



Town of Century, Florida

Council Meeting Agenda

October 07, 2025 at 6:15 PM

7995 N. Century Blvd. Century, Florida 32535

(850)256-3208 | www.TownOfCenturyFlorida.com

Call Meeting to Order

1. Roll Call
2. Open Meeting with Prayer and Pledge of Allegiance
3. Consent Agenda
 - A. Approval of Minutes September 16, 2025 and September 22, 2025
 - B. Approval of Bill List
4. Public Forum #1
5. Action Items
 - A. Resolution 2025-14- Misc Water Improvements
 - B. Change Order No 3- Waste Water Treatment Plant
 - C. Portalet at the Parks
6. Mayor's Report
7. Council Comments
8. Staff Comments/ Report
9. Public Forum #2
10. Adjourn

§ In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this proceeding should contact the Town Clerk no later than noon the day of the meeting to request assistance. § If HEARING impaired, please contact TDD (TDD-Telecommunications Device for the Deaf) at 1-800-955-8771. § If VOICE impaired, please contact the Florida Relay Service at 1-800-955-8770, for assistance. § If a person decides to appeal any decision with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for that purpose, he may need to ensure that a "verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal to be based." Minutes of the Town Council meetings can be obtained from the Town Clerk's office. The cost of duplication and/or court reporter will be at the expense of the requesting party. Minutes are recorded but are not transcribed verbatim.

Town of Century Council Meeting Minutes September 16, 2025, at 6:15 PM

The data reflected in these proceedings constitute an extrapolation of information elicited from notes, observations, recording tapes, photographs, and/or videotapes. Comments reflected herein are sometimes paraphrased, condensed, and/or have been edited to reflect essential subject matter addressed during the meeting. Parties interested in receiving a verbatim account of the proceedings are responsible for coordinating with the Town Clerk and providing their own representative and equipment pursuant to Chapters 119 and 283, Florida Statutes.

Call Meeting to Order

1. Roll Call

PRESENT

Mayor Ben Boutwell

Henry Cunningham

Shelisa Abraham

John Bass

Sparkie Harrison

ABSENT

President Dynette Lewis

2. Open Meeting with Prayer and Pledge of Allegiance

Mr Cunningham said the prayer.

3. Consent Agenda

A. Approval of Minutes for September 2, 2025 and September 8, 2025

Motion made by Bass, Seconded by Abraham.

Voting Yea: Cunningham, Abraham, Bass, Harrison

B. Approval of Bill List

Motion made by Harrison, Seconded by Bass.

Voting Yea: Cunningham, Abraham, Bass, Harrison

Public Forum #1

NA

4. Action Items

A. Resolution 2025-011-Town Seal

Motion made by Bass, Seconded by Abraham.

Voting Yea: Cunningham, Abraham, Bass, Harrison

B. Closing of Bank Accounts No Longer Needed

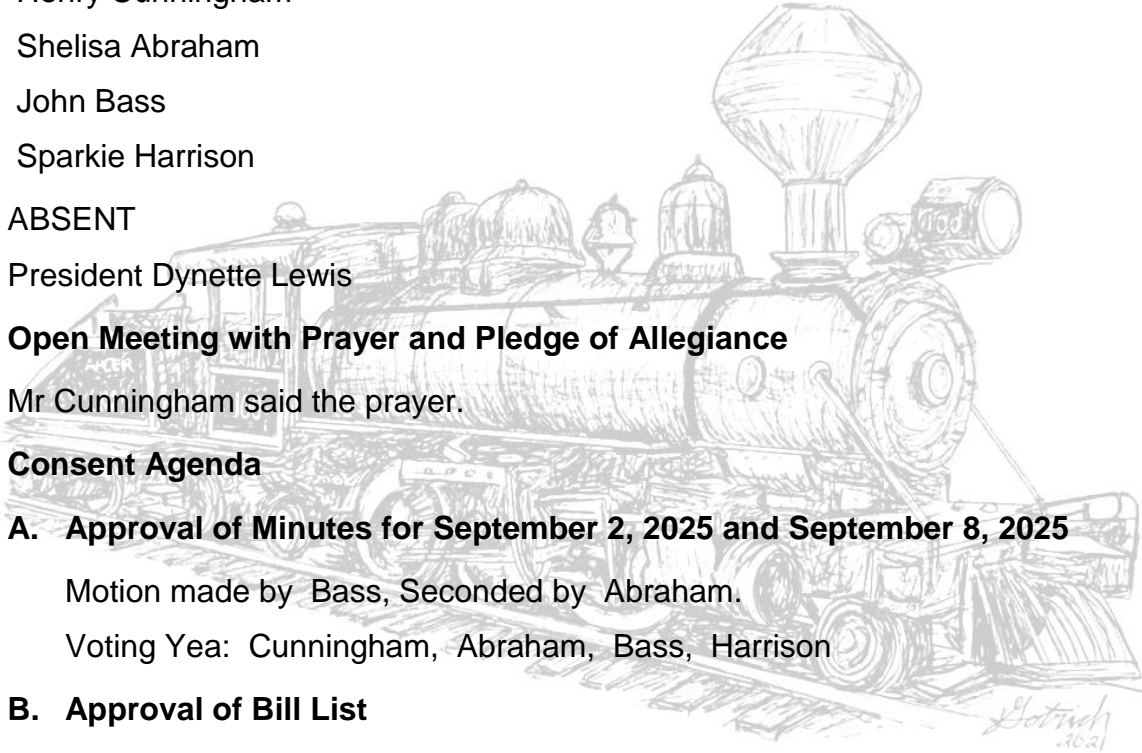
Motion made by Abraham, Seconded by Harrison.

