**

If your standard export includes Transaction ID, card program name, or line-item / Level 3 detail, please include those fields as well.

I am requesting this record as it already exists, and am not asking you to create a new record or compile new fields.

Please provide it in its native electronic format, such as Excel or CSV. I am not requesting cardholder names, card numbers, or copies of receipts, statements, or invoices. Please exclude or redact those fields rather than withholding the non-exempt record.

. Please note the Record Request Assigned number for this request is **20260708ITISPRR044**

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

Florida Public Records Act Disclaimer

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From: Samuel Crombie <sam@actionbase.co>
Sent: Wednesday, July 8, 2026 2:54 PM
To: info <info@indiantrail.com>
Subject: Records Request: Purchasing-Card Transactions (CY2025)

Some people who received this message don't often get email from sam@actionbase.co. Learn why this is important

To Whom It May Concern,
Under Florida's Public Records Act (Fla. Stat. Ch. 119), I request a copy of the following existing public record:
The complete purchasing-card, procurement-card, or employee credit-card transaction register for Indian Trail Improvement District (ITID) for January 1, 2025 through December 31, 2025, including for each transaction:

- transaction or posting date
- merchant or vendor name
- transaction amount
- department, division, account, project code, or cost center
- merchant category code, if carried in the export

If your standard export includes Transaction ID, card program name, or line-item / Level 3 detail, please include those fields as well.
I am requesting this record as it already exists, and am not asking you to create a new record or compile new fields.
Please provide it in its native electronic format, such as Excel or CSV. I am not requesting cardholder names, card numbers, or copies of receipts, statements, or invoices. Please exclude or redact those fields rather than withholding the non-exempt record.
I do not expect a cost for an existing electronic export. If any cost applies, please tell me the estimated amount before processing.
Please confirm receipt and an estimated timeframe.
Thank you,
Sam Crombie (https://linkedin.com/in/samcrombie)
sam@actionbase.co

Bluedoor request ID: BD-758KK2PV

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
Lisa Johnson

Phone
(561) 660-0840

Organization
Private resident

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
lisaannjohnson63@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

2/2/26

Summary of Records Requested
Minutes from January 2026 regular board meeting

20260202 HG PR008

Initial Date (Timeframe) of Requested Records
01/31/2026

Ending Date (Timeframe) of Requested Records
SKIPPED

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Tue 8/11/2026 8:49 AM
To Lisa Johnson <lisaannjohnson63@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (460 KB)
2026-0128 - Regular Board Meeting.pdf;

Good Morning Mrs. Johnson,

Please see attached for records request 20260202HGPR008 January 2026 minutes signed by Elizabeth. Betty will be signing the minutes next week. Please let me know if you have any questions or concerns. I hope you have a wonderful day,

INDIAN TRAIL
IMPROVEMENT DISTRICT
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EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, February 2, 2026 8:38 AM
To: Lisa Johnson <lisaannjohnson63@gmail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hello,

I Hello,

I hope this message finds you well.

Thank you for your request for **Minutes from the January Regular Board Meeting .** Please note the Record Request Assigned number for this request is 20260202HGPR008

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an

estimated completion time and any applicable fees before processing continues.

At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

Florida Public Records Act Disclaimer

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Saturday, January 31, 2026 5:11 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4604583
IP Address:	2600:1006:b03c:f58f:d76:2b22:82c9:a0bd
Submission Date:	01/31/2026
Survey Time:	1 minute, 20 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.

Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

20260721ITIDPRR048

Full Name
Lisa Johnson

Phone
(561) 660-0840

Organization
SKIPPED

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
johnsonlisa@bellsouth.net

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Kenny Lawrence has been working as a Director, Facilities, Parks & Recreation I am requesting the formal document stating what Mr Lawrence's job duties were. If this poisition has undergone changes in responsibilities please include all updates for the past 3 year to present date including for the new hire replacement of this position.

