



**BOARD OF COMMISSIONERS  
SPECIAL MEETING AGENDA  
Tuesday, November 25, 2025 at 2:00 PM  
Commission Chambers, 300 Municipal Drive,  
Madeira Beach, FL 33708**

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This Meeting will be televised on Spectrum Channel 640 and YouTube Streamed on the City's Website.

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PUBLIC COMMENT**

*Public participation is encouraged. If you are addressing the Commission, step to the podium and state your name and address for the record, and the organization or group you represent. Please limit your comments to five (5) minutes and do not include any topic on the agenda. Public comment on agenda items will be allowed when they come up.*

*If you would like someone at the City to follow up on a comment or question made at the meeting, you may fill out a comment card with the contact information and give it to the City Manager. Comment cards are available at the back table in the Commission Chambers. Completing a comment card is not mandatory.*

**4. PROJECT ITEMS**

A. Archibald Snack Shack Scope approval

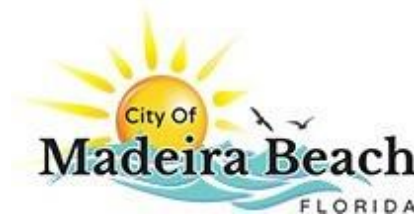
B. ITB #25-14 Johns Pass Dredging

**5. ADJOURNMENT**

**One or more Elected or Appointed Officials may be in attendance.**

*Any person who decides to appeal any decision of the Board of Commissioners with respect to any matter considered at this meeting will need a record of the proceedings and for such purposes may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The law does not require the minutes to be transcribed verbatim; therefore, the applicant must make the necessary arrangements with a private reporter or private reporting firm and bear the resulting expense. In accordance with the Americans with Disability Act and*

*F.S. 286.26; any person with a disability requiring reasonable accommodation to participate in this meeting should call the City Clerk at 727-391-9951, ext. 231 or 232 or email a written request to [cvanblargan@madeirabeachfl.gov](mailto:cvanblargan@madeirabeachfl.gov).*



# Memorandum

**Meeting Details:** November 25, 2025

**Prepared For:** Mayor & Board of Commissioners

**From:** Megan Wepfer, Public Works Director / Marci Forbes, Community Development Director

**Subject:** Archibald Snack Shack Scope approval

## Background

Following the November 12<sup>th</sup>, 2025 Board of Commissioners meeting, staff were directed to move forward with a more detailed analysis of the structural components connecting the structure to the foundation. To begin this assessment, the connections need to be exposed for visual assessment via removal of the existing subflooring and/or the removal of sand from beneath the structure. These two options were issued as bid requests to all responsive bidders who previously provided a repair bid. The first option involved removing the interior floor system, including both the tile and subfloor. The second option required the removal of approximately 133.33 cubic yards of sand.

Staff received bids from Quality Restoration & Renovations and from Mali Contracting Corp.

In addition, to better understand if sand removal was a viable option, staff reached out to a local vacuum/pumping vendor for a professional opinion and budget estimate. For informational purposes, their response has been attached.

## Fiscal Impact

Alternate Bids received from two contractors.

Contractor	Floor Removal	Sand Removal
Quality Restoration and Renovations	\$10,000.00	\$39,340.00
Mali Contracting Corp	\$23,400.00	\$30,700.00

## Recommendation(s)

Staff is looking for recommendations from the Board of Commissioners on how to proceed.

## Attachments

- Quality Restoration and Renovations response
- Mali Contracting Corp Response
- FCS Response

## Snack Shack Subfloor and Tile Removal - Bid Specification Sheet

**\*\*Project Location:\*\*** 15100 Gulf Blvd, Madeira Beach, FL 33708

**\*\*Approximate Area:\*\*** 1,800 Square Feet

**\*\*Project Description:** Removal of Sand and or flooring for visual analysis of structural components

**\*\* Option 1-** Removal and disposal of approximately 1,800 square feet of subfloor and tile at the Snack Shack to prepare surface for future flooring installation.

**\*\*Option 2 –** Removal of approximately 133.33 (1800SF X 24In) cubic yards of sand from under the building. Sand can be deposited at the city's property located at 555 150<sup>th</sup> Ave, Madeira Beach, FL 33708. Means and methods are to be determined by contractor

### Scope of Work

- Coordinate with City staff prior to start of work to establish access and staging areas.
- Install protective barriers and coverings to safeguard adjacent areas from dust and debris.
- Option 1-Remove and dispose of approximately 1,800 square feet of floor tile and subfloor materials down to the structural base.
- Option 1- Remove approximately 133.33 CY of sand and dispose off site at 555 150<sup>th</sup> Ave, Madeira Beach, FL 33708.
- Use dust control methods (HEPA vacuums, water misting) to minimize airborne particles.
- Clean and prepare exposed substrate for future installation (option 1 only).
- Remove all tools, debris, and restore work area to a clean, safe condition upon completion.

### Schedule

Estimated duration: 3–5 working days from Notice to Proceed. Contractor shall coordinate project start with City staff.

### Bid Pricing

Description of Work	Cost
Option 1 – Tile Floor	\$ 10,000.00
Option 2 – Sand Removal	\$ 39,340.00

Estimated Completion Time (Days): 1 Week (5 Days)

Contractor Name: Richard C. Jenkins, License Holder-V.P.

Company: Quality Restoration and Renovations

Date: 11/18/25 Phone: 813-517-1555

Authorized Signature:  Tara Cole, Treasurer

All work shall comply with OSHA standards, City of Madeira Beach requirements, and all applicable regulations.



## Snack Shack Subfloor and Tile Removal - Bid Specification Sheet

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- Remove all tools, debris, and restore work area to a clean, safe condition upon completion.

### Schedule

Estimated duration: 3–5 working days from Notice to Proceed. Contractor shall coordinate project start with City staff.

### Bid Pricing


Description of Work	Cost
Option 1 – Tile Floor	\$23,400
Option 2 – Sand Removal	\$30,700

Estimated Completion Time (Days): 5 days

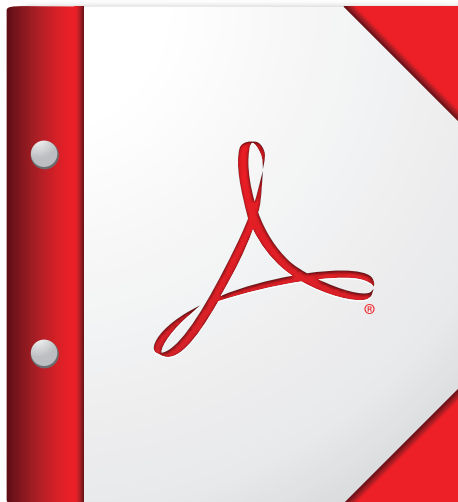
Contractor Name: Marisela Linares

Company: Mali Contracting Corp

Date: 11/20/2025 Phone: (813)489-3650

Authorized Signature: 

All work shall comply with OSHA standards, City of Madeira Beach requirements, and all applicable regulations.



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**Get Adobe Reader Now!**



# Memorandum

**Meeting Details:** November 25, 2025

**Prepared For:** Mayor & Board of Commissioners

**From:** Megan Wepfer, Public Works Director and Marci Forbes, Community Development Director

**Subject:** ITB #25-14 Johns Pass Dredging

## Background

City staff responded to requests from Johns Pass business owners to address the sand accumulation in Johns Pass as it was believed to be negatively impacting business operations, increasing flooding and damaging infrastructure. While all dates and conversations associated with the evolution of this project are not readily known by current staff, we offer the following key dates of early action and subsequent project phases:

- September 2, 2022 – The City received a proposal for “Johns Pass Dredging Design, Permitting, and Pre-Construction Services” from Aptim Environmental & Infrastructure, LLC for a lump sum value of \$136,727.00
- February 8, 2023 – The sitting City manager signed an FDEP Standard Grant Agreement for “Madeira Beach John’s Pass North Shoreline Dredging”. The grant work plan stated, in part “A significant amount of sand accumulation at the inlet has led to localized flooding that has damaged infrastructure, threatened public safety, and cost the City of Madeira Beach a loss in valuable tourism dollars. Additionally, the same amount of water traveling through a narrower inlet has increased threats from the increased power of the currents posing significant public risks to recreational swimmers and commercial boaters.” With this the grant goes on to state, “The City will dredge a portion of John’s Pass inlet. The project will remove sand accumulation on the north side of John’s Pass inlet and the northern shoal ....” The grant was awarded in the amount of \$1,556,000 and has a current expiration date of December 31, 2026. The grant includes costs associated with: Pre-Design Study, Preconstruction activities, Bidding & Contractor Selection, Construction and Study, with each task having a budgetary line item amount.
- Design & Permitting Phase – The plans were completed and utilized to apply for all necessary permits from: FDEP, Army Corp, FDOT, Pinellas County and the City. During the design process it was determined the sand recovered from dredging may not meet the necessary requirements for beach renourishment but instead would need to be disposed of in a qualifying landfill. Since then, the city has purchased a 4.5 acre parcel which could receive the sand for use in grading and site elevation. In addition, by utilizing the sand within the city limits disposal costs could be reduced, however with this change the permits must be updated to reflect the sand disposal proposal. The status of permits are as follows:
  - FDEP** – Permit Approved and waiting on modification to permit for the disposal to be changed to 555 150<sup>th</sup> Ave.
  - Army Corp** – Permit Approved waiting on modification to permit for the disposal to be changed to 555 150<sup>th</sup> The.
  - FDOT** - Permit was required for Right-Of-Way access and has been approved.
  - Pinellas County** – Submitted reflecting the city owned parcel as a disposal site and is under review. Site Inspection scheduled for December 11, 2025.

- Construction Bids – The construction bid was broadcast via Demand Star (ITB-25-14-0-2026/MW) on October 7, 2025 with a due date of November 21, 2025. As noted above during that time frame the city secured a 4.5-acre parcel where the dredged sand could be placed. Following the original broadcast, an addendum was posted to request an alternate bid that included disposing the sand on the 4.5 acre parcel. The city received three contractor bid proposals:

Responding Contractor	Bid Total w/ 10% Contingency	Alt Bid Total
C & M Dredging Inc	*	\$1,375,094.60
Atlantic + Gulf Dredging + Marine LLC	\$3,295,900	**\$1,813,690
Bayside Dredging LLC	\$2,945,750	**\$1,294,550

\*Submitted the alternate bid only which included a 10% contingency as shown in the field above

\*\* Contingency was not asked for in the alt bid and these values do not include contingency

### **Fiscal Impact**

As awarded, the grant has a construction budgetary line item task estimate of \$1,300,000 of the awarded \$1,556,000. City staff is reviewing expenditures across all grant line items to determine how much has been spent and whether the remaining funds will fully cover construction and any other remaining tasks. A financial update will be provided at the meeting

### **Recommendation(s)**

Staff recommends the Board of Commissioners consider the quote from Bayside Dredging LLC as they were deemed to be the most responsive and compliant with bid requirements.

### **Attachments**

FDEP Grant & Amendment  
Construction Drawings and Specifications  
Contractor Bids and Tabulations



## ITB 25-14 Johns Pass Dredging

## Bid Opening

**Friday, November 21, 2025**

**9:00 AM**

[illegible]



ITB 25-14 Johns Pass Dredging

Bid Tabulation

Friday, November 21, 2025

Contractor	Bid Form Total	Alternate Total
C + M Dredging Inc	\$1,375,094.60	NO
Atlantic + Gulf Dredging + Marine	\$3,295,900.00	\$1,813,690.00
Bayside Dredging LLC	\$2,945,750.00	\$1,294,550.00

## BID PRICING

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish to the City of Madeira Beach the complete build-out of the downstairs office suite, per the signed and sealed plans at the price(s) stated in **Exhibit A – Bid Pricing**.

### Exhibit A – Bid Pricing

Note: The City requires a 10% contingency amount, in addition to the contract amount, for any incidentals.

**alternate**  
 GRAND TOTAL OF BID (labor, materials and 10% contingency) \$ 1,424,005.00

Grand total for base bid(Landfill disposal)+labor, material, and 10% contingency      \$3,240,325.00

### PAYMENT TERMS:

Payment will be made only after completion and acceptance of the Work.

Pursuant to Florida Statutes § 218.735, Contractor's invoices must be submitted to the City's project manager for review and processing. This official will stamp each invoice as received, and, if deemed complete, accepted and not disputed, shall thereafter be paid within 25 business days after receipt. If an invoice fails to meet the contract requirements by, among other things, failing to provide the date(s) of service, the materials used, and other details sufficient to verify the work and its related costs, the City will reject the invoice within 20 days after it is received. Any such rejection will be in writing and will specify the deficiencies and what information or changes are required to make the invoice proper. Payment of corrected, accepted invoices will be within 10 business days from the invoiced City's receipt of same unless City Commission approval is required. Any portion of an invoice covering Work or materials which are disputed by the invoiced City in terms of quality, quantity, workmanship or defective installation shall be disputed by the City in accordance with Florida Statutes § 218.76(2). However, any portion of an invoice covering Work or materials which are not disputed will be paid within the time periods set forth herein.

Complete payment for the Work will not be made until all conduit, junction boxes, and other required equipment or materials are installed; Work is completed; the Work sites are restored to "as good or better" conditions; and, the Work has been inspected and accepted by the City's construction permit inspector and/or the Engineer

A 10% retainage of the awarded bid amount, will be withheld.

Vendor: Bayside Dredging LLC

Date: 11-19-25



**BID FORM**

Bid Description: Dredging, dewatering, transportation, disposal of sediment, and associated construction tasks. Sediment will be excavated from Johns Pass flood shoal and disposed of at the Pinellas County Solid Waste Disposal Complex. Construction access will be at the city owned beach parking lot located at John's Pass Park.

Item NO	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization/Demobilization	LS	1	\$ 100,000	\$ 100,000
2	Excavation of Dredge Material	CY	12,900	75.00	\$967,500
3	Dewatering of Dredge Material	CY	12,900	\$ 15.00	\$ 193,500
4	Transport to disposal site	Tons	19,350	\$10.00	\$ 193,500
5	Disposal Fees	Tons	19,350	\$75.00	\$ 1,451,250
6	Pre and Post Construction Survey	LS	1	\$ 20,000	\$ 20,000
7	Environmental Protection Measures	LS	1	\$ 10,000	\$ 10,000
8	Site Restoration	LS	1	\$ 10,000	\$ 10,000

BID TOTAL

\$ 2,945,750.00

BID TOTAL WRITEEN OUT:

two million nine hundred forty five thousand seven hundred fifty

Signature: \_\_\_\_\_

*Bret Sapp*Date: 11-18-25

**THE CITY OF MADEIRA BEACH  
JOHNS PASS DREDGING PROJECT  
Bid Alternate #1 - Alternative Disposal Location  
Bid Form**

**Bid Alternate #1 Description:** Dredging, dewatering, transportation, disposal of sediment, and associated construction tasks. Sediment will be excavated from Johns Pass flood shoal. Disposal of dredged sediment will be at the the City owned parcel located at 555 150th Ave, Madeira Beach, FL 33708. Material shall be graded as directed by the City at the parcel. Handling and stockpiling the sediment at the City disposal location. Construction access will be at the City owned beach parking lot located at John's Pass Park.