Voting Yea: Cunningham, Abraham, Bass, Harrison

C. Open Bank Account for FDEP Loan DW 170340

Motion made by Abraham, Seconded by Bass.

Voting Yea: Cunningham, Abraham, Bass, Harrison



5. Mayor's Report

6. Council Comments

Councilmember Bass stated that the Town needs to look at some beautification projects. He also said that he had been reading the employment agreement for Mr Murzin. He submitted an example that the council should get with Mr Murzin on the individual councilmembers goals.

Councilmember Abraham stated that she appreciated the understanding from the Council for her absence. Stated there is a walking group at Showalter Park. Friday 10/24 there will be a Trunk or Treat and there will be a haunted house at the Pump Hair Studio. 11/11 there will be a Veterans Day Cookout at 2pm at Nadine Park . From Thanksgiving and Christmas Christmas Tree competition. 12/12 parade at 3pm and the movie starts after parade.

Councilmember Abraham is the New Director of youth department. M-Tack meeting spoke with Thaddeus and the Flex Pass is for North View, Earnest Ward, Bratt and Bernville, from the ages of K-College. Councilmember Bass stated that there might be local rides for citizens. Councilmember Abraham stated she went to a Commission meeting regarding the renaming of streets, she learned alot.

Councilmember Harrison stated that the restrooms are not open at the Parks. Councilmember Bass stated that there is a need and problem.

7. Staff Comments/ Report

Town Clerk stated that the bills have went out, we need contact information, and that disconnects will be getting done ASAP.

Town Administrator Murzin stated that we need updated contact information as soon as possible. This is for boil water notices, gas leaks, etc.

Mayor stated that going off Councilmember Bass that there is a CRA board, with money in an account.

8. Public Forum #2

NA

9. Adjourn

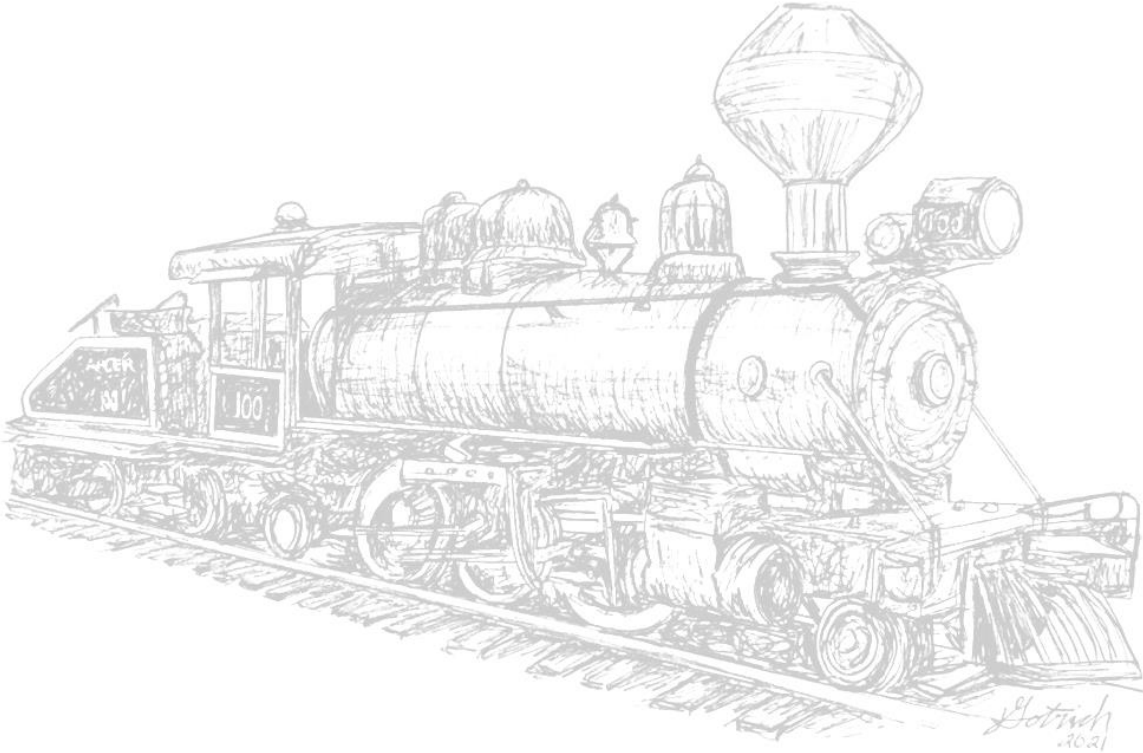
at 6:59pm

- 10. *§ In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this proceeding should contact the Town Clerk no later than noon the day of the meeting to request assistance. § If HEARING impaired, please contact TDD (TDD-Telecommunications Device for the Deaf) at 1-800-955-8771. § If VOICE impaired, please contact the Florida Relay Service at 1-800-955-8770, for assistance. § If a person decides to appeal any decision with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for that purpose, he may need to ensure that a "verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal to be based." Minutes of the Town Council meetings can be obtained from the Town Clerk's office. The cost of duplication and/or court reporter will be at the expense of the requesting party. Minutes are recorded but are not transcribed verbatim.*

Attest:

Benjamin Boutwell, Mayor

Carrie Moore, Town Clerk



Town of Century Council Meeting Minutes September 22, 2025, at 5:01 PM

The data reflected in these proceedings constitute an extrapolation of information elicited from notes, observations, recording tapes, photographs, and/or videotapes. Comments reflected herein are sometimes paraphrased, condensed, and/or have been edited to reflect essential subject matter addressed during the meeting. Parties interested in receiving a verbatim account of the proceedings are responsible for coordinating with the Town Clerk and providing their own representative and equipment pursuant to Chapters 119 and 283, Florida Statutes.