Initial Date (Timeframe) of Requested Records
07/21/2026

Ending Date (Timeframe) of Requested Records
07/28/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Tue 8/11/2026 5:30 PM
To lisa johnson <johnsonlisa@bellsouth.net>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (187 KB)
Director of Parks and Recreation.pdf;

Good Evening Mrs. Johnson,

Please see the attached document for record request 20260721ITIDPRR048 stating what Mr. Lawrence's job duties were. If this position has undergone changes in responsibilities, please include all updates for the past 3 years to present date including for the new hire replacement of this position. Please let me know if you have any questions or concerns. Hope you have a wonderful evening.

INDIAN TRAIL
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Tuesday, July 21, 2026 5:08 PM
To: lisa johnson <johnsonlisa@bellsouth.net>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good afternoon Mrs. Johnson

I hope this message finds you well.

Thank you for your request **for the formal document stating what Mr. Lawrence's job duties were. If this position has undergone changes in responsibilities, please include all updates for the past 3 year to present date including for the new hire replacement of this position.**

Please note the Record Request Assigned number for this request is **20260721ITIDPRR048**

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

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If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Tuesday, July 21, 2026 4:32 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4960448
IP Address:	2601:58b:f00:ceb0:19fb:c8f8:74db:ff71
Submission Date:	07/21/2026
Survey Time:	4 minutes, 8 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.

Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
Lisa Johnson

Phone
(561) 660-0840

20260721 ITID PRR050

Organization
SKIPPED

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
johnsonlisa@bellsouth.net

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Can you please list where the director of Parl and recreation job was advertised, the dates and copy of the ads. As well as # of applicants and their applications

Initial Date (Timeframe) of Requested Records
07/21/2026

Ending Date (Timeframe) of Requested Records
07/28/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Tue 8/11/2026 5:22 PM
To lisa johnson <johnsonlisa@bellsouth.net>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (335 KB)
Req1.pdf;

Good Evening Mrs. Johnson

Hope you are having a good week so far. Please see the attachment for record request 20260721ITIDPRR050 list where the director of Parks and recreation job was advertised, the dates and copy of the ads. Please let me know if you have any questions or concerns.

INDIAN TRAIL
IMPROVEMENT DISTRICT
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EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Tuesday, July 21, 2026 5:20 PM
To: lisa johnson <johnsonlisa@bellsouth.net>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good afternoon Mrs. Johnson

I hope this message finds you well.

Thank you for your request for **Can you please list where the director of Parks and recreation job was advertised, the dates and copy of the ads. As well as # of applicants and their applications.**

Please note the Record Request Assigned number for this request is **20260721ITIDPRR050**

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an

estimated completion time and any applicable fees before processing continues.

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If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Tuesday, July 21, 2026 9:54 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4960684
IP Address:	2601:58b:f00:ceb0:19fb:c8f8:74db:ff71
Submission Date:	07/21/2026
Survey Time:	1 minute, 38 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.
Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Outlook

Re: Missing information of my Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 8/12/2026 1:17 PM
To lisa johnson <johnsonlisa@bellsouth.net>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

5 attachments (14 MB)
Young, Kacy.pdf; Garvey, Michelle.pdf; Barenfanger, Barry.pdf; Ballo, Jeff.pdf; Alex, Smith current employee.pdf;

Good afternoon, Mrs. Johnson,

I wanted to follow up regarding your request. I did not close the request sooner because I was waiting to receive the remaining information/documentation needed to complete your request. Please see the attached documents for your records and review. At this time, request **20260721ITIDPRR050** has been fulfilled and is now being closed. If you have any questions, concerns, or if there is anything further you would like us to clarify, please feel free to reach out. We are happy to assist and want to make sure you have everything you need.

Thank you for your patience and cooperation throughout this process. I hope you have a wonderful afternoon!