ITEM NO.	DESCRIPTION	Units	Quantity	Unit Price	Total
A1	Mobilization/ Demobilization	LS	1	\$ 100,000.00	\$ 100,000.00
A2	Excavation of Dredge Material	CY	12,900	\$ 67.00	\$ 864,300.00
A3	Dewatering of Dredge Material	CY	12,900	\$ 15.00	\$ 193,500.00
A4	Transport to Upland Parcel and Grading	Tons	19,350	\$ 2.50	\$ 48,375.00
A5	Material Handling and Stockpiling	Tons	19,350	\$ 2.50	\$ 48,375.00
A6	Pre-and-Post-Construction Surveys	LS	1	\$ 20,000.00	\$ 20,000.00
A7	Environmental Protection	LS	1	\$ 10,000.00	\$ 10,000.00
A8	Site Restoration	LS	1	\$ 10,000.00	\$ 10,000.00

**BID ALTERNATE #1 TOTAL** \$ 1,294,550.00

**BID ALTERNATE #1 TOTAL WRITTEN:** one million two hundred ninety four thousand five hundred and fifty five dollars

**ADDITIONAL MATERIALS/ADDENDA****Additional Materials submitted (mark one):**

\_\_\_\_\_ No additional materials have been included with this bid

  X   Additional Materials attached (describe--attach additional pages if needed)

**Addenda** Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at <http://www.madeirabeachfl.gov> prior to the bid opening. Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

**Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):**

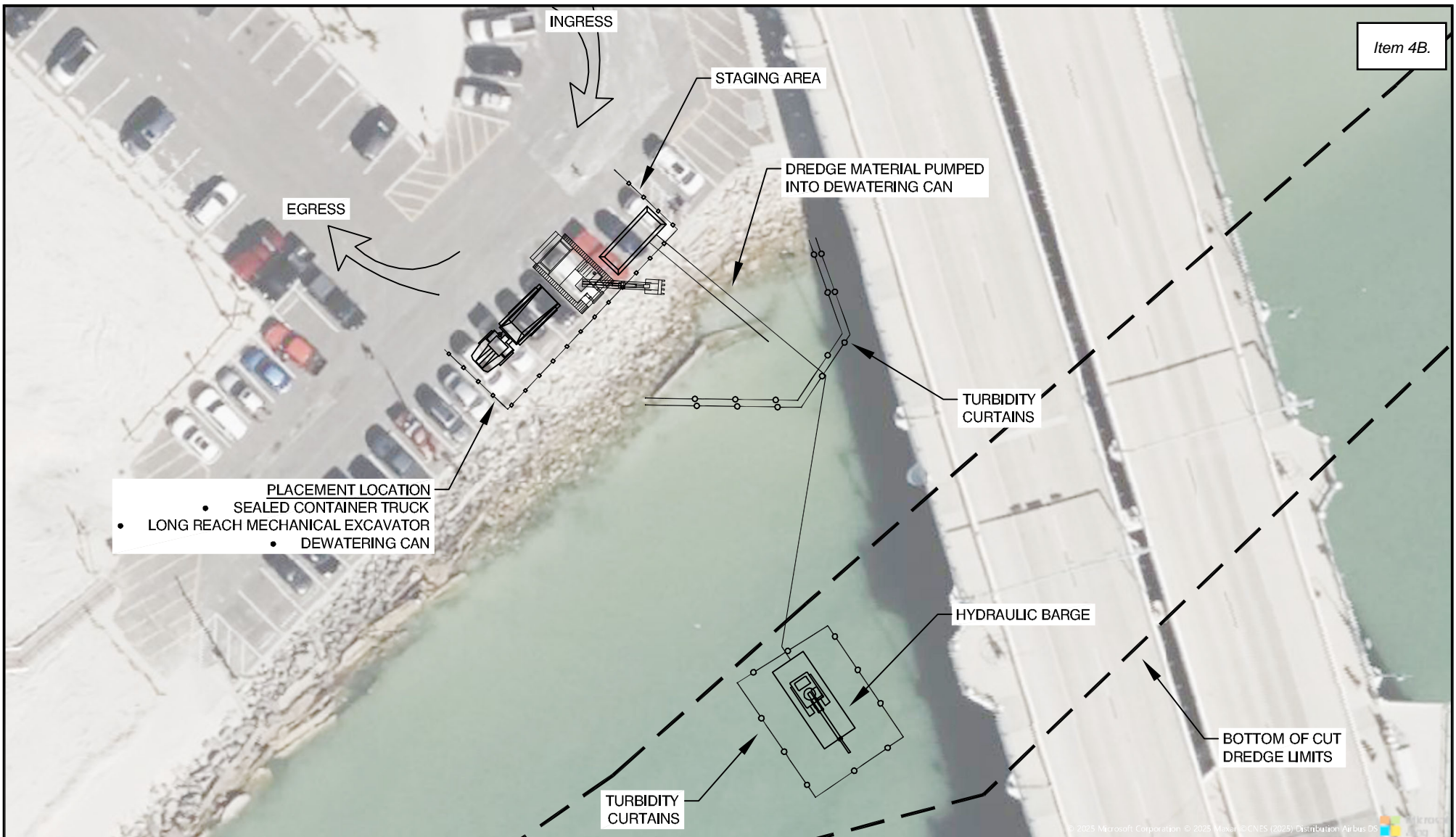
Addenda Number	Initial to acknowledge receipt
1	11-12-25


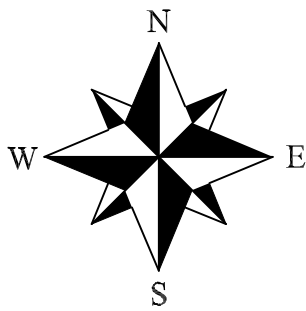
Vendor Name Bayside Dredging LLC Date: 11-19-25

## **Project Methodology**

Please see attached exhibit for reference. I/we did this same project back in 2018 and are proposing to do it the same way again. We have done this same scope of work three times while working at Gator Dredging. My three partners and I worked at Gator Dredging for a combined 50 years before they sold the small dredging division to us in 2022. We are local and understand the parking in the area is very limited. Closing the majority of the parking lot off for 2-3 months was never an option back then and doesn't need to be now. Our process is clean, safe around the public, and can be very productive as well. We should be able to do the whole job without any repairs to the parking lot too. In regards to the schedule and contract time, we would request that the contract add 30 more days if needed. Thank you for your consideration and look forward to discussing the approach in more detail.

*Bret Sapp*  
President



 <p><b>BAYSIDE DREDGING</b></p> <p>BAYSIDE DREDGING LLC 12924 49TH ST. N. CLEARWATER, FL 33762 PHONE 727.436.5044 FAX 727.436.5003 www.baysidedredging.com</p>		FOR		EXHIBIT TITLE			
		Johns Pass Dredging Project		PLAN VIEW - OPERATIONS			
		PROPOSAL <input type="checkbox"/> PRELIMINARY <input checked="" type="checkbox"/> PERMITTING <input type="checkbox"/> ISSUED FOR CONSTRUCTION <input type="checkbox"/> RECORD DRAWING <input type="checkbox"/>		Project Location:		DATE: 11/20/25	Exhibit No.  <b>FIGURE 01</b>
		CMB_DESIGN.DWG		Madeira Beach Florida		DRAWN BY: KDAVIS	
				CHECKED BY: bsapp	SCALE: 1" = 16		
				JOB NO.: xxxxxx			

**VENDOR INFORMATION**Company Legal / Corporate Name: Bayside Dredging LLC

Doing Business as (if different than above): \_\_\_\_\_

Address: 12924 49th St NCity: Clearwater State: FL Zip: 33762Phone: 727-436-5044 Fax: 727-436-5003Email address: bret@baysidedredging.com Website: baysidedredging.comState License#: SCC131152825 PCCLB License #: \_\_\_\_\_

DUNS #: \_\_\_\_\_

**Remit to address (if different than above):**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Order from address (if different from above):**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Contact for Questions about this bid:**Name: Bret Sapp Fax: \_\_\_\_\_Phone: 727-798-0238 E-Mail Address: bret@baysidedredging.com**Day-to-Day Project Contact (if awarded):**Name: Same as above Fax: \_\_\_\_\_

Phone: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

☒ Certified Small Business Certifying Agency: Pinellas County and City of St Pete☐ Certified Minority, Women or Disadvantaged Business Enterprise Certifying Agency: \_\_\_\_\_

## REFERENCE FORM

**Please include a list of three (3) references for like projects.**

1. Name of Business / Entity: City of Ft Myers  
 Contact Person Name: Chester Young Phone: 239-872-9322  
 Email: chester@hanswilson.com Project Cost: 775,000.00  
 Project Completion Date: 11/1/25 Brief Project Description: Maintenance Dredging-hydraulically dredging channels in Ft Myers.

2. Name of Business / Entity: Gator Dredging  
 Contact Person Name: Bill Coughlin Phone: 727-641-7131  
 Email: bill@gatordredging.com Project Cost: Over 1mm  
 Project Completion Date: Last done in 18-19 Brief Project Description:

I worked for Gator Dredging for 17 years before Bill Coughlin sold the small dredging division to me and my partners. While at Gator Dredging, I dredged Hubbard's Marina 3 times using the same equipment we bought in the sale. This bid is the same scope of work and we are very familiar with the environment and limitations.

3. Name of Business / Entity: City of NSB  
 Contact Person Name: David Ray Phone: 386-527-6657  
 Email: dray@cityofnsb.com Project Cost: 3,900,000.00  
 Project Completion Date: end of 2026 Brief Project Description:

We have recently completed a 2,100,000.00 project for the city. Mechanical and hydraulic dredging. We have the city contract to restore multiple locations around the city.



# SCRUTINIZED COMPANIES

## SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM

**THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.**

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Madeira Beach in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel.

Authorized Signature

Bret Sapp

Printed Name

President

Title

Bayside Dredging LLC

Name of Entity/Corporation

STATE OF Florida

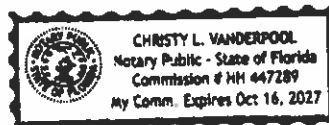
COUNTY OF Pinellas

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization on, this 19 day of November, 2025.

by Bret Sapp (name of person whose signature is being notarized) as the President (title) of Bayside Dredging LLC (name of corporation/entity), personally known or produced (type of identification) as identification, and who did/did not take an oath.

Notary Public

Printed Name



My Commission Expires: 10/16/2027  
NOTARY SEAL ABOVE

Christy L. Vanderpool  
Christy L. Vanderpool


## OFFER CERTIFICATION

**By signing and submitting this Bid, the Vendor certifies that:**

- a) It is under no legal prohibition on contracting with the City of Madeira Beach.
- b) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other respondents or potential respondents or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- f) It understands the City of Madeira Beach may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process; provided that Madeira Beach agrees not to change or delete any copyright or proprietary notices.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- i) It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- l) The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

**ACCEPTED AND AGREED TO:**

Company Name: Bayside Dredging LLC

Signature: 

Printed Name: Bret Sapp

Title: President

Date: 11-19-25

**BID BOND**

(Not to be filled out if a certified check is submitted)

**KNOWN ALL MEN BY THESE PRESENTS:** That we, the undersigned, Bayside Dredging LLC  
 \_\_\_\_\_ as Principal, and Harco National Insurance Company  
 \_\_\_\_\_ as Surety, who's address is 4200 Six Forks Rd., Suite 1400  
Raleigh, NC 27609, are held and firmly bound unto the  
 City of Madeira Beach, Florida, in the sum of Five percent of the amount bid  
 Dollars (\$ 5% of the amount bid ) (being a minimum of 5% of Contractor's Total Bid Amount) for the  
 payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs,  
 executors, administrators, successors and assigns.

The condition of the above obligation is such that if the attached Proposal of Bayside Dredging LLC  
 \_\_\_\_\_ as Principal, and Harco National Insurance Company as Surety,  
 for work specified as: JOHN'S PASS DREDGING PROJECT, ITB #25-14

all as stipulated in said Proposal, by doing all work incidental thereto, in accordance with the plans and  
 specifications provided here for, all within Pinellas County, is accepted and the contract awarded to the above  
 named bidder, and the said bidder shall within ten days after notice of said award enter into a contract, in writing,  
 and furnish the required Performance Bond with surety or sureties to be approved by the City Manager, this  
 obligation shall be void, otherwise the same shall be in full force and virtue by law and the full amount of this  
 Bid Bond will be paid to the City as stipulated or liquidated damages.

Signed this 21st day of November, 20 25

(Principal must indicate whether corporation, partnership,  
 company or individual)

Principal: Bayside Dredging LLC

By: \_\_\_\_\_

Title: President

Surety: Harco National Insurance Company

(The person signing shall, in their own handwriting, sign the  
 principal's name, their own name, and their title; where the  
 person is signing for a Corporation, they must, by Affidavit,  
 show their authority to bind the Corporation).

By: Kevin Wojtowicz  
 Kevin Wojtowicz, Attorney-in-Fact

**POWER OF ATTORNEY**  
**HARCO NATIONAL INSURANCE COMPANY**  
**INTERNATIONAL FIDELITY INSURANCE COMPANY**

Bond # \_\_\_\_\_ Bid Bond \_\_\_\_\_ Item 4B.

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

**KNOW ALL MEN BY THESE PRESENTS:** That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

**MARGARET A. SCHULZ, JESSICA P. RENO, KEVIN WOJTOWICZ, JOHN R. NEU, DANIEL F. OAKS**

Miami Lakes, FL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

**"RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2024



STATE OF NEW JERSEY  
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company

STATE OF ILLINOIS  
County of Cook



On this 31st day of December, 2024, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey  
My Commission Expires April 4, 2023

**CERTIFICATION**

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, November 21, 2025

A00144

Irene Martins, Assistant Secretary





# STATEMENT OF QUALIFICATIONS



# Company Profile



Bayside Dredging LLC was founded in 2022 and is fully licensed, insured, and bondable (20M+) certified marine specialty contractor (SCC# 131152825) capable of handling all your environmental restoration, marine engineering, permitting, and dredging needs. The principles of Bayside Dredging LLC are Bret Sapp, John Schamp, Kevin Davis, and Garrett Ceslok. Bayside Dredging has created a company that combines their engineering knowledge and dredging experience to cut down time and cost from start to finish, while maintaining the highest quality of work.

Bayside Dredging owners have over 50 years of experience in hydraulic and mechanical dredging. Our engineering and design team have come up with innovative ways to complete projects with little to no access or little to no dewatering areas, and still finish under budget. Our operations and management team have decades of experience in dewatering bags and polymer as well. Our custom-built environmentally friendly dredges are designed to meet the projects needs and goals while not impacting our natural resources first and foremost. Every job is different depending on the dewatering area and material type, but we have both hydraulic and mechanical methods to get the job done.

Bayside Dredging might be a new company, but you couldn't tell with the quality and difficulty of work that gets accomplished day after day. On private residential projects, we pride ourselves on protecting the owner's property, so when the work is complete, it requires very little or no restoration. We're able to accomplish this all while managing cost, safety, and scheduling. With an extensive inventory of dredging equipment, and some of the best operators in the industry, there's simply no dredging project that Bayside Dredging can't handle.

Please take a moment to review the attached projects that were managed and completed by Bayside Dredging staff and see for yourself why we feel confident in making these statements. For additional information, and to learn more about our company's capabilities, visit our website ([www.baysidedredging.com](http://www.baysidedredging.com)), Check out our reviews on Google.



Proposal

Planning

Design

Engineering

Permitting

Dredging

Disposal



# PROJECT NAME

## Stormwater Maintenance Project

### City of Tampa

## SCOPE:

The City of Tampa awarded an annual contract to Bayside Dredging LLC in December 2022. The project consisted of removing all dirt, barnacles, and foreign materials at the outfall and up to 20 feet of pipe which is impeding the flow of the stormwater into the waterway. All outfall pipe cleaning included cleaning of the headwall structure 24 inches around all pipe sizes. Other service items include alluvial fan removal of sediment build up from the outfalls, box culvert cleaning, mangrove trimming as directed by the City of Tampa, and hauling and disposal of waste/vegetation material was cleared via the use of excavators and hauled off in dump trucks.

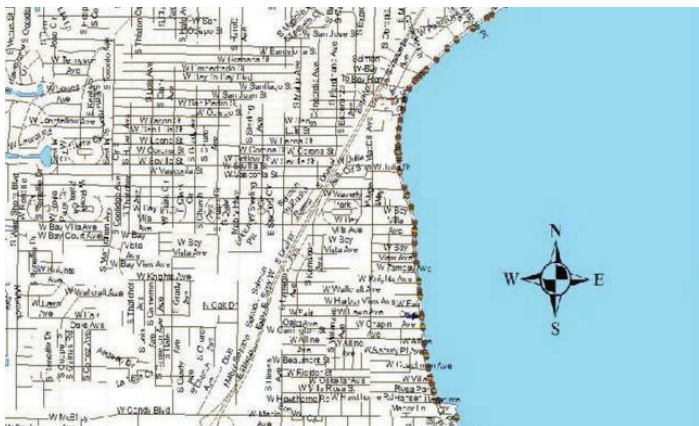
**Project Location:** Tampa, FL

**Name of Owner:** City of Tampa

**Owner Contact:** Mike Edson :  
City of Tampa -  
Engineering Tech.

**Telephone No:** 813-690-1898

**Project Value:** \$900,400.00 annually





## PROJECT NAME

# Meridian Gateway Ponds

## SCOPE:

This project included modifying outfalls as shown in the engineering plans for ponds 3320 and 3340. This includes the construction of the spillway in pond 3220 and the removal of the outfall in pond 3340. Raise the banks and re slope the banks as needed in 3220, 3240, 3260, and 3380. Dredging was also done in the pond to restore the conditions back to original design. All material was hauled off-site and disposed of at an approved disposal site.

**Project Location:** St. Petersburg, FL

**Name of Owner:** Adler Real Estate Services, LLC

**Owner Contact:** Scott Riccio  
3340 Scherer Dr. St.  
Petersburg, FL 33718

**Telephone No:** 610-417-5830

**Email Address:** sriccio@adler-partners.com

**Project Value:** \$91,500.00



## PROJECT NAME

# Pelican Isles Yacht Club

## SCOPE:

Pelican Isles Yacht Club is comprised of 190 slips in their marina and needed the removal of approximately 7,000cy of unconsolidated material to a depth of -5.0 ft-MLW. The project consisted of dredging in wet slips, under boat lifts, and under floating docks. The project was performed with a 6-inch hydraulic dredge that pumped the dredge material into dewatering trucks that were staged in the marina. The trucks then hauled the material offsite to a local approved disposal site.

The project took approximately 6 months to complete once all permits were obtained.

**Project Location:** Naples, FL

**Name of Owner:** Pelican Isles Yacht Club

**Owner Contact:** Ali Feezor

**Telephone No:** 239-566-1606

**Project Value:** \$1,006,000.00



## SLIP LAYOUT



## DREDGE DESIGN





## PROJECT NAME

# Justin James Project Hammerhead Canal

## SCOPE:

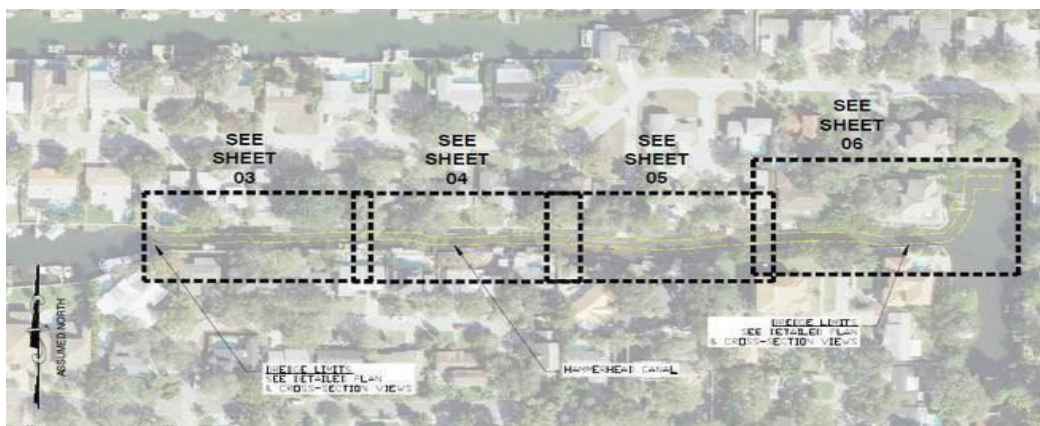
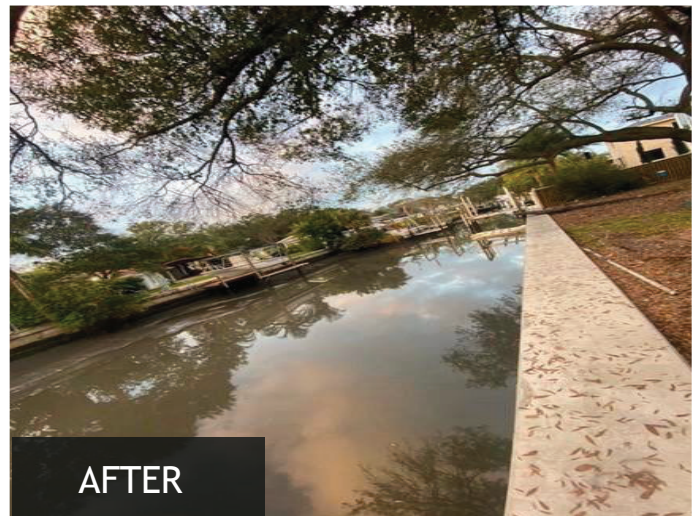
On September 15, 2022, Justin James and other neighbors executed a \$342,190 contract for 2,363 cubic yards of unconsolidated material to be removed to a depth of -4.0 ft-MLW in their Hammerhead Canal. The project was performed with a 6-inch hydraulic dredge that pumped the dredge material into dewatering trucks that were staged in the street. The trucks then hauled the material offsite to a local approved disposal site. The project took approximately 2 months to complete once all permits were obtained.