Call Meeting to Order

1. Roll Call

PRESENT

Mayor Ben Boutwell

Henry Cunningham

Shelisa Abraham

John Bass

Sparkie Harrison

ABSENT

President Dynette Lewis

2. Open Meeting with Prayer and Pledge of Allegiance

Mr Robert Hudson led us in prayer

Public Forum #1

NA

3. Action Items

A. Resolution 2025-013 Setting of Millage Rate

Resolution passed for the Millage Rate

Motion made by Abraham, Seconded by Harrison.

Voting Yea: Cunningham, Abraham, Bass, Harrison

B. Resolution 2025-012-Approval of Town Budget

Budget for 2025-2026 passed

Motion made by Abraham, Seconded by Harrison.

Voting Yea: Cunningham, Abraham, Bass, Harrison

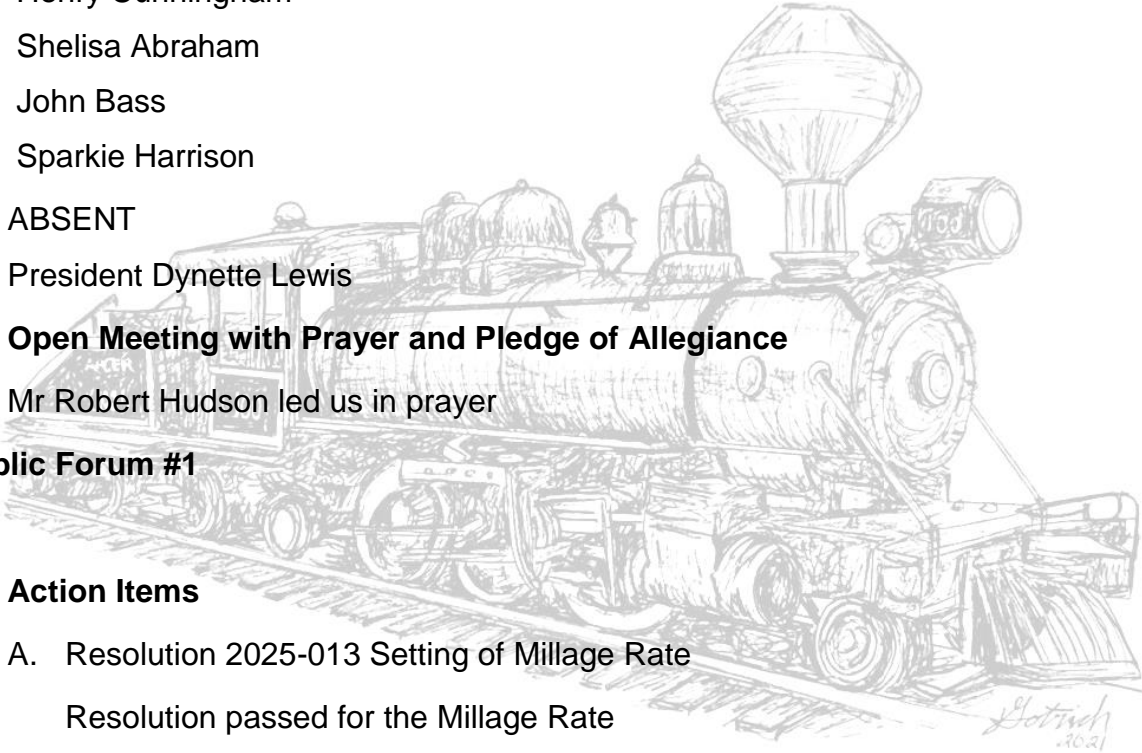
4. Mayor's Report

NA

5. Council Comments

NA

6. Staff Comments/ Report



NA

7. Public Forum #2

NA

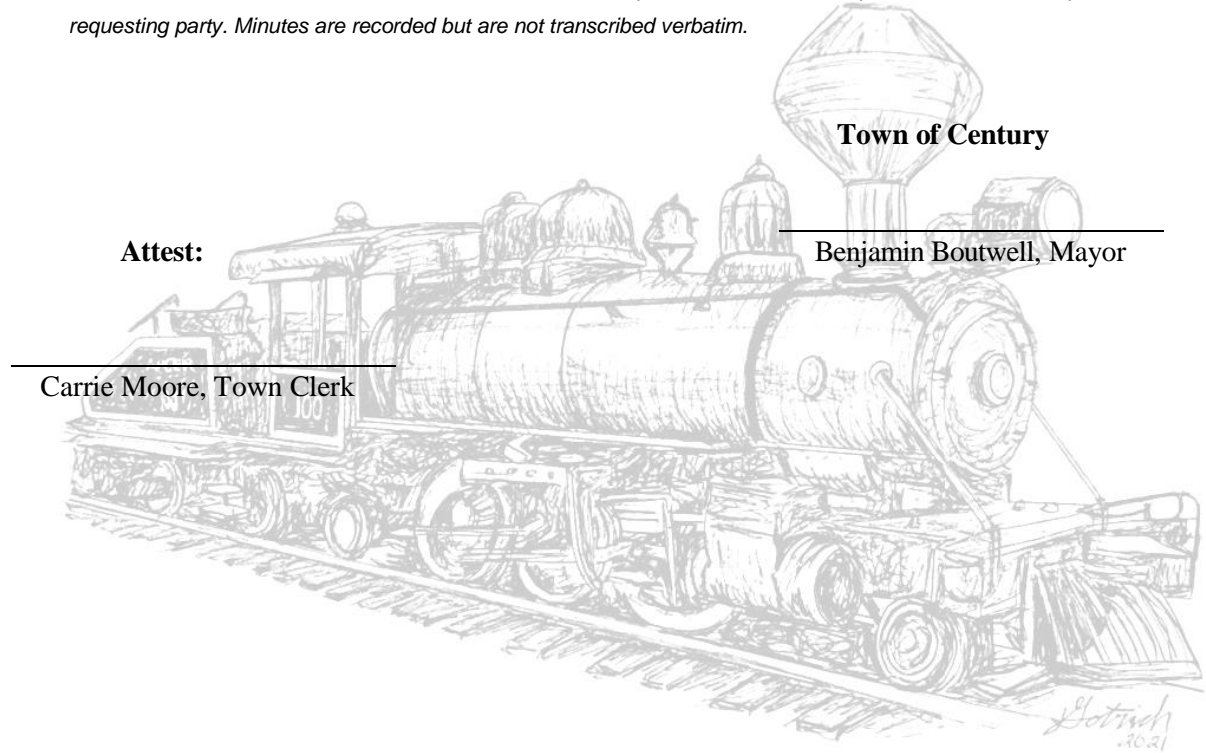
Councilmember Lewis stated that she was on the phone line.

8. Adjourn

Motion made by Bass, Seconded by Abraham.

Voting Yea: Cunningham, Abraham, Bass, Harrison

- 9. *§ In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this proceeding should contact the Town Clerk no later than noon the day of the meeting to request assistance. § If HEARING impaired, please contact TDD (TDD-Telecommunications Device for the Deaf) at 1-800-955-8771. § If VOICE impaired, please contact the Florida Relay Service at 1-800-955-8770, for assistance. § If a person decides to appeal any decision with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for that purpose, he may need to ensure that a "verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal to be based." Minutes of the Town Council meetings can be obtained from the Town Clerk's office. The cost of duplication and/or court reporter will be at the expense of the requesting party. Minutes are recorded but are not transcribed verbatim.*



Town of Century

Attest:

Benjamin Boutwell, Mayor

Carrie Moore, Town Clerk

Town of Century
October 07, 2025
Bill List

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			ARPA Fund						
ARPA Expenses	ARPA Expenses	ARPA Fund	Clearwater Solutions (monthly invoice)	\$20,047.92	54250	September			
			Total	\$20,047.92					
			Gas Fund						
Prepaid Insurance	Prepaid Insurance	Gas Fund	Florida Municipal Insurance Trust (Quarter Invoice 1)	\$5,596.40	2526-0088-Q1-1	2025-2026			