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: lisa johnson <johnsonlisa@bellsouth.net>
Sent: Wednesday, August 12, 2026 12:29 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Missing information of my Public Record Request

Hi Heidi,
Hope all is well. Mathis PRR is incomplete.
I do not see the attachment of all the job applicant applications. Can you please attach them.
Thank you
Lisa J

On Aug 11, 2026, at 5:23 PM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Evening Mrs. Johnson

Hope you are having a good week so far. Please see the attachment for record request 20260721ITIDPRR050 list where the director of Parks and recreation job was advertised, the dates and copy of the ads. Please let me know if you have any questions or concerns.

INDIAN TRAIL
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Tuesday, July 21, 2026 5:20 PM
To: lisa johnson <johnsonlisa@bellsouth.net>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good afternoon Mrs. Johnson

I hope this message finds you well.

Thank you for your request for **Can you please list where the director of Parks and recreation job was advertised, the dates and copy of the ads. As well as # of applicants and their applications.**

Please note the Record Request Assigned number for this request is **20260721ITIDPRR050**

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

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If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Tuesday, July 21, 2026 9:54 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4960684
IP Address:	2601:58b:f00:ceb0:19fb:c8f8:74db:ff71
Submission Date:	07/21/2026
Survey Time:	1 minute, 38 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.
Thank you,
Indian Trail Improvement District, FL

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Request Form

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Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
SKIPPED

Phone
SKIPPED

Organization
SKIPPED

Full Address
SKIPPED

Email
Southernfirewood@aol.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
I would like the GPS data, either a map or coordinates for DT7, license plate number YR732 for Tuesday August 11th 2026.

Initial Date (Timeframe) of Requested Records
08/11/2026

Ending Date (Timeframe) of Requested Records
08/11/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Fri 8/14/2026 8:08 AM
To South Florida Firewood <southernfirewood@aol.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

Good Morning

In response to the public records request for tracking data associated with dump truck DT-7 on August 11, we made every reasonable effort to locate and retrieve the requested information.

Unfortunately, the tracking device installed in DT-7 has not transmitted any location data since it was installed. As a result, there are no tracking records in the system showing the location or movement of the truck on August 11 or on any other date.

Accordingly, we are unable to provide the requested tracking information.

Please let me know if you have any questions.

INDIAN TRAIL
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Thursday, August 13, 2026 7:24 AM
To: South Florida Firewood <southernfirewood@aol.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Morning

I hope this message finds you well.

Thank you for your request for would **like the GPS data, either a map or coordinates for DT7, license plate number YR732 for Tuesday August 11th 2026.**

Please note the Record Request Assigned number for this request is **20260812ITIDPRR056**

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

INDIAN TRAIL
IMPROVEMENT DISTRICT
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EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Wednesday, August 12, 2026 9:11 PM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5054623
IP Address:	2600:1700:b573:4450:24ff:d635:252f:d3c
Submission Date:	08/12/2026
Survey Time:	6 minutes, 17 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.
Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Outlook

Re: URGENTRe: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 8/24/2026 6:12 PM
To Lisa Johnson <lisaannjohnson63@gmail.com>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

Good Evening Mrs. Johnson

I hope you are doing well. Please see the link below to access the 2006–2010 Board of Supervisors approved meeting minutes related to your records request 20260729ITIDPRR053. At this time, the records request remains open and has not been closed. Please let me know if you have any questions or concerns. I will be happy to assist.

Thank you and have a wonderful evening!

2026.02.02 L JOHNSON PRR

Best Regards

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Wednesday, July 29, 2026 8:58 AM
To: Lisa Johnson <lisaannjohnson63@gmail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: URGENTRe: *NEW SUBMISSION* Public Record Request

Good Morning Mrs. Johnson

I hope this message finds you well.

Thank you for your request for **The minutes from 2006-2010.** Please note the Record Request Assigned number for this request is **20260729ITIDPRR053**

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an

estimated completion time and any applicable fees before processing continues.