**Project Location:** Tampa, FL

**Name of Owner:** Justin James and Other Neighbors

**Telephone No:** 813-885-4144

**Project Value:** \$342,190.00



## PROJECT NAME

# Town of Belleair Harold Lake

## SCOPE:

The Town of Belleair awarded a contract to Bayside Dredging LLC in January 2023 in the amount of \$318,290. The project consists of removing sediment and vegetation

accumulation within a 19,510 sq. ft. area. Total volume of removal is approximately 2,316 cu. yds. of material that's preventing the original design purpose of Harold Lake. The original design includes stormwater drainage from surrounding neighborhoods and communities.

**Project Location:** Belleair, FL

**Name of Owner:** Town of Belleair

**Owner Contact:** Ashley Bernal  
Assistant to the Town Manager  
(727) 588-3769 ext. 244

**Project Value:** \$318,290

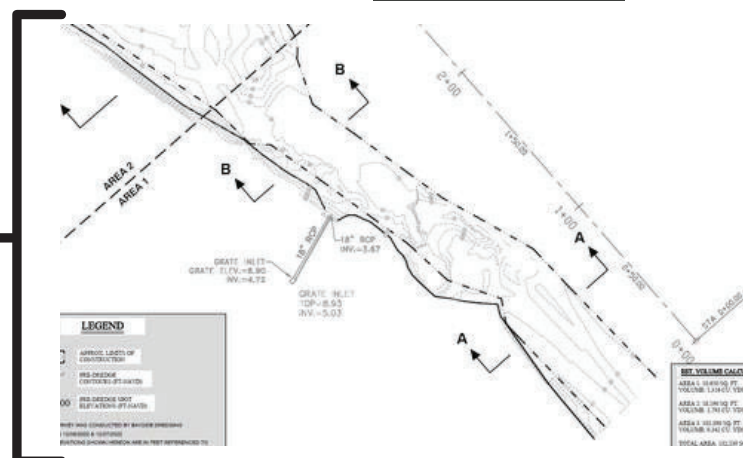


**BEFORE**



**AFTER**

## PROJECT PARAMETERS





## PROJECT NAME

# City of Pinellas Park Stormwater Pond Cleanup Project

## SCOPE:

The City of Pinellas Park had several ponds with deficiencies that needed to be addressed. The ponds had erosion issues, invasive species overgrowth, and significant amounts of sediment build up that needed to be removed. Bayside Dredging handled everything from initial inspections, dredging, and hauling of material to an offsite approved disposal location.

**Project Location:** Pinellas Park, FL

**Name of Owner:** The City of Pinellas Park

**Owner Contact:** Dylan Luke  
Const. Serv. Sup.  
City of Pinellas Park  
6250 82nd Ave  
Pinellas Park, FL 33781

**Telephone No:** 727-240-5152

**Email Address:** dluke@pinellas-park.com

**Project Value:** \$1,082,500.00



**BEFORE**



**AFTER**

**PROJECT NAME**

**C-Squared CGC, Inc.  
Manatee County -  
Warner's Bayou Project**

**SCOPE:**

Manatee County had 22 outfalls that needed inspected and cleaned out from street run off. A total of 725cy was removed from all locations in total. The material was hydraulically dredged directly into dewatering trucks, then taken to a commercial facility to dry out. Once the material was dry, it was then re-handled, loaded, and hauled directly to the Manatee County Landfill to be properly disposed.

**Project Location:** Bradenton, Florida

**Name of Owner:** C-Squared CSC, Inc.

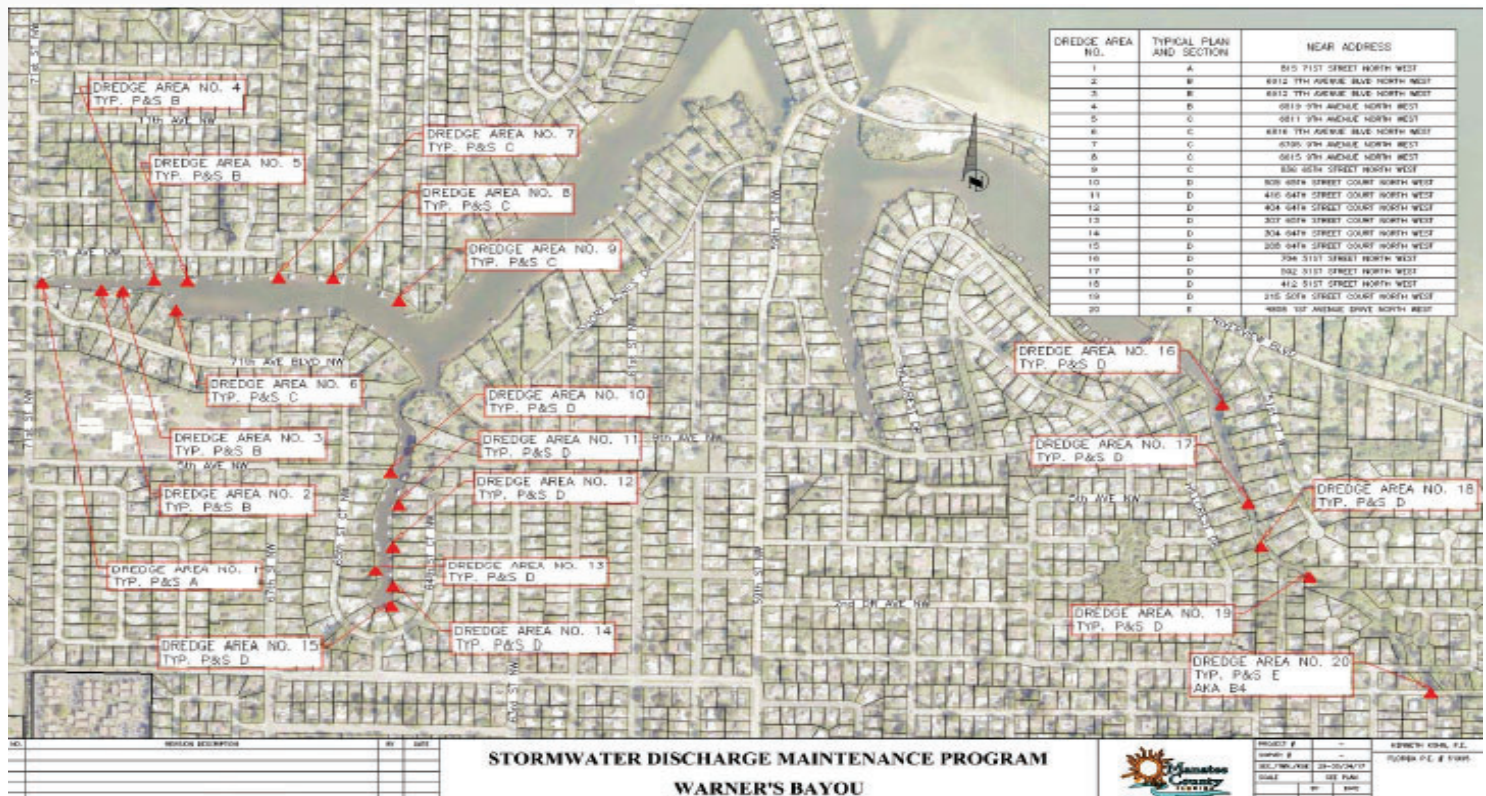
**Owner Contact:** Sean D'Agostino

**Telephone No:** 941-345-3093

**Email Address:** seand@c-squaredcgc.com.com

**Project Value:** \$223.350.00

**WARNER'S BAYOU OUTFALL LOCATIONS**





## PROJECT NAME

# City Of Tampa Hammerhead Canal

## SCOPE:

In February of 2023, the City of Tampa added a 2,087 cubic yard project of unconsolidated material, valued at \$325,050, to be removed to a depth of -5.0 ft-MLW in the eastern end of Hammerhead Canal. The project was performed with a 6-inch hydraulic dredge, that pumped the dredge material into dewatering trucks that were staged in the street. The trucks then hauled the material offsite to a local approved disposal site. The project took approximately 2 months to complete once all permits were obtained.

**Project Location:** Tampa, Florida

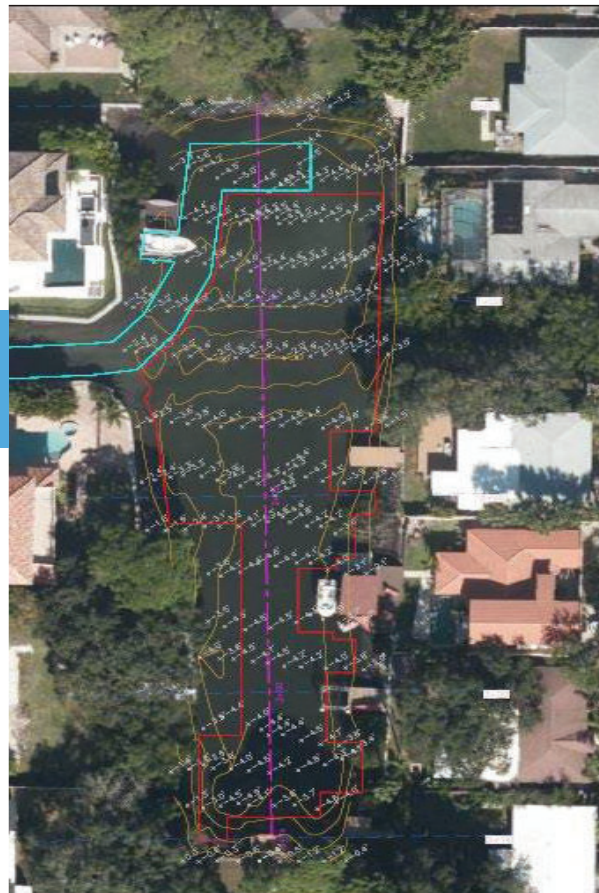
**Name of Owner:** City of Tampa, Florida, Florida

**Owner Contact:** Michael Edson - Engineering Tech. III

**Telephone No:** 813-690-1898

**Project Value:** \$325,050.00

## HAMMERHEAD CANAL DREDGE DESIGN





## PROJECT NAME

# Stormwater Maintenance Program Morgan Johnson Outfall

## SCOPE:

The Stormwater Discharge Maintenance Program for Morgan Johnson consisted of dredging sediment from a stormwater outfall north of 43rd Ave E on Morgan Johnson Road in Bradenton, Florida.

This project consisted of dredging of 555 cubic yards of sediment from one stormwater outfall. The sediment was mechanically and hydraulically removed. The dredged sediment was dewatered and loaded onto trucks for hauling. The sediment being transported was hauled to the Manatee County Landfill.

**Project Location:** Manatee County, Florida

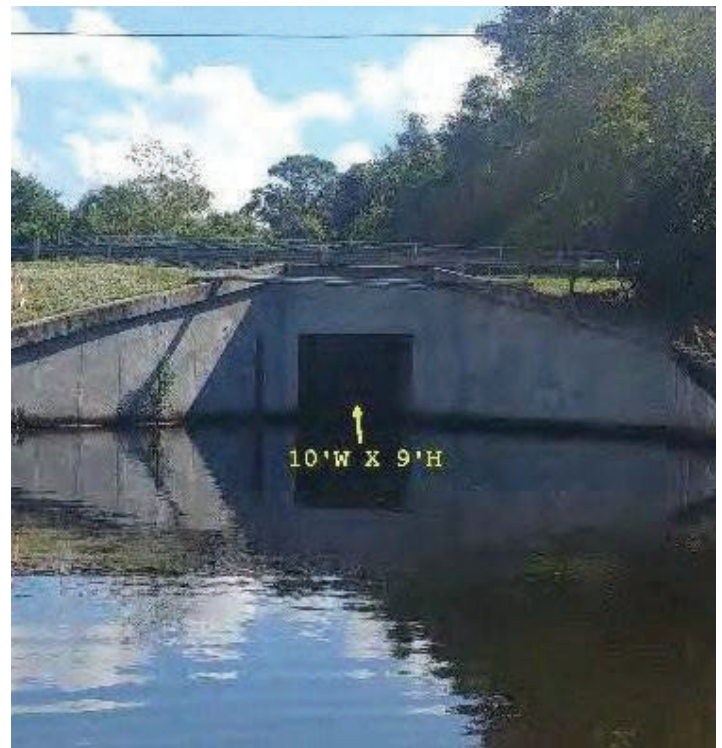
**Name of Owner:** Manatee County

**Owner Contact:** Robert Halbach  
1022 26th Avenue Bradenton, FL 34208

**Telephone No:** 941.708.7450 ext. 7329

**Email Address:** robert.halbach@mymanatee.org

**Project Value:** \$173,615.75



## PROJECT NAME

**Marine Max - Stuart**

## SCOPE:

Marine Max was in need of depth for their larger vessels located on their outer slips. A pre-dredge survey was performed by Bayside Dredging to generate and quantify the amount of material needing to be removed to hit the 6ft MLW target depth. The 6,000cy of sediment was mechanically dredged with a mini excavator and hopper barge. The material was offloaded directly into dump trucks and hauled off-site to a commercial facility.

**Project Location:** Stuart, FL

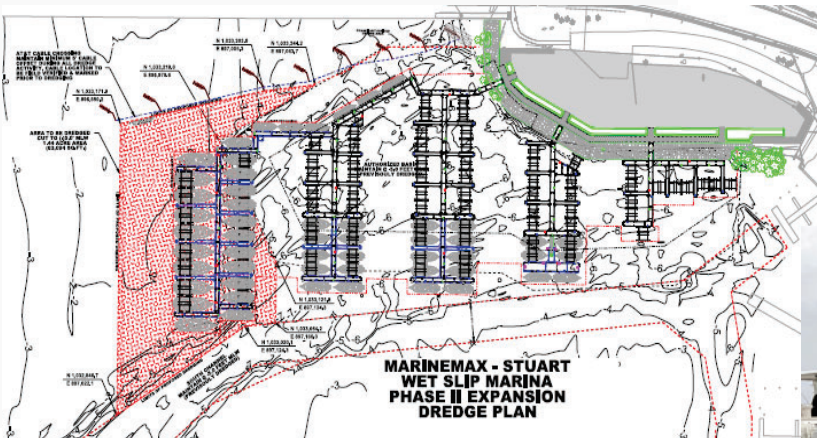
**Name of Owner:** Marine Max

**Owner Contact:** Midcoast Construction Enterprises, LLC  
Jack Fulford  
2370 SW Palm City Rd  
Stuart, FL 34994

**Telephone No:** 813-309-2885

**Email Address:** jfulford@midcoastllc.com

**Project Value:** \$600,000.00





**PROJECT NAME**

**City of New Smyrna Beach  
Turnbull Creek Restoration Project**

**SCOPE:**

The Turnbull Creek Restoration Project was a stormwater drainage project that consisted of multiple approaches due to limited access, utility line crossings, and width restrictions. At the end, a total of approximately 13,000cy was removed from this historic creek. All invasive plants were removed and treated along with hundreds of floating trees/logs that were pulled and hauled offsite. Now, with the project completed, the locals have seen a tremendous change in flushing and manatees reaching areas they haven't been in decades.