401-32-4-20000	Postage/Freight	Gas Fund	Quadient Finance (postage/freight)	\$171.88	9/21/2025	September		\$3,349.95	\$3,500.00
401-32-8-15000	Advertisement	Gas Fund	Tri County Broadcasting WBZR 105.9 (2025 Northview Football Season)	\$250.00	6061	September		\$2,131.00	\$2,500.00
			Total	\$6,018.28					
			General Fund						
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (oil, ultra mix, Picco slim)	\$705.15	8/26/2025	August		\$8,289.66	\$8,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (bearings, seals)	\$642.80	9/26/2025	September		\$8,932.46	\$8,000.00
100-12-4-10000	Telephone Street	General Fund	AT&T (shop)	\$116.99	285359358	August		\$4,861.69	\$3,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$201.12	47756553	September		\$39,774.32	\$22,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Coastal Equipment & Hydraulics (hydraulic lines, plug/cap)	\$2,566.54	28825	September		\$16,890.29	\$10,000.00
Prepaid Insurance	Prepaid Insurance	General Fund	Florida Municipal Insurance Trust (Quarter Invoice 1)	\$22,385.63	2526-0088-Q1-1	2025-2026			
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copier copies)	\$336.91	441879	September		\$39,774.32	\$22,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Parish Tractor (blades, mower belt, blade bolt)	\$399.55	9797	August		\$13,914.33	\$10,000.00
100-72-4-67001	Equipment Maintenance Park	General Fund	Parish Tractor (Assy clutch)	\$314.52	10648	September		\$2,414.35	\$2,500.00
			Total	\$27,669.21					
			Water Fund						
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (08/14/25-09/17/25)	\$19,025.10	08/14/25-09/17/25	August/September		\$190,579.08	\$90,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Dunaway Electrical Services (labor/materials check lift station)	\$750.00	25-7796	September		\$95,505.14	\$125,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$204.30	1119010	August		\$35,411.91	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$67.40	1119004	August		\$35,411.91	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$99.58	1119007	August		\$35,411.91	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$48.84	1119006	August		\$35,411.91	\$20,000.00