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If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

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From: Lisa Johnson <lisaannjohnson63@gmail.com>
Sent: Tuesday, July 28, 2026 7:18 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: URGENTRe: *NEW SUBMISSION* Public Record Request

Hello Heidi.
I need extra years from my request earlier today.
I'd appreciate if you could send them asap.

Can you also add the minutes from the BOS meetings to include from 2006 through the fill year of 2009 to my file attached.

Thank you Lisa J

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Good Afternoon Ms. Johnson,

I hope this email finds you well.

Please see the link below for the records associated with your requests **20260202HGPR004** and **20260211HGPR013**.

If you have any questions or concerns, please feel free to let me know — I'm happy to help.

📁 2026.02.02 L JOHNSON PRR

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

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To: Lisa Johnson <lisaannjohnson63@gmail.com>

Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: URGENTRe: *NEW SUBMISSION* Public Record Request

Good Morning Lisa,

At this time. We can only accept cash or check.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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From: Lisa Johnson <lisaannjohnson63@gmail.com>
Sent: Monday, February 23, 2026 9:20 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
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Subject: Re: URGENTRe: *NEW SUBMISSION* Public Record Request

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Can I Zelle or PayPal?
And if so what #
Ty
Sent from my iPhone

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Please let me know if you have any questions or need any additional assistance.

Kind Regards,
Heidi Garcia,
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From: Lisa Johnson <lisaannjohnson63@gmail.com>
Sent: Saturday, February 21, 2026 10:32 AM
To: lisa Johnson <lisaannjohnson63@gmail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: URGENTRe: *NEW SUBMISSION* Public Record Request

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Sent from my iPhone

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> Good Afternoon Lisa,
>
> I hope this email finds you well.
>
> The estimated cost for the research required to fulfill your request for Any email correspondence between The Board of Supervisors, and or staff in regards the ALA user agreement or matters pertaining to the ALA within the last 12 months, any communication emails, text, call logs, social media or other electronic or written records by or involving Accomando, Vassolotti, or Parrell regarding the ALA, its members or associated public from September 1 2025, February 6, 2026 including communication with any ALA board member and records on ITID-Issued or personal devices used for public business is approximately **$40.00**. This reflects **two hours of research at the rate of $20 per hour**.
>
> Please let me know if you would like me to move forward.
>
> Payment may be submitted by check made payable to **Indian Trail Improvement District**. If mailing the check, please address it to the location below and make it **Attention: Records Clerk**. Once payment is received, I will transmit the records digitally.
>
> Thank you, and please feel free to reach out if you have any questions.
>
> Kind Regards,
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>
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> <Outlook-ehk2qn04.png>
>
> <Outlook-003i3p22.png>
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To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4604587
IP Address:	2600:1006:b03c:f58f:d76:2b22:82c9:a0bd
Submission Date:	01/31/2026
Survey Time:	2 minutes, 31 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
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Thank you,
Indian Trail Improvement District, FL

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Outlook

URGENTRe: *NEW SUBMISSION* Public Record Request

From Lisa Johnson <lisaannjohnson63@gmail.com>
Date Tue 7/28/2026 7:19 PM
To Heidi Garcia <hgarcia@indiantrail.com>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

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MEDIA AND PUBLIC OUTREACH REPORT: AUGUST 2026

This month, Media and Public Outreach continued expanding the District's ability to communicate directly with residents while placing an increased emphasis on public education, safety, transparency, and cross departmental coordination.

One of the most significant accomplishments this reporting period was the completion of ITID's first original Public Service Announcement focused on resident safety around road graders. The PSA was developed to give residents a better understanding of the visibility limitations operators face and the importance of maintaining a safe distance from heavy equipment. This represents another step toward using video not simply to promote District activities, but to educate residents about the work taking place in their neighborhoods and help improve public safety. This assignment also gave ITID an opportunity to highlight the important and often dangerous work of Indian Trail employees.