**Project Location:** New Smyrna Beach

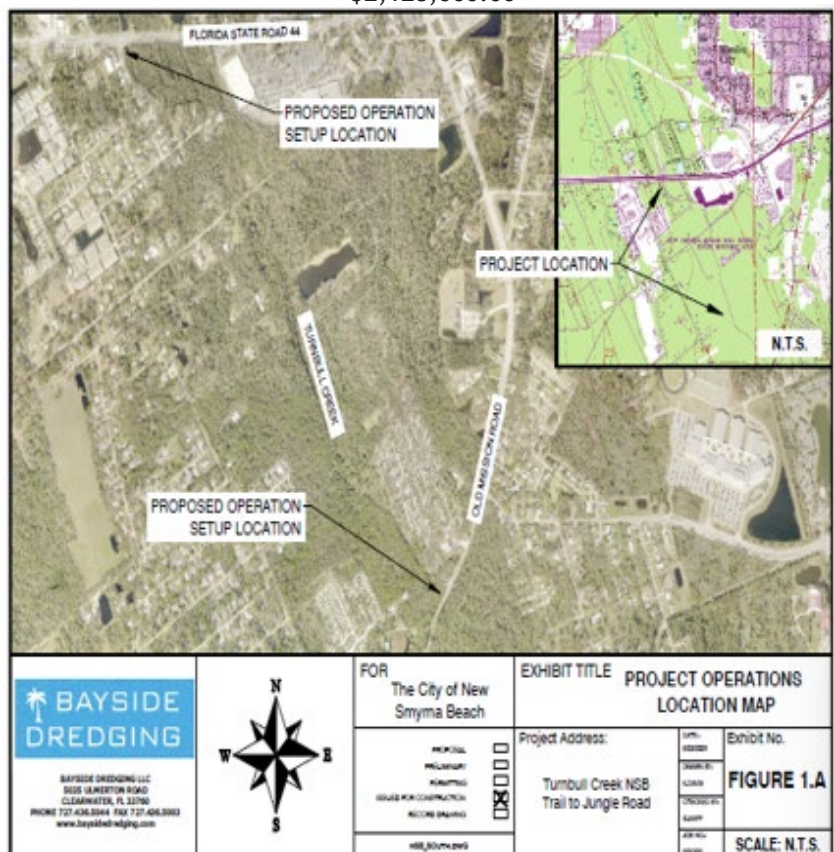
**Name of Owner:** City of New Smyrna Beach

**Owner Contact:** David Ray  
Public Works  
Director  
124 Industrial Park Ave.  
New Smyrna Beach, FL 32168

**Telephone No:** 386-424-2202

**Email Address:** dray@cityofnsb.com

**Project Value:** \$2,128,000.00





## PROJECT NAME

# City of St. Petersburg Vinoy Golf Club Stormwater Canal Maintenance & Dredging Project

## SCOPE:

The City of St. Petersburg, Vinoy Golf Club Stormwater Project consisted of removing approximately 4,500cy of sediment, organics, and debris that was impeding water flow within the canal system. The project also included 50 plus truckloads of overgrown vegetation and invasive species removal. With the project completed, the canal is now back to its original design and depth, which allows for proper flow and drainage as intended.

**Project Location:** St. Petersburg

**Name of Owner:** City of St. Petersburg

**Owner Contact:** Colin McCabe  
Project Engineer  
PCL Construction  
1 N Dale Mabry Hwy, Ste 300  
Tampa, FL 33609

**Telephone No:** 813-425-1440

**Email Address:** jmccabe@pcl.com

**Project Value:** \$972,500





**PROJECT NAME**

**Bay County  
Robinson Bayou Dredge Project**

**SCOPE:**

The Robinson Bayou dredge project consisted of 977cy that needed to be dredged, dried, stored, and hauled to a County property. The project also included installing and maintaining all turbidity barriers and monitoring turbidity levels so as not to exceed 29 N.T.U.'s above natural background levels while dredging. As-built surveys were required upon completion of the dredging operation within Robinson Bayou and after cleanup of the spoil site. The project took 30 days to complete.

**Project Location:** Panama City, FL

**Name of Owner:** Bay County

**Owner Contact:** Luke Powell  
Environmental  
Coordinator  
840 W. 11<sup>th</sup> St.  
Panama City, FL 32401

**Telephone No:** 850-248-8304

**Email Address:** lpowell@baycountyfl.gov

**Project Value:** \$226,085



# Bret Sapp

Address: Gulfport, FL 33707

Phone: 727-798-0238

Email: [bret@baysidedredging.com](mailto:bret@baysidedredging.com)

## Experience

- **President, Bayside Dredging**  
August 2022 - Present
- **Operations Manager, Gator Dredging**  
August 2006 - August 2022
  - Worked on and managed over 1000 projects in the last 16 years
  - Overseeing multiple municipal and private projects at the same time and responsible for staffing of 120 employees on average throughout the year.
  - Lead Bid Estimator and responsible for the preparation of bid proposals and government submittals

## Education

- **BS Environmental Science And Policy, University Of South Florida**

State Certified Marine Specialty Contractor SCC# 131152825

Fall 2008

## Technical Skills/Certifications

- Microsoft Office 365 Software • Confined Space Certified
- QuickBooks Desktop • OSHA 10 Certified
- Trimble Hardware • PADI Certified
- Surveying in/out water elevations • TWIC Card
- Turbidity Monitor and Trainer • Florida Phosphate Training

## Key Project Experience

- |   |  |
|---|--|
| • Pinellas County-Lake Seminole Muck Removal Brevard County - Turkey Creek Muck Removal | • Tierra Verde Island HOA - Oceanview Channel Dredging   |
| • Kings Bay Restoration Project   | • City of Destin - Emergency Old Pass Lagoon Dredging    |
| • Florida Power & Light - Turkey Point Cooling Canal Dredging                           | • City of Pinellas Park-Annual Pond Maintenance Dredging |
| • USACOE - Stevenson Creek Ecosystem Restoration  | • City of Tampa-Stormwater Annual Maintenance            |
| • City of Cape Coral - Citywide Master Canal Dredging                                   | • Caribbean Isles - Canal Dredging, Apollo Beach         |
| • Tierra Verde Island HOA - Shell Island Channel Dredging                               |  |

# Kevin Davis

Address: St. Petersburg, FL 33702

Phone: 813-785-1756

Email: kevin@baysidedredging.com

## Experience

- **President of Engineering, Bayside Dredging**  
August 2022 - Present
  - Responsible for the authorization of permits for marine construction through municipalities / state / federal levels.
  - Implementing AutoCAD skills on a regular basis
  - Collection of field data which includes bathymetric/topographic surveys, geotechnical analysis, and core boring collections.
  - Project analysis and project projections.
  - Responsible for setup and maintenance of computer hardware/software for computer usage.
  - Carrying out processes for reconfiguring and networking new workstations.
  - Server upkeep
  - Troubleshooting software and hardware issues.
- **Project Engineer / I.T. Specialist, Gator Dredging**  
August 2010 - August 2022
  - Responsible for the authorization of permits for marine construction through municipalities / state / federal levels.
  - Implementing AutoCAD skills on a regular basis
  - Collection of field data which includes bathymetric/topographic surveys, geotechnical analysis, and core boring collections.
  - Responsible for setup and maintenance of computer hardware/software for computer usage.
  - Carrying out processes for reconfiguring and networking new workstations.
  - Server upkeep
  - Troubleshooting software and hardware issues.

## Education

- **B.S. Civil Engineering, University Of South Florida**

Summer 2010

### Technical Skills/Certifications

- AutoCAD CIVIL3D
- Microsoft Office 365 Software
- QuickBooks Desktop
- Surveying in/out water elevations
- Windows OS
- Trimble
- Software/Hardware
- GPS
- Office Pathfinder

# John Schamp

Address: Odessa, FL 33556

Phone: 727-480-6390

Email: john@baysidedredging.com

## Experience

- **Vice President, Bayside Dredging**  
August 2022 - Present
- **Project Manager/ Estimator, Gator Dredging**  
August 2015 - August 2022
  - Worked on and managed over 700 projects in the last 11 years
  - Overseeing multiple commercial and private projects at the same time and responsible for staffing of employees throughout the year.
  - Estimator and responsible for the preparation of proposals for residential and commercial projects
  - Communicating with accounting for project invoicing
- **Foreman/ Sales Associate, Gator Dredging**  
August 2011 - August 2015
  - Facilitated Large Canal, Marina, And Residential Dredging Project
  - Maintained And Exceeded Project Deadlines
  - Delegated Responsibilities To Ensure Project Effectiveness And Completion
  - Communicated With New And Existing Clients To Discuss Pricing, Permitting, Operation Logistics, And
  - Project Timeframes

## Education

- **University of South Florida, St. Petersburg - Credits Obtained**
- **St. Petersburg College, St. Petersburg - Credits Obtained**

## Technical Skills/Certifications

- Microsoft Office 365 Software
- QuickBooks Desktop
- Trimble Hardware
- Surveying in/out water elevations
- Turbidity Monitor and Trainer
- Confined Space Certified
- OSHA 10 Certified
- Florida Phosphate Training

## Key Project Experience

- Pinellas County-Lake Seminole Muck Removal
- Manatee County-Highland Shores
- USACOE - Stevenson Creek Ecosystem
- Restoration Brevard County-Scottsmoore Landing Park
- City of Tampa-Eastlake Dredging Project
- City of Destin - Emergency Old Pass Lagoon Dredging
- City of Tampa-Stormwater Annual Maintenance
- Caribbean Isles - Canal Dredging, Apollo Beach



# Garrett Ceslok

Address: Ft. Myers, FL 33920

Phone: 239-834-1843

Email: [garrett@baysidedredging.com](mailto:garrett@baysidedredging.com)

## Experience

- **Managing Partner, Bayside Dredging**  
August 2022 - Present
- **Superintendent, Gator Dredging**

August 2012 - August 2022

- Worked on and managed over 500 projects in the last 10 years
- Overseeing multiple public and private projects at the same time and responsible for staffing of employees for each project
- Built relationships with customers and affiliated contractors to promote long term business

## Technical Skills/Certifications

- Trimble Hardware • Confined Space Certified
- Surveying in/out water elevations • OSHA 10 Certified
- Turbidity Monitor and Trainer

## Key Project Experience

- Lee County-Powell Creek
- Kings Bay Restoration Project
- Lake Martha Fuel Cleanup
- City of Naples-Lake Restoration Project
- City of Cape Coral - Citywide Master Canal Dredging
- City of Pensacola Stormwater Cleaning
- Manatee County-Bowless Creek Dredging
- Manatee County-Highland Shores
- City of Tampa-Stormwater Annual
- Maintenance Caribbean Isles - Canal Dredging, Apollo Beach



12924 49th St. N Clearwater, FL 33762

Tel: 727.436.5044

Fax: 727-436-5003

[www.baysidedredging.com](http://www.baysidedredging.com)



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

## CONSTRUCTION INDUSTRY LICENSING BOARD

THE MARINE SPECIALTY CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**SAPP, BRET A**

BAYSIDE DREDGING LLC

12924 49TH ST N

CLEARWATER FL 33762

**LICENSE NUMBER: SCC131152825**

**EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

ISSUED: 07/22/2025

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



PINELLAS COUNTY  
SMALL BUSINESS ENTERPRISE  
PROGRAM

THIS CERTIFICATE IS AWARDED TO

**Bayside Dredging LLC**

HAS SUCCESSFULLY COMPLETED THE  
SBE Certification Requirements for:  
Construction  
Certification Expires:  
12/29/2025

Approved:

**12/30/2022**

SIGNED, Corey McCaster







# The City of St. Petersburg Small Business Enterprise Certification

This certificate is awarded to  
**Bayside Dredging LLC**

**SBE Certification Number:**

*This certificate is applicable in*

NIGP 67053: Pipeline Equipment and Tools, Construction and Laying of the Pipeline NIGP 76016: Dredging Machines and Equipment

NIGP 91223: Construction, General: Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.

NIGP 91339: Construction, Pipe Culvert NIGP 91345: Construction, Sewer and Storm Drain NIGP 95926: Breakwater Construction, Maintenance,

and Repair NIGP 96239: Hauling Services NIGP 96833: Ditch Maintenance NIGP 96834: Dredging Services, The City of St. Petersburg

*Certified: July 12, 2023*

*Expires: July 12, 2026*

*Stephanie Swinson*

Stephanie Swinson, Esq.  
Contracts Compliance Manager

727-893-4109

[Stephanie.Swinson@stpete.org](mailto:Stephanie.Swinson@stpete.org)

In accordance with the City of St. Petersburg's Small Business Enterprise Ordinance #789-G, your business is certified as a Small Business Enterprise by the City of St. Petersburg. You will need to show proof of your new Occupational License each year, as well as renew your certification with this agency every three years. If at anytime the composition of the SBE status of your firm changes, you need to complete another SBE affidavit. The City of St. Petersburg Government reserves the right to terminate or cancel this certification at anytime when it is found that the composition of the Organization has changed and no longer meets the definition established for SBE certification.



**Board of County Commissioners  
Economic Development Department  
Minority & Small Business Enterprises Division**

**Small Business Enterprises Registration**

Bayside Dredging LLC

HC-2114/25

Valid from June 2, 2025 - July 6, 2028

**Approved Lines of Business:**

Contractor - Certified Marine Specialty, Environmental Restoration, Marine Engineering, Permitting, and Dredging Needs

A handwritten signature in black ink, appearing to read "Theresa Kempa".

Theresa Kempa, Manager, MCA  
Minority & Small Business Enterprises Division



BAYSDRE-01

## CERTIFICATE OF LIABILITY INSURANCE

DATE: Item 4B.

8/11/2025

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

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

<b>PRODUCER</b> Construction Casualty Insurance, LLC 3637 4th Street North Suite 310 Saint Petersburg, FL 33704	<b>CONTACT NAME:</b> Certificates <b>PHONE (A/C, No, Ext):</b> (727) 258-5774 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> certs@cci-ins.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Continental Casualty Insurance Company	
<b>INSURED</b>  Bayside Dredging LLC 12924 49th Street N. Clearwater, FL 33762	<b>INSURER B:</b> Clear Blue Insurance Company	03463
	<b>INSURER C:</b> Mitsui Sumitomo Insurance Company Ltd	20362
	<b>INSURER D:</b> Manufacturers Alliance Insurance Company	36897
	<b>INSURER E:</b> American Longshore Mutual Association, Ltd.	
	<b>INSURER F:</b> Homeland Insurance Company of New York	34452

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	H0877660-03	8/12/2025	8/12/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	AQ1YFL002855-03	8/12/2025	8/12/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 25,000	X	X	EX0124811-02	8/12/2025	8/12/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	202401-14-06-26-5Y	8/12/2025	8/12/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Work Comp USL&H		X	ALMA-081122-022457-04	8/12/2025	8/12/2026	each accident 1,000,000
F	Pollution Liability			7930120890004	8/12/2025	8/12/2026	Aggregate/Occurrence 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
When required by written contract, the certificate holder is listed as additional insured, on a primary non-contributory basis, with regard to the General Liability and Pollution policies and is included as an additional insured on the Auto policy. A waiver of Subrogation applies on the Marine Package Policy (General Liability/Hull/P&I), Auto, Pollution, Workers Compensation, and USL&H policies. Excess policy is follow form. 30 Day Notice of Cancellation applies; 10 days for non-payment of premium.

USL&H Workers Compensation coverage detail:

Employers Liability:

SEE ATTACHED ACORD 101

## CERTIFICATE HOLDER

## CANCELLATION

For Bidding Purposes Only

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

AUTHORIZED REPRESENTATIVE



AGENCY CUSTOMER ID: BAYSDRE-01

LOC #: 1

BAYSDRE

Item 4B.

## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY <b>Construction Casualty Insurance, LLC</b>		NAMED INSURED <b>Bayside Dredging LLC</b> 12924 49th Street N. Clearwater, FL 33762	
POLICY NUMBER <b>SEE PAGE 1</b>			
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>	

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

## Description of Operations/Locations/Vehicles:

Each accident \$1,000,000  
Disease policy limit: \$1,000,000  
Disease - Each Employee: \$1,000,000

Vessel Pollution Policy: Policy Number V-18000-25  
Effective date: 8/12/2025 - Expiration date: 8/12/2026  
Insurance Carrier: Starr Indemnity & Liability Company  
General Aggregate: \$1,000,000  
Each occurrence: \$1,000,000

Equipment Floater Coverage: Policy#H0877660-03  
Effective date: 8/12/2025 - Expiration date: 8/12/2026  
Insurance Carrier: Continental Casualty Insurance Company  
Leased/Rented/Borrowed limit: \$250,000

HULL & Protection & Indemnity Coverage: Policy#H0877660-03  
Effective date: 8/12/2025 -Expiration date: 8/12/2026  
Insurance Carrier: Continental Casualty Insurance Company  
Hull & Machinery TIV - \$555,775  
P&I - General Aggregate: \$1,000,000  
Per Occurrence: \$1,000,000

Jones Act Coverage is afforded under Protection and Indemnity (PI) portion of the policy under Crew Coverage.





*Atlantic & Gulf Dredging & Marine, LLC  
16654 SW Warfield Blvd.  
Indiantown, FL 34956  
772-202-2121*

ATLANTIC & GULF DREDGING & MARINE, LLC OFFER FOR  
THE CITY OF MADEIRA BEACH  
JOHN'S PASS DREDGING PROJECT

**BID FORM**

Bid Description: Dredging, dewatering, transportation, disposal of sediment, and associated construction tasks. Sediment will be excavated from Johns Pass flood shoal and disposed of at the Pinellas County Solid Waste Disposal Complex. Construction access will be at the city owned beach parking lot located at John's Pass Park.

Item NO	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization/Demobilization	LS	1	\$ 940,000	\$ 940,000
2	Excavation of Dredge Material	CY	12,900	\$ 39.25	\$ 506,325
3	Dewatering of Dredge Material	CY	12,900	\$ 2.00	\$ 25,800
4	Transport to disposal site	Tons	19,350	\$ 8.00	\$ 154,800
5	Disposal Fees	Tons	19,350	\$ 78.50	\$ 1,518,975
6	Pre and Post Construction Survey	LS	1	\$ 20,000	\$ 20,000
7	Environmental Protection Measures	LS	1	\$ 85,000	\$ 85,000
8	Site Restoration	LS	1	\$ 45,000	\$ 45,000

BID TOTAL \$ 3,295,900.00

BID TOTAL WRITEEN OUT:  
THREE MILLION TWO HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED

Signature: \_\_\_\_\_



Date: 11/20/2025

**THE CITY OF MADEIRA BEACH  
JOHNS PASS DREDGING PROJECT  
Bid Alternate #1 - Alternative Disposal Location  
Bid Form**

Bid Alternate #1 Description: Dredging, dewatering, transportation, disposal of sediment, and associated construction tasks. Sediment will be excavated from Johns Pass flood shoal. Disposal of dredged sediment will be at the the City owned parcel located at 555 150th Ave, Madeira Beach, FL 33708. Material shall be graded as directed by the City at the parcel. Handling and stockpiling the sediment at the City disposal location. Construction access will be at the City owned beach parking lot located at John's Pass Park.

