HISTORIC TOWN OF EATONVILLE, FLORIDA
REGULAR COUNCIL MEETING AGENDA

Tuesday, December 01, 2026, at 7:30 PM

Town Hall - 307 E Kennedy Blvd

Please note that the HTML versions of the agenda and agenda packet may not reflect changes or amendments made to the agenda.

I. CALL TO ORDER AND VERIFICATION OF QUORUM

II. INVOCATION AND PLEDGE OF ALLEGIANCE

III. APPROVAL OF THE AGENDA

IV. PRESENTATIONS AND RECOGNITION

A. Proclamation - Annual Fultzgiving Eatonville Community Thanksgiving Drive **(Administration)**

V. CITIZEN PARTICIPATION (Three minutes strictly enforced)

VI. CONSENT AGENDA

1. Approval Resolution 2026-57 Re-Appointment Of One (1) Board Member To The Historic Preservation Board **(Clerk Office)**
2. Kennedy Blvd Water Main Replacement Phase 1 – Bid Recommendation **(Public Works)**
3. Approval of Engineering Consultant Selection For The Lake King Stormwater Resiliency, Flood Mitigation and Wetland Restoration Project **(Public Works)**
4. Approval of the KABOOM Partner Agreement – **Administration)**

VII. COUNCIL DISCUSSIONS

5. Discussion of the Planner Position Within The Town of Eatonville – **Councilwoman Randolph)**

VIII. COUNCIL DECISIONS

IX. REPORTS

CHIEF ADMINISTRATIVE OFFICER'S REPORT
TOWN ATTORNEY'S REPORT
TOWN COUNCIL REPORT/DISCUSSION ITEMS
MAYOR'S REPORT

X. ADJOURNMENT

The Town of Eatonville is subject to the Public Records Law. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

****PUBLIC NOTICE****

This is a Public Meeting, and the public is invited to attend. This Agenda is subject to change. Please be advised that one (1) or more Members of any of the Town's Advisory Boards/Committees may attend this Meeting and may participate in discussions. Any person who desires to appeal any decision made at this meeting will need a verbatim record of the proceedings and for this purpose may need to ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which the appeal is to be based – per Section 286.0105 Florida Statutes. Persons with disabilities needing assistance to participate in any of these proceedings should contact the Town of Eatonville at (407) 623-8910 "at least 48 hours prior to the meeting, a written request by a physically handicapped person to attend the meeting, directed to the chairperson or director of such board, commission, agency, or authority" - per Section 286.26

HISTORIC TOWN OF EATONVILLE
EATONVILLE, FLORIDA
TOWN COUNCIL MEETING
DECEMBER 1, 2026, AT 7:30 PM
Cover Sheet

***NOTE** Please do not change the formatting of this document (font style, size, paragraph spacing etc.)*

ITEM TITLE: Proclamation - Annual Fultzgiving Eatonville Community Thanksgiving Drive **(Administration)**

TOWN COUNCIL ACTION:

PROCLAMATIONS, AWARDS, AND PRESENTATIONS	YES	**Department:** ADMINISTRATION
PUBLIC HEARING 1ST / 2ND READING		**Exhibits:** • N/A
CONSENT AGENDA		
COUNCIL DECISION		
ADMINISTRATIVE		

REQUEST: Staff request that a proclamation is read recognizing The Annual Fultzgiving Eatonville Community Thanksgiving Drive for its Ongoing Dedication and Commitment to the Town of Eatonville.

SUMMARY: The Annual Fultzgiving Thanksgiving Community Drive, led by Markelle Fultz and the Fultz family, has become a meaningful tradition of giving in Eatonville, demonstrating a continued commitment to ensuring that families throughout our community have food on their tables and something extra to be thankful for during the holiday season. This year's gathering carries special significance as we honor the memory and legacy of the late Former Mayor Edward "Eddie" Cole, whose leadership and relationships introduced this tradition to this community. A man of service, a devoted champion for youth, and a servant leader whose compassion and dedication to the people of Eatonville left an enduring mark on this community. This year's theme, "His Kindness Continues to Feed Us All," serves as a fitting tribute to a life rooted in giving, mentorship, and service, reminding us that while a life may end, the kindness shared and the lives touched can continue to nourish generations.

RECOMMENDATION: Staff recommend that a proclamation is read recognizing The Annual Fultzgiving Eatonville Community Thanksgiving Drive for its Ongoing Dedication and Commitment to the Town of Eatonville.

FISCAL & EFFICIENCY DATA: N/A

HISTORIC TOWN OF EATONVILLE
EATONVILLE, FLORIDA
TOWN COUNCIL MEETING
DECEMBER 1, 2026, AT 7:30 PM
Cover Sheet

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ITEM TITLE: Approval Resolution 2026-57 Re-Appointment Of One (1) Board Member To The Historic Preservation Board **(Administration)**

TOWN COUNCIL ACTION:

PROCLAMATIONS, AWARDS, AND PRESENTATIONS		**Department:** ADMINISTRATION
PUBLIC HEARING 1ST / 2ND READING		**Exhibits:** • Resolution 2026-57
CONSENT AGENDA	YES	
COUNCIL DECISION		
ADMINISTRATIVE		

REQUEST: Staff request for Approval of Resolution 2026-57 Re-Appointment of One (1) Board Member To The Historic Preservation Board.

SUMMARY: The Town Council of the Town of Eatonville wishes to re-appoint Rosa Picketts to the Historic Preservation Board as regular board member for a three year term. the appointments shall be made on the basis of civic pride, integrity, experience, and interest in the field of historic preservation. No person may serve more than two consecutive three-year terms. A member whose term expires may continue to serve until a successor is appointed and qualified.

RECOMMENDATION: Staff recommend Approval of Resolution 2026-57 Re-Appointment of One (1) Board Member To The Historic Preservation Board.

FISCAL & EFFICIENCY DATA: N/A

RESOLUTION #2026-57

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EATONVILLE, FLORIDA, TO RE-APPOINT ONE (1) BOARD MEMBER TO THE HISTORIC PRESERVATION BOARD, PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS the Town Council of the Town of Eatonville wishes to re-appoint one (1) individual to the Historic Preservation Board as regular board member; and

WHEREAS the appointments shall be made on the basis of civic pride, integrity, experience, and interest in the field of historic preservation. No person may serve more than two consecutive three-year terms. A member whose term expires may continue to serve until a successor is appointed and qualified.

NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF EATONVILLE, FLORIDA THE FOLLOWING:

SECTION ONE: RE-APPOINTMENTS: the person to be re-appointed as board member of the Historic Preservation Board is **Rosa Picketts** for a term of three (3) years from December 1, 2026, until December 1, 2029.

SECTION TWO: CONFLICTS: All Resolution or parts of Resolutions in conflict with any other Resolution or any of the provisions of this Resolution are hereby repealed.

SECTION THREE: SEVERABILITY: If any section or portion of a section of this Resolution is found 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 FOUR: **EFFECTIVE DATE**: This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED this 1st day of December 2026.

ATTEST: Ruthi Critton, Mayor

Veronica King, Town Clerk

HISTORIC TOWN OF EATONVILLE, FLORIDA
TOWN COUNCIL MEETING
DECEMBER 1, 2026, AT 7:30 PM
Cover Sheet

***NOTE** Please do not change the formatting of this document (font style, size, paragraph spacing etc.)*

ITEM TITLE: Kennedy Blvd Water Main Replacement Phase 1 – Bid Recommendation **(Public Works)**

TOWN COUNCIL ACTION:

PROCLAMATIONS, AWARDS, AND PRESENTATIONS		**Department:** PUBLIC WORKS
PUBLIC HEARING 1ST / 2ND READING		**Exhibits:** • Engineer's Bid Review and Recommendation
CONSENT AGENDA	YES	
COUNCIL DECISION		
ADMINISTRATIVE		

REQUEST: Request to approve the Award of Bid based on Engineer's Bid Recommendation

SUMMARY: The project engineer, CPH, has evaluated the bids for the Kennedy Blvd WM Replacement Phase 1 project. Based on their review of proper licenses, experience and references, low bidder is SANPIK, Inc.

RECOMMENDATION: Recommend to approve the Award of Bid to SANPIK, Inc.

FISCAL & EFFICIENCY DATA: N/A

November 18, 2026

Ms. Valerie Mundy, P.E.
Public Works Director
Town of Eatonville
307 East Kennedy Boulevard
Eatonville, FL 32751

1117 East Robinson Street
Orlando, Florida 32801
Phone: 407.425.0452
Fax: 407.648.1036
www.cphengineers.com

Re: Town of Eatonville Kennedy Blvd WM Replacement – Phase 1
Invitation to Bid No. 26-10-01-0-2026
Engineer's Bid Review and Recommendation
CPH Project No. 2501417

Dear Ms. Mundy:

Project Description

The Town of Eatonville received seven (7) bid packages for the Town of Eatonville Kennedy Blvd Water Main Replacement – Phase 1 – Bid No. 26-10-01-0-2026 on November 9, 2026. The project includes the following:

- Relocation of approximately 600 linear feet (LF) of existing potable water main along Kennedy Boulevard (starting near Zora Place)
- Installation of new water main, fittings, valves, and appurtenances
- Removal of existing water main utilities within roadway limits
- Connections to the existing potable water distribution system
- Maintenance of potable water service during construction
- Protection of existing utilities and infrastructure
- Temporary and permanent traffic control and maintenance of traffic (MOT)
- Trenh excavation, bedding, backfill, and compaction
- Pavement, sidewalk, driveway, and surface restoration
- Testing, disinfection, and commissioning of new water main
- Coordination with Town, Orange County, and additional agencies as required

Bid Tabulation

CPH prepared a bid tabulation of three (3) lowest responsive Contractor's bids and the engineer's opinion of probable construction cost (OPCC) (see attached Bid Tabulation). The Bid appears reasonable for the work effort necessary to complete the project.

Apparent Rank	Contractor	Base Bid	Additive Atlernative	Total
1	San Pik, Inc	***$486,199.00***	$250,000.00	***$736,199.00***
2	Badger Underground	***$529,886.81***	$250,000.00	***$779,886.81***
3	Carr & Collier, Inc.	***$617,133.00***	$250,000.00	***$867,133.00***
4	Killebrew, Inc.	***$663,698.00***	$250,000.00	***$913,698.00***
5	Midsouthm, Inc.	***$762,385.00***	$250,000.00	***$1,012,385.00***
6	BOWA Southeast, LLC	***$999,666.28***	$250,000.00	***$1,249,666.28***
7	EZ Contracting, LLC	***$1,090,402.21***	$250,000.00	***$1,340,402.21***
	ENGINEERS ESTIMATE	***$915,900.00***	$250,000.00	***$1,165,900.00***

The bidder was responsive in submitting the following:

Section	Form / Information	Submitted by Bidder with Bid (Y/N)
00 41 00	Proposal (Bid Form) Including Completed Schedule of Values and Acknowledgment of All Issued Addenda	Y
---	Bid Security in Accordance with the Instructions to Bidder	Y
---	Bidder Completed W-9 Form	Y
---	Bidder Officer Signatory Authorization Information	Y
00 45 19	Non-Collusion Affidavit	Y
00 45 33	Certification of Non-Segregated Facilities Form	Y
00 45 36	Equal Employment Opportunity Certification	Y
00 45 39	Contracting with Minority and Women Business Enterprises (MWBE)	Y
00 45 46.2	Appendix II to Part 200	Y
00 45 46.3	Domestic Preference	Y
00 45 46.4	Indemnification Certification	Y
00 45 46.5	Access to Records and Records Retention	Y
00 45 46.6	Byrd Anti-Lobbying Certification	Y
00 45 46.7	Certification Regarding Debarment	Y
00 45 46.8	ADA Affidavit	Y
00 45 46.9	E-Verify Compliance Affidavit	Y
00 45 46.10	Drug Free Workplace Form	Y
00 45 46.11	Disputes Disclosure Form	Y
00 45 46.12	Florida Statutes Public Entity Crimes Affidavit	Y
00 45 46.13	Conflict of Interest Affidavit	Y
00 45 46.14	Florida Trench Safety Act Statement	Y
00 45 46.15	Bidder Information and Affidavit	Y
00 61 00	Bid Bond Form	Y
00 62 16	Insurance Certification	Y
00 73 46	Certification of Compliance with the FDEP Supplementary Conditions	Y
00 73 56	Classification and Wage Determination (Davis Bacon Act)	Y
---	Copies of Licenses Issued by the State of Florida Dept. of Business and Professional Regulation Construction Industry Licensing Board	Y

Recommendation

The apparent lowest bidder was responsive in submitting requested evidence of Responsibility Requirements and Bidder Evaluation Submittal Requirements.

SanPik, Inc. is the apparent responsive low bidder. SanPik, Inc. has submitted the required documents with their bid and has been deemed responsive. CPH attempted to contact up to three (3) references to determine the quality of work previously provided by the contractor (see attached Reference Check table).

Based on review of the proper licenses, experience as a prime contractor, and references, SanPik, Inc. appears to be a qualified and responsible contractor to perform the construction of the subject project. Therefore, we recommend the Town award the Project to SanPik, Inc..

Please note that we have not reviewed any financial data as we are not accounting professionals. If such a review is required, we recommend either a review by your Finance Department, or your financial adviser/accountant. Also, the contractor bonds and insurance should be reviewed prior to execution of the agreement.

Closing

We appreciate the opportunity to assist the Town on this important project. If you have any questions, or if you require any additional information please contact Roberto M. Gonzalez, P.E. at (407) 425-0452.

Sincerely,

CPH Consulting, LLC

Roberto M. Gonzalez

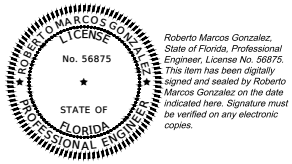
Roberto M. Gonzalez, P.E.
Senior Project Manager

ROBERTO MARCOS GONZALEZ LICENSE No. 56875 STATE OF FLORIDA PROFESSIONAL ENGINEER

Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez 2026.11.18 11:43:49 -05'00'

	A	B	C	D	E	F
1	**Town of Eatonville - Kennedy Blvd WM Replacement - Phase 1 Bid Tabulation Summary**					
2	**Rank**	**Contractor**	**Base Bid Total**	**Additive Atlernative**	**Base Bid and Additive Alternate**	**Comments**
3	**1**	San Pik	***$486,199.00***	$250,000.00	***$736,199.00***	**Selected Low Bidder**
4	**2**	Badger Underground	***$529,886.81***	$250,000.00	***$779,886.81***	Runner-Up
5	**3**	Carr & Collier	***$617,133.00***	$250,000.00	***$867,133.00***	Third Lowest
6	**4**	Killebrew	***$663,698.00***	$250,000.00	***$913,698.00***	
7	**5**	Midsouth	***$762,385.00***	$250,000.00	***$1,012,385.00***	
8	**6**	BOWA Southeast	***$999,666.28***	$250,000.00	***$1,249,666.28***	
9	**7**	EZ Contracting	***$1,090,402.21***	$250,000.00	***$1,340,402.21***	High Bidder



Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez
2026.11.18 11:44:44 -05'00'