**Town of Century
October 07, 2025
Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$98.12	1119003	August		\$35,411.91	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$75.91	1119008	August		\$35,411.91	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$52.31	1119005	August		\$35,411.91	\$20,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$255.00	4000166147	September		\$14,825.00	\$15,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environment Testing (testing samples)	\$205.00	4000166609	September		\$7,275.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$310.00	4000166671	September		\$14,825.00	\$15,000.00
Prepaid Insurance	Prepaid Insurance	Water Fund	Florida Municipal Insurance Trust (Quarter Invoice 1)	\$16,789.22	2526-0088-Q1-1	2025-2026			
402-36-5-40000	Membership Dues	Water Fund	Florida Rural Water Association (2025-2026 Membership Dues)	\$645.09	22831	September		\$645.09	\$600.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,125.00	250149	September		\$30,970.81	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$2,050.00	250150	September			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW System Misc Phase II)	\$11,128.00	250151	September			
402-36-4-20000	Postage/Freight	Water Fund	Quadient Finance (postage/freight)	\$171.88	9/21/2025	September		\$9,250.55	\$12,000.00
402-36-4-68001	Field Supplies Water	Water Fund	USA Blue Book (battery charger)	\$482.39	827545	September		\$51,563.86	\$40,000.00
			Total	\$53,583.14					
			Grand Total	\$107,662.32					

Town of Century
October 07, 2025
Bill List

Section 3, Item B.

Payee	Amount
A 1 Small Engines	\$1,347.95
AT&T	\$116.99
Central Water Works	\$19,025.10
CIT	\$201.12
Clearwater Solutions	\$20,047.92
Coastal Equipment & Hydraulics	\$2,566.54
Dunaway Electrical Services	\$750.00
Escambia River Electric Cooperative	\$646.46
Eurofins Environment Testing	\$770.00
Florida Municipal Insurance Trust	\$44,771.25
Florida Rural Water Association	\$645.09
Harris Business Machines	\$336.91
Municipal Engineering Services	\$14,303.00
Parish Tractor	\$714.07
Quadient Finance	\$687.53
Tri County Broadcasting WBZR 105.9	\$250.00
USA Blue Book	\$482.39
Total	\$107,662.32

Town of Century
October 07, 2025
Bill List

Section 3, Item B.

Account Number	Account Name	Amount
	ARPA Fund	
ARPA Expenses	ARPA Expenses	\$20,047.92
	Total	\$20,047.92
	Gas Fund	
Prepaid Insurance	Prepaid Insurance	\$5,596.40
401-32-4-20000	Postage/Freight	\$515.65
401-32-8-15000	Advertisement	\$250.00
	Total	\$6,362.05
	General Fund	
100-41-4-67003	Equipment Maintenance Small	\$1,347.95
100-72-4-67001	Equipment Maintenance Park	\$314.52
100-12-4-10000	Telephone Street	\$116.99
100-12-4-61000	Office Equipment Maintenance	\$538.03
100-41-4-67004	Equipment Maintenance Large	\$2,966.09
Prepaid Insurance	Prepaid Insurance	\$22,385.63
	Total	\$27,669.21
	Water Fund	
402-36-4-36000	Utilities Sewer Lifts	\$646.46
402-36-4-76002	Testing Sewer	\$770.00
Prepaid Insurance	Prepaid Insurance	\$16,789.22
402-36-5-40000	Membership Dues	\$645.09
402-36-8-10003	Engineering/Surveying	\$1,125.00
Grant Expenses	Grant Expenses	\$13,178.00
402-36-4-20000	Postage/Freight	\$171.88
402-36-4-68001	Field Supplies Water	\$482.39
402-36-4-10003	Water Purchase Account	\$19,025.10
402-36-4-59000	Lift Station/Pump Maintenance	\$750.00
	Total	\$53,583.14
	Grand Total	\$107,662.32

Town of Century
Miscellaneous Water System Improvements

Motion: Approve and authorize execution of Resolution 2025-03:

“A RESOLUTION OF TOWN OF CENTURY, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.”

Background: The Town received a Loan/Grant from FDEP SRF in February of this year for \$150,000 (DW 170340). This resolution is required as part of the Loan Agreement for this project and is intended to replace Resolution 2025-02 which was approved and executed on March 18, 2025. This revised Loan Agreement establishes that the Loan/Grant will be secured through a Reserve Account instead of through water and sewer revenues. Otherwise the two resolutions are identical.

RESOLUTION 2025-14

“A RESOLUTION OF TOWN OF CENTURY, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.”

WHEREAS, Florida Statutes provide for loans to local government agencies to finance the construction of wastewater treatment facilities; and

WHEREAS, Florida Administrative Code rules require authorization to apply for loans, to establish pledged revenues, to designate an authorized representative; to provide assurances of compliance with loan program requirements; and to enter into a loan agreement; and

WHEREAS, the State Revolving Fund loan priority list designates Project No. DW170340 as eligible for available funding; and

WHEREAS; the Town of Century, Florida, intends to enter into a loan agreement with the Department of Environmental Protection under the State Revolving Fund for project financing.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CENTURY, FLORIDA, AS FOLLOWS:

SECTION I. The foregoing findings are incorporated herein by reference and made a part hereof.