ITEM NO.	DESCRIPTION	Units	Quantity	Unit Price	Total
A1	Mobilization/ Demobilization	LS	1	\$ 940,000	\$ 940,000
A2	Excavation of Dredge Material	CY	12,900	\$ 39.25	\$ 506,325
A3	Dewatering of Dredge Material	CY	12,900	\$ 2.00	\$ 25,800
A4	Transport to Upland Parcel and Grading	Tons	19,350	\$ 6.40	\$ 123,840
A5	Material Handling and Stockpiling	Tons	19,350	\$ 3.50	\$ 67,725
A6	Pre-and-Post-Construction Surveys	LS	1	\$ 20,000	\$ 20,000
A7	Environmental Protection	LS	1	\$ 85,000	\$ 85,000
A8	Site Restoration	LS	1	\$ 45,000	\$ 45,000

**BID ALTERNATE #1 TOTAL**

\$ 1,813,690

BID ALTERNATE #1 TOTAL WRITTEN: One Million Seven Hundred Seventy-Five Thousand  
Nine Hundred Fifty-Seven

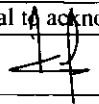
**ADDITIONAL MATERIALS/ADDENDA****Additional Materials submitted (mark one):**

\_\_\_\_\_ No additional materials have been included with this bid  
 X \_\_\_\_\_ Additional Materials attached (describe--attach additional pages if needed)

Project References  
 GC License

**Addenda** Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at <http://www.madeirabeachfl.gov> prior to the bid opening. Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

**Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):**

Addenda Number	Initial to acknowledge receipt
#1	

Vendor Name Atlantic & Gulf Dredging & Marine, LLC Date: 11/20/2025

**VENDOR INFORMATION**

Company Legal / Corporate Name: Atlantic & Gulf Dredging & Marine, LLC

Doing Business as (if different than above): \_\_\_\_\_

Address: 16654 SW Warfield Blvd.

City: Indiantown State: FL Zip: 33401

Phone: 561-818-7785 Fax: \_\_\_\_\_

Email address: james@agdmarine.com Website: AGDmarine.com

State License#: CGC1508033 PCCLB License #: \_\_\_\_\_

DUNS #: 058691764

**Remit to address (if different than above):**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Order from address (if different from above):**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Contact for Questions about this bid:**

Name: James Towner Fax: \_\_\_\_\_

Phone: 561-818-7785 E-Mail Address: james@agdmarine.com

**Day-to-Day Project Contact (if awarded):**

Name: James Towner Fax: \_\_\_\_\_

Phone: 561-818-7785 E-Mail Address: james@agdmarine.com

X Certified Small Business Certifying Agency: SBA

\_\_\_\_\_ Certified Minority, Women or Disadvantaged Business Enterprise Certifying Agency: \_\_\_\_\_

\_\_\_\_\_

## REFERENCE FORM

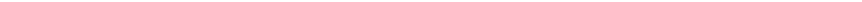
**Please include a list of three (3) references for like projects.**

1. Name of Business / Entity: Please see the attached Project Reference Sheet

Contact Person Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Project Cost: \_\_\_\_\_

Project Completion Date: \_\_\_\_\_ Brief Project Description: \_\_\_\_\_



2. Name of Business / Entity: \_\_\_\_\_

Contact Person Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Project Cost: \_\_\_\_\_

Project Completion Date: \_\_\_\_\_ Brief Project Description: \_\_\_\_\_

3. Name of Business / Entity: \_\_\_\_\_

Contact Person Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Project Cost: \_\_\_\_\_

Project Completion Date: \_\_\_\_\_ Brief Project Description: \_\_\_\_\_

Circumstance	Percentage of Respondents (%)
Self-defense	85
To protect others	75
To protect property	65
To protect the community	55
To protect the environment	45

Age Group	Percentage
18-24	85%
25-34	75%
35-44	65%
45-54	55%
55-64	45%
65-74	35%
75-84	25%
85+	10%



## BID BOND

(Not to be filled out if a certified check is submitted)

**KNOWN ALL MEN BY THESE PRESENTS:** That we, the undersigned, Atlantic & Gulf Dredging & Marine, LLC  
\_\_\_\_\_ as Principal, and Western Surety Company  
\_\_\_\_\_ as Surety, who's address is \_\_\_\_\_  
One Towne Square, Suite 1075, Southfield, MI 48076 \_\_\_\_\_, are held and firmly bound unto the  
City of Madeira Beach, Florida, in the sum of One Hundred Sixty-Five Thousand  
Dollars (\$ 165,000.<sup>00</sup>) (being a minimum of 5% of Contractor's Total Bid Amount) for the  
payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs,  
executors, administrators, successors and assigns.

The condition of the above obligation is such that if the attached Proposal of Atlantic & Gulf Dredging & Marine, LLC  
\_\_\_\_\_ as Principal, and Western Surety Company \_\_\_\_\_ as Surety,  
for work specified as: John's Pass Dredging Project

all as stipulated in said Proposal, by doing all work incidental thereto, in accordance with the plans and specifications provided here for, all within Pinellas County, is accepted and the contract awarded to the above named bidder, and the said bidder shall within ten days after notice of said award enter into a contract, in writing, and furnish the required Performance Bond with surety or sureties to be approved by the City Manager, this obligation shall be void, otherwise the same shall be in full force and virtue by law and the full amount of this Bid Bond will be paid to the City as stipulated or liquidated damages.

Signed this 21st day of November, 2025

(Principal must indicate whether corporation, partnership, company or individual)

Principal: Atlantic & Gulf Dredging & Marine, LLC

By: James Towne - James Towne

Title: Principal - Manager

Surety: Western Surety Company

(The person signing shall, in their own handwriting, sign the principal's name, their own name, and their title; where the person is signing for a Corporation, they must, by Affidavit, show their authority to bind the Corporation).

Wendy L Hingson, Attorney-in-Fact

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

**Know All Men By These Presents,** That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Irelan, Susan L Small, Alan P Chandler, Krista L Pocket, Individually, of Troy, MI  
Steven K Brandon, T J Griffin, Patrick Williams, John L Budde, Terence J Griffin, Susan L Small, Alan P Chandler, Individually, of Farmington Hills, MI

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

**In Witness Whereof,** WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of January, 2024.



WESTERN SURETY COMPANY

*Larry Kasten*

Larry Kasten, Vice President

State of South Dakota } ss  
County of Minnehaha

On this 11th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



*M. Bent*

M. Bent, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **21st** day of **November 2025**



WESTERN SURETY COMPANY

*Paula Kolsrud*

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27<sup>th</sup> day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

# SCRUTINIZED COMPANIES

## SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM

**THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.**

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Madeira Beach in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel.

Authorized Signature

James Towner

Printed Name

Principal

Title

Atlantic & Gulf Dredging & Marine, LLC

Name of Entity/Corporation

STATE OF Florida  
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization on, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,

by James Towner (name of person whose signature is being notarized) as the Principal/Manager (title) of Atlantic & Gulf Dredging & Marine (name of corporation/entity), personally known \_\_\_\_\_, or produced (type of identification) as identification, and who did/did not take an oath.

Notary Public

Printed Name

My Commission Expires:

NOTARY SEAL ABOVE





## OFFER CERTIFICATION

**By signing and submitting this Bid, the Vendor certifies that:**

- a) It is under no legal prohibition on contracting with the City of Madeira Beach.
- b) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other respondents or potential respondents or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- f) It understands the City of Madeira Beach may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process; provided that Madeira Beach agrees not to change or delete any copyright or proprietary notices.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- i) It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- l) The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

**ACCEPTED AND AGREED TO:**

Company Name: Atlantic & Gulf Dredging & Marine, LLC

Signature: 

Printed Name: James Towner

Title: Principal

Date: 11/20/2025



# CERTIFICATE OF LIABILITY INSURANCE

DATE (9/3/14) Item 4B.

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

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

PRODUCER VTC Insurance Group 37000 Grand River Ave Ste 150 Farmington Hills MI 48335	CONTACT NAME: Connie Tornow PHONE (A/C, No, Ext): (248) 471-0970 FAX (A/C, No): (248) 471-0641 E-MAIL: ctornow@vtcins.com ADDRESS:
INSURED Atlantic & Gulf Dredging & Marine LLC dba AGD Marine LLC PO Box 1473 Holland MI 49422	INSURER(S) AFFORDING COVERAGE INSURER A: New York Marine and General Ins. Co. NAIC # 16608 INSURER B: Carolina Casualty Ins. Company 10510 INSURER C: Lloyds Underwriters 99998 INSURER D: Continental Casaulty Company 20443 INSURER E: INSURER F:

## COVERAGES

CERTIFICATE NUMBER: 25-26 LIAB

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Marine Liability <input checked="" type="checkbox"/> Rigger's Legal Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Protection & Indemnity			ML202500002303 ML202500002303 ML202500002303	7/20/2025 7/20/2025 7/20/2025	7/20/2026 7/20/2026 7/20/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Each Occurrence \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AU202500020274	7/20/2025	7/20/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 25,000			ML202500002304	7/20/2025	7/20/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	KRM644648404	9/10/2025	9/10/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Vessel Pollution Liability			07255-08	7/20/2025	7/20/2026	Each Incident: \$1,000,000
D	Leased & Rented Equipment			5088511987	9/10/2025	9/10/2026	Deductible: \$1,000 // Per Item Limit: \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

For Your Information

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

AUTHORIZED REPRESENTATIVE

Alan Chandler/CTORNO

*Alan P. Chandler*

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## COMMENTS/REMARKS

Item 4B.

D) Continental Casualty Co. NAIC# 20443  
Inland Marine Policy #5088511987  
Effective 09/10/2025 to 09/10/2026  
Installation Floater Limit \$15,000. Deductible \$1,000.



*Atlantic & Gulf Dredging & Marine, LLC  
16654 SW Warfield Blvd.  
Indiantown, FL 34956  
772-202-2121*

## **Atlantic & Gulf Dredging & Marine, LLC (AGD) Project References**

- **Project** - IWW Jacksonville to Miami Maintenance Dredging, 10 Foot Project, Vicinity of St. Lucie Inlet, and 11 Foot Project Vicinity of Jupiter Inlet
  - **Description**
    - The project consists of maintenance dredging the Intracoastal Waterway channel (IWW) in the vicinity of Jupiter and St. Lucie Inlets. These two areas are approximately 16 IWW channel miles apart. The Jupiter Inlet portion of the project consists of maintenance dredging IWW Cuts P-1 through P-10. The excavated material was transported, via pipeline, to the beach placement area immediately south of Jupiter Inlet. The St. Lucie Inlet work consists of maintenance dredging IWW Cuts M-3 through M-6. Excavated material was placed in the St. Lucie inshore impoundment basin, via pipeline
  - **Contract No.** - W912EP19D0040
  - **Location** - Martin County & Palm Beach County
  - **Award Date** – August 2020
  - **Completion Date** – April 2021
  - **Award Value** - \$2,781,250.00
  - **Total Contract Value** - \$3,301,896.72
  - **Client** – USACE Jacksonville District
  - **Client POC** – Shelly Trulock
    - [Shelley.F.Trulock@usace.army.mil](mailto:Shelley.F.Trulock@usace.army.mil)
    - 469-487-7050 (office)



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- **Comments** – Contract was Awarded to Coastal Dredging Company (CDC). AGD was not in the MATOC Group II at the time, as they were a newer company. CDC subcontracted 100% of the dredging work to AGD. 160k cubic yards hydraulically excavated
  
- **Project** – Jupiter Inlet Sand Trap Maintenance Dredging & Beach Nourishment
  - **Description** - The project work consists of dredging the Jupiter Inlet Sand Trap by hydraulic cutter head dredge. All materials transported via pipeline to Jupiter Beach between DEP survey monuments R-13 and R-19
  - **Contract No.** - 2020
  - **Location** - Jupiter, FL
  - **Award Date** – March 2021
  - **Completion Date** – May 2021
  - **Award Value** - \$1,720,070
  - **Total Contract Value** - \$1,720,070
  - **Client** – Jupiter Inlet District
  - **Client POC** – Joe Chaison
    - [jchaison@jupiterinletdistrict.org](mailto:jchaison@jupiterinletdistrict.org)
    - 561-746-2223
  - **Comments** – This Contract was piggybacked off the USACE contract above to Coastal Dredging Company (CDC). All work (100%) was subcontracted to AGD. 127k cubic yards hydraulically excavated.
  
- **Project** – Stump Pass Maintenance Dredging
  - **Description** - Provide erosion control and shoreline stabilization measures including maintenance dredging and beach disposal for approximately 5,000 feet of eroding gulf and inlet shorelines utilizing Navigation Channel sediments.
  - **Contract No.** - 2021000441



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772-202-2121*

- **Location** - Charlotte County
  - **Award Date** – September 2021
  - **Completion Date** – June 2022
  - **Award Value** - \$ 2,196,000
  - **Total Contract Value** - \$2,217,000
  - **Client** – Charlotte County, FL
  - **Client POC** – Matthew Logan
    - [Matthew.Logan@charlottecountyfl.gov](mailto:Matthew.Logan@charlottecountyfl.gov)
    - 941-575-3610
  - **Comments** – Project was awarded in September, but NTP was not issued until December 1 as required by the contract. 200k Cubic Yards excavated
- **Project** – The Village of Royal Palm Beach Canal System Dredging & Dry Detention Pond
    - **Description** – Canal muck removal. All materials transported via pipeline to dry detention area. Material was dried and then hauled offsite.
    - **Contract No.** – SW 1901 / SW 2301 / EN 1904
    - **Location** – Palm Beach County
    - **Award Date** – September 2022
    - **Completion Date** – November 2023
    - **Award Value** - \$2,967,081
    - **Total Contract Value** - \$2,172,419
    - **Client** – Village of Royal Palm Beach
    - **Client POC** – Chistopher Marsh
      - [CMarsh@royalpalmbeachfl.gov](mailto:CMarsh@royalpalmbeachfl.gov)
      - 561-790-5161
    - **Comments** – 22k cubic yards of muck removed.



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772-202-2121*

- **Project** – Jupiter Inlet Sand Trap Maintenance Dredging & Beach Nourishment
  - **Description** – The project work consists of dredging the Jupiter Inlet Sand Trap by hydraulic cutter head dredge. All materials transported via pipeline to Jupiter Beach between DEP survey monuments R-13 and R-19
  - **Contract No.** – 2023
  - **Location** – Jupiter, FL
  - **Award Date** – February 2023
  - **Completion Date** – May 2023
  - **Award Value** - \$889,000
  - **Total Contract Value** - \$1,646,340
  - **Client** – Jupiter Inlet District
  - **Client POC** – Joe Chaison
    - [jchaison@jupiterinletdistrict.org](mailto:jchaison@jupiterinletdistrict.org)
    - 561-746-2223
  - **Comments** – Contract has a significant overrun in quantities. 145k cubic yards hydraulically excavated.
  
- **Project** – Bathtub Beach / Sailfish Point Nourishment (2023-2024)
  - **Description** – Beach Nourishment of Bathtub Beach and Sailfish Point. Material excavated and transported, via pipeline, from 3 different Borrow Areas, including the Impoundment Basin in the St. Lucie Inlet.
  - **Contract No.** – RFB2023-3547
  - **Location** – Martin County, FL
  - **Award Date** – November 2023
  - **Completion Date** – May 2024
  - **Award Value** - \$5,921,000.00
  - **Total Contract Value** - \$6,692,509.52





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Indiantown, FL 34956  
772-202-2121*

- **Client** – Martin County
  - **Client POC** – Jessica Garland
    - [jgarland@martin.fl.us](mailto:jgarland@martin.fl.us)
    - 772-288-5481
  - **Comments** – Significant Overrun in beach fill quantities. 248k cubic yards hydraulically excavated.
- **Project** – Gulfside Rd. Interim Beach Nourishment Beach Project
    - **Description** – Beach Nourishment with materials excavated and transported, via pipeline, from Longboat Pass.
    - **Contract No.** – 24-086
    - **Location** – Town of Longboat Key (Manatee County)
    - **Award Date** – September 2024
    - **Completion Date** – February 2025
    - **Award Value** - \$2,554,968
    - **Total Contract Value** - \$2,548,614
    - **Client** – Town of Longboat
    - **Client POC** – Charlie Mopps
      - [cmopps@longboatkey.org](mailto:cmopps@longboatkey.org)
      - 941-316-1988
    - **Comments** – 70k cubic yards hydraulically excavated
- **Project** – 2024/2025 South Lake Worth Maintenance Dredging
    - **Description** – Maintenance dredging of ICW cut P-50, South Lake Worth Inlet Sand Trap and Harvey E. Oyer Boat Ramp. Material was transported to a nearshore disposal area via pipeline.
    - **Contract No.** – R2025-0031



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772-202-2121*

- **Location** – Palm Beach County, FL
  - **Award Date** – September 2024
  - **Completion Date** – April 2025
  - **Award Value** - \$1,765,750
  - **Total Contract Value** - \$1,879,250
  - **Client** – Palm Beach County
  - **Client POC** – Reubin Bishop
    - RBishop@pbc.gov
    - 561-233-2519
  - **Comments** – 63k cubic yards hydraulically excavated
- **Project** - Lake Worth Flood Shoal
    - **Description** – Maintenance Dredging of the Lake Worth Flood Shoal with material disposal, via pipeline, into Peanut Island DMMA. Additionally, mechanical excavation at the Flood Shoal and transport the material, via barge, to a seagrass mitigation disposal site.
    - **Contract No.** – 2025PBS01
    - **Location** – Palm Beach County
    - **Award Date** – June 2025
    - **Completion Date** – Ongoing as of October 2025
    - **Award Value** - \$3,473,360
    - **Total Contract Value** - TBD
    - **Client** – Town of Palm Beach Shores
    - **Client POC** – Mayor Alan Fiers
      - [afiers@pbstownhall.org](mailto:afiers@pbstownhall.org)
      - 561-838-5400



*Atlantic & Gulf Dredging & Marine, LLC  
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- **Comments** – Approximate 60k cubic yards hydraulically excavated and 15k cubic yards mechanically excavated.