Watch PSA here: https://youtu.be/oDs0xEG2suI?si=3BijeF6unA-F9Qov

Recruitment and Employee Outreach

Media and Public Outreach also worked with Human Resources to support recruitment efforts for two positions, Chief Stormwater Officer and Equestrian Specialist. Recruitment messaging and materials were developed for social media and additional distribution. The positions are also being shared through outside employment resources, including GovernmentJobs.com, with notification through the Florida Association of Special Districts expected as part of the recruitment effort.

The goal is to expand the reach of District recruitment and better communicate employment opportunities to qualified candidates both within and outside the community. Therefore, I am hoping to complete the District *LinkedIN* page so we can add employment posts there also.

Parks, Events and Community Partnerships

Coordination with the Parks Department increased significantly during this reporting period. Communications included regular updates regarding Nicole Hornstein Park, fishing and archery activities, park closures and other operational information. Outreach also highlighted the installation of approximately 800 feet of new fencing at Nicole Hornstein Park.

Planning has also begun for the District's fall community events. Media and Public Outreach worked with Parks on event promotion, volunteer outreach and the development of sponsorship opportunities for local businesses and community partners. Sponsorship packages were created to provide potential sponsors with clear participation opportunities and to help offset event costs through community and business partnerships where possible.

Digital Communications Growth

ITID's newer communication platforms continue to grow organically. Instagram is approaching 200 followers and continues to build an audience without paid follower acquisition.

The ITID media channel on *YouTube, ITID LIVE*, is now active and provides the District with another platform for original video, public information, meetings and educational content. Development of this channel will continue as additional original video is produced.

Facebook audience growth continued to strengthen during the reporting period. From April 1 through September 5, 2026, the District gained 256 new *Facebook* followers, compared with 181 new followers during the same period in 2025. That represents 75 additional followers and an increase of approximately 41.4 percent in year over year follower growth. For communications, this is significant because each new follower expands the District's ability to reach residents directly with accurate information, project updates, public safety messaging, meeting notices and educational content. Continued organic growth also suggests that more residents are choosing to receive information from the District itself, which helps strengthen direct communication and reduces reliance on secondhand sources while working to prevent the epidemic of misinformation in government.

The Trail Report

The Trail Report continues to be produced and distributed as another direct communication channel between the District and residents. Subscriber growth remains slow and organic at 919 subscribers. Expanding the newsletter audience will become a stronger focus in the coming months.

That said, the open rate remains very high at 55% last month, and 51% overall, which is exceptional for a government newsletter. For perspective, 30% open rate is considered "good" as an overall average across all industries. 35-45% is a specific government target, which ITID is currently exceeding.

Storm Preparedness and Public Education

Storm preparedness messaging has continued throughout hurricane season. Rather than limiting communication to storm warnings, posts have included educational information residents can use to better understand preparedness, drainage and the steps they can take before severe weather occurs. This approach supports the broader communications strategy of providing residents with useful information before an issue or emergency develops.

Resident Education Campaigns

Several educational campaigns are currently in development. These include communications surrounding the annual millings petition and lottery process, the District's new online permitting system and the addition of credit card payment options for District fees.

The permitting campaign is particularly important because residents will now be able to apply for permits and follow their progress through the new Tyler ERP system. Communications and video are being developed to explain not only how to use the system, but also why these changes matter. Modernizing these processes provides residents with greater access, improved tracking and more visibility into District services while creating efficiencies for staff.

For anyone who is interested in signing up for The Trail Report!