SECTION II. The Town of *Century*, Florida, is authorized to apply for a loan to finance the Project.

SECTION III. The revenues pledged for the repayment of the loan in the amount of \$78,200.00 are loan repayment reserves being held at United Bank with withdrawals restricted for repayment of the SRF Loan DW 170340.

SECTION IV. The Mayor is hereby designated as the authorized representative to provide the assurances and commitments required by the loan application.

SECTION V. The Mayor is hereby designated as the authorized representative to execute the loan agreement which will become a binding obligation in accordance with its terms when signed by both parties. The Mayor is authorized to represent the Town in carrying out the Town’s responsibilities under the loan agreement. The Mayor is authorized to delegate responsibility to appropriate Town staff to carry out technical, financial, and administrative activities associated with the loan agreement.

SECTION VI. The legal authority for borrowing money to construct this Project is 166.111, Florida Statutes.

SECTION VII. All resolutions or part of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION VIII. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION IX. This Resolution shall become effective immediately upon its passage and adoption.

PASSED and ADOPTED this **7th** Day of **October, 2025**, by the Town Council of the Town of Century, Florida.

ATTEST:

Carrie Moore, Town Clerk

Benjamin Boutwell, Mayor

Town of Century
Miscellaneous Wastewater Improvements (Phase II)
Change Order No. 3

Motion: Authorize the Mayor to execute Change Order No. 3 in the amount of \$49,645.20, for the purpose of removing an existing wall coating within four (4) concrete tanks at the wastewater treatment plant and repairing the northeast corner of Clarifier No. 3.

Background: Talcon Group, LLC is the contractor working on the repairs at the wastewater treatment plant. Presently, they, along with their subcontractor (Jensen’s Pressure Grouting Services), are working on injecting cracks and coating the wastewater treatment plant interior walls. As part of this work they are draining and cleaning various tanks within the plant. Upon draining Chlorine Contact Chambers Nos. 1 & 2, as well as the Post Aeration Basins 1 & 2, the contractor has discovered, and we have confirmed that the existing coating in these four tanks are beginning to fail near the top of the tank. The manufacturer’s representative for the new coating that is being installed throughout the treatment plant has advised that the new coating cannot be warranted if it is applied over top of an existing coating. To this end, we are recommending that the existing coating be removed, so the underlying walls can be prepared and coated in accordance with the plans and specifications. In order to remove this coating the contractor will need to blast the existing coating off of the wall. The Contractor has provided a cost to perform this additional work.

Additionally, during pressure washing and crack repairs of the tank exterior, a large gap was discovered in the northeast corner of Clarifier No. 3. The crack repairs that the contractor has included elsewhere throughout the project are not sufficient to seal this gap. To this end, the structural engineer and coating subcontractor have coordinated to develop a repair plan to eliminate the leak and allow for the corner of the clarifier to be coated. The contractor has provided a cost to complete this work as well.



EXCELLENCE IN ENGINEERING SERVICE

October 3, 2025
150004-014

Honorable Benjamin Boutwell
Mayor
Town of Century
7995 North Century Boulevard
Century, FL 32535

RE: Century Miscellaneous Wastewater Improvements (Phase II)
Change Order No. 3

Dear Mayor Boutwell:

Please find attached Change Order Request No. 3 from Talcon Group, LLC. This Change Order includes an additional cost to the project of \$49,645.20 (as well as twenty (20) additional days) to compensate the Contractor for two additional work items that were discovered during construction and not included in the original project scope.

The first item included in this Change Order is the removal of an existing concrete coating in four concrete tanks located at the wastewater treatment plant (two Chlorine Contact Chambers (CCCs) Nos. 1 & 2 and two Post Aeration Basins (SO₂) Nos. 1 & 2). These four tanks have an unknown coating on the walls that is beginning to fail near the top of the tank. The manufacturer’s representative for the new coating that is being installed throughout the treatment plant has advised that the new coating cannot be warranted if it is applied over top of an existing coating. To this end, we are recommending that the existing coating be removed, so the underlying walls can be prepared and coated in accordance with the plans and specifications. In order to remove this coating the contractor will need to blast the existing coating off of the wall. The Contractor has provided the attached request for compensation to complete this work.

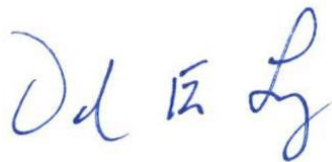
Additionally, during pressure washing and crack repairs of the tank exterior, a large gap was discovered in the northeast corner of Clarifier No. 3. The crack repairs that the contractor has included elsewhere throughout the project are not sufficient to seal this gap and the Structural Engineer and coating contractor coordinated to develop a repair to eliminate the leak and allow for the corner of the clarifier to be coated. The contractor has provided a cost to complete this work as well.

Honorable Benjamin Boutwell
October 3, 2025
Page 2 of 2

Please review the Change Order for yourself and should you have any questions or concerns, please do not hesitate to contact me. Additionally, I will be available at the next Council meeting to present this Change Order to Council and address any questions that they may have as required.

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.