BID TABULATION - ITB NO. 26-11-10

PROJECT: DW4802A0 Eatonville Kennedy Blvd WM Replacement - Phase 1

11/11/2026

Item No.	Description	Units	Quantity	SanPik Unit Cost	SanPik Total	Badger Underground Unit Cost	Badger Underground Total	Carr & Collier Unit Cost	Carr & Collier Total	Killebrew Unit Cost	Killebrew Total	Midsouth Unit Cost	Midsouth Total	BOWA Southeast Unit Cost	BOWA Southeast Total	EZ Contracting Unit Cost	EZ Contracting Total	Bid Average Unit Cost	Bid Average Total	Engineer's Opinion of Probable Cost Unit Price	Engineer's Opinion of Probable Cost Total Price
1	**GENERAL CONDITIONS & PROJECT COSTS**																				
1.01	Mobilization, Bonds, Insurance, and General Conditions	LS	1	$ 38,813.00	$ 38,813.00	$ 29,427.56	$ 29,427.56	$ 60,000.00	$ 60,000.00	$ 75,000.00	$ 75,000.00	$ 52,560.00	$ 52,560.00	$ 35,456.25	$ 35,456.25	$ 120,036.00	$ 120,036.00	$ 58,756.12	$ 58,756.12	$ 60,000.00	$ 60,000.00
1.02	Demobilization, Record Drawings, Survey and Closeout	LS	1	$ 12,950.00	$ 12,950.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 34,000.00	$ 34,000.00	$ 13,200.00	$ 13,200.00	$ 3,770.96	$ 3,770.96	$ 128,850.00	$ 128,850.00	$ 33,252.99	$ 33,252.99	$ 20,000.00	$ 20,000.00
1.03	Pre-Construction Audio-Video	LS	1	$ 1,800.00	$ 1,800.00	$ 1,500.00	$ 1,500.00	$ 3,500.00	$ 3,500.00	$ 1,100.00	$ 1,100.00	$ 1,630.00	$ 1,630.00	$ 1,605.38	$ 1,605.38	$ 2,200.00	$ 2,200.00	$ 1,905.05	$ 1,905.05	$ 5,000.00	$ 5,000.00
1.04	Utility Locates (Soft Digs)	EA	15	$ 300.00	$ 4,500.00	$ 1,500.00	$ 22,500.00	$ 1,000.00	$ 15,000.00	$ 760.00	$ 11,400.00	$ 840.00	$ 12,600.00	$ 1,223.14	$ 18,347.10	$ 750.00	$ 11,250.00	$ 910.45	$ 13,656.73	$ 2,000.00	$ 30,000.00
1.05	Maintenance of Traffic (MOT)	LS	1	$ 5,400.00	$ 5,400.00	$ 45,000.00	$ 45,000.00	$ 47,000.00	$ 47,000.00	$ 34,000.00	$ 34,000.00	$ 42,990.00	$ 42,990.00	$ 32,967.54	$ 32,967.54	$ 110,000.00	$ 110,000.00	$ 45,336.79	$ 45,336.79	$ 50,000.00	$ 50,000.00
1.06	Erosion & Sediment Control	LS	1	$ 1,800.00	$ 1,800.00	$ 2,500.00	$ 2,500.00	$ 5,033.00	$ 5,033.00	$ 11,000.00	$ 11,000.00	$ 7,970.00	$ 7,970.00	$ 9,555.81	$ 9,555.81	$ 55,000.00	$ 55,000.00	$ 13,265.54	$ 13,265.54	$ 40,000.00	$ 40,000.00
1.07	Utility Coordination with Concurrent Contractors and Utility Providers	LS	1	$ 1,200.00	$ 1,200.00	$ 3,500.00	$ 3,500.00	$ 2,000.00	$ 2,000.00	$ 5,400.00	$ 5,400.00	$ 12,600.00	$ 12,600.00	$ 4,180.67	$ 4,180.67	$ 11,000.00	$ 11,000.00	$ 5,697.24	$ 5,697.24	$ 9,000.00	$ 9,000.00
1.08	Pre-Constr. Fiber Optic Survey & Assessment	LS	1	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 5,500.00	$ 5,500.00	$ 5,400.00	$ 5,400.00	$ 12,600.00	$ 12,600.00	$ 16,834.82	$ 16,834.82	$ 150,000.00	$ 150,000.00	$ 28,904.97	$ 28,904.97	$ 5,000.00	$ 5,000.00
		SUBTOTAL		**$**	**72,463.00**	**$**	**130,427.56**	**$**	**158,033.00**	**$**	**177,300.00**	**$**	**156,150.00**	**$**	**122,718.53**	**$**	**588,336.00**	**$**	**200,775.44**	**$**	**219,000.00**
2	**DEMOLITION**																				
2.01	Tree Removal	EA	7	$ 540.00	$ 3,780.00	$ 1,500.00	$ 10,500.00	$ 3,000.00	$ 21,000.00	$ 3,900.00	$ 27,300.00	$ 2,520.00	$ 17,640.00	$ 2,508.40	$ 17,558.80	$ 3,990.00	$ 27,930.00	$ 2,565.49	$ 17,958.40	$ 5,000.00	$ 35,000.00
2.02	Dewatering	LS	1	$ 1,800.00	$ 1,800.00	$ 13,000.00	$ 13,000.00	$ 20,000.00	$ 20,000.00	$ 37,000.00	$ 37,000.00	$ 64,390.00	$ 64,390.00	$ 51,797.27	$ 51,797.27	$ 55,000.00	$ 55,000.00	$ 34,712.47	$ 34,712.47	$ 25,000.00	$ 25,000.00
2.03	Abandon in Place Existing 8" WM	LF	440	$ 9.90	$ 4,356.00	$ 35.12	$ 15,452.80	$ 10.00	$ 4,400.00	$ 26.00	$ 11,440.00	$ 31.00	$ 13,640.00	$ 30.76	$ 13,534.40	$ 39.70	$ 17,468.00	$ 26.07	$ 11,470.17	$ 48.00	$ 21,200.00
2.04	Remove and Dispose Existing Fire Hydrant Assemblies	EA	3	$ 1,500.00	$ 4,500.00	$ 2,500.00	$ 7,500.00	$ 1,200.00	$ 3,600.00	$ 2,000.00	$ 6,000.00	$ 3,780.00	$ 11,340.00	$ 1,698.15	$ 5,094.45	$ 3,330.00	$ 9,990.00	$ 2,286.88	$ 6,860.64	$ 2,100.00	$ 6,300.00
2.05	Remove and Dispose Existing 12" PVC WM	LF	510	$ 18.00	$ 9,180.00	$ 55.00	$ 28,050.00	$ 20.00	$ 10,200.00	$ 17.00	$ 8,670.00	$ 34.00	$ 17,340.00	$ 100.63	$ 51,321.30	$ 9.30	$ 4,743.00	$ 36.28	$ 18,500.61	$ 115.00	$ 58,700.00
2.06	Remove and Dispose Existing 8" WM	LF	600	$ 18.00	$ 10,800.00	$ 25.00	$ 15,000.00	$ 18.00	$ 10,800.00	$ 16.00	$ 9,600.00	$ 28.00	$ 16,800.00	$ 99.07	$ 59,442.00	$ 9.30	$ 5,580.00	$ 30.48	$ 18,288.86	$ 80.00	$ 48,000.00
		SUBTOTAL		**$**	**34,416.00**	**$**	**89,502.80**	**$**	**70,000.00**	**$**	**100,010.00**	**$**	**141,150.00**	**$**	**198,748.22**	**$**	**120,711.00**	**$**	**107,791.15**	**$**	**194,200.00**
3	**WATER DISTRIBUTION SYSTEM**																				
3.01	Furnish and Install 12" D.I Water Main and Fittings	LF	660	$ 144.50	$ 95,370.00	$ 145.97	$ 96,340.20	$ 170.00	$ 112,200.00	$ 182.00	$ 120,120.00	$ 221.00	$ 145,860.00	$ 267.46	$ 176,523.60	$ 149.79	$ 98,861.40	$ 182.96	$ 120,753.60	$ 270.00	$ 178,200.00
3.02	Furnish and Install 8" D.I. Water Main and D.I. Fittings	LF	120	$ 209.50	$ 25,140.00	$ 70.05	$ 8,406.00	$ 300.00	$ 36,000.00	$ 130.00	$ 15,600.00	$ 135.00	$ 16,200.00	$ 233.63	$ 28,035.60	$ 137.67	$ 16,520.40	$ 173.69	$ 20,843.14	$ 200.00	$ 24,000.00
3.03	Furnish and Install 2" CTS Tubing DR 9 Poly and Sleeve Service Line and Service Connection	LF	220	$ 72.00	$ 15,840.00	$ 14.19	$ 3,121.80	$ 70.00	$ 15,400.00	$ 50.00	$ 11,000.00	$ 100.00	$ 22,000.00	$ 43.00	$ 9,460.00	$ 33.45	$ 7,359.00	$ 54.66	$ 12,025.83	$ 150.00	$ 33,000.00
3.04	Furnish and Install 1" DR 9 Blue Poly and Sleeve Service Line and Service Connection	LF	255	$ 12.00	$ 3,060.00	$ 12.19	$ 3,108.45	$ 60.00	$ 15,300.00	$ 40.00	$ 10,200.00	$ 89.00	$ 22,695.00	$ 37.10	$ 9,460.50	$ 31.11	$ 7,933.05	$ 40.20	$ 10,251.00	$ 100.00	$ 25,500.00
3.05	Furnish and Install 12" Gate Valve	EA	3	$ 5,703.00	$ 17,109.00	$ 5,600.00	$ 16,800.00	$ 6,300.00	$ 18,900.00	$ 8,900.00	$ 26,700.00	$ 5,260.00	$ 15,780.00	$ 6,781.57	$ 20,344.71	$ 7,446.00	$ 22,338.00	$ 6,570.08	$ 19,710.24	$ 8,000.00	$ 24,000.00
3.06	Furnish and Install 8" Gate Valve	EA	3	$ 3,321.00	$ 9,963.00	$ 4,500.00	$ 13,500.00	$ 3,700.00	$ 11,100.00	$ 3,900.00	$ 11,700.00	$ 3,270.00	$ 9,810.00	$ 3,971.20	$ 11,913.60	$ 5,574.00	$ 16,722.00	$ 4,033.74	$ 12,101.23	$ 5,200.00	$ 15,600.00
3.07	Furnish and Install 6" Gate Valve	EA	2	$ 2,354.00	$ 4,708.00	$ 2,700.00	$ 5,400.00	$ 2,600.00	$ 5,200.00	$ 3,800.00	$ 7,600.00	$ 2,490.00	$ 4,980.00	$ 2,961.02	$ 5,922.04	$ 4,111.50	$ 8,223.00	$ 3,002.36	$ 6,004.72	$ 5,200.00	$ 10,400.00
3.08	Furnish and Install 12" Cap / Plug	EA	5	$ 4,358.00	$ 21,790.00	$ 950.00	$ 4,750.00	$ 1,500.00	$ 7,500.00	$ 930.00	$ 4,650.00	$ 1,420.00	$ 7,100.00	$ 2,606.10	$ 13,030.50	$ 2,739.00	$ 13,695.00	$ 2,071.87	$ 10,359.36	$ 1,800.00	$ 9,000.00
3.09	Furnish and Install 8" Cap / Plug	EA	6	$ 2,410.00	$ 14,460.00	$ 760.00	$ 4,560.00	$ 900.00	$ 5,400.00	$ 603.00	$ 3,618.00	$ 1,420.00	$ 8,520.00	$ 2,606.10	$ 15,636.60	$ 1,978.50	$ 11,871.00	$ 1,525.37	$ 9,152.23	$ 1,400.00	$ 8,400.00
3.10	Furnish and Install 12" Line Stop Assembly	EA	1	$ 15,876.00	$ 15,876.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 28,000.00	$ 28,000.00	$ 20,600.00	$ 20,600.00	$ 29,806.03	$ 29,806.03	$ 17,180.00	$ 17,180.00	$ 21,637.43	$ 21,637.43	$ 26,000.00	$ 26,000.00
3.11	Furnish and Install 8" Line Stop Assembly	EA	1	$ 12,812.00	$ 12,812.00	$ 15,000.00	$ 15,000.00	$ 12,000.00	$ 12,000.00	$ 20,000.00	$ 20,000.00	$ 17,680.00	$ 17,680.00	$ 21,658.36	$ 21,658.36	$ 14,423.00	$ 14,423.00	$ 16,224.77	$ 16,224.77	$ 19,000.00	$ 19,000.00
3.12	Furnish and Install 2" Blow-off Assembly	EA	2	$ 4,217.00	$ 8,434.00	$ 1,500.00	$ 3,000.00	$ 3,000.00	$ 6,000.00	$ 3,400.00	$ 6,800.00	$ 3,070.00	$ 6,140.00	$ 2,523.81	$ 5,047.62	$ 3,663.50	$ 7,327.00	$ 3,053.47	$ 6,106.95	$ 3,400.00	$ 6,800.00
3.13	Furnish and Install 2" Tapping Saddle and 2" Corp. Stop	EA	2	$ 1,547.00	$ 3,094.00	$ 1,900.00	$ 3,800.00	$ 1,600.00	$ 3,200.00	$ 2,050.00	$ 4,100.00	$ 2,830.00	$ 5,660.00	$ 13,066.80	$ 26,133.60	$ 2,470.00	$ 4,940.00	$ 3,637.69	$ 7,275.37	$ 4,200.00	$ 8,400.00
3.14	Furnish and Install 1" Tapping Saddle and 1" Corp. Stop	EA	2	$ 1,320.00	$ 2,640.00	$ 1,300.00	$ 2,600.00	$ 750.00	$ 1,500.00	$ 1,100.00	$ 2,200.00	$ 6,180.00	$ 12,360.00	$ 9,535.94	$ 19,071.88	$ 2,356.50	$ 4,713.00	$ 3,220.35	$ 6,440.70	$ 3,200.00	$ 6,400.00
3.15	Furnish and Install 12" Tapping Sleeve and Tapping Valve	EA	1	$ 11,808.00	$ 11,808.00	$ 12,500.00	$ 12,500.00	$ 12,000.00	$ 12,000.00	$ 13,600.00	$ 13,600.00	$ 23,430.00	$ 23,430.00	$ 20,466.85	$ 20,466.85	$ 13,336.00	$ 13,336.00	$ 15,305.84	$ 15,305.84	$ 20,000.00	$ 20,000.00
3.16	Furnish and Install Fire Hydrant Assembly	EA	3	$ 18,100.00	$ 54,300.00	$ 9,500.00	$ 28,500.00	$ 15,100.00	$ 45,300.00	$ 13,100.00	$ 39,300.00	$ 10,680.00	$ 32,040.00	$ 22,702.80	$ 68,108.40	$ 14,115.00	$ 42,345.00	$ 14,756.83	$ 44,270.49	$ 12,000.00	$ 36,000.00
		SUBTOTAL		**$**	**316,404.00**	**$**	**241,386.45**	**$**	**327,000.00**	**$**	**325,188.00**	**$**	**370,855.00**	**$**	**480,619.89**	**$**	**307,786.85**	**$**	**338,462.88**	**$**	**450,700.00**
4	**RESTORATION**																				
4.01	Remove and Replace Asphalt Roadway	SY	256	$ 126.00	$ 32,256.00	$ 95.00	$ 24,320.00	$ 175.00	$ 44,800.00	$ 125.00	$ 32,000.00	$ 230.00	$ 58,880.00	$ 684.01	$ 175,106.56	$ 103.76	$ 26,562.56	$ 219.82	$ 56,275.02	$ 110.00	$ 28,200.00
4.02	Remove and Replace Concrete Sidewalk/Driveway	SY	20	$ 138.00	$ 2,760.00	$ 350.00	$ 7,000.00	$ 115.00	$ 2,300.00	$ 240.00	$ 4,800.00	$ 192.00	$ 3,840.00	$ 194.69	$ 3,893.80	$ 400.29	$ 8,005.80	$ 232.85	$ 4,657.09	$ 150.00	$ 3,000.00
4.03	Remove and Replace Fence	LS	1	$ 900.00	$ 900.00	$ 3,500.00	$ 3,500.00	$ 2,500.00	$ 2,500.00	$ 5,400.00	$ 5,400.00	$ 1,510.00	$ 1,510.00	$ 3,054.28	$ 3,054.28	$ 11,500.00	$ 11,500.00	$ 4,052.04	$ 4,052.04	$ 7,800.00	$ 7,800.00
4.04	Sod / Turf Restoration	SY	2,500	$ 10.80	$ 27,000.00	$ 13.50	$ 33,750.00	$ 5.00	$ 12,500.00	$ 7.60	$ 19,000.00	$ 12.00	$ 30,000.00	$ 6.21	$ 15,525.00	$ 11.00	$ 27,500.00	$ 9.44	$ 23,610.71	$ 5.20	$ 13,000.00
		SUBTOTAL		**$**	**62,916.00**	**$**	**68,570.00**	**$**	**62,100.00**	**$**	**61,200.00**	**$**	**94,230.00**	**$**	**197,579.64**	**$**	**73,568.36**	**$**	**88,594.86**	**$**	**52,000.00**
		BASE BID TOTAL		**$**	**486,199.00**	**$**	**529,886.81**	**$**	**617,133.00**	**$**	**663,698.00**	**$**	**762,385.00**	**$**	**999,666.28**	**$**	**1,090,402.21**	**$**	**735,624.33**	**$**	**915,900.00**
	ADDITIVE ALTERNATE - FIRE HYDRANT ASSEMBLY REPLACEMENT ALLOWANCE	LS	1	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00
	BASE BID TOTAL AND ADDITIVE ALTERNATE			**$**	**736,199.00**	**$**	**779,886.81**	**$**	**867,133.00**	**$**	**913,698.00**	**$**	**1,012,385.00**	**$**	**1,249,666.28**	**$**	**1,340,402.21**	**$**	**985,624.33**	**$**	**1,165,900.00**



Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez
2026.11.18
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REFERENCE CHECKLIST
SAN PIK
TOWN OF EATONVILLE
IFB NO. 26-10-01-0-2026
EATONVILLE KENNEDY BLVD WATER MAIN REPLACEMENT PHASE 1

Item	Reference for:		
	No. 1	No. 2	No. 3
Project Name	Pine Lakes Estates Water Main Replacement – Phase 2	Pine Lake Estates Water Main Replacement – Phase 1	Brown Ave Flextrude Water Main Extension (SR 46)
Owner / Client	Tohopekaliga Water Authority (TOHO)	Tohopekaliga Water Authority (TOHO)	City of Sanford
Contact Name	Steven Denzler	Edgar Pena	Mike Cannon
Contact Email	sdenzler@cphcorp.com	epena@tohowater.com	Michael.cannon@sanfordfl.gov
Contact Phone			
Owner/Client Address			
Contract Amount	$2,206,433	$1,597,570	$426,674
Change Orders			
Completed on Schedule/Date	11/2025	5/2025	12/2025
Project Description	5,245 LF water main: 4,800 LF 8” PVC C900, 65 LF 6” PVC, 380 LF 2” PE (80 LF bored); 18 8” and 2 2” gate valves; 9 fire hydrants; 12x8 and 6x6 wet taps; 6” line stop; 70 water services; abandonment in place of about 4,810 LF existing main; roadway restoration; FDEP permit and state grant funded.	3,173 LF water main; 2,252 LF 10” PVC, 299 LF 8” PVC, 92 LF 6”, 50 LF 4”, 340 LF 8” HDPE directional bore, 140 LF 2” PE; 22 gate valves; 8 fire hydrants; 6 wet taps; 3 6” line stops and one 10” line stop; about 40 water services; abandonment of existing main by grout fill; FDEP grant funded	920 LF 10” PVC C900 water main and 10 LF 6” PVC; 3 10” gate valves, 1 6” and 1 2” gate valve; 2 fire hydrants; 16”x10” tapping sleeve and valve on existing 16” DIP; 8” line stop; tie-ins an abandonment of existing 2” and 6” mains; dewatering; road, driveway and sod restoration.
Comments –	1. How was their quality of work? ❖ Good overall 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ The waterline work was theirs, so most of it. 3. Was the job finished on schedule? ❖ No - we went over about a month 4. Were they generally cooperative? ❖ Yes, and responsive 5. Did they constantly request “extras” to the contract? ❖ No, A few COs but not their fault. 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ Yes 8. Who was the Superintendent and did he do a good job? ❖ Tyler Eldon and yes 9. What is the overall evaluation of the company? ❖ Good firm overall, would work with them again.	1. How was their quality of work? ❖ The work quality was good. 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ The contractor self performed the work. 3. Was the job finished on schedule? ❖ The job was completed on time. 4. Were they generally cooperative? ❖ Yes, anything that was asked to be corrected was done with no push back 5. Did they constantly request “extras” to the contract? ❖ No 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? Yes, it was always on completed work. 8. Who was the Superintendent and did he do a good job? ❖ At the time of the project it was JP. He was good to work with. Always communicating on the look ahead for project and scheduling 9. What is the overall evaluation of the company? ❖ I would say overall it was a good experience. They are very well-versed on our specs and attentive to detail. It would be a pleasure to work with them again.	1. How was their quality of work? ❖ Great 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ Self-perform 3. Was the job finished on schedule? ❖ Yes 4. Were they generally cooperative? ❖ Yes 5. Did they constantly request “extras” to the contract? ❖ No 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ Yes 8. Who was the Superintendent and did he do a good job? ❖ Casey Horn and Chris Devor – Tyler Eldon was Project Manager 9. What is the overall evaluation of the company? ❖ 9 out of 10

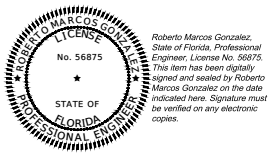
REFERENCE CHECKLIST
BADGER UNDERGROUND
TOWN OF EATONVILLE
IFB NO. 26-10-01-0-2026
EATONVILLE KENNEDY BLVD WATER MAIN REPLACEMENT PHASE 1

Item	Reference for:		
	No. 1	No. 2	No. 3
Project Name	North Tower Water Main Improvements	JU Sanitary Lift Station Force Main	Sadler Road Boring Force Main Improvements
Owner / Client	City of Crescent City	Jacksonville University	City of Fernandina Beach
Contact Name	Derek A. Martin	Brian Harper	Andre Desilet
Contact Email		bharper@patrickco.com	adesilet@fbfl.org
Contact Phone	386.227.2568	630.816.7490	904.310.3431
Owner/Client Address			
Contract Amount	$707,581.70	$217,292.45	$201,000.00
Change Orders			
Completed on Schedule/Date	6.24.2026	6.24.2026	2.15.2023
Project Description	1,650 LF 12”, 1,550 LF 8”, 60 LF 6” & 50 LF 4” PVC DR18 water main; fire hydrant assemblies; connections to existing mains.	1,665 LF 6” HDPE DR11 force main by HDD +80 LF open cut; wet tap; three ARV assemblies and manholes; restoration and pressure testing	2,400 LF 8” HDPE force main by HDD; pressure testing; connections at both ends; restoration and MOT
Comments –	1. How was their quality of work? ❖ 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ 3. Was the job finished on schedule? ❖ 4. Were they generally cooperative? ❖ 5. Did they constantly request “extras” to the contract? ❖ 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ 7. Were pay requests in accordance with work completed? ❖ 8. Who was the Superintendent and did he do a good job? ❖ 9. What is the overall evaluation of the company? ❖	1. How was their quality of work? ❖ Nice job, no issues with work. Good communication, work safely 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ They did the drilling and welding up the pipe. Self-performed the majority of it 3. Was the job finished on schedule? ❖ yes 4. Were they generally cooperative? ❖ yes 5. Did they constantly request “extras” to the contract? ❖ No, only when appropriate 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? Yes 8. Who was the Superintendent and did he do a good job? ❖ Do not recall name. they did a satisfactory job. Spo with Lennard Nixon the owner 9. What is the overall evaluation of the company? ❖ Did what we wanted. Would reach out again if we had a similar project	1. How was their quality of work? ❖ The vendor performed high quality work 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ Contractor performed all work. 3. Was the job finished on schedule? ❖ Yes 4. Were they generally cooperative? ❖ Yes 5. Did they constantly request “extras” to the contract? ❖ No 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ Yes 8. Who was the Superintendent and did he do a good job? ❖ Do not recall the superintendent but had no complaints about communication. 9. What is the overall evaluation of the company? ❖ Experience was positive and would hire again.