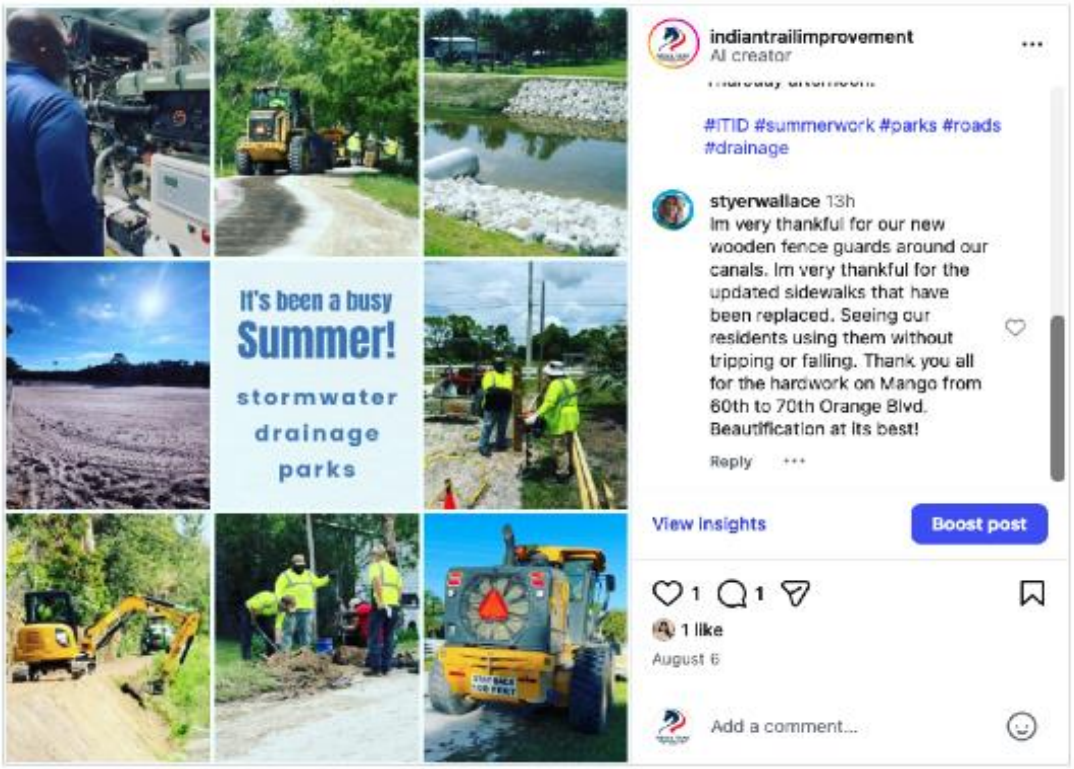


Outlook

Kind Acknowledgment Over Social

From Rebecca Stewart <rstewart@indiantrail.com>
Date Tue 8/18/2026 9:04 AM
To Burgess Hanson <bhanson@indiantrail.com>; Robert Robinson <rrobinson@indiantrail.com>; Jay Foy <jfoystormj@gmail.com>; Jason Lester <jlester@indiantrail.com>
Cc Heidi Garcia <hgarcia@indiantrail.com>; Scarlet Cantley <SCantley@indiantrail.com>

It's not often that we get a "thank you" from a resident. So, I wanted to share this comment that we received on Instagram.



"Thank You's" continued...

Indian Trail Improvement District's Post



See insights and ads | Boost post

15 13 2

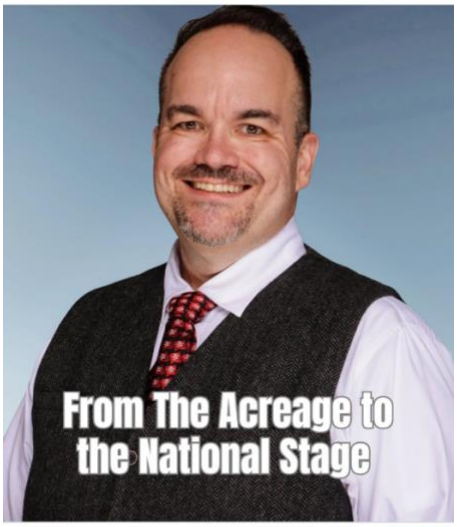
Most relevant

Steven Sabella · 5w
Is this like a rat out your neighbor plan?
Are you offering any type of reimbursement for this service?
Reply Hide