Dale E. Long, P.E., LEED AP
Senior Project Engineer

/DEL

Attachments

CONTRACT CHANGE ORDER							ORDER NO. 3
							DATE October 3, 2025
							STATE Florida
							COUNTY Escambia
CONTRACT FOR:		Miscellaneous Wastewater System Improvements - Phase II - WWTP Improvements)					
PROJECT NO.:		150004-014					
OWNER:		Town of Century					
TO CONTRACTOR:		Talcon Group, LLC					
		156 Dupont Road					
		Havana, FL 32333					
You are hereby requested to comply with the following changes from the contract plans and specifications.							
Bid Item No.	Add/Deduct	No	Unit	Description of Changes (Supplemental Plans And Specifications Attached)	Unit Price	DECREASE In Contract Price	INCREASE In Contract Price
BASE BID D - Sludge Press Replacement							
35	Add	1	LS	Remove Existing Wall Coating from CCC #1 and #2, and Post Aeration #1 and #2	\$43,045.20	\$0.00	\$43,045.20
36	Add	1	LS	Repairs to the Northeast Corner of the Clarifier No. 3	\$6,600.00	\$0.00	\$6,600.00
TOTALS						\$0.00	\$49,645.20
NET CHANGE IN CONTRACT PRICE						\$49,645.20	
JUSTIFICATION:							
<p>The walls of the existing chlorine contact chambers (Nos. 1 and 2) and the existing post aeration basins (Nos. 1 & 2) are covered with an existing coating. The existing coating is failing and needs to be removed to allow the contractor to inject any cracks located behind the coating and then install a new wall coating per the plans. Also, during the exterior cleaning and crack repairs of the plant exterior, a large gap at the wall joint in the northeast corner of Clarifier #3 was discovered. This gap needs to be sealed and repaired as directed by the structural engineer prior to the completion of the interior coating of this clarifier.</p>							

The amount of the Contract will be **INCREASED** By The Sum Of:
 Forty-Nine Thousand, Six Hundred Forty-Five Dollars, and Twenty Cents \$49,645.20

The Contract Total Including this and Previous Change Orders Will Be:
 Five Million, Four Hundred Seventy-One Thousand, Seven Hundred Ninety-One Dollars, and Twenty Cents \$5,471,791.20

The Contract Period Completion of Project Will Be: **UNCHANGED** 20 DAYS
 The Contract Completion Date Shall Therefore Be: **6/17/2026**

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
(Talcon Group, LLC) (Date)

Recommended _____
(Municipal Engineering Services, Inc.) (Date)

Accepted _____
(Town of Century) (Date)

Dale Long

From: Andy Peters <apeters@talcongroup.com>
Sent: Wednesday, September 24, 2025 8:13 AM
To: Dale Long; Tommy Standefer
Subject: Existing coatings removal CO
Attachments: Media Blasting Change Order.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Dale,

Please see the attached change order request for the removal of the existing coatings at the Century WWTP. Please let me know if you have any questions or concerns.

Thank you



Andy Peters

Andy Peters - Project Manager

apeters@talcongroup.com

📞 850-868-9112

West Division	East Division
P: 850-500-8820	P: 850-574-4400
F: 850-574-0686	F: 850-574-0686
8820 Grow Dr. Pensacola, FL 32514	156 Dupont Rd Havana, FL 32333



Certified General Contactor—CGC059172
Certified Underground Utilities Contractor—CUC056724
Certified Plumbing Contractor—CFC1428230
Fireline V—1869790012010
FDOT Approved

Wednesday, September 24, 2025

CHANGE ORDER #
Description

Sandblasting 4 tanks

Item #	Description	Quantity	Unit Price	Total
1	WWTP Media blast 4 tanks	1 LS	\$ 21,600.00	\$ 21,600.00
2	MES 170 hp Diesel grit Vacuum	2 LS	\$ 4,880.00	\$ 9,760.00
3	Dump trailer and Haul off waste Debris	1 LS	\$ 1,250.00	\$ 1,250.00
4	Talcon Project management	1 LS	\$ 3,261.00	\$ 3,261.00
			\$	-
			\$	-
	Overhead 10%	1 OH	\$ 3,587.10	\$ 3,587.10
	Profit 10%	1 P	\$ 3,587.10	\$ 3,587.10
Total				\$ 43,045.20

Note:
Additional working days requested
20.00 days

ACCEPTED:

Talcon Group, LLC
Contractor

By: _____
Rick D. Nesius, Manager
Date: _____

Town of Century, Florida
Owner

By: _____
Date: _____

Dale Long

From: Cameron Helms <chelms@talcongroup.com>
Sent: Thursday, June 26, 2025 8:33 AM
To: Dale Long
Subject: FW: Change Order Separation Repair
Attachments: Talcon Con - Century Florida - Addressing Sinking SIKA 062526.pdf

This is the price breakdown you requested from Jensens for the repair work. I am going to send you this the way it is for now to speed things up for discussion between you and Joey. But if this work is going to move forward we will need to add our 10% markup to this as well so it will be \$6,600.