REFERENCE CHECKLIST
CARR & COLLIER, INC.
TOWN OF EATONVILLE
IFB NO. 26-10-01-0-2026
EATONVILLE KENNEDY BLVD WATER MAIN REPLACEMENT PHASE 1

Item	Reference for:		
	No. 1	No. 2	No. 3
Project Name	Y24-721 Bithlo Rural Area Water Ph 1 West	PRWC SETM – Package 6	Water Treatment Plant #11 – Wellheads and Watermains
Owner / Client	Orange County	Pold Regional Water Cooperative	City of Deltona
Contact Name	Shawn Kennedy	John Graf	Phyllis Wallace
Contact Email	Shawn.kennedy@ocfl.net	John.graf@garney.com	pwallace@deltonafl.gov
Contact Phone	321.354.7410	863.255.7046	386.878.8965
Owner/Client Address			
Contract Amount	$12,805,002	$7,291,928	$2,962,410
Change Orders			
Completed on Schedule/Date	1/2026	12/2026	2/2026
Project Description	Extend potable water service to customers. Installation of 29,250 LF water main ranging from 4” to 12” within County ROW. Includes one directional drill and three jack and bores	Construction of appx 18,500 LF of 12” PVC potable water transmission main, with 16,400 LF of 12” HDPE installed by HDD. Constructed with existing ROW	Installation of two new wellheads and related appurtenances/sitework; installed new raw water main connecting the well to WTP #11; installation of new potable water mains to replace existing aging mains
Comments –	1. How was their quality of work? ❖ Excellent 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ most of the work is self-performed. Sod was subcontracted 3. Was the job finished on schedule? ❖ yes 4. Were they generally cooperative? ❖ Absolutlely 5. Did they constantly request “extras” to the contract? ❖ Not a claims driven contractor. Things do come up in construction, but they are reasonable and fair and ethical in negotiations 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ yes 8. Who was the Superintendent and did he do a good job? ❖ Cannot give specific name but all staff is great 9. What is the overall evaluation of the company? ❖ Excellent	1. How was their quality of work? ❖ Really good. Good crews. Management is top notch 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ 50/50 3. Was the job finished on schedule? ❖ Completed on time and are done 4. Were they generally cooperative? ❖ yes 5. Did they constantly request “extras” to the contract? ❖ No, a few change orders but nothing extreme. Stayed within original contract budget 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? Yes, very accurate 8. Who was the Superintendent and did he do a good job? ❖ Jeff Sandlebauck and does good job 9. What is the overall evaluation of the company? ❖ Above average. Not best ever but better than most out there	1. How was their quality of work? ❖ 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ 3. Was the job finished on schedule? ❖ 4. Were they generally cooperative? ❖ 5. Did they constantly request “extras” to the contract? ❖ 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ 7. Were pay requests in accordance with work completed? ❖ 8. Who was the Superintendent and did he do a good job? ❖ 9. What is the overall evaluation of the company? ❖

	A	B	C	D	E	F
1	**Town of Eatonville - Kennedy Blvd WM Replacement - Phase 1 Bid Tabulation Summary**					
2	**Rank**	**Contractor**	**Base Bid Total**	**Additive Atlernative**	**Base Bid and Additive Alternate**	**Comments**
3	**1**	San Pik	***$486,199.00***	$250,000.00	***$736,199.00***	**Selected Low Bidder**
4	**2**	Badger Underground	***$529,886.81***	$250,000.00	***$779,886.81***	Runner-Up
5	**3**	Carr & Collier	***$617,133.00***	$250,000.00	***$867,133.00***	Third Lowest
6	**4**	Killebrew	***$663,698.00***	$250,000.00	***$913,698.00***	
7	**5**	Midsouth	***$762,385.00***	$250,000.00	***$1,012,385.00***	
8	**6**	BOWA Southeast	***$999,666.28***	$250,000.00	***$1,249,666.28***	
9	**7**	EZ Contracting	***$1,090,402.21***	$250,000.00	***$1,340,402.21***	High Bidder



Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez
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BID TABULATION - ITB NO. 26-11-10

PROJECT: DW4802A0 Eatonville Kennedy Blvd WM Replacement - Phase 1

11/11/2026

Item No.	Description	Units	Quantity	SanPik Unit Cost	SanPik Total	Badger Underground Unit Cost	Badger Underground Total	Carr & Collier Unit Cost	Carr & Collier Total	Killebrew Unit Cost	Killebrew Total	Midsouth Unit Cost	Midsouth Total	BOWA Southeast Unit Cost	BOWA Southeast Total	EZ Contracting Unit Cost	EZ Contracting Total	Bid Average Unit Cost	Bid Average Total	Engineer's Opinion of Probable Cost Unit Price	Engineer's Opinion of Probable Cost Total Price
1	**GENERAL CONDITIONS & PROJECT COSTS**																				
1.01	Mobilization, Bonds, Insurance, and General Conditions	LS	1	$ 38,813.00	$ 38,813.00	$ 29,427.56	$ 29,427.56	$ 60,000.00	$ 60,000.00	$ 75,000.00	$ 75,000.00	$ 52,560.00	$ 52,560.00	$ 35,456.25	$ 35,456.25	$ 120,036.00	$ 120,036.00	$ 58,756.12	$ 58,756.12	$ 60,000.00	$ 60,000.00
1.02	Demobilization, Record Drawings, Survey and Closeout	LS	1	$ 12,950.00	$ 12,950.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 34,000.00	$ 34,000.00	$ 13,200.00	$ 13,200.00	$ 3,770.96	$ 3,770.96	$ 128,850.00	$ 128,850.00	$ 33,252.99	$ 33,252.99	$ 20,000.00	$ 20,000.00
1.03	Pre-Construction Audio-Video	LS	1	$ 1,800.00	$ 1,800.00	$ 1,500.00	$ 1,500.00	$ 3,500.00	$ 3,500.00	$ 1,100.00	$ 1,100.00	$ 1,630.00	$ 1,630.00	$ 1,605.38	$ 1,605.38	$ 2,200.00	$ 2,200.00	$ 1,905.05	$ 1,905.05	$ 5,000.00	$ 5,000.00
1.04	Utility Locates (Soft Digs)	EA	15	$ 300.00	$ 4,500.00	$ 1,500.00	$ 22,500.00	$ 1,000.00	$ 15,000.00	$ 760.00	$ 11,400.00	$ 840.00	$ 12,600.00	$ 1,223.14	$ 18,347.10	$ 750.00	$ 11,250.00	$ 910.45	$ 13,656.73	$ 2,000.00	$ 30,000.00
1.05	Maintenance of Traffic (MOT)	LS	1	$ 5,400.00	$ 5,400.00	$ 45,000.00	$ 45,000.00	$ 47,000.00	$ 47,000.00	$ 34,000.00	$ 34,000.00	$ 42,990.00	$ 42,990.00	$ 32,967.54	$ 32,967.54	$ 110,000.00	$ 110,000.00	$ 45,336.79	$ 45,336.79	$ 50,000.00	$ 50,000.00
1.06	Erosion & Sediment Control	LS	1	$ 1,800.00	$ 1,800.00	$ 2,500.00	$ 2,500.00	$ 5,033.00	$ 5,033.00	$ 11,000.00	$ 11,000.00	$ 7,970.00	$ 7,970.00	$ 9,555.81	$ 9,555.81	$ 55,000.00	$ 55,000.00	$ 13,265.54	$ 13,265.54	$ 40,000.00	$ 40,000.00
1.07	Utility Coordination with Concurrent Contractors and Utility Providers	LS	1	$ 1,200.00	$ 1,200.00	$ 3,500.00	$ 3,500.00	$ 2,000.00	$ 2,000.00	$ 5,400.00	$ 5,400.00	$ 12,600.00	$ 12,600.00	$ 4,180.67	$ 4,180.67	$ 11,000.00	$ 11,000.00	$ 5,697.24	$ 5,697.24	$ 9,000.00	$ 9,000.00
1.08	Pre-Constr. Fiber Optic Survey & Assessment	LS	1	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 5,500.00	$ 5,500.00	$ 5,400.00	$ 5,400.00	$ 12,600.00	$ 12,600.00	$ 16,834.82	$ 16,834.82	$ 150,000.00	$ 150,000.00	$ 28,904.97	$ 28,904.97	$ 5,000.00	$ 5,000.00
		SUBTOTAL		**$**	**72,463.00**	**$**	**130,427.56**	**$**	**158,033.00**	**$**	**177,300.00**	**$**	**156,150.00**	**$**	**122,718.53**	**$**	**588,336.00**	**$**	**200,775.44**	**$**	**219,000.00**
2	**DEMOLITION**																				
2.01	Tree Removal	EA	7	$ 540.00	$ 3,780.00	$ 1,500.00	$ 10,500.00	$ 3,000.00	$ 21,000.00	$ 3,900.00	$ 27,300.00	$ 2,520.00	$ 17,640.00	$ 2,508.40	$ 17,558.80	$ 3,990.00	$ 27,930.00	$ 2,565.49	$ 17,958.40	$ 5,000.00	$ 35,000.00
2.02	Dewatering	LS	1	$ 1,800.00	$ 1,800.00	$ 13,000.00	$ 13,000.00	$ 20,000.00	$ 20,000.00	$ 37,000.00	$ 37,000.00	$ 64,390.00	$ 64,390.00	$ 51,797.27	$ 51,797.27	$ 55,000.00	$ 55,000.00	$ 34,712.47	$ 34,712.47	$ 25,000.00	$ 25,000.00
2.03	Abandon in Place Existing 8" WM	LF	440	$ 9.90	$ 4,356.00	$ 35.12	$ 15,452.80	$ 10.00	$ 4,400.00	$ 26.00	$ 11,440.00	$ 31.00	$ 13,640.00	$ 30.76	$ 13,534.40	$ 39.70	$ 17,468.00	$ 26.07	$ 11,470.17	$ 48.00	$ 21,200.00
2.04	Remove and Dispose Existing Fire Hydrant Assemblies	EA	3	$ 1,500.00	$ 4,500.00	$ 2,500.00	$ 7,500.00	$ 1,200.00	$ 3,600.00	$ 2,000.00	$ 6,000.00	$ 3,780.00	$ 11,340.00	$ 1,698.15	$ 5,094.45	$ 3,330.00	$ 9,990.00	$ 2,286.88	$ 6,860.64	$ 2,100.00	$ 6,300.00
2.05	Remove and Dispose Existing 12" PVC WM	LF	510	$ 18.00	$ 9,180.00	$ 55.00	$ 28,050.00	$ 20.00	$ 10,200.00	$ 17.00	$ 8,670.00	$ 34.00	$ 17,340.00	$ 100.63	$ 51,321.30	$ 9.30	$ 4,743.00	$ 36.28	$ 18,500.61	$ 115.00	$ 58,700.00
2.06	Remove and Dispose Existing 8" WM	LF	600	$ 18.00	$ 10,800.00	$ 25.00	$ 15,000.00	$ 18.00	$ 10,800.00	$ 16.00	$ 9,600.00	$ 28.00	$ 16,800.00	$ 99.07	$ 59,442.00	$ 9.30	$ 5,580.00	$ 30.48	$ 18,288.86	$ 80.00	$ 48,000.00
		SUBTOTAL		**$**	**34,416.00**	**$**	**89,502.80**	**$**	**70,000.00**	**$**	**100,010.00**	**$**	**141,150.00**	**$**	**198,748.22**	**$**	**120,711.00**	**$**	**107,791.15**	**$**	**194,200.00**
3	**WATER DISTRIBUTION SYSTEM**																				
3.01	Furnish and Install 12" D.I Water Main and Fittings	LF	660	$ 144.50	$ 95,370.00	$ 145.97	$ 96,340.20	$ 170.00	$ 112,200.00	$ 182.00	$ 120,120.00	$ 221.00	$ 145,860.00	$ 267.46	$ 176,523.60	$ 149.79	$ 98,861.40	$ 182.96	$ 120,753.60	$ 270.00	$ 178,200.00
3.02	Furnish and Install 8" D.I. Water Main and D.I. Fittings	LF	120	$ 209.50	$ 25,140.00	$ 70.05	$ 8,406.00	$ 300.00	$ 36,000.00	$ 130.00	$ 15,600.00	$ 135.00	$ 16,200.00	$ 233.63	$ 28,035.60	$ 137.67	$ 16,520.40	$ 173.69	$ 20,843.14	$ 200.00	$ 24,000.00
3.03	Furnish and Install 2" CTS Tubing DR 9 Poly and Sleeve Service Line and Service Connection	LF	220	$ 72.00	$ 15,840.00	$ 14.19	$ 3,121.80	$ 70.00	$ 15,400.00	$ 50.00	$ 11,000.00	$ 100.00	$ 22,000.00	$ 43.00	$ 9,460.00	$ 33.45	$ 7,359.00	$ 54.66	$ 12,025.83	$ 150.00	$ 33,000.00
3.04	Furnish and Install 1" DR 9 Blue Poly and Sleeve Service Line and Service Connection	LF	255	$ 12.00	$ 3,060.00	$ 12.19	$ 3,108.45	$ 60.00	$ 15,300.00	$ 40.00	$ 10,200.00	$ 89.00	$ 22,695.00	$ 37.10	$ 9,460.50	$ 31.11	$ 7,933.05	$ 40.20	$ 10,251.00	$ 100.00	$ 25,500.00
3.05	Furnish and Install 12" Gate Valve	EA	3	$ 5,703.00	$ 17,109.00	$ 5,600.00	$ 16,800.00	$ 6,300.00	$ 18,900.00	$ 8,900.00	$ 26,700.00	$ 5,260.00	$ 15,780.00	$ 6,781.57	$ 20,344.71	$ 7,446.00	$ 22,338.00	$ 6,570.08	$ 19,710.24	$ 8,000.00	$ 24,000.00
3.06	Furnish and Install 8" Gate Valve	EA	3	$ 3,321.00	$ 9,963.00	$ 4,500.00	$ 13,500.00	$ 3,700.00	$ 11,100.00	$ 3,900.00	$ 11,700.00	$ 3,270.00	$ 9,810.00	$ 3,971.20	$ 11,913.60	$ 5,574.00	$ 16,722.00	$ 4,033.74	$ 12,101.23	$ 5,200.00	$ 15,600.00
3.07	Furnish and Install 6" Gate Valve	EA	2	$ 2,354.00	$ 4,708.00	$ 2,700.00	$ 5,400.00	$ 2,600.00	$ 5,200.00	$ 3,800.00	$ 7,600.00	$ 2,490.00	$ 4,980.00	$ 2,961.02	$ 5,922.04	$ 4,111.50	$ 8,223.00	$ 3,002.36	$ 6,004.72	$ 5,200.00	$ 10,400.00
3.08	Furnish and Install 12" Cap / Plug	EA	5	$ 4,358.00	$ 21,790.00	$ 950.00	$ 4,750.00	$ 1,500.00	$ 7,500.00	$ 930.00	$ 4,650.00	$ 1,420.00	$ 7,100.00	$ 2,606.10	$ 13,030.50	$ 2,739.00	$ 13,695.00	$ 2,071.87	$ 10,359.36	$ 1,800.00	$ 9,000.00
3.09	Furnish and Install 8" Cap / Plug	EA	6	$ 2,410.00	$ 14,460.00	$ 760.00	$ 4,560.00	$ 900.00	$ 5,400.00	$ 603.00	$ 3,618.00	$ 1,420.00	$ 8,520.00	$ 2,606.10	$ 15,636.60	$ 1,978.50	$ 11,871.00	$ 1,525.37	$ 9,152.23	$ 1,400.00	$ 8,400.00
3.10	Furnish and Install 12" Line Stop Assembly	EA	1	$ 15,876.00	$ 15,876.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 28,000.00	$ 28,000.00	$ 20,600.00	$ 20,600.00	$ 29,806.03	$ 29,806.03	$ 17,180.00	$ 17,180.00	$ 21,637.43	$ 21,637.43	$ 26,000.00	$ 26,000.00
3.11	Furnish and Install 8" Line Stop Assembly	EA	1	$ 12,812.00	$ 12,812.00	$ 15,000.00	$ 15,000.00	$ 12,000.00	$ 12,000.00	$ 20,000.00	$ 20,000.00	$ 17,680.00	$ 17,680.00	$ 21,658.36	$ 21,658.36	$ 14,423.00	$ 14,423.00	$ 16,224.77	$ 16,224.77	$ 19,000.00	$ 19,000.00
3.12	Furnish and Install 2" Blow-off Assembly	EA	2	$ 4,217.00	$ 8,434.00	$ 1,500.00	$ 3,000.00	$ 3,000.00	$ 6,000.00	$ 3,400.00	$ 6,800.00	$ 3,070.00	$ 6,140.00	$ 2,523.81	$ 5,047.62	$ 3,663.50	$ 7,327.00	$ 3,053.47	$ 6,106.95	$ 3,400.00	$ 6,800.00
3.13	Furnish and Install 2" Tapping Saddle and 2" Corp. Stop	EA	2	$ 1,547.00	$ 3,094.00	$ 1,900.00	$ 3,800.00	$ 1,600.00	$ 3,200.00	$ 2,050.00	$ 4,100.00	$ 2,830.00	$ 5,660.00	$ 13,066.80	$ 26,133.60	$ 2,470.00	$ 4,940.00	$ 3,637.69	$ 7,275.37	$ 4,200.00	$ 8,400.00
3.14	Furnish and Install 1" Tapping Saddle and 1" Corp. Stop	EA	2	$ 1,320.00	$ 2,640.00	$ 1,300.00	$ 2,600.00	$ 750.00	$ 1,500.00	$ 1,100.00	$ 2,200.00	$ 6,180.00	$ 12,360.00	$ 9,535.94	$ 19,071.88	$ 2,356.50	$ 4,713.00	$ 3,220.35	$ 6,440.70	$ 3,200.00	$ 6,400.00
3.15	Furnish and Install 12" Tapping Sleeve and Tapping Valve	EA	1	$ 11,808.00	$ 11,808.00	$ 12,500.00	$ 12,500.00	$ 12,000.00	$ 12,000.00	$ 13,600.00	$ 13,600.00	$ 23,430.00	$ 23,430.00	$ 20,466.85	$ 20,466.85	$ 13,336.00	$ 13,336.00	$ 15,305.84	$ 15,305.84	$ 20,000.00	$ 20,000.00
3.16	Furnish and Install Fire Hydrant Assembly	EA	3	$ 18,100.00	$ 54,300.00	$ 9,500.00	$ 28,500.00	$ 15,100.00	$ 45,300.00	$ 13,100.00	$ 39,300.00	$ 10,680.00	$ 32,040.00	$ 22,702.80	$ 68,108.40	$ 14,115.00	$ 42,345.00	$ 14,756.83	$ 44,270.49	$ 12,000.00	$ 36,000.00
		SUBTOTAL		**$**	**316,404.00**	**$**	**241,386.45**	**$**	**327,000.00**	**$**	**325,188.00**	**$**	**370,855.00**	**$**	**480,619.89**	**$**	**307,786.85**	**$**	**338,462.88**	**$**	**450,700.00**
4	**RESTORATION**																				
4.01	Remove and Replace Asphalt Roadway	SY	256	$ 126.00	$ 32,256.00	$ 95.00	$ 24,320.00	$ 175.00	$ 44,800.00	$ 125.00	$ 32,000.00	$ 230.00	$ 58,880.00	$ 684.01	$ 175,106.56	$ 103.76	$ 26,562.56	$ 219.82	$ 56,275.02	$ 110.00	$ 28,200.00
4.02	Remove and Replace Concrete Sidewalk/Driveway	SY	20	$ 138.00	$ 2,760.00	$ 350.00	$ 7,000.00	$ 115.00	$ 2,300.00	$ 240.00	$ 4,800.00	$ 192.00	$ 3,840.00	$ 194.69	$ 3,893.80	$ 400.29	$ 8,005.80	$ 232.85	$ 4,657.09	$ 150.00	$ 3,000.00
4.03	Remove and Replace Fence	LS	1	$ 900.00	$ 900.00	$ 3,500.00	$ 3,500.00	$ 2,500.00	$ 2,500.00	$ 5,400.00	$ 5,400.00	$ 1,510.00	$ 1,510.00	$ 3,054.28	$ 3,054.28	$ 11,500.00	$ 11,500.00	$ 4,052.04	$ 4,052.04	$ 7,800.00	$ 7,800.00
4.04	Sod / Turf Restoration	SY	2,500	$ 10.80	$ 27,000.00	$ 13.50	$ 33,750.00	$ 5.00	$ 12,500.00	$ 7.60	$ 19,000.00	$ 12.00	$ 30,000.00	$ 6.21	$ 15,525.00	$ 11.00	$ 27,500.00	$ 9.44	$ 23,610.71	$ 5.20	$ 13,000.00
		SUBTOTAL		**$**	**62,916.00**	**$**	**68,570.00**	**$**	**62,100.00**	**$**	**61,200.00**	**$**	**94,230.00**	**$**	**197,579.64**	**$**	**73,568.36**	**$**	**88,594.86**	**$**	**52,000.00**
		BASE BID TOTAL		**$**	**486,199.00**	**$**	**529,886.81**	**$**	**617,133.00**	**$**	**663,698.00**	**$**	**762,385.00**	**$**	**999,666.28**	**$**	**1,090,402.21**	**$**	**735,624.33**	**$**	**915,900.00**
	ADDITIVE ALTERNATE - FIRE HYDRANT ASSEMBLY REPLACEMENT ALLOWANCE	LS	1	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00
		BASE BID TOTAL AND ADDITIVE ALTERNATE		**$**	**736,199.00**	**$**	**779,886.81**	**$**	**867,133.00**	**$**	**913,698.00**	**$**	**1,012,385.00**	**$**	**1,249,666.28**	**$**	**1,340,402.21**	**$**	**985,624.33**	**$**	**1,165,900.00**

Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez
2026.11.18 11:46:02-05'00'

November 18, 2026

Ms. Valerie Mundy, P.E.
Public Works Director
Town of Eatonville
307 East Kennedy Boulevard
Eatonville, FL 32751

1117 East Robinson Street
Orlando, Florida 32801
Phone: 407.425.0452
Fax: 407.648.1036
www.cphengineers.com

Re: Town of Eatonville Kennedy Blvd WM Replacement – Phase 1
Invitation to Bid No. 26-10-01-0-2026
Engineer's Bid Review and Recommendation
CPH Project No. 2501417

Dear Ms. Mundy:

Project Description

The Town of Eatonville received seven (7) bid packages for the Town of Eatonville Kennedy Blvd Water Main Replacement – Phase 1 – Bid No. 26-10-01-0-2026 on November 9, 2026. The project includes the following:

- Relocation of approximately 600 linear feet (LF) of existing potable water main along Kennedy Boulevard (starting near Zora Place)
- Installation of new water main, fittings, valves, and appurtenances
- Removal of existing water main utilities within roadway limits
- Connections to the existing potable water distribution system
- Maintenance of potable water service during construction
- Protection of existing utilities and infrastructure
- Temporary and permanent traffic control and maintenance of traffic (MOT)
- Trenh excavation, bedding, backfill, and compaction
- Pavement, sidewalk, driveway, and surface restoration
- Testing, disinfection, and commissioning of new water main
- Coordination with Town, Orange County, and additional agencies as required

Bid Tabulation

CPH prepared a bid tabulation of three (3) lowest responsive Contractor's bids and the engineer's opinion of probable construction cost (OPCC) (see attached Bid Tabulation). The Bid appears reasonable for the work effort necessary to complete the project.

Apparent Rank	Contractor	Base Bid	Additive Atlernative	Total
1	San Pik, Inc	***$486,199.00***	$250,000.00	***$736,199.00***
2	Badger Underground	***$529,886.81***	$250,000.00	***$779,886.81***
3	Carr & Collier, Inc.	***$617,133.00***	$250,000.00	***$867,133.00***
4	Killebrew, Inc.	***$663,698.00***	$250,000.00	***$913,698.00***
5	Midsouthm, Inc.	***$762,385.00***	$250,000.00	***$1,012,385.00***
6	BOWA Southeast, LLC	***$999,666.28***	$250,000.00	***$1,249,666.28***
7	EZ Contracting, LLC	***$1,090,402.21***	$250,000.00	***$1,340,402.21***
	ENGINEERS ESTIMATE	***$915,900.00***	$250,000.00	***$1,165,900.00***

The bidder was responsive in submitting the following:

Section	Form / Information	Submitted by Bidder with Bid (Y/N)
00 41 00	Proposal (Bid Form) Including Completed Schedule of Values and Acknowledgment of All Issued Addenda	Y
---	Bid Security in Accordance with the Instructions to Bidder	Y
---	Bidder Completed W-9 Form	Y
---	Bidder Officer Signatory Authorization Information	Y
00 45 19	Non-Collusion Affidavit	Y
00 45 33	Certification of Non-Segregated Facilities Form	Y
00 45 36	Equal Employment Opportunity Certification	Y
00 45 39	Contracting with Minority and Women Business Enterprises (MWBE)	Y
00 45 46.2	Appendix II to Part 200	Y
00 45 46.3	Domestic Preference	Y
00 45 46.4	Indemnification Certification	Y
00 45 46.5	Access to Records and Records Retention	Y
00 45 46.6	Byrd Anti-Lobbying Certification	Y
00 45 46.7	Certification Regarding Debarment	Y
00 45 46.8	ADA Affidavit	Y
00 45 46.9	E-Verify Compliance Affidavit	Y
00 45 46.10	Drug Free Workplace Form	Y
00 45 46.11	Disputes Disclosure Form	Y
00 45 46.12	Florida Statutes Public Entity Crimes Affidavit	Y
00 45 46.13	Conflict of Interest Affidavit	Y
00 45 46.14	Florida Trench Safety Act Statement	Y
00 45 46.15	Bidder Information and Affidavit	Y
00 61 00	Bid Bond Form	Y
00 62 16	Insurance Certification	Y
00 73 46	Certification of Compliance with the FDEP Supplementary Conditions	Y
00 73 56	Classification and Wage Determination (Davis Bacon Act)	Y
---	Copies of Licenses Issued by the State of Florida Dept. of Business and Professional Regulation Construction Industry Licensing Board	Y

Recommendation

The apparent lowest bidder was responsive in submitting requested evidence of Responsibility Requirements and Bidder Evaluation Submittal Requirements.

SanPik, Inc. is the apparent responsive low bidder. SanPik, Inc. has submitted the required documents with their bid and has been deemed responsive. CPH attempted to contact up to three (3) references to determine the quality of work previously provided by the contractor (see attached Reference Check table).

Based on review of the proper licenses, experience as a prime contractor, and references, SanPik, Inc. appears to be a qualified and responsible contractor to perform the construction of the subject project. Therefore, we recommend the Town award the Project to SanPik, Inc..

Please note that we have not reviewed any financial data as we are not accounting professionals. If such a review is required, we recommend either a review by your Finance Department, or your financial adviser/accountant. Also, the contractor bonds and insurance should be reviewed prior to execution of the agreement.

Closing

We appreciate the opportunity to assist the Town on this important project. If you have any questions, or if you require any additional information please contact Roberto M. Gonzalez, P.E. at (407) 425-0452.

Sincerely,

CPH Consulting, LLC

Roberto M. Gonzalez

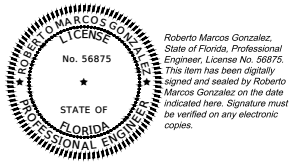
Roberto M. Gonzalez, P.E.
Senior Project Manager

ROBERTO MARCOS GONZALEZ LICENSE No. 56875 STATE OF FLORIDA PROFESSIONAL ENGINEER

Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez 2026.11.18 11:43:49 -05'00'

	A	B	C	D	E	F
1	**Town of Eatonville - Kennedy Blvd WM Replacement - Phase 1 Bid Tabulation Summary**					
2	**Rank**	**Contractor**	**Base Bid Total**	**Additive Atlernative**	**Base Bid and Additive Alternate**	**Comments**
3	**1**	San Pik	***$486,199.00***	$250,000.00	***$736,199.00***	**Selected Low Bidder**
4	**2**	Badger Underground	***$529,886.81***	$250,000.00	***$779,886.81***	Runner-Up
5	**3**	Carr & Collier	***$617,133.00***	$250,000.00	***$867,133.00***	Third Lowest
6	**4**	Killebrew	***$663,698.00***	$250,000.00	***$913,698.00***	
7	**5**	Midsouth	***$762,385.00***	$250,000.00	***$1,012,385.00***	
8	**6**	BOWA Southeast	***$999,666.28***	$250,000.00	***$1,249,666.28***	
9	**7**	EZ Contracting	***$1,090,402.21***	$250,000.00	***$1,340,402.21***	High Bidder



Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez
2026.11.18 11:44:44 -05'00'