## NAVFAC/USACE PAST PERFORMANCE QUESTIONNAIRE (Form PPQ-0)

**CONTRACT INFORMATION (Contractor to complete Blocks 1-4)****1. Contractor Information**

Firm Name: Atlantic & Gulf Dredging & Marine, LLC  
 Address: 16654 SW Warfield Blvd. Indiantown, FL 34956  
 Phone Number: 772-202-2121  
 Email Address: james@agdmarine.com  
 Point of Contact: James Towner

CAGE Code: 88H19  
 UEI Number: 47-2080396

Contact Phone Number: 561-818-7785

**2. Work Performed as:** ☒ Prime Contractor ☐ Sub Contractor ☐ Joint Venture ☐ Other

(Explain) Percent of project work performed:

If subcontractor, who was the prime (Name/Phone #):

**3. Contract Information**

Contract Number: R2025-0031

Delivery/Task Order Number (if applicable):

Contract Type: ☒ Firm Fixed Price ☐ Cost Reimbursement ☐ Other (Please specify): Contract Title: 2024/2025 South Lake Worth Inlet Maintenance Project

Contract Location: Boynton Beach, FL

Award Date (mm/dd/yy): 9/24/2024

Contract Completion Date (mm/dd/yy): 5/04/2025

Actual Completion Date (mm/dd/yy): 5/04/2025

Explain Differences:

Original Contract Price (Award Amount): \$1,765,750

Final Contract Price (to include all modifications, if applicable):

Explain Differences:

**4. Project Description:**

Complexity of Work ☐ High ☐ Med ☒ Routine

How is this project relevant to project of submission? (Please provide details such as similar equipment, requirements, conditions, etc.) Hydraulic dredging of Sandtrap/Flood Shoal in ICW and close proximity of an active inlet. Strong Currents, excavating and pumping heavy material in vicinity of seagrass

**CLIENT INFORMATION (Client to complete Blocks 5-8)****5. Client Information**

Name: Palm Beach County - ERM  
 Title: Construction Project Manager  
 Phone Number: 561-233-2519  
 Email: rbishop@pbc.gov  
 Address: 2300 N. Jog Rd, 4th Floor, WPB FL 33411

**6. Describe the client's role in the project:** contract and project construction management,

7. Date Questionnaire was completed (mm/dd/yy): 05/26/2025

8. Client's Signature: Reubin Bishop

**NOTE: NAVFAC/USACE REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO USACE WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON USACE SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO USACE. PLEASE CONTACT THE OFFEROR FOR USACE POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.**

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE.						
<b>1. QUALITY:</b>						
a) Quality of technical data/report preparation efforts	E	<input checked="" type="radio"/> VG	S	M	U	N
b) Ability to meet quality standards specified for technical performance	<input checked="" type="radio"/> E	VG	S	M	U	N
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	<input checked="" type="radio"/> E	VG	S	M	U	N
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	E	VG	S	M	U	N
<b>2. SCHEDULE/TIMELINESS OF PERFORMANCE:</b>						
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. <i>(If liquidated damages were assessed or the schedule was not met, please address below)</i>	<input checked="" type="radio"/> E	VG	S	M	U	N
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	<input checked="" type="radio"/> E	VG	S	M	U	N
<b>3. CUSTOMER SATISFACTION:</b>						
a) To what extent were the end users satisfied with the project?	E	<input checked="" type="radio"/> VG	S	M	U	N
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	<input checked="" type="radio"/> E	VG	S	M	U	N
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	<input checked="" type="radio"/> E	VG	S	M	U	N
d) Overall customer satisfaction	<input checked="" type="radio"/> E	VG	S	M	U	N
<b>4. MANAGEMENT/ PERSONNEL/LABOR</b>						
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force	<input checked="" type="radio"/> E	VG	S	M	U	N
b) Ability to hire, apply, and retain a qualified workforce to this effort	<input checked="" type="radio"/> E	VG	S	M	U	N
c) Government Property Control	E	<input checked="" type="radio"/> VG	S	M	U	N
d) Knowledge/expertise demonstrated by contractor personnel	<input checked="" type="radio"/> E	VG	S	M	U	N
e) Utilization of Small Business concerns	E	VG	S	M	U	<input checked="" type="radio"/> N
f) Ability to simultaneously manage multiple projects with multiple disciplines	E	VG	S	M	U	<input checked="" type="radio"/> N



g) Ability to assimilate and incorporate changes in requirements and/or priority, including planning, execution and response to Government changes	E	<input checked="" type="radio"/> VG	S	M	U	N
h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	<input checked="" type="radio"/> E	VG	S	M	U	N
<b>5. COST/FINANCIAL MANAGEMENT</b>						
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	<input checked="" type="radio"/> E	VG	S	M	U	N
b) Contractor proposed innovative alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the client	E	VG	S	M	U	<input checked="" type="radio"/> N
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	E	<input checked="" type="radio"/> VG	S	M	U	N
d) Is the Contractor's accounting system adequate for management and tracking of costs? <i>If no, please explain in Remarks section.</i>	<input checked="" type="radio"/> Yes		No			
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes		<input checked="" type="radio"/> No			
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	Yes		<input checked="" type="radio"/> No			
<b>6. SAFETY/SECURITY</b>						
a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	<input checked="" type="radio"/> E	VG	S	M	U	N
b) Contractor complied with all security requirements for the project and personnel security requirements.	<input checked="" type="radio"/> E	VG	S	M	U	N
<b>7. GENERAL</b>						
a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	E	VG	S	M	U	<input checked="" type="radio"/> N
b) Compliance with contractual terms/provisions ( <i>explain if specific issues</i> )	E	<input checked="" type="radio"/> VG	S	M	U	N
c) Would you hire or work with this firm again? ( <i>If no, please explain below</i> )	<input checked="" type="radio"/> Yes		No			
d) In summary, provide an overall rating for the work performed by this contractor.	<input checked="" type="radio"/> E	VG	S	M	U	N

**END OF QUESTIONNAIRE**

*ADJECTIVE RATINGS AND DEFINITIONS TO BE USED TO BEST REFLECT YOUR  
EVALUATION OF THE CONTRACTOR'S PERFORMANCE*

<b>RATING</b>	<b>DEFINITION</b>	<b>NOTE</b>
<b>(E) Exceptional</b>	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
<b>(VG) Very Good</b>	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub- element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
<b>(S) Satisfactory</b>	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
<b>(M) Marginal</b>	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
<b>(U) Unsatisfactory</b>	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
<b>(N) Not Applicable</b>	No information or did not apply to your contract.	Rating will be neither positive nor negative.

## NAVFAC/USACE PAST PERFORMANCE QUESTIONNAIRE (Form PPQ-0)

**CONTRACT INFORMATION (Contractor to complete Blocks 1-4)****1. Contractor Information**

Firm Name: Atlantic & Gulf Dredging & Marine, LLC  
 Address: 16654 SW Warfield Blvd., Indiantown, FL 34956  
 Phone Number: 772-202-2121  
 Email Address: james@agdmarine.com  
 Point of Contact: James Towner

CAGE Code: 88H19  
 UEI Number: C3NJPKY8YB75

Contact Phone Number: 561-818-7785

**2. Work Performed as:** ☒ Prime Contractor ☐ Sub Contractor ☐ Joint Venture ☐ Other

(Explain) Percent of project work performed:

If subcontractor, who was the prime (Name/Phone #):

**3. Contract Information**

Contract Number: 2023

Delivery/Task Order Number (if applicable):

Contract Type: ☒ Firm Fixed Price ☐ Cost Reimbursement ☐ Other (Please specify): Contract Title: Jupiter Inlet Sand Trap Maintenance Dredging & Beach Nourishment  
 Contract Location: Jupiter, FL

Award Date (mm/dd/yy): 02/09/23

Contract Completion Date (mm/dd/yy): 4/31/23

Actual Completion Date (mm/dd/yy): 5/05/23

Explain Differences: Client issued a change order for additional dredging of the ICW Cut for FIND

Original Contract Price (Award Amount): \$889,000

Final Contract Price (to include all modifications, if applicable): \$1,646,340

Explain Differences: Bid Quantity was 60k CY, however, and additional 40k CY needed to be dredged. Also, client issued a change order for additional dredging of the ICW Cut for FIND

**4. Project Description:**

Complexity of Work ☒ High ☐ Med ☐ Routine

How is this project relevant to project of submission? (Please provide details such as similar equipment, requirements, conditions, etc.)

Dredging of a navigation waterway that is exposed to the Atlantic Ocean.  
 Pumped material over 3k feet for beach nourishment. Excavation depth was 18ft MLLW

**CLIENT INFORMATION (Client to complete Blocks 5-8)****5. Client Information**

Name: Jupiter Inlet District - Joseph B Chaison  
 Title: Executive Director

Phone

Number: 561-746-2223

Email jchaison@jupiterinletdistrict.org

Address: 400 n. delaware blvd Jupiter, FL 33458

**6. Describe the client's role in the project:**

Owner

7. Date Questionnaire was completed (mm/dd/yy): 02/10/2025

8. Client's Signature:

*Joseph Chaison*

**NOTE: NAVFAC/USACE REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO USACE WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON USACE SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO USACE. PLEASE CONTACT THE OFFEROR FOR USACE POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.**

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE.						
<b>1. QUALITY:</b>						
a) Quality of technical data/report preparation efforts	<input checked="" type="checkbox"/>	VG	S	M	U	N
b) Ability to meet quality standards specified for technical performance	<input checked="" type="checkbox"/>	VG	S	M	U	N
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	<input checked="" type="checkbox"/>	VG	S	M	U	N
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	<input checked="" type="checkbox"/>	VG	S	M	U	N
<b>2. SCHEDULE/TIMELINESS OF PERFORMANCE:</b>						
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. <i>(If liquidated damages were assessed or the schedule was not met, please address below)</i>	<input checked="" type="checkbox"/>	VG	S	M	U	N
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	<input checked="" type="checkbox"/>	VG	S	M	U	N
<b>3. CUSTOMER SATISFACTION:</b>						
a) To what extent were the end users satisfied with the project?	<input checked="" type="checkbox"/>	VG	S	M	U	N
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	<input checked="" type="checkbox"/>	VG	S	M	U	N
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	<input checked="" type="checkbox"/>	VG	S	M	U	N
d) Overall customer satisfaction	<input checked="" type="checkbox"/>	VG	S	M	U	N
<b>4. MANAGEMENT/ PERSONNEL/LABOR</b>						
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force	<input checked="" type="checkbox"/>	VG	S	M	U	N
b) Ability to hire, apply, and retain a qualified workforce to this effort	<input checked="" type="checkbox"/>	VG	S	M	U	N
c) Government Property Control	<input checked="" type="checkbox"/>	VG	S	M	U	N
d) Knowledge/expertise demonstrated by contractor personnel	<input checked="" type="checkbox"/>	VG	S	M	U	N
e) Utilization of Small Business concerns	E	VG	S	M	U	<input checked="" type="checkbox"/>
f) Ability to simultaneously manage multiple projects with multiple disciplines	E	VG	S	M	U	<input checked="" type="checkbox"/>



g) Ability to assimilate and incorporate changes in requirements and/or priority, including planning, execution and response to Government changes	<input checked="" type="checkbox"/> VG	S	M	U	N
h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	<input checked="" type="checkbox"/> VG	S	M	U	N
<b>5. COST/FINANCIAL MANAGEMENT</b>					
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	<input checked="" type="checkbox"/> VG	S	M	U	N
b) Contractor proposed innovative alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the client	<input checked="" type="checkbox"/> VG	S	M	U	N
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	<input checked="" type="checkbox"/> VG	S	M	U	N
d) Is the Contractor's accounting system adequate for management and tracking of costs? <i>If no, please explain in Remarks section.</i>	<input checked="" type="checkbox"/> Yes	No			
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes	<input checked="" type="checkbox"/> No			
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	Yes	<input checked="" type="checkbox"/> No			
<b>6. SAFETY/SECURITY</b>					
a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	<input checked="" type="checkbox"/> VG	S	M	U	N
b) Contractor complied with all security requirements for the project and personnel security requirements.	<input checked="" type="checkbox"/> VG	S	M	U	N
<b>7. GENERAL</b>					
a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	<input checked="" type="checkbox"/> VG	S	M	U	N
b) Compliance with contractual terms/provisions ( <i>explain if specific issues</i> )	<input checked="" type="checkbox"/> VG	S	M	U	N
c) Would you hire or work with this firm again? ( <i>If no, please explain below</i> )	<input checked="" type="checkbox"/> Yes	No			
d) In summary, provide an overall rating for the work performed by this contractor.	<input checked="" type="checkbox"/> VG	S	M	U	N

**END OF QUESTIONNAIRE**

*ADJECTIVE RATINGS AND DEFINITIONS TO BE USED TO BEST REFLECT YOUR  
EVALUATION OF THE CONTRACTOR'S PERFORMANCE*

<b>RATING</b>	<b>DEFINITION</b>	<b>NOTE</b>
<b>(E) Exceptional</b>	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
<b>(VG) Very Good</b>	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub- element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
<b>(S) Satisfactory</b>	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
<b>(M) Marginal</b>	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
<b>(U) Unsatisfactory</b>	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
<b>(N) Not Applicable</b>	No information or did not apply to your contract.	Rating will be neither positive nor negative.

## NAVFAC/USACE PAST PERFORMANCE QUESTIONNAIRE (Form PPQ-0)

## CONTRACT INFORMATION (Contractor to complete Blocks 1-4)

## 1. Contractor Information

Firm Name: Atlantic & Gulf Dredging & Marine, LLC  
 Address: 16654 SW Warfield Blvd. Indiantown, FL 34956  
 Phone Number: 772-202-2121  
 Email Address: james@aagdmarine.com  
 Point of Contact: James Towner

CAGE Code: 88H19  
 UEI Number:

Contact Phone Number: 561-818-7785

2. Work Performed as: ☒ Prime Contractor ☐ Sub Contractor ☐ Joint Venture ☐ Other

(Explain) Percent of project work performed: 100% of all dredging work

If subcontractor, who was the prime (Name/Phone #):

## 3. Contract Information

Contract Number: 24-086

Delivery/Task Order Number (if applicable):

Contract Type: ☒ Firm Fixed Price ☐ Cost Reimbursement ☐ Other (Please specify): Contract Title: Gulfside Rd. Interim Beach Nourishment Project

Contract Location: Longboat Key, FL

Award Date (mm/dd/yy): 9/06/2024

Contract Completion Date (mm/dd/yy): 1/20/2025

Actual Completion Date (mm/dd/yy): 2/8/2025

Explain Differences: Extensive Weather Delays Caused by tropical disturbances

Original Contract Price (Award Amount): \$2,554,968

Final Contract Price (to include all modifications, if applicable): \$2,554,968

Explain Differences:

## 4. Project Description:

Complexity of Work ☒ High ☐ Med ☐ Routine

How is this project relevant to project of submission? (Please provide details such as similar equipment, requirements, conditions, etc.) Dredging of a navigation channel with beach nourishment.

Pumped the material over 9k ft.

## CLIENT INFORMATION (Client to complete Blocks 5-8)

## 5. Client Information

Name: KRISTA EGAN, P.E.