Cameron Helms

Cameron Helms - Project Manager
chelms@talcongroup.com
850-637-0049

West Division	East Division
P: 850-500-8820	P: 850-574-4400
F: 850-574-0686	F: 850-574-0686
8820 Grow Dr. Pensacola, FL 32514	156 Dupont Rd Havana, FL 32333

From: Michael Emunson (PG) <michael@pressuregrouting.us>
Date: Thursday, June 26, 2025 at 8:22 AM
To: Cameron Helms <chelms@talcongroup.com>
Cc: Jeff Jensen (PG) <jeff@pressuregrouting.us>
Subject: Change Order Separation Repair

Sorry about the delay on this. Had a GDOT emergency to take care of on I-85

Michael Emunson
Project Manager
Jensen's Pressure Grouting Services
801 S. Cobb Drive, SE
Bldg. 100
Marietta, GA 30060
Office: 770-644-0066
Cell: 770-689-9108
michael@pressuregrouting.us

June 25, 2025
Talcon Group
Cameron Helms
(850) 637-0049
chelms@talcongroup.com

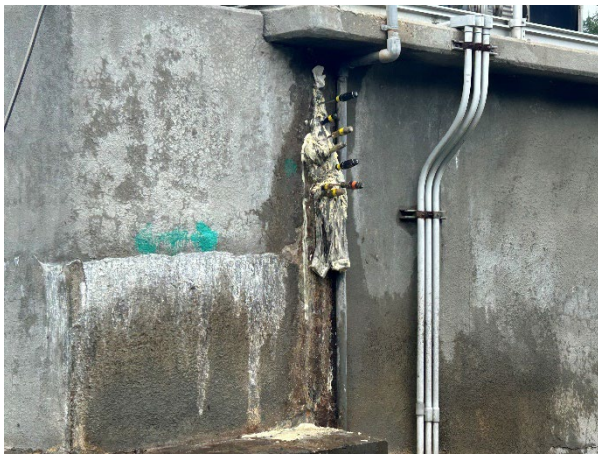
Project: Crack, Joint and Coating
WWTP and Lift Station Rehabilitation
7360 Jefferson Ave
Century, Florida 32535

RECOMMENDED SOLUTIONS

- 1.1. As discussed in a Teams meeting on June 24, 2025, JDA Structural Engineers indicated they were interested in Option 2.1 from “Aeration Effluent Channel Recommended Solutions”, dated June 16th, 2025.
 - 1.1.1. “Jensen’s can fill the gap with the Velosit RM 202 patch filler material after the channel has been emptied and ready for repairs. These gap fillers will encompass the northeast and northwest control joints. After the gaps are filled, Jensen’s will proceed to perform the same original injection process as previously mentioned.”
- 1.2. Jensen’s had a meeting to discuss these recommended alterations and decided to use Sika 328 grout in-leau of the Velosit RM 202 patch filler.
- 1.3. Sika 328 is stronger and has a quicker setup time frame. Sika 328 can also be placed with a higher moisture content making it more liquid enabling the grout to reach the more difficult spaces within the wall separation.
- 1.4. Jensen’s will proceed to build forms following the separation with a ventilation valve at the bottom of the form. This, of course, will after the channel has been fully emptied.
- 1.5. Jensen’s will mix and pour the Sika 328 at a “flowable” rate and allow the material to cure for 3 hours.
 - 1.5.1. Sika 328 “flowable” has a compressive strength of 4,000 psi after 24 hours and 8,000 psi after 28 days.
 - 1.5.2. Attached are the safety and product data sheets for further information.
- 1.6. Additional reinforcement for this process will be determined at the time of operation. Jensen’s will need to clean and remove any buildup, loose or contaminated items within the crack before final assessment is provided. Additional materials for reinforcement will be provided on-site in case they are recommended for implementation.
- 1.7. Standard injection process will proceed as previously discussed.

2. SCHEDULE OF VALUES

Item	Unit	Rate	Estimated QTY	Estimated Total
Material, Labor, Etc.	Lump Sum	\$6,000.00	1	\$6,000.00
			Est. Total	\$6,000.00



Northeast corner - Aeration Effluent Channel



Northeast corner - Aeration Effluent Channel



Footing Line - Aeration Effluent Channel



Northwest corner - Aeration Effluent Channel

TOWN COUNCIL AGENDA ITEM

TOWN OF CENTURY

COUNCIL MEETING – OCTOBER 7, 2025

AGENDA ITEM: Pricing and Servicing of Portalet Units

Background:

The Town currently does not have facilities that is unlocked during non-working hours.

These units are serviced once per week on Thursday or Friday. The vendor services both the Water Management property locations and the Century T-Ball Field currently.

Proposed Pricing and Locations:

Location	Unit Type	Monthly Rate	Annual Rate
Showalter Park (Splash Pad)	Handicapped	\$200	\$2,400
McMurry Park	Handicapped	\$200	\$2,400
Anthony Pleasant Park	Handicapped	\$200	\$2,400
Nadine McCall Park	Handicapped	\$200	\$2,400
Fisher’s Landing	Standard	\$110	\$1,320
Total (4 Handicapped + 1 Standard)		\$910 Monthly	\$10,920 Annually

Alternative Option:

Provide 1 handicapped unit at Showalter Park and 4 standard units at the other locations.

Location	Unit Type	Monthly Rate	Annual Rate
Showalter Park	Handicapped	\$200	\$2,400
McMurry Park	Standard	\$110	\$1,320
Anthony Pleasant Park	Standard	\$110	\$1,320
Nadine McCall Park	Standard	\$110	\$1,320
Fisher’s Landing	Standard	\$110	\$1,320
Total (1 Handicapped + 4 Standard)		\$640 Monthly	\$7,680 Annually

Plus a one-time delivery fee of \$25 per unit.

Recommendation:

Council consideration and approval of the preferred option for portalet placement and servicing at Town parks and recreational areas for the upcoming service period.