BID TABULATION - ITB NO. 26-11-10

PROJECT: DW4802A0 Eatonville Kennedy Blvd WM Replacement - Phase 1

11/11/2026

Item No.	Description	Units	Quantity	SanPik Unit Cost	SanPik Total	Badger Underground Unit Cost	Badger Underground Total	Carr & Collier Unit Cost	Carr & Collier Total	Killebrew Unit Cost	Killebrew Total	Midsouth Unit Cost	Midsouth Total	BOWA Southeast Unit Cost	BOWA Southeast Total	EZ Contracting Unit Cost	EZ Contracting Total	Bid Average Unit Cost	Bid Average Total	Engineer's Opinion of Probable Cost Unit Price	Engineer's Opinion of Probable Cost Total Price
1	**GENERAL CONDITIONS & PROJECT COSTS**																				
1.01	Mobilization, Bonds, Insurance, and General Conditions	LS	1	$ 38,813.00	$ 38,813.00	$ 29,427.56	$ 29,427.56	$ 60,000.00	$ 60,000.00	$ 75,000.00	$ 75,000.00	$ 52,560.00	$ 52,560.00	$ 35,456.25	$ 35,456.25	$ 120,036.00	$ 120,036.00	$ 58,756.12	$ 58,756.12	$ 60,000.00	$ 60,000.00
1.02	Demobilization, Record Drawings, Survey and Closeout	LS	1	$ 12,950.00	$ 12,950.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 34,000.00	$ 34,000.00	$ 13,200.00	$ 13,200.00	$ 3,770.96	$ 3,770.96	$ 128,850.00	$ 128,850.00	$ 33,252.99	$ 33,252.99	$ 20,000.00	$ 20,000.00
1.03	Pre-Construction Audio-Video	LS	1	$ 1,800.00	$ 1,800.00	$ 1,500.00	$ 1,500.00	$ 3,500.00	$ 3,500.00	$ 1,100.00	$ 1,100.00	$ 1,630.00	$ 1,630.00	$ 1,605.38	$ 1,605.38	$ 2,200.00	$ 2,200.00	$ 1,905.05	$ 1,905.05	$ 5,000.00	$ 5,000.00
1.04	Utility Locates (Soft Digs)	EA	15	$ 300.00	$ 4,500.00	$ 1,500.00	$ 22,500.00	$ 1,000.00	$ 15,000.00	$ 760.00	$ 11,400.00	$ 840.00	$ 12,600.00	$ 1,223.14	$ 18,347.10	$ 750.00	$ 11,250.00	$ 910.45	$ 13,656.73	$ 2,000.00	$ 30,000.00
1.05	Maintenance of Traffic (MOT)	LS	1	$ 5,400.00	$ 5,400.00	$ 45,000.00	$ 45,000.00	$ 47,000.00	$ 47,000.00	$ 34,000.00	$ 34,000.00	$ 42,990.00	$ 42,990.00	$ 32,967.54	$ 32,967.54	$ 110,000.00	$ 110,000.00	$ 45,336.79	$ 45,336.79	$ 50,000.00	$ 50,000.00
1.06	Erosion & Sediment Control	LS	1	$ 1,800.00	$ 1,800.00	$ 2,500.00	$ 2,500.00	$ 5,033.00	$ 5,033.00	$ 11,000.00	$ 11,000.00	$ 7,970.00	$ 7,970.00	$ 9,555.81	$ 9,555.81	$ 55,000.00	$ 55,000.00	$ 13,265.54	$ 13,265.54	$ 40,000.00	$ 40,000.00
1.07	Utility Coordination with Concurrent Contractors and Utility Providers	LS	1	$ 1,200.00	$ 1,200.00	$ 3,500.00	$ 3,500.00	$ 2,000.00	$ 2,000.00	$ 5,400.00	$ 5,400.00	$ 12,600.00	$ 12,600.00	$ 4,180.67	$ 4,180.67	$ 11,000.00	$ 11,000.00	$ 5,697.24	$ 5,697.24	$ 9,000.00	$ 9,000.00
1.08	Pre-Constr. Fiber Optic Survey & Assessment	LS	1	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 5,500.00	$ 5,500.00	$ 5,400.00	$ 5,400.00	$ 12,600.00	$ 12,600.00	$ 16,834.82	$ 16,834.82	$ 150,000.00	$ 150,000.00	$ 28,904.97	$ 28,904.97	$ 5,000.00	$ 5,000.00
		SUBTOTAL		**$**	**72,463.00**	**$**	**130,427.56**	**$**	**158,033.00**	**$**	**177,300.00**	**$**	**156,150.00**	**$**	**122,718.53**	**$**	**588,336.00**	**$**	**200,775.44**	**$**	**219,000.00**
2	**DEMOLITION**																				
2.01	Tree Removal	EA	7	$ 540.00	$ 3,780.00	$ 1,500.00	$ 10,500.00	$ 3,000.00	$ 21,000.00	$ 3,900.00	$ 27,300.00	$ 2,520.00	$ 17,640.00	$ 2,508.40	$ 17,558.80	$ 3,990.00	$ 27,930.00	$ 2,565.49	$ 17,958.40	$ 5,000.00	$ 35,000.00
2.02	Dewatering	LS	1	$ 1,800.00	$ 1,800.00	$ 13,000.00	$ 13,000.00	$ 20,000.00	$ 20,000.00	$ 37,000.00	$ 37,000.00	$ 64,390.00	$ 64,390.00	$ 51,797.27	$ 51,797.27	$ 55,000.00	$ 55,000.00	$ 34,712.47	$ 34,712.47	$ 25,000.00	$ 25,000.00
2.03	Abandon in Place Existing 8" WM	LF	440	$ 9.90	$ 4,356.00	$ 35.12	$ 15,452.80	$ 10.00	$ 4,400.00	$ 26.00	$ 11,440.00	$ 31.00	$ 13,640.00	$ 30.76	$ 13,534.40	$ 39.70	$ 17,468.00	$ 26.07	$ 11,470.17	$ 48.00	$ 21,200.00
2.04	Remove and Dispose Existing Fire Hydrant Assemblies	EA	3	$ 1,500.00	$ 4,500.00	$ 2,500.00	$ 7,500.00	$ 1,200.00	$ 3,600.00	$ 2,000.00	$ 6,000.00	$ 3,780.00	$ 11,340.00	$ 1,698.15	$ 5,094.45	$ 3,330.00	$ 9,990.00	$ 2,286.88	$ 6,860.64	$ 2,100.00	$ 6,300.00
2.05	Remove and Dispose Existing 12" PVC WM	LF	510	$ 18.00	$ 9,180.00	$ 55.00	$ 28,050.00	$ 20.00	$ 10,200.00	$ 17.00	$ 8,670.00	$ 34.00	$ 17,340.00	$ 100.63	$ 51,321.30	$ 9.30	$ 4,743.00	$ 36.28	$ 18,500.61	$ 115.00	$ 58,700.00
2.06	Remove and Dispose Existing 8" WM	LF	600	$ 18.00	$ 10,800.00	$ 25.00	$ 15,000.00	$ 18.00	$ 10,800.00	$ 16.00	$ 9,600.00	$ 28.00	$ 16,800.00	$ 99.07	$ 59,442.00	$ 9.30	$ 5,580.00	$ 30.48	$ 18,288.86	$ 80.00	$ 48,000.00
		SUBTOTAL		**$**	**34,416.00**	**$**	**89,502.80**	**$**	**70,000.00**	**$**	**100,010.00**	**$**	**141,150.00**	**$**	**198,748.22**	**$**	**120,711.00**	**$**	**107,791.15**	**$**	**194,200.00**
3	**WATER DISTRIBUTION SYSTEM**																				
3.01	Furnish and Install 12" D.I Water Main and Fittings	LF	660	$ 144.50	$ 95,370.00	$ 145.97	$ 96,340.20	$ 170.00	$ 112,200.00	$ 182.00	$ 120,120.00	$ 221.00	$ 145,860.00	$ 267.46	$ 176,523.60	$ 149.79	$ 98,861.40	$ 182.96	$ 120,753.60	$ 270.00	$ 178,200.00
3.02	Furnish and Install 8" D.I. Water Main and D.I. Fittings	LF	120	$ 209.50	$ 25,140.00	$ 70.05	$ 8,406.00	$ 300.00	$ 36,000.00	$ 130.00	$ 15,600.00	$ 135.00	$ 16,200.00	$ 233.63	$ 28,035.60	$ 137.67	$ 16,520.40	$ 173.69	$ 20,843.14	$ 200.00	$ 24,000.00
3.03	Furnish and Install 2" CTS Tubing DR 9 Poly and Sleeve Service Line and Service Connection	LF	220	$ 72.00	$ 15,840.00	$ 14.19	$ 3,121.80	$ 70.00	$ 15,400.00	$ 50.00	$ 11,000.00	$ 100.00	$ 22,000.00	$ 43.00	$ 9,460.00	$ 33.45	$ 7,359.00	$ 54.66	$ 12,025.83	$ 150.00	$ 33,000.00
3.04	Furnish and Install 1" DR 9 Blue Poly and Sleeve Service Line and Service Connection	LF	255	$ 12.00	$ 3,060.00	$ 12.19	$ 3,108.45	$ 60.00	$ 15,300.00	$ 40.00	$ 10,200.00	$ 89.00	$ 22,695.00	$ 37.10	$ 9,460.50	$ 31.11	$ 7,933.05	$ 40.20	$ 10,251.00	$ 100.00	$ 25,500.00
3.05	Furnish and Install 12" Gate Valve	EA	3	$ 5,703.00	$ 17,109.00	$ 5,600.00	$ 16,800.00	$ 6,300.00	$ 18,900.00	$ 8,900.00	$ 26,700.00	$ 5,260.00	$ 15,780.00	$ 6,781.57	$ 20,344.71	$ 7,446.00	$ 22,338.00	$ 6,570.08	$ 19,710.24	$ 8,000.00	$ 24,000.00
3.06	Furnish and Install 8" Gate Valve	EA	3	$ 3,321.00	$ 9,963.00	$ 4,500.00	$ 13,500.00	$ 3,700.00	$ 11,100.00	$ 3,900.00	$ 11,700.00	$ 3,270.00	$ 9,810.00	$ 3,971.20	$ 11,913.60	$ 5,574.00	$ 16,722.00	$ 4,033.74	$ 12,101.23	$ 5,200.00	$ 15,600.00
3.07	Furnish and Install 6" Gate Valve	EA	2	$ 2,354.00	$ 4,708.00	$ 2,700.00	$ 5,400.00	$ 2,600.00	$ 5,200.00	$ 3,800.00	$ 7,600.00	$ 2,490.00	$ 4,980.00	$ 2,961.02	$ 5,922.04	$ 4,111.50	$ 8,223.00	$ 3,002.36	$ 6,004.72	$ 5,200.00	$ 10,400.00
3.08	Furnish and Install 12" Cap / Plug	EA	5	$ 4,358.00	$ 21,790.00	$ 950.00	$ 4,750.00	$ 1,500.00	$ 7,500.00	$ 930.00	$ 4,650.00	$ 1,420.00	$ 7,100.00	$ 2,606.10	$ 13,030.50	$ 2,739.00	$ 13,695.00	$ 2,071.87	$ 10,359.36	$ 1,800.00	$ 9,000.00
3.09	Furnish and Install 8" Cap / Plug	EA	6	$ 2,410.00	$ 14,460.00	$ 760.00	$ 4,560.00	$ 900.00	$ 5,400.00	$ 603.00	$ 3,618.00	$ 1,420.00	$ 8,520.00	$ 2,606.10	$ 15,636.60	$ 1,978.50	$ 11,871.00	$ 1,525.37	$ 9,152.23	$ 1,400.00	$ 8,400.00
3.10	Furnish and Install 12" Line Stop Assembly	EA	1	$ 15,876.00	$ 15,876.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 28,000.00	$ 28,000.00	$ 20,600.00	$ 20,600.00	$ 29,806.03	$ 29,806.03	$ 17,180.00	$ 17,180.00	$ 21,637.43	$ 21,637.43	$ 26,000.00	$ 26,000.00
3.11	Furnish and Install 8" Line Stop Assembly	EA	1	$ 12,812.00	$ 12,812.00	$ 15,000.00	$ 15,000.00	$ 12,000.00	$ 12,000.00	$ 20,000.00	$ 20,000.00	$ 17,680.00	$ 17,680.00	$ 21,658.36	$ 21,658.36	$ 14,423.00	$ 14,423.00	$ 16,224.77	$ 16,224.77	$ 19,000.00	$ 19,000.00
3.12	Furnish and Install 2" Blow-off Assembly	EA	2	$ 4,217.00	$ 8,434.00	$ 1,500.00	$ 3,000.00	$ 3,000.00	$ 6,000.00	$ 3,400.00	$ 6,800.00	$ 3,070.00	$ 6,140.00	$ 2,523.81	$ 5,047.62	$ 3,663.50	$ 7,327.00	$ 3,053.47	$ 6,106.95	$ 3,400.00	$ 6,800.00
3.13	Furnish and Install 2" Tapping Saddle and 2" Corp. Stop	EA	2	$ 1,547.00	$ 3,094.00	$ 1,900.00	$ 3,800.00	$ 1,600.00	$ 3,200.00	$ 2,050.00	$ 4,100.00	$ 2,830.00	$ 5,660.00	$ 13,066.80	$ 26,133.60	$ 2,470.00	$ 4,940.00	$ 3,637.69	$ 7,275.37	$ 4,200.00	$ 8,400.00
3.14	Furnish and Install 1" Tapping Saddle and 1" Corp. Stop	EA	2	$ 1,320.00	$ 2,640.00	$ 1,300.00	$ 2,600.00	$ 750.00	$ 1,500.00	$ 1,100.00	$ 2,200.00	$ 6,180.00	$ 12,360.00	$ 9,535.94	$ 19,071.88	$ 2,356.50	$ 4,713.00	$ 3,220.35	$ 6,440.70	$ 3,200.00	$ 6,400.00
3.15	Furnish and Install 12" Tapping Sleeve and Tapping Valve	EA	1	$ 11,808.00	$ 11,808.00	$ 12,500.00	$ 12,500.00	$ 12,000.00	$ 12,000.00	$ 13,600.00	$ 13,600.00	$ 23,430.00	$ 23,430.00	$ 20,466.85	$ 20,466.85	$ 13,336.00	$ 13,336.00	$ 15,305.84	$ 15,305.84	$ 20,000.00	$ 20,000.00
3.16	Furnish and Install Fire Hydrant Assembly	EA	3	$ 18,100.00	$ 54,300.00	$ 9,500.00	$ 28,500.00	$ 15,100.00	$ 45,300.00	$ 13,100.00	$ 39,300.00	$ 10,680.00	$ 32,040.00	$ 22,702.80	$ 68,108.40	$ 14,115.00	$ 42,345.00	$ 14,756.83	$ 44,270.49	$ 12,000.00	$ 36,000.00
		SUBTOTAL		**$**	**316,404.00**	**$**	**241,386.45**	**$**	**327,000.00**	**$**	**325,188.00**	**$**	**370,855.00**	**$**	**480,619.89**	**$**	**307,786.85**	**$**	**338,462.88**	**$**	**450,700.00**
4	**RESTORATION**																				
4.01	Remove and Replace Asphalt Roadway	SY	256	$ 126.00	$ 32,256.00	$ 95.00	$ 24,320.00	$ 175.00	$ 44,800.00	$ 125.00	$ 32,000.00	$ 230.00	$ 58,880.00	$ 684.01	$ 175,106.56	$ 103.76	$ 26,562.56	$ 219.82	$ 56,275.02	$ 110.00	$ 28,200.00
4.02	Remove and Replace Concrete Sidewalk/Driveway	SY	20	$ 138.00	$ 2,760.00	$ 350.00	$ 7,000.00	$ 115.00	$ 2,300.00	$ 240.00	$ 4,800.00	$ 192.00	$ 3,840.00	$ 194.69	$ 3,893.80	$ 400.29	$ 8,005.80	$ 232.85	$ 4,657.09	$ 150.00	$ 3,000.00
4.03	Remove and Replace Fence	LS	1	$ 900.00	$ 900.00	$ 3,500.00	$ 3,500.00	$ 2,500.00	$ 2,500.00	$ 5,400.00	$ 5,400.00	$ 1,510.00	$ 1,510.00	$ 3,054.28	$ 3,054.28	$ 11,500.00	$ 11,500.00	$ 4,052.04	$ 4,052.04	$ 7,800.00	$ 7,800.00
4.04	Sod / Turf Restoration	SY	2,500	$ 10.80	$ 27,000.00	$ 13.50	$ 33,750.00	$ 5.00	$ 12,500.00	$ 7.60	$ 19,000.00	$ 12.00	$ 30,000.00	$ 6.21	$ 15,525.00	$ 11.00	$ 27,500.00	$ 9.44	$ 23,610.71	$ 5.20	$ 13,000.00
		SUBTOTAL		**$**	**62,916.00**	**$**	**68,570.00**	**$**	**62,100.00**	**$**	**61,200.00**	**$**	**94,230.00**	**$**	**197,579.64**	**$**	**73,568.36**	**$**	**88,594.86**	**$**	**52,000.00**
		BASE BID TOTAL		**$**	**486,199.00**	**$**	**529,886.81**	**$**	**617,133.00**	**$**	**663,698.00**	**$**	**762,385.00**	**$**	**999,666.28**	**$**	**1,090,402.21**	**$**	**735,624.33**	**$**	**915,900.00**
	ADDITIVE ALTERNATE - FIRE HYDRANT ASSEMBLY REPLACEMENT ALLOWANCE	LS	1	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00
		BASE BID TOTAL AND ADDITIVE ALTERNATE		**$**	**736,199.00**	**$**	**779,886.81**	**$**	**867,133.00**	**$**	**913,698.00**	**$**	**1,012,385.00**	**$**	**1,249,666.28**	**$**	**1,340,402.21**	**$**	**985,624.33**	**$**	**1,165,900.00**



Roberto Marcos Gonzalez, State of Florida, Professional Engineer, License No. 56875. This item has been digitally signed and sealed by Roberto Marcos Gonzalez on the date indicated here. Signature must be verified on any electronic copies.

Roberto M Gonzalez
2026.11.18
11:45:07-05'00'

REFERENCE CHECKLIST
SAN PIK
TOWN OF EATONVILLE
IFB NO. 26-10-01-0-2026
EATONVILLE KENNEDY BLVD WATER MAIN REPLACEMENT PHASE 1

Item	Reference for:		
	No. 1	No. 2	No. 3
Project Name	Pine Lakes Estates Water Main Replacement – Phase 2	Pine Lake Estates Water Main Replacement – Phase 1	Brown Ave Flextrude Water Main Extension (SR 46)
Owner / Client	Tohopekaliga Water Authority (TOHO)	Tohopekaliga Water Authority (TOHO)	City of Sanford
Contact Name	Steven Denzler	Edgar Pena	Mike Cannon
Contact Email	sdenzler@cphcorp.com	epena@tohowater.com	Michael.cannon@sanfordfl.gov
Contact Phone			
Owner/Client Address			
Contract Amount	$2,206,433	$1,597,570	$426,674
Change Orders			
Completed on Schedule/Date	11/2025	5/2025	12/2025
Project Description	5,245 LF water main: 4,800 LF 8” PVC C900, 65 LF 6” PVC, 380 LF 2” PE (80 LF bored); 18 8” and 2 2” gate valves; 9 fire hydrants; 12x8 and 6x6 wet taps; 6” line stop; 70 water services; abandonment in place of about 4,810 LF existing main; roadway restoration; FDEP permit and state grant funded.	3,173 LF water main; 2,252 LF 10” PVC, 299 LF 8” PVC, 92 LF 6”, 50 LF 4”, 340 LF 8” HDPE directional bore, 140 LF 2” PE; 22 gate valves; 8 fire hydrants; 6 wet taps; 3 6” line stops and one 10” line stop; about 40 water services; abandonment of existing main by grout fill; FDEP grant funded	920 LF 10” PVC C900 water main and 10 LF 6” PVC; 3 10” gate valves, 1 6” and 1 2” gate valve; 2 fire hydrants; 16”x10” tapping sleeve and valve on existing 16” DIP; 8” line stop; tie-ins an abandonment of existing 2” and 6” mains; dewatering; road, driveway and sod restoration.
Comments –	1. How was their quality of work? ❖ Good overall 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ The waterline work was theirs, so most of it. 3. Was the job finished on schedule? ❖ No - we went over about a month 4. Were they generally cooperative? ❖ Yes, and responsive 5. Did they constantly request “extras” to the contract? ❖ No, A few COs but not their fault. 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ Yes 8. Who was the Superintendent and did he do a good job? ❖ Tyler Eldon and yes 9. What is the overall evaluation of the company? ❖ Good firm overall, would work with them again.	1. How was their quality of work? ❖ The work quality was good. 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ The contractor self performed the work. 3. Was the job finished on schedule? ❖ The job was completed on time. 4. Were they generally cooperative? ❖ Yes, anything that was asked to be corrected was done with no push back 5. Did they constantly request “extras” to the contract? ❖ No 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? Yes, it was always on completed work. 8. Who was the Superintendent and did he do a good job? ❖ At the time of the project it was JP. He was good to work with. Always communicating on the look ahead for project and scheduling 9. What is the overall evaluation of the company? ❖ I would say overall it was a good experience. They are very well-versed on our specs and attentive to detail. It would be a pleasure to work with them again.	1. How was their quality of work? ❖ Great 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ Self-perform 3. Was the job finished on schedule? ❖ Yes 4. Were they generally cooperative? ❖ Yes 5. Did they constantly request “extras” to the contract? ❖ No 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ Yes 8. Who was the Superintendent and did he do a good job? ❖ Casey Horn and Chris Devor – Tyler Eldon was Project Manager 9. What is the overall evaluation of the company? ❖ 9 out of 10

REFERENCE CHECKLIST
BADGER UNDERGROUND
TOWN OF EATONVILLE
IFB NO. 26-10-01-0-2026
EATONVILLE KENNEDY BLVD WATER MAIN REPLACEMENT PHASE 1

Item	Reference for:		
	No. 1	No. 2	No. 3
Project Name	North Tower Water Main Improvements	JU Sanitary Lift Station Force Main	Sadler Road Boring Force Main Improvements
Owner / Client	City of Crescent City	Jacksonville University	City of Fernandina Beach
Contact Name	Derek A. Martin	Brian Harper	Andre Desilet
Contact Email		bharper@patrickco.com	adesilet@fbfl.org
Contact Phone	386.227.2568	630.816.7490	904.310.3431
Owner/Client Address			
Contract Amount	$707,581.70	$217,292.45	$201,000.00
Change Orders			
Completed on Schedule/Date	6.24.2026	6.24.2026	2.15.2023
Project Description	1,650 LF 12”, 1,550 LF 8”, 60 LF 6” & 50 LF 4” PVC DR18 water main; fire hydrant assemblies; connections to existing mains.	1,665 LF 6” HDPE DR11 force main by HDD +80 LF open cut; wet tap; three ARV assemblies and manholes; restoration and pressure testing	2,400 LF 8” HDPE force main by HDD; pressure testing; connections at both ends; restoration and MOT
Comments –	1. How was their quality of work? ❖ 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ 3. Was the job finished on schedule? ❖ 4. Were they generally cooperative? ❖ 5. Did they constantly request “extras” to the contract? ❖ 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ 7. Were pay requests in accordance with work completed? ❖ 8. Who was the Superintendent and did he do a good job? ❖ 9. What is the overall evaluation of the company? ❖	1. How was their quality of work? ❖ Nice job, no issues with work. Good communication, work safely 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ They did the drilling and welding up the pipe. Self-performed the majority of it 3. Was the job finished on schedule? ❖ yes 4. Were they generally cooperative? ❖ yes 5. Did they constantly request “extras” to the contract? ❖ No, only when appropriate 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? Yes 8. Who was the Superintendent and did he do a good job? ❖ Do not recall name. they did a satisfactory job. Spo with Lennard Nixon the owner 9. What is the overall evaluation of the company? ❖ Did what we wanted. Would reach out again if we had a similar project	1. How was their quality of work? ❖ The vendor performed high quality work 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ Contractor performed all work. 3. Was the job finished on schedule? ❖ Yes 4. Were they generally cooperative? ❖ Yes 5. Did they constantly request “extras” to the contract? ❖ No 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ Yes 8. Who was the Superintendent and did he do a good job? ❖ Do not recall the superintendent but had no complaints about communication. 9. What is the overall evaluation of the company? ❖ Experience was positive and would hire again.