Title: ENGINEER

Phone 904-566-9902

Number:

Email KRISTA.EGAN@FOTH.COM

Address:

## 6. Describe the client's role in the project:

ENGINEER

7. Date Questionnaire was completed (mm/dd/yy): 02/12/2025

8. Client's Signature: 

NOTE: NAVFAC/USACE REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO USACE WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON USACE SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO USACE. PLEASE CONTACT THE OFFEROR FOR USACE POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE.						
<b>1. QUALITY:</b>						
a) Quality of technical data/report preparation efforts	E	VG	<u>S</u>	M	U	N
b) Ability to meet quality standards specified for technical performance	E	VG	<u>S</u>	M	U	N
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	E	VG	<u>S</u>	M	U	N
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	E	VG	<u>S</u>	M	U	N
<b>2. SCHEDULE/TIMELINESS OF PERFORMANCE:</b>						
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. (If liquidated damages were assessed or the schedule was not met, please address below)	E	VG	<u>S</u>	M	U	N
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	E	VG	<u>S</u>	M	U	N
<b>3. CUSTOMER SATISFACTION:</b>						
a) To what extent were the end users satisfied with the project?	E	VG	<u>S</u>	M	U	N
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	E	<u>VG</u>	S	M	U	N
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	E	<u>VG</u>	S	M	U	N
d) Overall customer satisfaction	E	VG	<u>S</u>	M	U	N
<b>4. MANAGEMENT/ PERSONNEL/LABOR</b>						
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force	E	VG	<u>S</u>	M	U	N
b) Ability to hire, apply, and retain a qualified workforce to this effort	E	VG	<u>S</u>	M	U	N
c) Government Property Control	E	VG	S	M	U	<u>N</u>
d) Knowledge/expertise demonstrated by contractor personnel	E	VG	<u>S</u>	M	U	N
e) Utilization of Small Business concerns	E	VG	S	M	U	<u>N</u>
f) Ability to simultaneously manage multiple projects with multiple disciplines	E	VG	S	M	U	<u>N</u>

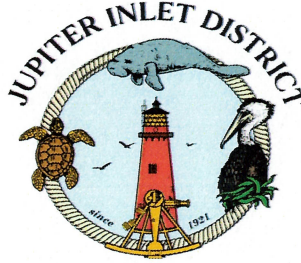


g) Ability to assimilate and incorporate changes in requirements and/or priority, including planning, execution and response to Government changes	E	VG	S	M	U	(N)
h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	E	VG	(S)	M	U	N
<b>5. COST/FINANCIAL MANAGEMENT</b>						
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	E	VG	S	M	U	N
b) Contractor proposed innovative alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the client	E	VG	S	M	U	(N)
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	E	VG	S	M	U	(N)
d) Is the Contractor's accounting system adequate for management and tracking of costs? <i>If no, please explain in Remarks section.</i>	(Yes)		No			
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes		(No)			
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	Yes		(No)			
<b>6. SAFETY/SECURITY</b>						
a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	E	VG	(S)	M	U	N
b) Contractor complied with all security requirements for the project and personnel security requirements.	E	VG	(S)	M	U	N
<b>7. GENERAL</b>						
a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	E	VG	(S)	M	U	N
b) Compliance with contractual terms/provisions ( <i>explain if specific issues</i> )	E	VG	(S)	M	U	N
c) Would you hire or work with this firm again? ( <i>If no, please explain below</i> )	(Yes)		No			
d) In summary, provide an overall rating for the work performed by this contractor.	E	VG	(S)	M	U	N

END OF QUESTIONNAIRE

**Jupiter Inlet District**

400 N. Delaware Blvd.  
 Jupiter, FL 33458  
 Phone: (561) 746-2223  
 Fax: (561) 744-2440

**Commissioners**

George Gentile, Chair  
 Michael Martinez, Vice-Chair  
 James H. Davis, Secretary/Treasurer  
 Gail Whipple  
 Thomas Howard  
 Executive Director  
 Joseph B. Chaison

## RECOMMENDATION LETTER FOR ATLANTIC & GULF DREDGING


The Jupiter Inlet District's (JID) 2023 sand trap dredging project was completed by Atlantic & Gulf Dredging (AGD). This involved the excavation of approximately 109,000 cubic yards of beach compatible sand from the interior of the Jupiter Inlet to a depth of approximately -22' NAVD. The material was hydraulically placed within an approved beach template south of the Jupiter Inlet.


AGD performed the sand trap dredging in conformance with all project construction plans and specifications while adhering to all permit conditions. They completed this work on time in challenging conditions, which included; high currents, ocean wave exposure, high vessel traffic, and considerable public interface.


The JID gladly recommends AGD and welcomes the opportunity to discuss our experience.


Sincerely,


**JOSEPH B. CHAISON, P.E.**  
 Executive Director

 **JUPITER INLET DISTRICT**  
 400 N. Delaware Blvd.  
 Jupiter, FL 33458

 (561) 746-2223 (office)

 (561) 797-2003 (cell)

 JChaison@jupiterinletdistrict.org

 JupiterInletDistrict.org

September 5, 2024

To whom it may concern,

This letter shall serve as an endorsement of Atlantic & Gulf Dredging (AGD) as a competent dredging contractor for the performance of beach restoration and channel dredging projects. The managers and staff of AGD have gained their skills and dredging expertise through many years of prior experience with major dredging companies. GBA recently worked with AGD on the 2024 Bathtub Beach\Sailfish Point Nourishment Project in Martin County, FL. GBA provided the construction management, inspection, and contract surveys for this project. The project involved the excavation and placement of over 250,000 cubic yards of sand from four (4) separate borrow areas, including an impoundment basin open to the Atlantic Ocean. The project nourished over 3,200 feet of beachfront along Bathtub Beach and Sailfish Point. AGD completed the project on schedule and under budget. The dredged material consisted of a medium to coarse sand, with some shell, and was pumped through pipelines of up to 10,000 feet in length. AGD completed the project without any environmental permit violations, injuries, or lost time accidents. GBA recommends AGD as a competent dredging contractor for the performance of small to medium size dredging projects.

Sincerely,



Clay Bryant, PE  
Senior Project Engineer



# CONTRACTOR EVALUATION FORM

Item 4B.

## Martin County Board of County Commissioners

2401 SE Monterey Rd., Stuart, FL 34996

(772) 288-5400 • <https://www.martin.fl.us/>

<b>Contractor Name &amp; Address:</b>				<b>Evaluation Type:</b>											
Atlantic & Gulf Dredging & Marine, LLC				Interim		<input type="checkbox"/>		Completion		<input checked="" type="checkbox"/>					
				<b>Contract / Project Name:</b>											
				: Bathtub Beach / Sailfish Point Nourishment (2023-2024)											
<b>Contract #:</b>				<b>Work Order # (if applicable):</b>											
Contractor Project Mgr.:		Jessica Garland		RFB2023-3547				N/A <input type="checkbox"/>							
<b>Type of Work:</b>				<b>Description of Work:</b>											
Roadway		<input type="checkbox"/>		Bridge		<input type="checkbox"/>		Removal of 275,000 cubic yards of material from the St. Lucie flood shoals and impoundment basin with placement on Bathtub Beach/Sailfish Point							
Sidewalk		<input type="checkbox"/>		STA		<input type="checkbox"/>									
Facility		<input type="checkbox"/>		Other*		<input checked="" type="checkbox"/>									
*Specify: Dredging															
<b>Complexity of Work:</b>				<b>Type of Contract Agreement:</b>											
Complex		<input checked="" type="checkbox"/>		Routine		<input type="checkbox"/>		New Construction		Repair / Upgrade		Maintenance		Other (Specify)	
<b>Notice to Proceed Date:</b>		12/14/2023		<input type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>							
<b>Substantial Completion Date (if applicable):</b>		10/1/2024		<b>Grant Funded:</b>				Yes*		<input checked="" type="checkbox"/>		No		<input type="checkbox"/>	
<b>Final Acceptance Date:</b>		10/1/2024		<b>*Granting Agency:</b>				FEMA, FDEP							
<b>Original Contract / Work Order Amount (\$):</b>				\$ 5,921,000.00											
<b>Total Amount (\$) of Change Orders:</b>				\$ 938,279.52											
<b>Total Final Contract Amount (\$) (including CO's):</b>				\$ 6,859,279.52											
<b>Were Liquidated Damages Assessed?</b>				Yes*		<input type="checkbox"/>		No		<input checked="" type="checkbox"/>					
<b>*If yes, List Total Amount (\$) of Damages:</b>															

## EVALUATION CRITERIA

Item 4B.

### QUALITY OF WORK – (25 POINTS)

Score	Point Value	Description
Excellent	21 – 25	Work exceeds expectations with no significant issues; fully adheres to plans and specifications.
Good	16 – 20	Work meets expectations with minor issues that are resolved quickly; adheres to plans and specifications.
Satisfactory	11 – 15	Work meets minimum standards but requires some rework; generally adheres to plans and specifications.
Poor	6 – 10	Work frequently falls below standards and requires significant rework; often deviates from plans and specifications.
Unacceptable	0 – 5	Work consistently fails to meet standards; does not adhere to plans and specifications.

Score: 20 / 25

### TIMELINESS – (20 POINTS)

Score	Point Value	Description
Excellent	17 – 20	Always meets deadlines, often ahead of schedule.
Good	13 – 16	Meets deadlines, with rare delays.
Satisfactory	9 – 12	Occasionally misses deadlines but completes work within a reasonable timeframe.
Poor	5 – 8	Frequently misses deadlines causing project delays.
Unacceptable	0 – 4	Consistently fails to meet deadlines.

Score: 12 / 20

### COMMUNICATION & DOCUMENTATION – (15 POINTS)

Score	Point Value	Description
Excellent	13 – 15	Communication is clear, frequent, and proactive; documentation is thorough and timely.
Good	10 – 12	Communication is effective and timely; documentation is adequate.
Satisfactory	7 – 9	Communication is generally effective but could improve; documentation is sometimes incomplete.
Poor	4 – 6	Communication is inconsistent; documentation is often lacking.
Unacceptable	0 – 3	Communication is poor and hinders project progress; documentation is inadequate.

Score: 13 / 15

### BUDGET COMPLIANCE – (10 POINTS)

Score	Point Value	Description
Excellent	9 – 10	Consistently stays within or under the project budget; minimal or no change orders issued.
Good	7 – 8	Generally stays within budget with minor deviations; few change orders issued, which are justified.
Satisfactory	5 – 6	Slightly over budget but within acceptable limits; a moderate number of change orders issued.
Poor	3 – 4	Frequently over budget; numerous change orders issued, some of which may be questionable.
Unacceptable	0 – 2	Consistently over budget with significant variances; excessive change orders issued, many of which are unjustified.

Score: 10 / 10



**GRANT & CONTRACT COMPLIANCE – (10 POINTS)**

Item 4B.

Score	Point Value	Description
Excellent	9 – 10	Fully compliant with all grant requirements (if applicable) and contractual obligations; no issues.
Good	7 – 8	Generally compliant with minor issues that are quickly resolved.
Satisfactory	5 – 6	Some compliance issues, but they are addressed in a timely manner.
Poor	3 – 4	Frequent compliance issues; often requires intervention to resolve.
Unacceptable	0 – 2	Consistently non-compliant with grant requirements (if applicable) and contractual obligations.

Score: 10 / 10**RESPONSIVENESS & PROBLEM RESOLUTION – (10 POINTS)**

Score	Point Value	Description
Excellent	9 – 10	Highly responsive; problems are resolved quickly and effectively.
Good	7 – 8	Responsive; problems are generally resolved in a timely manner.
Satisfactory	5 – 6	Some delays in response; problems are resolved with some effort.
Poor	3 – 4	Slow to respond; problems often persist.
Unacceptable	0 – 2	Unresponsive; problems are rarely resolved.

Score: 8 / 10**SAFETY & COMPLIANCE – (10 POINTS)**

Score	Point Value	Description
Excellent	9 – 10	No safety incidents; fully compliant with OSHA regulations and MOT/TTC requirements.
Good	7 – 8	Minor safety issues; generally compliant with OSHA regulations and MOT/TTC requirements.
Satisfactory	5 – 6	Some safety issues; compliance with most OSHA regulations and MOT/TTC requirements.
Poor	3 – 4	Frequent safety incidents; often non-compliant with OSHA regulations and MOT/TTC requirements.
Unacceptable	0 – 2	Major safety incidents; consistently non-compliant with OSHA regulations and MOT/TTC requirements.

Score: 10 / 10

<b>TOTAL SCORE</b>	<u>83</u> / 100
------------------------	-----------------

Check One

☐☒☐☐

Rating Scale	Overall Evaluation
90 – 100	Excellent
75 – 89	Good
50 – 74	Average
0 – 49	Poor*

For ratings marked as “**POOR**” or “**UNACCEPTABLE**” in any section, please provide justification and supporting documentation. You may attach additional documents to this evaluation if necessary.

Item 4B.

AGDM performed the project well, there was a delay to completion because of the dredge size not being able to work under the wind and waves conditions in the st. Lucie Inlet.

**Disclaimer Statement**

Item 4B.

The evaluations and opinions expressed in this Contractor evaluation form are those of Martin County's representatives and do not necessarily reflect the views of all stakeholders. The assessment is based on the performance and interactions observed during the course of the project.

**Please note that an overall rating of "POOR" will result in a determination of "Non-Responsible" by Martin County. Consequently, the Contractor will be deemed ineligible for consideration in future project bids.**

Martin County Project Manager Name	Signature	Date
Jessica Garland		
Department Director Name	Signature	Date
Jim Gorton		

**IMPORTANT:**

\*Overall Evaluation score of **"POOR"** requires review and concurrence by the County Administrator and County Attorney.  
(If overall evaluation score was not POOR, please skip this section).

County Administrator	Signature	Date
Don G. Donaldson, P.E.		
County Attorney	Signature	Date
Sarah W. Woods		

The County Project Manager must provide a copy of this evaluation to the Contractor upon final completion of the project.

Additionally, a copy shall be provided to the Martin County Purchasing Division along with proof of distribution to the Contractor.

Date Evaluation was Provided to Contractor:	
Date Evaluation was Provided to Purchasing Division:	

# Request for Taxpayer Identification Number and Certification

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Item 4B.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Atlantic & Gulf Dredging & Marine, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **P**

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

16654 SW Warfield Blvd

6 City, state, and ZIP code

Indiantown, FL 34956

Requester's name and address (optional)

7 List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

### Social security number

			-			-				
--	--	--	---	--	--	---	--	--	--	--

or

### Employer identification number

4	7	-	2	0	8	0	3	9	6
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ►

James Towner

Digitally signed by James Towner  
DN: cn=James Towner, o=Atlantic & Gulf Dredging & Marine, LLC, ou,  
email=james@agdmarine.com, c=US  
Date: 2020.08.19 11:54:03 -0400

Date ►

2/01/2025

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Item 4B.



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**YAKSH, JOHN ATKINS**

ATLANTIC & GULF DREDGING & MARINE, LLC  
16654 SW WARFIELD BLVD  
INDIANTOWN FL 34956

**LICENSE NUMBER: CGC1508033**

**EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at [MyFloridaLicense.com](https://myfloridalicense.com)

ISSUED: 08/09/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





## BID PRICING

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish to the City of Madeira Beach the complete build-out of the downstairs office suite, per the signed and sealed plans at the price(s) stated in **Exhibit A – Bid Pricing**.

### Exhibit A – Bid Pricing

Note: The City requires a 10% contingency amount, in addition to the contract amount, for any incidentals.

GRAND TOTAL OF BID (labor, materials and 10% contingency) \$ 1,375,094.60

### PAYMENT TERMS:

Payment will be made only after completion and acceptance of the Work.

Pursuant to Florida Statutes § 218.735, Contractor's invoices must be submitted to the City's project manager for review and processing. This official will stamp each invoice as received, and, if deemed complete, accepted and not disputed, shall thereafter be paid within 25 business days after receipt. If an invoice fails to meet the contract requirements by, among other things, failing to provide the date(s) of service, the materials used, and other details sufficient to verify the work and its related costs, the City will reject the invoice within 20 days after it is received. Any such rejection will be in writing and will specify the deficiencies and what information or changes are required to make the invoice proper. Payment of corrected, accepted invoices will be within 10 business days from the invoiced City's receipt of same unless City Commission approval is required. Any portion of an invoice covering Work or materials which are disputed by the invoiced City in terms of quality, quantity, workmanship or defective installation shall be disputed by the City in accordance with Florida Statutes § 218.76(2). However, any portion of an invoice covering Work or materials which are not disputed will be paid within the time periods set forth herein.

Complete payment for the Work will not be made until all conduit, junction boxes, and other required equipment or materials are installed; Work is completed; the Work sites are restored to "as good or better" conditions; and, the Work has been inspected and accepted by the City's construction permit inspector and/or the Engineer

A 10% retainage of the awarded bid amount, will be withheld.

Vendor: C & M Dredging, Inc.

Date: 11/17/25

**VENDOR INFORMATION**Company Legal / Corporate Name: C & M Dredging, Inc.

Doing Business as (if different than above): \_\_\_\_\_

Address: 31653 Executive BlvdCity: Leesburg State: FL Zip: 34748Phone: 352-314-8900 Fax: \_\_\_\_\_Email address: admin@cmdredging.com Website: www.CMDredging.comState License#: CBC1260793 PCCLB License #: \_\_\_\_\_

DUNS #: \_\_\_\_\_

**Remit to address (if different than above):**Address: Same

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Order from address (if different from above):**Address: Same

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Contact for Questions about this bid:**Name: Christian Miller Fax: \_\_\_\_\_Phone: 352-360-5494 E-Mail Address: christian@cmdredging.com**Day-to-Day Project Contact (if awarded):**Name: Cody Robinson Fax: \_\_\_\_\_Phone: 352-396-3351 E-Mail Address: codyr@cmdredging.comX Certified Small Business Certifying Agency: South Florida Water Management District

\_\_\_\_ Certified Minority, Women or Disadvantaged Business Enterprise Certifying Agency: \_\_\_\_\_

\_\_\_\_\_

**BID FORM**

Bid Description: Dredging, dewatering, transportation, disposal of sediment, and associated construction tasks. Sediment will be excavated from Johns Pass flood shoal and disposed of at the Pinellas County Solid Waste Disposal Complex. Construction access will be at the city owned beach parking lot located at John's Pass Park.

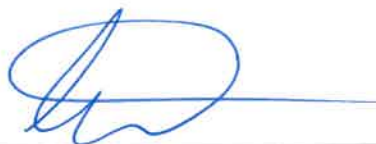
Item NO	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization/Demobilization	LS	1	\$ 450,000.00	\$450,000.00
2	Excavation of Dredge Material	CY	12,900	22.02	284,058.00
3	Dewatering of Dredge Material	CY	12,900	\$ 22.02	\$ 284,058.00
4	Transport to disposal site	Tons	19,350	\$ 6.20	\$ 119,970.00
5	Disposal Fees	Tons	19,350	\$ 0.00	\$ 0.00
6	Pre and Post Construction Survey	LS	1	\$ 19,600.00	\$ 19,600.00
7	Environmental Protection Measures	LS	1	\$ 36,400.00	\$ 36,400.00
8	Site Restoration	LS	1	\$ 56,000.00	\$ 56,000.00

BID TOTAL \$ 1,250,086.00

BID TOTAL WRITEEN OUT:

One million two hundred fifty thousand eighty six dollars 00/100

Signature: \_\_\_\_\_



Date: 11/17/2025

**ADDITIONAL MATERIALS/ADDENDA****Additional Materials submitted (mark one):**       No additional materials have been included with this bid  X   Additional Materials attached (describe--attach additional pages if needed)

**Addenda** Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at <http://www.madeirabeachfl.gov> prior to the bid opening. Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

**Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):**

Addenda Number	Initial to acknowledge receipt
1	CM

Vendor Name C & M Dredging, Inc. Date: 11/17/2025

## REFERENCE FORM

Please include a list of three (3) references for like projects.