Tom Flynn · 5w · by author
ItID is great...
Solid waste is picky about how musch they pick up.
3 piles. RED Tagged
Reply Hide 1

Denise Bru · 4w · by author
Thank you for the reminder
Reply Hide 1

Indian Trail Improvement District's Post



See insights and ads | Boost post

49 5 2

Most relevant

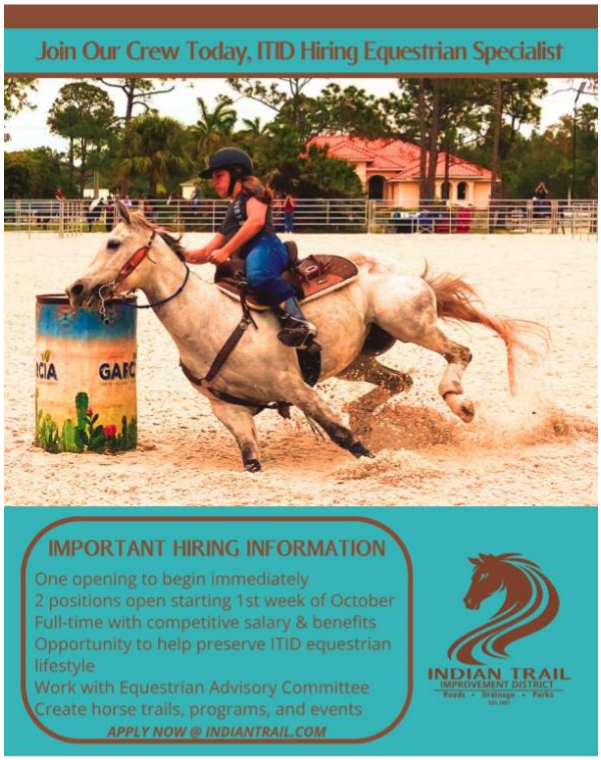
Denise Bru · 1w
Thank you. Our students and future students need this.
Reply Hide

Amy D Boggs · 1w
Congratulations!
Reply Hide

Gina Seda Parrish · 1w
Congratulations Eric. Way to go.
Reply Hide

Indian Trail Improvement District
Published by Hootsuite · 6 days ago ·

KNOW SOMEONE WHO WOULD BE PERFECT FOR THIS JOB?... See more



See insights and ads | Boost post

12 10 11

View more comments

Ilena Lee · 6d · by author
Thank you ITID for working to provide a safe and enjoyable space for Equestrian Families!
Reply Hide 3

THE TRAIL REPORT – AUGUST:

THE TRAIL REPORT

INDIAN TRAIL IMPROVEMENT DISTRICT



TRAIL FEATURE:

Get Ready for ITID's Monster Mash!

Halloween is creeping closer, and this year ITID is getting ready to Monster Mash! We're inviting residents, local businesses, and community organizations to help us make this year's Halloween events a memorable experience for local families.

Whether you'd like to sponsor the festivities, become a vendor, or volunteer your time to be part of this spooktacular event, there's a place for you in the Monster Mash!

Interested in sponsoring o previewIframe g? Email ITID events at events@indiantrail.com, for more information.

Come be part of the fun and help us make this Monster Mash one to remember!

TRAIL SPOTLIGHT:

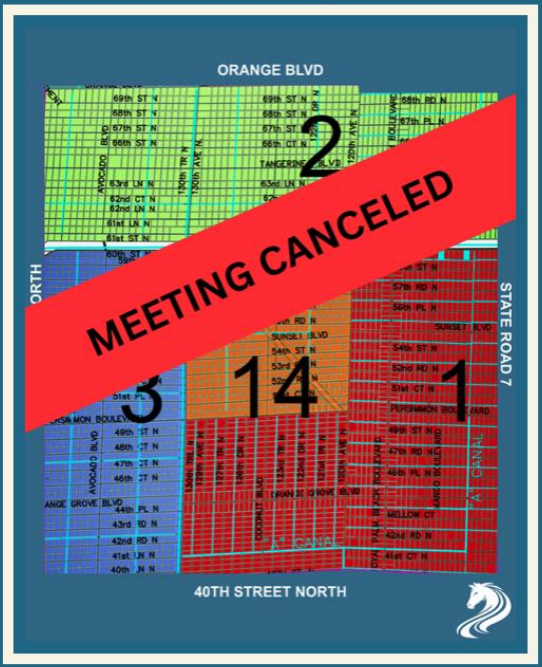
This month's featured photo, ***Light Shines Behind the Storm***, was captured by longtime resident, Everett Mitchell. Thank you for sharing, Everett!



Send your unique photo to rstewart@indiantrail.com, for a chance to be featured in the Trail Spotlight.

MORE TRAIL NEWS:

Neighborhood Public Information Meeting, Canceled



NEIGHBORHOOD PUBLIC INFORMATION MEETING CANCELED!

The Public Information Meeting that was previously scheduled for August 25, at 6:30 PM, for units 1, 2, 3, and 14 has been canceled until further notice.

TRAIL HAPPENINGS:

You're Invited to Veteran's Evening



TTR: Center Stage

Acreage Resident Invited to Present on Academic Stage



This October, longtime Acreage resident and Palm Beach County educator Eric Jourgensen, Ed.D., will take a lesson developed in his local classroom to a national audience.

Jourgensen, who has taught in Palm Beach County since 2002 and currently serves as the Journalism and Student Media Adviser at Palm Beach Central High School, was selected to present at the inaugural 2026 National News Literacy Conference in Salt Lake City.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Heidi Garcia

Date: September 16, 2026

Subject: Meeting Notice

Background: Attached is the Notice published in Palm Beach Post Listing all Regular Board Meeting dates for FY-25/26

Recommendation: Motion to Receive and File

Fiscal Impact: N/A

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Board of Supervisors

Elizabeth Accomando,
President

Patricia Farrell,
Vice President

Richard J. Vassalotti II,
Treasurer

Betty Argue,
Secretary

Michael Johnson,
Assistant Secretary

District Staff

Burgess Hanson,
Executive Director

Mary Viator,
District Attorney

Jay Foy,
District Engineer

To: Board of Supervisors
From: Scarlet Cantley, Administration and Grants Coordinator
Date: August 20, 2025
Subject: **Important Dates FY 2025-2026**

Non-Board Meeting Dates for FY 2025-2026:

FASD Fall Quarterly Conference (Sandestin): Oct.9-10, 2025 (CDM 6-10)
Sleepy Hallow Event @ACP South: October 25, 2025
PBC Schools Thanksgiving Break: Nov. 24-28, 2025
Christmas Parade and Round-up – December 6, 13-14, 2025
PBC Schools Christmas/Winter Break: Dec. 22, 2025 – Jan. 2, 2026
PBC Days: 13-16, 2026 (Session Begins January 13, 2026) Tallahassee
MLK Holiday is Monday, January 19, 2026
FASD Legislative Forum: January 20-22, 2026 Tallahassee
PBC Schools Spring Break: March 16-20, 2026
Good Friday/Easter: April 3/5, 2026
Last Day of School: May 29, 2026
FASD Annual Conference (Orlando): June 7-12, 2026
First Day of School: August 10, 2026

Proposed Board Meeting Dates for FY 2025-2026 (Wednesdays at 6:00 PM):

Wednesday, October 15, 2025
Wednesday, November 12, 2025
Wednesday, December 10, 2025
Wednesday, January 28, 2026
Wednesday, February 25, 2026
Wednesday, March 25, 2026
Wednesday, April 15, 2026
Wednesday, May 20, 2026
Wednesday, June 3, 2026
Wednesday, July 15, 2026
Wednesday, August 19, 2026
Wednesday, September 16, 2026

Indian Trail Improvement District
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