REFERENCE CHECKLIST
CARR & COLLIER, INC.
TOWN OF EATONVILLE
IFB NO. 26-10-01-0-2026
EATONVILLE KENNEDY BLVD WATER MAIN REPLACEMENT PHASE 1

Item	Reference for:		
	No. 1	No. 2	No. 3
Project Name	Y24-721 Bithlo Rural Area Water Ph 1 West	PRWC SETM – Package 6	Water Treatment Plant #11 – Wellheads and Watermains
Owner / Client	Orange County	Pold Regional Water Cooperative	City of Deltona
Contact Name	Shawn Kennedy	John Graf	Phyllis Wallace
Contact Email	Shawn.kennedy@ocfl.net	John.graf@garney.com	pwallace@deltonafl.gov
Contact Phone	321.354.7410	863.255.7046	386.878.8965
Owner/Client Address			
Contract Amount	$12,805,002	$7,291,928	$2,962,410
Change Orders			
Completed on Schedule/Date	1/2026	12/2026	2/2026
Project Description	Extend potable water service to customers. Installation of 29,250 LF water main ranging from 4” to 12” within County ROW. Includes one directional drill and three jack and bores	Construction of appx 18,500 LF of 12” PVC potable water transmission main, with 16,400 LF of 12” HDPE installed by HDD. Constructed with existing ROW	Installation of two new wellheads and related appurtenances/sitework; installed new raw water main connecting the well to WTP #11; installation of new potable water mains to replace existing aging mains
Comments –	1. How was their quality of work? ❖ Excellent 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ most of the work is self-performed. Sod was subcontracted 3. Was the job finished on schedule? ❖ yes 4. Were they generally cooperative? ❖ Absolutlely 5. Did they constantly request “extras” to the contract? ❖ Not a claims driven contractor. Things do come up in construction, but they are reasonable and fair and ethical in negotiations 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? ❖ yes 8. Who was the Superintendent and did he do a good job? ❖ Cannot give specific name but all staff is great 9. What is the overall evaluation of the company? ❖ Excellent	1. How was their quality of work? ❖ Really good. Good crews. Management is top notch 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ 50/50 3. Was the job finished on schedule? ❖ Completed on time and are done 4. Were they generally cooperative? ❖ yes 5. Did they constantly request “extras” to the contract? ❖ No, a few change orders but nothing extreme. Stayed within original contract budget 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ No 7. Were pay requests in accordance with work completed? Yes, very accurate 8. Who was the Superintendent and did he do a good job? ❖ Jeff Sandlebauck and does good job 9. What is the overall evaluation of the company? ❖ Above average. Not best ever but better than most out there	1. How was their quality of work? ❖ 2. Did the Contractor self-perform the work or did they subcontract a lot of it? ❖ 3. Was the job finished on schedule? ❖ 4. Were they generally cooperative? ❖ 5. Did they constantly request “extras” to the contract? ❖ 6. Were there any financial claims for unpaid bills through the subcontractors? ❖ 7. Were pay requests in accordance with work completed? ❖ 8. Who was the Superintendent and did he do a good job? ❖ 9. What is the overall evaluation of the company? ❖

HISTORIC TOWN OF EATONVILLE, FLORIDA

TOWN COUNCIL MEETING

DECEMBER 1, 2026, AT 7:30 PM

Cover Sheet

***NOTE** Please do not change the formatting of this document (font style, size, paragraph spacing etc.)*

ITEM TITLE: Approval of Engineering Consultant Selection For The Lake King Stormwater Resiliency, Flood Mitigation and Wetland Restoration Project **(Public Works)**

TOWN COUNCIL ACTION:

PROCLAMATIONS, AWARDS, AND PRESENTATIONS		**Department: PUBLIC WORKS**
PUBLIC HEARING 1ST / 2ND READING		**Exhibits:** • ***Refer to the Workshop Support Documents***
CONSENT AGENDA	YES	
COUNCIL DECISION		
ADMINISTRATIVE		

REQUEST: Request Approval of Selection of GAI/CSG as the Engineering and Landscape Architect Team for the Lake King Stormwater Resiliency, Flood Mitigation and Wetland Restoration Project.

SUMMARY: Based on the competitive proposal information provided, the Town's selection committee recommended the GAI/CSG team, and Orange County, as the CDBG grantor, has formally approved both the CCNA procurement protocol and the committee's final recommendation. This request is requiring Council approval for the selection to move forward to the scope and fee negotiations.

RECOMMENDATION: Recommend Approval of Selection of GAI/CSG as the Engineering and Landscape Architect Team for the Lake King Stormwater Resiliency, Flood Mitigation and Wetland Restoration Project.

FISCAL & EFFICIENCY DATA: All project costs will be covered under the Hurricane Ian CDBG-DR grant from Orange County

HISTORIC TOWN OF EATONVILLE, FLORIDA

TOWN COUNCIL MEETING

DECEMBER 1, 2026, AT 7:30 PM

Cover Sheet

***NOTE** Please do not change the formatting of this document (font style, size, paragraph spacing etc.)*

ITEM TITLE: Approval of the KABOOM Partner Agreement – **Administration)**

TOWN COUNCIL ACTION:

PROCLAMATIONS, AWARDS, AND PRESENTATIONS		**Department: ADMINISTRATION**
PUBLIC HEARING 1ST / 2ND READING		**Exhibits:** • Community Partner Agreement • Project Summary • Build Week Tool List
CONSENT AGENDA	YES	
COUNCIL DECISION		
ADMINISTRATIVE		

REQUEST: Request Approval of the KABOOM Partner Agreement.

SUMMARY: Administration recommend a collaboration with KABOOM! and FP in the construction of a new playspace at the Denton Johnson Community Center, 400 Ruffel Street, Eatonville, FL, 32751.

KABOOM! Mission is to end playspace inequality for good. Far too many children, especially children of color do not get the chance to play on a playground, something that should be part of every child's life. This is playspace inequity.

KABOOM! unites with communities and diverse partners to build playspaces in places where we know from data that access has been historically denied. Together, we work to ensure every playspace reflects the unique needs, desires, cultures, and strengths of the community. Our work will continue until every child has high-quality places to play, grow, and thrive.

RECOMMENDATION: Recommend Approval of the KABOOM Partner Agreement.

FISCAL & EFFICIENCY DATA: N/A

COMMUNITY PARTNER AGREEMENT

November 25, 2026

KABOOM!, Inc. (referred to herein as KABOOM!) is pleased that the Town of Eatonville (referred to herein as the Community Partner) has agreed to collaborate with KABOOM! and FP (referred to herein as the Funding Partner) in the construction of a new playspace at the Denton Johnson Community Center, 400 Ruffel Street, Eatonville, FL, 32751 (the "Project"). This Community Partner Agreement (this "Agreement"), which sets forth the Community Partner's obligations in connection with the Project and certain matters on which the parties have agreed, will, when executed by the duly authorized representatives of each party, supersede any prior agreements and represent the complete legally binding agreement between the parties regarding the Project. The Community Partner acknowledges and agrees the primary source of funding for the Project is a contribution from the Funding Partner. In the event that such a contribution is not funded, then this agreement shall immediately terminate upon written notice thereof from KABOOM!.

1. Obligations of the Community Partner. The Community Partner shall work with KABOOM! and the Funding Partner as well as community residents to design, plan, and build the Project. By executing this Agreement, the Community Partner is unconditionally agreeing to each of the following obligations, in each case meeting the requirements provided by KABOOM!:

   (a) Project Site.

   (i) Ownership. At the time of execution of this Agreement, the Community Partner shall provide KABOOM! with proof of land ownership evidenced by either a deed granting title to the property to the Community Partner or a letter from the property owner showing approval for the Project. The Community Partner is the owner of the playspace in its entirety, for the lifetime of the product, including the equipment and/or safety surfacing at the time purchased by KABOOM! with the financial resources provided by the Funding Partner.

   (ii) Permits. Prior to Build Week, the Community Partner shall obtain or cause to be obtained all necessary permits and licenses regarding the installation, possession, and use of the playspace in compliance with applicable laws and regulations.

   (iii) Preparation. The Community Partner shall ensure that the Project site is safe for volunteers and children, which responsibility includes: (1) preparing the site for the installation of the Project at least two weeks before Build Week, which may include removing existing equipment, footers, and safety surfacing, grading the land, repairing existing surfacing and removing fencing (2) conducting up to two (2) utility checks as reasonably requested by KABOOM! with the appropriate utility companies, with the first test being completed before Design Day (as defined below) and with all utility check documentation provided upon completion to the KABOOM! Project Manager who shall supervise the planning and installation of the equipment (the "Project Manager"); and (3) conducting up to two (2) soil site tests as reasonably requested by KABOOM!, with the first test being completed before Design Day and with all soil check documentation provided to the Project Manager upon completion. The Community Partner is responsible for undertaking any necessary risk mitigation should the soil be deemed unsafe for children and volunteers.

   (iv) Safety and Security. The Community Partner shall ensure the security of equipment, tools, supplies, and well-being of the adults and children from the beginning of the preparation activities until the conclusion

of Build Week, including any postponement. The Community Partner shall also ensure that all volunteers sign a waiver and designate a CPR certified staff member or volunteer to serve as the safety leader onsite for the Build Week.

(v) Maintenance. Maintenance of the facility and supervision of its use is the sole responsibility of the Community Partner. The Community Partner shall collaborate with KABOOM! during the Project planning process to develop a maintenance program (a copy of which has been provided) for the play equipment and, with the support of the property owner (if owner is a separate party), shall maintain the equipment and the property before and after the Build Week to ensure a safe and attractive playspace. It is also the responsibility of the Community Partner to ensure that no one enters the playground within 72 hours of the completion of the final Build Day. Anyone accessing and/or touching the playground within 72 hours of its completion could prevent the concrete from curing properly or the surfacing (if rubber) from setting properly, leading to long-term damage that would be the responsibility of the Community Partner to repair. In furtherance of the foregoing, in the event any equipment included in the Project no longer is permitted for any reason to be located at its original site of construction or such site is no longer controlled by the Community Partner for any reason, then the Community Partner promptly shall notify KABOOM! following its becoming aware of such situation and shall, at the Community Partner's sole cost and expense, take such steps as may be necessary to promptly and safely relocate the equipment (including any permanent signage and other fixtures) to an alternate site that serves children or to ensure that the successor controlling person of such site shall continue to make such equipment available to children in the same manner contemplated as of the Build Week and maintain (or permit the Community Partner to maintain) such play equipment in accordance with the maintenance program. In addition, if applicable, the Community Partner shall accept and maintain engineered wood fiber as play equipment safety surfacing, meeting standards established by Consumer Product Safety Commission guidelines, for the lifetime of the playspace. Guidance and materials for the purpose of developing a maintenance plan for the playspace are available, upon request, from the play equipment and safety surfacing manufacturers.

(b) Design Day. The Community Partner agrees to host a KABOOM! facilitated Design Day event with at least twenty (20) adult volunteers and twenty (20) youth. Such adult volunteers shall remain engaged in the planning activities throughout the Project's planning process.

(c) Build Week. The Community Partner shall recruit up to 90 total community volunteers to participate in a 3-day volunteer installation event (to be comprised of 30 volunteers on Day 1, 10 volunteers on Day 2 and 50 volunteers on Day 3) scheduled to occur from March 31-April 2 and which is referred to herein as the Build Week. The Community Partner shall ensure that all volunteers sign a waiver (a copy of which has been provided). During the Build Week, the Community Partner shall provide food, water, tools, dumpsters, music, hand washing and/or hand sanitizing facilities, and restroom facilities for all volunteers on each day.

(d) Promotion; Intellectual Property. The Community Partner shall seek prior approval from KABOOM! and/or the Funding Partner for any materials that reference the Project or contain the name, trademarks, service marks, logos and other intellectual property (collectively, and together with all goodwill attached or which shall become attached to any of them, the "Marks") of KABOOM! and/or the Funding Partner, including press releases, fliers, and promotional materials. The Community Partner acknowledges and agrees that each of KABOOM! and the Funding Partner is the sole owner of all rights, title, and interest in and to its respective Marks. The parties acknowledge that KABOOM! and the Funding Partner may take all steps to protect their Marks as they deem appropriate. Any use of the Marks will inure to the sole benefit of KABOOM! or the Funding Partner (as applicable). The Community Partner shall not use the Marks in any manner that would harm the reputation of KABOOM! or the Funding Partner or disparage or negatively reflect upon the Marks. Upon expiration of or termination of this Agreement for any reason, the Community Partner shall cease all use of the Marks. The Community Partner shall collaborate with KABOOM! and the Funding Partner to secure media coverage for the Project.

(e) Signage. The Community Partner shall allow the names and logos of KABOOM! and the Funding Partner to be displayed on permanent signage (a copy of which has been provided) and shall be no greater than 19 ½ inches wide by 30 ¼ inches tall and mounted on poles in a mutually agreed location. If applicable, the Community Partner shall allow individual instructional signs to accompany the equipment.

(f) Costs. The Community Partner is solely responsible for and shall hold KABOOM! and the Funding Partner harmless from any costs incurred by the Community Partner for any prior site preparation, upgrades, or improvements, or any equipment or materials purchased to supplement those secured by KABOOM!.

(g) Warranty. The equipment and the safety surfacing related to the Project may be covered under warranty by the applicable manufacturers (a copy of which has been provided). The Community Partner acknowledges that any warranties and/or guarantees on any equipment or material are subject to the respective manufacturer's terms thereof, and the Community Partner agrees to look solely to such manufacturers for any such warranty and/or guarantee. Neither KABOOM! nor the Funding Partner nor any of their respective affiliates, directors, officers, managers, partners, members, shareholders, employees, agents or representatives, have made nor are in any manner responsible or liable for any representation, warranty, or guarantee, express or implied, in fact or in law, relative to any equipment or material, including its quality, mechanical condition or fitness for a particular purpose.

(h) Insurance. The Community Partner (or such other appropriate entity to which KABOOM! consents in writing) shall obtain and maintain from no less than seven (7) days prior to the Build Week and through the first anniversary of the Build Week, commercial general liability insurance (providing coverage against liability for bodily injury, death, and property damage that may arise out of or be based upon the use of the equipment) with a limit of not less than one million dollars ($1,000,000) per occurrence. The Community Partner shall also obtain and maintain worker's compensation insurance policies with statutory limits for the state in which the work is performed for their volunteer employees. Within seven (7) days from execution of this Agreement, the Community Partner shall provide to KABOOM! a copy of a certificate from its insurer indicating the nature, scope, duration, and amount of insurance coverage, and naming KABOOM! and the Funding Partner as additional insureds under such policy, which insurance shall be primary over any other insurance covering KABOOM! and the Funding Partner and which policy shall provide that KABOOM! and the Funding Partner is given at least thirty (30) days prior written notice of any change or cancellation of coverage.

(i) Indemnification. The Community Partner shall indemnify and hold harmless KABOOM!, the Funding Partner and their respective affiliates, directors, officers, managers, partners, members, shareholders, employees, agents, and representatives from any and all losses, liabilities, claims, actions, fees, and expenses (including interest and penalties due and payable with respect thereto and reasonable attorneys' and accountants' fees and any other reasonable out-of-pocket expenses incurred in investigating, preparing, defending, or settling any action), including any of the foregoing arising under, out of or in connection with any breach of this Agreement, resulting from any actions taken by the Community Partner associated with this Project or resulting from the use of any play property and equipment, including those for personal injury, death, or property damage, except to the extent resulting from the gross negligence or willful misconduct of such indemnified person. This provision shall survive any termination or expiration of this Agreement.

(j) Data and Reporting. The Community Partner shall distribute and complete play-related surveys, provided by KABOOM!, to its stakeholders, including parents/caregivers, volunteers, and staff (i) promptly following the execution of this agreement (ii) 2 weeks following the completion of the Project (iii) 12 months after the completion of the Project. Additionally, the Community Partner shall use its reasonable efforts to provide KABOOM! with any other information related to the Project that KABOOM! may request.

(k) Code of Conduct. The Community Partner agrees to comply with the build site rules (a copy of which has been provided). The Community Partner shall allow the build site rules to be displayed on site and communicate and enforce the build site rules for all participants in the Project's Design Day and Build Week events.

2. Obligations of KABOOM!.

   (a) Project. KABOOM! shall provide technical and organizational leadership and guidance for the Project and shall:

      (i) Coordinate Funding Partner participation, facilitate design, including regular planning meetings, and work with vendors to procure equipment and materials in a timely manner, except to the extent that safety surfacing other than engineered wood fiber is used, which shall be procured by the Community Partner.

      (ii) On the behalf of and in collaboration with the Community Partner, KABOOM! shall manage construction logistics for the Project, coordinate site preparation activities with the Community Partner, inventory equipment and materials, and assure that the necessary small hand tools and materials and other general supplies are available on the Build Week; Lead the Build Week activities, including the coordination of Build Week volunteers.

      (iii) Make available certain educational and promotional materials related to the Project.

   (b) Inspection. KABOOM!, in collaboration with the Community Partner, will secure an Installation Supervisor to review the structure at the conclusion of the Build Week to ensure that the structure is safe and built to all appropriate standards and guidelines, unless the installation is not completed during the Build Week due to failure of the Community Partner, in which case the Community Partner shall secure the Installation Supervisor.

   (c) Promotion. KABOOM! will provide proposed promotional materials relating to the Project for the Community Partner's review and approval, which approval shall not be unreasonably withheld or delayed.

   (d) Website Listing. KABOOM! will place the playspace on its list of KABOOM! builds on the KABOOM! website, and KABOOM! will send information to the Community Partner on maintenance programming and enhancements.

3. Build Week Postponement.

   (a) Public Health Compliance. KABOOM! will adhere to public health and safety guidelines as required. If health conditions do not allow project completion within close to the originally scheduled date, project will be rescheduled on a mutually agreed upon date or converted to a professional installation with no volunteers participating in building the playspace.

   (b) Weather or other conditions unrelated to Public Health. Build Week shall not be postponed except when weather or other conditions jeopardize the safety of the volunteers or threaten the structural integrity of the playspace. The decision to postpone the Build Week will be made by majority agreement of the representatives of KABOOM!, the Community Partner, and the Funding Partner, except where such decision must be made by KABOOM! on the construction site and representatives of the Community Partner and the Funding Partner are not available for consultation. In the event that the Build Week is postponed, KABOOM!, the Community Partner, and the Funding Partner shall develop a plan for rescheduling the Build Week at the next earliest date possible for each party. The Funding Partner shall be responsible for all additional expenses related to the rescheduled Build Week, including, without limitation, equipment, labor and materials, storage and travel costs and expenses; provided, however, that the Funding Partner shall be notified of the estimated amount of such additional expenses in connection with rescheduling of the Build Week. Notwithstanding the foregoing, in the event that the date of the Build Week is cancelled or changed as a result of the Community Partner's failure to satisfy its obligations in connection with the Project, then the Community Partner shall be liable to KABOOM! and the Funding Partner for all such additional expenses related to the rescheduled Build Week.

4. Funding Partner Relations. KABOOM! has a separate contract with the Funding Partner pursuant to which the Funding Partner has agreed to provide financial and human resources for the Project. In recognition of the Funding Partner's contribution of such resources, the Funding Partner shall receive first placement on any recognition

materials developed for the Project, including signage, banners, T-shirts, press releases, website and newsletter stories, and flyers, and the Community Partner shall not solicit sponsors or donors in relation to the Project whose products or services directly compete with the products or services of the Funding Partner as identified to the Community Partner by KABOOM! and/or the Funding Partner. In the event the Community Partner solicits other sponsors or donors, then the Community Partner shall not permit such sponsors or donors to compete with the Funding Partner for signage and sponsorship recognition.

5. Termination. In the event that the Community Partner breaches this Agreement, KABOOM! may terminate this Agreement upon written notice to the Community Partner of such termination. Furthermore, if either party is delayed or prevented from fulfilling any of its obligations hereunder by any cause beyond its reasonable control, including acts of God, acts or omissions of civil or military authorities, fire, strike, flood, riot, act of terrorism, war, transportation delay, or inability due to such causes to obtain required labor, materials or facilities, such party shall not be liable hereunder for such delay or failure and either party may terminate this Agreement if the other is unable to perform any obligation hereunder for a period longer than ten (10) calendar days due to such force majeure event, in which case KABOOM! shall refund to the Community Partner any amounts paid to KABOOM!, less expenses already committed and/or incurred prior to the date of such termination. If, upon termination as provided herein, the sum due KABOOM! by the Community Partner exceeds the sum paid to KABOOM! hereunder, the Community Partner shall pay KABOOM! for any such additional sum due upon presentation of appropriate documentation within thirty (30) days of invoice. Except as set forth above, upon any termination, this Agreement shall become void and have no effect, and no party shall have any liability to the other party, except that nothing herein will relieve any party from liability for any intentional breach of this Agreement prior to such termination.

6. General Provisions. The Community Partner represents to KABOOM! that all information provided by it to KABOOM!, including in the application, is true, correct and complete in all respects and does not omit any information relevant to the Project. Each party has all requisite power and authority, including any necessary approval by its governing body, to execute and deliver this Agreement, and to perform its obligations hereunder. This Agreement may not be assigned or transferred by either party without the prior written consent of the other party hereto. This Agreement shall inure to the benefit of and be binding upon the parties hereto, their respective successors and permitted assigns, and where expressly stated, their affiliates and representatives. This Agreement shall be governed by and construed under the laws of the State of New York, without regard to conflicts of laws principles to the extent that the application of the laws of another jurisdiction would be required thereby. This Agreement may be altered, modified, or amended only by a written document signed by both parties. This Agreement may be executed in two or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute the same agreement and may be delivered by facsimile or electronic mail transmission with the same force and effect as if originally executed copies hereof were delivered. Any notices required or permitted to be given hereunder shall be sent by certified or registered United States mail, postage prepaid, by personal delivery addressed to the applicable party or by facsimile or electronic mail transmission (the receipt of which is confirmed) at the address set forth under such party's signature below. The Funding Partner shall be an intended third party beneficiary of Sections 1(b), (e), (f), (g), (h), (i), and (j) and Sections 2(b), 3, 4 and 6 of this Agreement and is entitled to enforce its rights under such sections as if it were a party to this Agreement.

By executing this Community Partner Agreement where indicated below, each of KABOOM! and the Community Partner agrees, as of the date identified above, to be legally bound by all of the terms and provisions set forth above.

Town of Eatonville

By: _____
Date:

Name
Title:

Address:
307 East Kennedy Blvd.
Eatonville, FL 32751
T: 407-623-8912
e-mail:

KABOOM!, Inc.

By: _____
Date:

Name: Lysa Ratliff
Title: Chief Executive Officer

Address:
7200 Wisconsin Avenue, Suite 400
Bethesda, MD 20814
T: (202) 464- 6180
F: (202) 659-0210
e-mail: LRatliff@kaboom.org



KABOOM! PROJECT SUMMARY

Community-Built Playspaces

CONTENTS

Page 1	The KABOOM! Community-Build Model
Page 2	Eligibility Requirements
Page 3	Get to Know the PLAYers
Page 4	Standard Project Timeline
Page 5	Project Phase Overviews
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The KABOOM! Community-Build Model

Since 1996, KABOOM! has collaborated with partners to build, open, or improve more than 17,000 playspaces across the country. Our work is community-driven, which means that our projects seek to build trusting relationships, center community voices, and engage diverse stakeholders. We do this by working hand in hand with your kids and adults to design, plan for, and build your community playspace.

We build playspaces in partnership with child-serving nonprofits and municipal agencies. Our projects are an incredible opportunity to build new and exciting places for kids and teens to play.

Through our signature community-build model and with the leadership of a KABOOM! Community Outreach & Project Managers, community partners design their dream playspaces through a four-step process: Activate, Design, Plan, and Build.

FROM DESIGN.... **TO REALITY...**



The playspace design is inspired by kids' drawings, and built from the ground up by volunteers.

BEFORE **AFTER**



Eligibility Requirements

(may vary based on playspace offering)



2,000+ square feet of space to build



provide services to kids from communities facing disinvestment



own the land or obtain letter of permission



complete site preparation



demonstrate need for a playspace



fundraise portion of equipment cost

Get to Know the PLAYers

COMMUNITY PARTNER (CP)

A Community Partner can be one or several child-serving non-profits, schools, or municipalities providing services to children in need of a safe place to play.

A Community Partner will:

- Own or obtain permission to build on land
- Assume insurance, maintenance, and liability of the new play space
- Secure any necessary permits required locally to build play space
- Make a financial contribution towards the cost of equipment
- Form a committee of community members who will collectively plan the project
- Provide lunch and beverage accommodations during Build Week
- **Build a 2,000+ square foot playspace with community volunteers**

FUNDING PARTNER (FP)

These opportunities are made possible by corporate and foundation partners committed to meaningful outcomes for kids and communities. They are partners in the project, from design through planning and playspace installation.

A Funding Partner will:

- Confirm the community partner for the project and collaborate to determine mutually agreeable project dates
- Establish a strong relationship with the community partner by participating in key calls and planning events
- Provide volunteers to help assemble the playspace along side community volunteers

FUNDING PARTNER CONTINUED

- Help create visibility for the project and its partners through use of social and earned media

KABOOM!

Community Outreach Manager (COM)
Will work with you from the application stage, through screening, and if confirmation, until the Design Day.

Project Manager (PM)
Will join the team after confirmation and support Design Day through Build week, including site logistics and coordinating with the playspace vendor.

Together, COMs & PMs will:

- Guide applicants through the screening process
- Coach and guide confirmed grantees through a 3-month activation, designing, planning, and building process
- Facilitate community engagement, volunteer, and construction management
- PMs will manage construction in person, serving as a liaison between partners and playspace vendors

Landscape Structures Inc. (LSI)
LSI is our playspace manufacturer, who helps us take the vision of your kids and community to design your custom playspace.

LSI CPSI Team
LSI's certified playground safety inspectors are always on site with us and are responsible for supporting site preparation and installation during Build Week.

Standard Project Timeline

1. SCREENING

- Application submitted
- Logistics call with KABOOM! staff
- Community approves contract and submits follow up documents (Letter of Intent, deed or permission)
- Community call with KABOOM! staff
- Internal review
- KABOOM! recommends applicant to Funding Partner

2. CONFIRMATION

- Design Day and Build Week dates confirmed
- Formal contract signed
- Meet and Greet Call between Community and Funding Partners

3. ACTIVATION

- Community outreach strategy determined
- Community goals determined
- Customized outreach tools to recruit design input
- Garner initial design input from kids and community members

4. DESIGN

- Host a Design Day, including:
  - Site walk to map site logistics (1 hour session, depending on the site's complexity)
  - Kids' Design Workshop to gather the local "Play Expert" visions (1 hour session)
  - Adults' Design & Planning Workshop to help bring the kids' visions to life (1.5-2 hour session)
- Receive two designs and share design feedback survey with community to create third design option

5. PLANNING

- Weekly planning calls with PM and planning committee
- Site preparation completed
- Permit(s) obtained (if necessary)
- Committees mobilized: recruitment, food, tools, and logistics

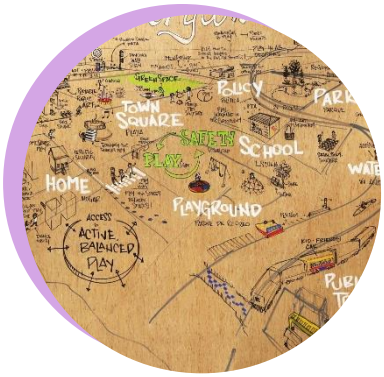
6. BUILD WEEK

- 3 days
- 8:00AM-3:00PM
- Community Partner volunteers + KABOOM! Project Manager + Funding Partner volunteers + Landscape Structures Installation Team
- **Post-Build:** Distribute survey to community

Activate

The Activation Phase is the time between project confirmation and Design Day. The purpose of this phase is to generate buzz and enthusiasm for the project, begin recruiting diverse community member voices, and get feedback from the community about the design.

We can accomplish this through a variety of tools based on community needs, which may include virtual meetings, surveys, flyers, and more! Ultimately, we want to make sure that every member of your community feels invited and welcomed to design this playspace.



Create a custom engagement strategy.



Gather community design feedback.



Spread the word.



Implement outreach tools.

Design

The Design Phase is the official kick-off of the community-build playspace project! Your KABOOM! Project Manager will come to your community for Design Day to meet your community and your play experts: the kids! Together, using insights from the Activation Phase, you'll begin to design your new playspace and start the planning process. Once the initial designs are created, a survey will be shared so the community can provide feedback and help revise the design.



SITE WALK

Your KABOOM! team will assess and walk through the logistics of your space with you.



KIDS' DESIGN WORKSHOP

Kids will rev up their imaginations with fun activities and draw their dream playspaces.



ADULT PLANNING WORKSHOP

Community members kick off the planning of the project by forming committees and providing design input based on the kids' visions.

Plan

As the saying goes, many hands make light work! That's why each Community Partner will gather a core group of volunteers—staff, parents, guardians, community members, etc.—to manage a specific aspect of the project, such as construction & logistics, fundraising, and media engagement. Together, this group of individuals makes up the Planning Committee.

In the weeks leading up to Build Week, your COM and PM will host weekly planning calls with **Planning Committee** chairs or members to ensure Build Week is a great success!

.



MAIN POINT OF CONTACT

- Lead the Planning Committee and will play an integral role in planning



RECRUITMENT

- Help recruit at least 90 volunteers for Build Week
- Recruit registration leads and CPR/first aid certified safety providers for Build Week



FOOD

- Provide packaged lunches, snacks, and bottled water for volunteers during Build Week



FUNDRAISING

- Lead fundraising efforts to towards the cost of the playspace
- Oversee thank you note/recognition process
- Activate local donors to raise funds for the playspace project



PUBLIC RELATIONS

- Promote Build Week to media channels
- Secure music and microphone for Build Week
- Communications planning to bring visibility to the project



CONSTRUCTION & LOGISTICS

- Work closely with PM to conduct site preparation, ensure soil test and utility checks are completed, contribute to maintenance plan, and ensure the playspace site is ready to go for Build Week
- Secure accommodations for volunteers (e.g. parking, restrooms)
- Develop a plan to collect and dispose of trash and recycling
- Ensure access to running water and electricity on site

Build

Build Week is the exciting culmination of your planning and preparation. Over the course of 3 days, volunteers will come together to build the playspace your community designed from the ground up!



PREPARE



BUILD TOGETHER

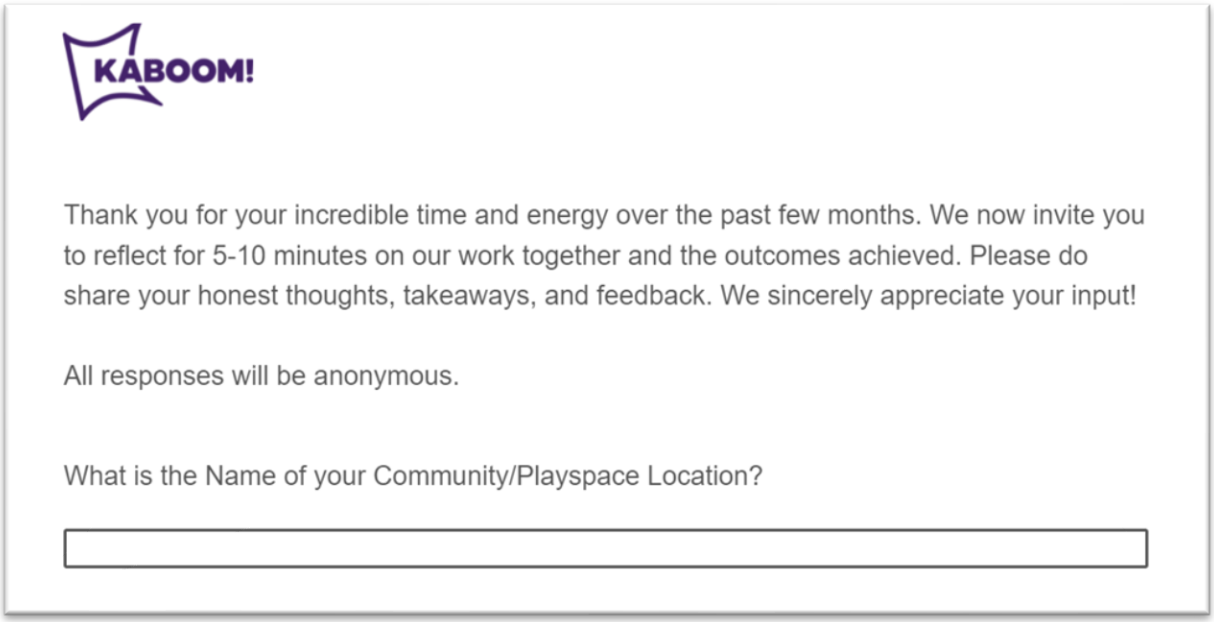


CELEBRATE

Post-Build

We want to hear about how the community is enjoying the playspace! Immediately following the build, the Community Partner will be asked to complete and share a brief play survey. A second survey will be shared one-year following the build.

Additionally, two to three weeks after the project is completed, the Community Partner, Funding Partner, and KABOOM! will participate in a post-build call.



The play survey is completed directly following Build Week.

Administrative and Legal Responsibilities

COMMUNITY PARTNER AGREEMENT *(Contract)*

KABOOM! requires a potential Community Partner to review and approve the draft Community Partner Agreement by any legal or board review, before moving ahead in the competitive application process. We cannot fully consider any organization for funding until this document has been reviewed and approved by all necessary parties. Once the contract has been approved, the Community Partner must sign a Letter of Intent.

LETTER OF INTENT *(LOI)*

Community Partners must submit a Letter of Intent in order to complete the screening process. The LOI signifies that legal review has been completed and that, if selected, the Community Partner can sign and return a fully executed Community Partner Agreement within three business days.

LAND OWNERSHIP *(LOP)*

Community Partners must provide either proof of land ownership (a copy of the deed, tax records, or a property survey) or a copy of their current lease with a Letter of Permission from the landowner.

PLAYSPACE SURFACING

Playspace grants include Engineered Wood Fiber (EWF) surfacing. EWF is safe and ADA compliant under play structures, as long as it is regularly raked to an even, deep distribution. Community Partners interested in alternative forms of safety surfacing are responsible for purchasing and installing it.

PERMITTING

Community Partners must determine if a permit is required to build a playspace at the proposed site. Identifying the process for obtaining and ultimately obtaining a permit can be time consuming; it is important to understand these requirements during the selection process, so that KABOOM! can help ensure a successful timeline. Prior to Build Week, securing a permit is the sole responsibility of the Community Partner.

COMMUNITY CONTRIBUTION

Community Partners are responsible for raising a financial contribution of $8,500, which may be raised using a combination of existing funds, grassroots fundraising, and local business support. This cash contribution is due to KABOOM! 30 days prior to Build Week and goes directly toward the playspace equipment costs.

INSURANCE

Community Partners must be able to provide insurance for the playspace amounting to one million dollars in commercial liability insurance, as well as add KABOOM! and the Funding Partner(s) as 'additional insured' parties for the Build Week and one year thereafter. Proof of insurance must be submitted to KABOOM! 30 days prior to the Build Week. Insurance is not required to be in place until Build Week. For self-insured entities, the self-insurance must be primary for the same amount of time.

Continued on the following page.

Administrative and Legal Responsibilities *(continued)*

SOIL TESTING

If selected, the Community Partner must have the soil of the proposed playspace site tested for levels of lead and arsenic prior to the Design Day. Community Partners may identify any lab of choice that tests for lead and arsenic. It is the Community Partner's responsibility to have the results analyzed according to local standards to ensure the levels are acceptable. If levels are too high, it is the Community Partners' responsibility to remediate the soil appropriately.

Past Community Partners have had success with TestAmerica.

Click here to view locations.

UTILITY CHECK

If selected, the Community Partner must have public and private utility checks completed. The public utility check should be a free service from utility providers. The first check must happen right after a site is selected and completed, with markings visible, by Design Day. It is the responsibility of the Community Partner to extend the utility check to cover the Build Week, when holes will be dug for the playspace.

SIGNAGE

A sign welcoming visitors to the playspace will be installed near the entrance of the footprint. The sign is two-sided and measurers 30.25" x 14.25." The Community Partner, Funding Partner, and KABOOM! logos will be displayed on this sign.

SITE PREPARATION

The Community Partner is responsible for the completion of site preparation. The entire playspace footprint must be prepared to a flat, dirt surface with no more than a 2% grade and any existing playspace equipment within this footprint must be removed. Different surfacing involves alternative preparation expectations that would be discussed during screening. Test holes will be requested by the Project Manager to get a sense for the challenges around hole digging. This must all be completed at least two weeks before Build Week.

ADA PATHWAY

All KABOOM! projects must have an accessible pathway from a hardscape to the entry point of the playspace. In some cases the Community Partner can work with the KABOOM! Project Manager to install a brick paver or compacted stone/aggregate pathway leading from a parking lot, sidewalk, or wooden deck walkway as part of Build Week. However, there are some sites where the Community Partner will need to do advanced level site preparation to introduce an accessible pathway.

Corporate Sponsorship Policy

Please be aware that KABOOM! has a corporate sponsorship policy that all Community Partners must abide by to ensure that contributions from the Funding Partner are appropriately acknowledged:

- Volunteers recruited from organizations or companies should be in groups of 10 or less
- No branded clothing or signage from groups other that the Community and Funding Partner should be worn during Build Week
- Volunteers cannot wear hats, shirts, buttons, etc. identifying them as part of another group organization
- Only the Funding Partner, Community Partner and KABOOM! will have permanent signage or recognition on the project site
- Community Partners cannot solicit support from direct competitors of the Funding Partner
- If a restaurant donates food, they may include menus or cards on the serving table
- Other organizations and companies may be thanked by making one large banner recognizing all project supporters
- We do not work with companies in the industries of Alcohol, Tobacco and Firearms

QUESTIONS?

KABOOM! is here to help you every step of the way! From the screening process to closing ceremony, you have our support!

KABOOM! Tool List

Standard playground builds will likely require following tools in the quantity indicated:

- Mitre Saws (2)
- Circular Saw (1)
- Shovels (30)
- Rock rakes (30)
- 6’ Step ladder (3)
- 8’ Step ladder (3)
- Wheelbarrows - 6 cubic feet or larger – standard one-wheeled (15)
- Manual post hole diggers (5)
- Corded drills (5)
- Powerful cordless drills (5)
- 2 or 3 lb. sledge hammers (2)
- 6 lb. sledge hammers (2)
- Garden hoses and spray nozzles (2)
- 100’ extension cords (5)
- Digging Bars/Poles (3)
- Concrete hoes (30)
- Tamps (2)
- Garbage cans (5)
- Push Brooms (2)
- Claw hammers (5)
- Post driver (1) – *if available*
- Tables (registration, safety, tools and sorting; more may be needed for food) (10)
- Chairs (registration, safety; more may be needed for food) (10)
- Pop-up tents (registration, safety) (4)
- Orange cones (40) -if available

Spaces to play.
Sparks for Change.

HISTORIC TOWN OF EATONVILLE, FLORIDA

TOWN COUNCIL MEETING

DECEMBER 1, 2026, AT 7:30 PM

Cover Sheet

***NOTE** Please do not change the formatting of this document (font style, size, paragraph spacing etc.)*

ITEM TITLE: Discussion of the Planner Position Within The Town of Eatonville – **Councilwoman Randolph)**

TOWN COUNCIL ACTION:

PROCLAMATIONS, AWARDS, AND PRESENTATIONS		**Department: ADMINISTRATION**
PUBLIC HEARING 1ST / 2ND READING		**Exhibits:** • Job Descriptions
CONSENT AGENDA	YES	
COUNCIL DECISION		
ADMINISTRATIVE		

REQUEST: Request the Town Council discuss the Planning Director position to include job description.

SUMMARY: The Town Council approved the position of a Planning Director in the 2026-2027 budget. The administration advertised an unauthorized job namely Planner 1 at the salary that was approved for Planning Director. This item is being brought to further the matter.

RECOMMENDATION: Recommend the Town Council discuss the Planning Director position to include job description.

FISCAL & EFFICIENCY DATA: N/A

THE TOWN OF EATONVILLE
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Planning Director

Department: Planning & Community Development
Reports To: Chief Administrative Officer (CAO)
Salary Range: $85,000 – $90,000
Classification: Full-time (Exempt – Executive)

Essential Job Function

The Planning Director is a top-level, executive department-head position responsible for directing the Town of Eatonville's planning, zoning, land development, community development, and code enforcement functions. As a member of the Town's senior leadership team, the Director sets the strategic direction of the department, exercises broad independent judgment and discretion over planning and land development policy, administers the Town's Comprehensive Plan and Land Development Regulations, manages current and long-range planning, oversees development review and permitting coordination, and serves as the Town's principal professional advisor on growth management, land use, redevelopment, and community development matters.

The Planning Director reports to and works under the direction and supervision of the Chief Administrative Officer (CAO). Under the CAO's direction, the Director leads the Planning & Community Development Department, supervises department staff, and ensures the Town's planning and land development activities comply with the Town Charter, Code of Ordinances, adopted plans, and applicable federal, state, and local law, including Chapter 163, Florida Statutes.

The Director serves as staff to the Town's Local Planning Agency and Planning & Zoning Board and supports the Town Council, the Community Redevelopment Agency (CRA), and other boards on land use and development matters.

Essential Duties and Responsibilities

Comprehensive and Long-Range Planning

- Administers, maintains, and updates the Town's Comprehensive Plan and its elements consistent with the Community Planning Act (Chapter 163, Part II, Florida Statutes), and coordinates required amendments, evaluation and appraisal, and state reporting.
- Develops long-range plans, studies, and policies addressing land use, housing, mobility, infrastructure, capital improvements, historic preservation, and community development.
- Prepares and manages planning-related grant applications and administers awarded grants (for example, CDBG, FDOT, and affordable-housing and redevelopment funding), ensuring compliance with funding requirements.

Current Planning, Zoning, and Development Review

- Administers and interprets the Town's Land Development Regulations and zoning code; reviews and processes applications for site plans, subdivisions and plats, rezonings, variances, special exceptions, conditional uses, annexations, and comprehensive plan amendments.
- Coordinates and leads development review, prepares staff reports and recommendations, and presents items to the Local Planning Agency, Planning & Zoning Board, Town Council, and CRA.

- Oversees zoning verifications, concurrency, and consistency determinations, and ensures development approvals are properly conditioned, documented, and monitored.

Permitting, Code Enforcement, and Compliance

- Coordinates the Town's development permitting process with the Building Official, Finance, Public Works, and other departments.
- Oversees the Town's code enforcement function and supports the Code Enforcement Board/Special Magistrate process, ensuring consistent and lawful application of Town codes.
- Supports floodplain management, environmental review, and other regulatory programs as assigned.

Community Development and Redevelopment

- Supports community and economic development, affordable housing, and neighborhood revitalization initiatives.
- Provides planning and technical support to the Community Redevelopment Agency consistent with the adopted redevelopment plan and the purposes of Chapter 163, Part III, Florida Statutes.
- Promotes and helps protect the character of the Historic Town of Eatonville, including coordination of historic preservation efforts.

Department Administration and Supervision

- Directs the operations, work program, and personnel of the Planning & Community Development Department.
- Supervises, assigns, trains, evaluates, and provides guidance to department staff, including planning, permitting, and code enforcement personnel.
- Prepares and administers the department budget, manages consultants and contracts, and prepares reports, ordinances, resolutions, and presentations.

Intergovernmental and Public Coordination

- Serves as the Town's primary planning liaison with Orange County, regional and state agencies, and other jurisdictions.
- Conducts public meetings and community engagement, responds to residents, applicants, and the public, and maintains transparency consistent with Florida's Government in the Sunshine Law and Public Records Law.
- Performs other related duties as assigned, consistent with the Town Charter, ordinances, policies, and applicable law.

Minimum Qualifications

Education and Experience

- Bachelor's degree from an accredited college or university in Urban or Regional Planning, Public Administration, Geography, Architecture, Landscape Architecture, Political Science, or a closely related field is required; a Master's degree in a related field is strongly preferred.
- Minimum of seven (7) years of progressively responsible professional planning or community development experience is required.
- Minimum of three (3) years of managerial experience is required, including direct supervision of professional staff and responsibility for a department, division, or major program and its budget.
- Experience administering a comprehensive plan and land development regulations under Florida law, and experience staffing and presenting to elected or appointed boards, is required.
- An equivalent combination of education and experience that provides the required knowledge, skills, and abilities may be considered.

Knowledge, Skills, and Abilities

- Expert knowledge of municipal planning principles and practices, growth management, zoning and land development administration, and community development, with the ability to direct a department and advise Town leadership at an executive level.
- Working knowledge of Chapter 163, Florida Statutes (the Community Planning Act and the Community Redevelopment Act), Florida's Government in the Sunshine Law, and the Public Records Law.
- Knowledge of grant administration, geographic information systems (GIS), and development review processes.
- Ability to interpret and apply codes, ordinances, plans, statutes, and regulations, and to prepare clear staff reports, ordinances, and presentations.
- Ability to communicate effectively and work collaboratively with elected officials, boards, staff, developers, residents, agencies, and the public.
- Strong organizational, analytical, leadership, problem-solving, and project-management skills.
- Proficiency with Microsoft Office, planning and permitting software, and related applications.

Licenses and Certifications

- Must possess and maintain a valid Florida driver's license, or the ability to obtain one within the required timeframe.
- Must possess and maintain a valid American Institute of Certified Planners (AICP) certification in good standing.
- Employment is contingent upon satisfactory completion of a background check.

Supervision and Direction

The Planning Director reports to and operates under the direction and supervision of the Chief Administrative Officer (CAO) and is accountable to the CAO for the performance of the department and the duties of the position. The Director carries out these responsibilities subject to the Town Charter, Code of Ordinances, adopted personnel policies, budgetary requirements, procurement requirements, and applicable federal and Florida law. The position is a classified Town department-head position and is filled, evaluated, and administered under the direction of the CAO in accordance with the Town's adopted personnel policies.

The Director supervises the staff of the Planning & Community Development Department and coordinates with the Town Manager/Administrator, Town Clerk, Finance Department, Building Official, Police Department, Public Works, the Community Redevelopment Agency, and other Town departments as necessary to carry out the duties and responsibilities of the position.

Through and at the direction of the CAO, the Director provides reports, updates, presentations, and recommendations to the Mayor, Town Council, Local Planning Agency, Planning & Zoning Board, and CRA concerning planning, zoning, land development, code enforcement, grants, and community development matters, as requested or required.

Working Conditions

The position requires a combination of office and field work, including site inspections and attendance at public meetings. The Director may be required to attend evening meetings of the Town Council, Local Planning Agency, Planning & Zoning Board, CRA, and other boards, and to work extended hours as required by the Town's schedule and development activity.

Disclaimer

This job description describes the general nature and level of work performed by the employee assigned to this position and is not intended to constitute an exhaustive list of all duties or responsibilities. The omission of an essential function does not preclude management from assigning duties not listed herein where such duties are a logical assignment to the position. Duties may be modified, or additional responsibilities assigned, consistent with the Town Charter, Code of Ordinances, personnel policies, and applicable law.

Equal Opportunity Employer

The Town of Eatonville strongly values diversity and is committed to equal opportunity and non-discrimination in all policies and practices, including in the area of employment. Accordingly, the Town does not discriminate against any person based on race, color, sex, sexual orientation or gender identity and/or expression, religion, age, national or ethnic origin, political beliefs, marital status, medical condition, genetic information, veteran status, or disability, or the perception of any of the above. People of all genders, members of all racial and ethnic groups, people with disabilities, and veterans are encouraged to apply. Qualified applicants with criminal convictions will be considered after an individualized assessment of the conviction and the job requirements.

THE TOWN OF EATONVILLE
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Planner I

Department: Planning
Salary Range: $60,000 - $75,000
Classification: Full-time (Exempt)

ESSENTIAL JOB FUNCTIONS:

Under the general direction of the Chief Administrative Officer, performs professional planning work in support of the Town's historic preservation, land use, zoning, and development review programs. As one of the oldest incorporated African American municipalities in the United States, Eatonville's historic buildings, sites, cultural landscapes, and heritage resources are central to its identity and economic future, and this position serves as the Town's primary staff resource for protecting, documenting, and promoting those resources. The Planner I reviews development and permit applications for consistency with the Town's Comprehensive Plan, Land Development Code, and historic preservation standards; provides guidance and technical assistance to property owners, residents, developers, and the public; and prepares staff reports and recommendations for Town boards and the Town Council.

Work in this class requires the employee to work effectively with elected and appointed officials, Town departments, the Community Redevelopment Agency (CRA), state and federal agencies, community and cultural organizations, and the public. Work is performed under general supervision and is reviewed through conferences, reports, observations, and success in achieving established goals.

ESSENTIAL JOB FUNCTIONS/OTHER JOB FUNCTIONS

Serves as the Town's primary staff liaison for historic preservation. Administers the Town's historic preservation program, including review of Certificates of Appropriateness for alterations, additions, new construction, relocation, and demolition affecting historic properties, applying the Secretary of the Interior's Standards for the Treatment of Historic Properties and the Town's adopted design guidelines.

Conducts and maintains surveys and inventories of historic structures, sites, and cultural resources; prepares and updates Florida Master Site File forms; and assists with local historic designations and National Register of Historic Places nominations.

Coordinates with the Florida Division of Historical Resources / State Historic Preservation Office, including Section 106 review for federally funded or permitted projects (such as CDBG-funded work), and supports the Town in pursuing or maintaining Certified Local Government (CLG) status.

Researches, prepares, and administers state and federal historic preservation, cultural heritage, and planning grants, including grant reporting and compliance.

Assists in developing and updating historic preservation ordinances, design guidelines, and Comprehensive Plan policies, and recommends preservation incentives such as the historic property ad valorem tax exemption authorized under s. 196.1997, Florida Statutes.

Supports heritage tourism, cultural, and place-based economic development initiatives in partnership with the CRA, community organizations, and cultural institutions, promoting the Town's history and legacy.

Provides information and assistance on permit applications, zoning, land use, subdivision, site plans, and other planning matters over the counter, by phone, and in writing to the public, Town departments, and other governmental agencies.

Reviews building permits, site plans, and development applications for compliance with the Comprehensive Plan, Land Development Code, zoning regulations, and historic preservation requirements; provides code interpretations orally and in writing as assigned.

Prepares staff reports, maps, and recommendations for variances, special exceptions and conditional uses, rezonings, and Comprehensive Plan amendments; assesses the accuracy and significance of information provided by applicants and the public; and presents findings at public hearings before Town boards and the Town Council.

Conducts field inspections and site visits to verify compliance with approved plans and conditions of approval, and coordinates with the Town's Code Enforcement Officer to resolve violations, including unpermitted alterations to, or demolition by neglect of, historic properties.

Reviews and recommends action on accessory dwelling units, lot determinations, nonconforming uses, fences, signage, home occupations, and temporary uses, with attention to compatibility within historic areas.

Participates in long-range planning projects related to growth management, Comprehensive Plan updates and Evaluation and Appraisal reviews under s. 163.3191, Florida Statutes, redevelopment, affordable housing, and resiliency; collects and analyzes demographic, land use, and GIS data.

Prepares public notices, maintains planning and historic preservation records, and assists with community outreach and public engagement meetings.

MINIMUM QUALIFICATIONS/SPECIAL REQUIREMENTS

Education:

Bachelor's Degree from an accredited college or university in Urban and Regional Planning, Historic Preservation, Architectural History, Architecture, Public Administration, Geography, or a closely related field.

Experience:
A minimum of two (2) years of professional experience in municipal or county planning, zoning, development review, or historic preservation.

Demonstrated experience or academic coursework in historic preservation, including historic resource survey and documentation, design review, or application of the Secretary of the Interior's Standards.

Experience preparing staff reports and presenting before appointed boards, elected officials, or at public hearings.

Thorough knowledge of historic preservation principles and practices, including the Secretary of the Interior's Standards for the Treatment of Historic Properties, National Register of Historic Places criteria, and historic resource survey and documentation methods.

Knowledge of federal and state historic preservation laws and programs, including Section 106 of the National Historic Preservation Act, the Florida Historical Resources Act (Chapter 267, F.S.), the Florida Master Site File, and the Certified Local Government program.

Knowledge of architectural styles, historic building materials, and construction methods, and the ability to evaluate proposed alterations and new construction for compatibility with historic character.

Knowledge of, and respect for, the history and cultural significance of historic African American communities and the Town's heritage as one of the nation's oldest incorporated African American municipalities.

Thorough knowledge of urban and regional planning principles, practices, and related technical specialties.

Knowledge of Florida growth management law, including the Community Planning Act (Chapter 163, Part II, F.S.), and of comprehensive planning, zoning, subdivision, and development review processes.

Knowledge of land use regulations, zoning ordinances, and code enforcement procedures.

Knowledge of research methodologies, data collection techniques, and planning analysis tools, including basic statistics and their application in planning contexts.

Knowledge of municipal government structure, policies, procedures, and administrative operations.

Skill in the use of GIS software, permitting systems, and Microsoft Office, and the ability to read and interpret site plans, architectural drawings, surveys, and legal descriptions.

Strong written and verbal communication skills, including the ability to prepare clear staff reports and present information effectively at public meetings.

Excellent interpersonal and customer service skills, including the ability to explain preservation and development requirements tactfully to property owners and to build community support for preservation goals.

Ability to interpret and communicate complex regulations, policies, and procedures clearly and accurately.

Ability to analyze information, identify issues, and resolve planning, zoning, and preservation problems using sound judgment and critical thinking.

Ability to manage multiple projects simultaneously while maintaining accuracy, organization, and attention to detail.

Ability to work independently with minimal supervision, as well as collaboratively in a team-oriented environment to achieve departmental goals.

Ability to attend evening public hearings, board meetings, and community events as required.

Valid Florida Driver's License is required.

PREFERRED QUALIFICATIONS

AICP certification or AICP Candidate status.

Certified Floodplain Manager (CFM).

Master's Degree in Historic Preservation, Urban and Regional Planning, or a closely related field.

Experience with the Certified Local Government program, National Register nominations, or historic preservation grant administration.

Experience working with historic communities or community-based heritage organizations.

GIS certification or advanced GIS coursework.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are not intended to reflect all duties performed within the job.