1. Name of Business / Entity: City of Leesburg

Contact Person Name: Neil Gaines Phone: 352-728-9786

Email: neil.gaines@leesburgflorida.gov Project Cost: \$1,579,398.00

Project Completion Date: 05/2020 Brief Project Description: \_\_\_\_\_

Lake Lorraine – Hydraulically removed 53,000 cubic yards of marine sediment in a small footprint geotextile bag area for the City of Leesburg. Material was pumped into geotextile tubes, dried and hauled and tubes were cycled to complete the project. Silt Fence and Turbidity curtain was used for erosion control and environmental.

2. Name of Business / Entity: Windward Camachee Marina

Contact Person Name: Chris Simon Phone: 305-866-7555

Email: chris@mywindward.com Project Cost: \$609,0320.00

Project Completion Date: 02/2023 Brief Project Description: \_\_\_\_\_

Camachee Cove Marina – Mechanically dredged 20,000 cubic yards of material in an active open marina. Material was dug and directly loaded into sealed dump trucks to be hauled to approved dump site. Silt Fence and Turbidity curtain was used for erosion control and environmental.

3. Name of Business / Entity: The Haskell Company

Contact Person Name: Ivan S Robles Phone: 904-616-5295

Email: ivan.robles@haskell.com Project Cost: \$292,956.00

Project Completion Date: 11/2021 Brief Project Description: \_\_\_\_\_

Sarasota (The Bay) – Hydraulically dredged 1,200 cubic yards of contaminated material to geotextile tubes. Material was dried in place then hauled to approved dumpsite. Silt Fence and Turbidity curtain was used for erosion control and environmental. Turbidity was monitored and reported daily to maintain strict turbidity guidelines.



## REFERENCE FORM

Please include a list of three (3) references for like projects.

1. Name of Business / Entity: St Johns County BCC

Contact Person Name: Phyllis Thorpe Phone: 904-209-0193

Email: pthorpe@sjcfl.us Project Cost: \$111,816.00

Project Completion Date: 1/2018 Brief Project Description: \_\_\_\_\_

Butler Park- Hydraulically dredged 2,500 cubic yards of marine sediment for St Johns County into geotextile tubes. Project was a small footprint job that allowed for the boat ramp to remain open while dredging took place. Silt Fence and Turbidity curtain was used for erosion control and environmental.

2. Name of Business / Entity: Port 32 Marina PORT 32 Ortega Landing LLC

Contact Person Name: Ryan Ketelhut Phone: 904-552-4700

Email: rketelhut@port32marinas.com Project Cost: \$517,000.00

Project Completion Date: 10/2025 Brief Project Description: \_\_\_\_\_

Port 32 Marina - Mechanically dredged 5,000 cubic yards of marine sediment on the St Johns river in an active marina. Material was loaded directly into sealed dump trucks and hauled to approved dump site. Silt Fence and Turbidity curtain was used for erosion control and environmental.

3. Name of Business / Entity: Piney Point Donica Receivership Services

Contact Person Name: Jeff Barath Phone: 813-599-7566

Email: jbarath@pineypoint.org Project Cost: \$13,498,200.00

Project Completion Date: 02/2025 Brief Project Description: \_\_\_\_\_

Piney Point - Hydraulically dredged 650,000 cubic yards into geotextile tubes that were stored on-site. Material was treated with flocculates to allow accurate drying times so geotextile tubes could be stacked without any timeline delays.

# SCRUTINIZED COMPANIES

## SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM

**THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.**

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Madeira Beach in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel.

Authorized Signature

Christian Miller

Printed Name

President

Title

C & M Dredging, Inc.

Name of Entity/Corporation

STATE OF Florida

COUNTY OF Lake

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization on, this 17th day of November, 2025.

by Christian Miller (name of person whose signature is being notarized) as the President (title) of C & M Dredging, Inc. (name of corporation/entity), personally known   , or produced    (type of identification) as identification, and who did/did not take an oath.

Notary Public

Printed Name Stacey Delashmet

My Commission Expires:   

NOTARY SEAL ABOVE



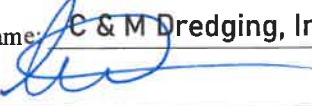
### OFFER CERTIFICATION

**By signing and submitting this Bid, the Vendor certifies that:**

- a) It is under no legal prohibition on contracting with the City of Madeira Beach.
- b) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other respondents or potential respondents or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- f) It understands the City of Madeira Beach may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process; provided that Madeira Beach agrees not to change or delete any copyright or proprietary notices.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- i) It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- l) The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

**ACCEPTED AND AGREED TO:**

Company Name: C & M Dredging, Inc.

Signature: 

Printed Name: Christian Miller

Title: President

Date: 11/17/2025

**BID BOND**

(Not to be filled out if a certified check is submitted)

**KNOWN ALL MEN BY THESE PRESENTS:** That we, the undersigned, C&M Dredging, Inc.  
 \_\_\_\_\_ as Principal, and Swiss Re Corporate Solutions  
America Insurance Corporation as Surety, who's address is \_\_\_\_\_  
1200 Main St., Suite 800, Kansas City, MO 64105, are held and firmly bound unto the  
 City of Madeira Beach, Florida, in the sum of One Million Three hundred Seventy Five ninety four  
 Dollars (\$ 1,375,094.60 ) (being a minimum of 5% of Contractor's Total Bid Amount) for the dollars  
 payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, 60/100  
 executors, administrators, successors and assigns.

The condition of the above obligation is such that if the attached Proposal of C&M Dredging, Inc.  
 \_\_\_\_\_ as Principal, and Swiss Re Corporate Solutions America Insurance Corporation  
 \_\_\_\_\_ as Surety,  
 for work specified as: ITB #25-14 - Johns Pass Dredging

all as stipulated in said Proposal, by doing all work incidental thereto, in accordance with the plans and specifications provided here for, all within Pinellas County, is accepted and the contract awarded to the above named bidder, and the said bidder shall within ten days after notice of said award enter into a contract, in writing, and furnish the required Performance Bond with surety or sureties to be approved by the City Manager, this obligation shall be void, otherwise the same shall be in full force and virtue by law and the full amount of this Bid Bond will be paid to the City as stipulated or liquidated damages.

Signed this 21st day of November, 20 25

(Principal must indicate whether corporation, partnership, company or individual)

Principal: C&M Dredging, Inc.

By: [Signature]

Title: President

Swiss Re Corporate Solutions America Insurance Corporation

Surety: [Signature]

James N. Congelio, Attorney-In-Fact

(The person signing shall, in their own handwriting, sign the principal's name, their own name, and their title; where the person is signing for a Corporation, they must, by Affidavit, show their authority to bind the Corporation).

# SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")  
 SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")  
 WESTPORT INSURANCE CORPORATION ("WIC")

## GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JAMES C. CONGELIO and JAMES N. CONGELIO

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens  
 Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President  
 of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski  
 Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC  
 & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 24TH day of MAY, 20 23

State of Illinois  
 County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation  
 Swiss Re Corporate Solutions Premier Insurance Corporation  
 Westport Insurance Corporation

On this 24TH day of MAY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco  
 Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.  
 IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of November, 20 25.

Jeffrey Goldberg  
 Jeffrey Goldberg, Senior Vice President &  
 Assistant Secretary of SRCSAIC and  
 SRCSPIC and WIC





## SOUTH FLORIDA WATER MANAGEMENT DISTRICT

February 4, 2025

REGISTERED VENDOR NO.: 120975

Mr. Christian Miller, President  
C & M Dredging, Inc.  
31653 Executive Blvd  
Leesburg, FL 34748

**CERTIFICATION EFFECTIVE DATE:**  
February 4, 2025

**CERTIFICATION EXPIRATION DATE:**  
February 4, 2028

Dear Mr. Miller:

Congratulations, the South Florida Water Management District (District) has certified your firm as a Small Business Enterprise (SBE). This certification is valid for three (3) years and may only be applied when business is conducted in the following area(s):

**Dredging; Canal/Levee Construction and Restoration; Dewatering Services; Permitting Services**

*Your submittal of bids or proposals to supply other products or services outside of the specialty area(s) noted above will not count toward SBE participation. If you require certification in other specialty areas, please contact the Procurement Bureau, SBE Section, for additional information.*

Renewal is required every three (3) years and should be requested a minimum of 45 days prior to the above expiration date.

If any changes occur within your company during the certification period such as ownership, affiliate company status, address, telephone number, licensing status, gross revenue, or any information that relates to your SBE Certification status, you must notify this office in writing immediately. It is imperative that we maintain current information on your company at all times.

Certification is not a guarantee that your firm will receive work, nor an assurance that your firm will remain in the District's vendor database.

We look forward to a mutually beneficial working relationship.

Sincerely,

Jennifer Dollar  
SBE Program Specialist  
Procurement Bureau

JD

Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE BUILDING CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**MILLER, CHRISTIAN LANE**

C & M DREDGING, INC.  
31653 EXECUTIVE BLVD STE 2  
LEESBURG FL 34748

**LICENSE NUMBER: CBC1260793**

**EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

ISSUED: 08/10/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



C&M Dredging, Inc.  
31653 Executive Blvd.  
Leesburg FL, 34748  
Christian@cmdredging.com  
352-314-8900

**May 23, 2025**

To Whom It May Concern:

I am writing this letter to recommend C&M Dredging for possible dredging work you may be considering. Our organization had the opportunity to engage their services for a recent dredging project at the former Piney Point Phosphates facility, and we were satisfied with both the quality of the work and the professionalism displayed throughout the project.

The scope of the work involved the dredging, treatment, and capture of approximately 650,000 cubic yards of deposited fine materials located within HDPE lined compartments. C&M Dredging executed the task with skill and efficiency, adhering to regulatory and environmental guidelines. Their team was highly knowledgeable, operated with safety as a top priority, and maintained clear and responsive communication throughout the process.

We were impressed with their ability to meet project deadlines, manage logistics effectively, and respond proactively to unforeseen challenges. The dredging was completed on time and within budget, with minimal disruption to surrounding operations.

Based on our experience, I am confident in recommending C&M Dredging for any dredging projects, whether marine, riverine, or inland. Their technical competence, integrity, and commitment to high standards make them a valuable partner in any infrastructure or environmental project.

Please feel free to contact me if you need further information.

Sincerely,



Jeff Barath  
Site Manager  
Former Piney Point Facility  
13500 Scale Ave.,  
Palmetto, Florida 34221  
(813) 599-7566



## SOUTH FLORIDA WATER MANAGEMENT DISTRICT

February 4, 2025

REGISTERED VENDOR NO.: 120975

Mr. Christian Miller, President  
C & M Dredging, Inc.  
31653 Executive Blvd  
Leesburg, FL 34748

**CERTIFICATION EFFECTIVE DATE:**  
February 4, 2025

**CERTIFICATION EXPIRATION DATE:**  
February 4, 2028

Dear Mr. Miller:

Congratulations, the South Florida Water Management District (District) has certified your firm as a Small Business Enterprise (SBE). This certification is valid for three (3) years and may only be applied when business is conducted in the following area(s):

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*Your submittal of bids or proposals to supply other products or services outside of the specialty area(s) noted above will not count toward SBE participation. If you require certification in other specialty areas, please contact the Procurement Bureau, SBE Section, for additional information.*

Renewal is required every three (3) years and should be requested a minimum of 45 days prior to the above expiration date.

If any changes occur within your company during the certification period such as ownership, affiliate company status, address, telephone number, licensing status, gross revenue, or any information that relates to your SBE Certification status, you must notify this office in writing immediately. It is imperative that we maintain current information on your company at all times.

Certification is not a guarantee that your firm will receive work, nor an assurance that your firm will remain in the District's vendor database.

We look forward to a mutually beneficial working relationship.

Sincerely,

Jennifer Dollar  
SBE Program Specialist  
Procurement Bureau

JD





C&amp;MDRED-02

Item 4B.

DATE (MM/DD/YYYY)  
8/27/2025

## CERTIFICATE OF LIABILITY INSURANCE

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

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

<b>PRODUCER</b> Acrisure Southeast Partners Insurance Services, LLC 1317 Citizens Blvd Leesburg, FL 34748	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C, No, Ext):</b> (800) 845-8437	<b>FAX (A/C, No):</b>
<b>INSURED</b> C&M Dredging, Inc. 31653 Executive Boulevard Suite 2 Leesburg, FL 34748	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A : Arch Insurance Company</b>	<b>NAIC #</b>
	<b>INSURER B : Navigators Specialty Insurance Company</b>	<b>36056</b>
	<b>INSURER C : AXA Insurance Company</b>	<b>33022</b>
	<b>INSURER D : Palms Specialty Insurance Company</b>	<b>17327</b>
<b>INSURER E :</b>		
<b>INSURER F :</b>		

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			ZAGLB1050400	8/30/2025	7/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 OTHER: \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ZACAT9338800	8/30/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 25,000			MAXS2510001694-06	8/30/2025	7/1/2026	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 OTHER: \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	ZAWCI1087400	8/30/2025	7/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	<input checked="" type="checkbox"/> Rented/Leased Equip			UM00218126MA25A	8/30/2025	7/1/2026	Per Item Limit 250,000
D	<input checked="" type="checkbox"/> Pollution			PACS03-00149- 01	8/30/2025	8/30/2026	Limit (Ded \$5,000) 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

\*\*\*For Bidding Purposes Only\*\*\*

## CERTIFICATE HOLDER

## CANCELLATION

\*\*\*For Bidding Purposes Only\*\*\*

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

AUTHORIZED REPRESENTATIVE



November 21, 2025



① w 10% =  
\$ 3,240,325

Item 4B.

② 1,294,550

Contractor: Bayside Dredging LLC

Evaluator: Marci Forbes

### ITB 25-14 Johns Pass Dredging

#### Bid Opening Checklist

- ✓ Attended Pre-Bid meeting
- ✓ Bid Pricing Form & Alternate Pricing form
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- ✓ Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- ✗ Attachment B- Contract Signed and Notarized O.K.

#### CHECKLIST NOTES:

complete w/ exception of a signed contract which  
was not in any 3 of the bids

November 21, 2025



① NO 10%  
3,295,900  
② 1,813,690

Item 4B.

Contractor: Atlantic + Gulf Dredging + Marine, LLC

Evaluator: Marci Forbes

### ITB 25-14 Johns Pass Dredging

#### Bid Opening Checklist

- ✓ Attended Pre-Bid meeting
- ✗ Bid Pricing Form & Alternate Pricing form
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- ✓ Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- ✗ Attachment B- Contract Signed and Notarized

#### CHECKLIST NOTES:

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① w/ 10% = 1,375,094.10

Item 4B.

Contractor: C + M Dredging Inc

Evaluator: Marci Forbes

### ITB 25-14 Johns Pass Dredging

#### Bid Opening Checklist

- ✓ Attended Pre-Bid meeting
- ✗ Bid Pricing Form & Alternate Pricing form ~~Not a~~ Did not bid both
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- ✗ Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- ✗ Attachment B- Contract Signed and Notarized

#### CHECKLIST NOTES:

Only one bid provided + unclear which is the  
actual bid

No electronic copy



Contractor: Bayside Dredging LLC

Evaluator: Allie Lollis

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ✓ Attended Pre-Bid meeting
- ✓ Bid Pricing Form & Alternate Pricing form
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- ✓ Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- Attachment B- Contract Signed and Notarized

**CHECKLIST NOTES:**

Missing Attachment B - no signed contract.



Contractor: Atlantic + Gulf Dredging + Marine LLC

Evaluator: Allie Lollis

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ✓ Attended Pre-Bid meeting
- x ✓ Bid Pricing Form & ✓ Alternate Pricing form
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- ✓ Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- Attachment B- Contract Signed and Notarized

**CHECKLIST NOTES:**

Missing Attachment B - no signed contract  
Missing Bid pricing, but they have  
alternate pricing.





Contractor: C + M Dredging Inc.

Evaluator: Allie Lollis

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ✓ Attended Pre-Bid meeting
- Bid Pricing Form ✓ & Alternate Pricing form ✗
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- Attachment B- Contract Signed and Notarized

**CHECKLIST NOTES:**

- Did not provide correct ~~form~~ Bid form
- missing vendor form
- Missing attachment B - no signed contract
- No electronic copy



Contractor: Bayside Dredging LLC  
Evaluator: Megan Wefer

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ☒ Attended Pre-Bid meeting
- ☒ Bid Pricing Form & Alternate Pricing form
- ☒ Exceptions, Additional Materials, Addendum Form Signed
- ☒ Vendor Information Form
- ☒ Reference Form
- ☒ Insurance information
- ☒ Scrutinized Companies form signed
- ☒ Offer Certification
- ☒ Bid Security – 5% total bid price
- ☒ Attachment A- Performance & Payment Bond Signed and Notarized
- ☒ Attachment B- Contract Signed and Notarized - missing

**CHECKLIST NOTES:**

Only form missing is Contract.  
Bid form includes Alternate



Contractor: Atlantic + Gulf Dredging + Marine

Evaluator: Megan Wehr

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ☒ Attended Pre-Bid meeting
- ☒ Bid Pricing Form & Alternate Pricing form *missing Bid pricing form*
- ☒ Exceptions, Additional Materials, Addendum Form Signed
- ☒ Vendor Information Form
- ☒ Reference Form
- ☒ Insurance information
- ☒ Scrutinized Companies form signed
- ☒ Offer Certification
- ☒ Bid Security – 5% total bid price
- ☒ Attachment A- Performance & Payment Bond Signed and Notarized
- ☒ Attachment B- Contract Signed and Notarized – *missing*

**CHECKLIST NOTES:**

Missing Attachment B

missing Bid pricing for 10% Conti

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Contractor: C & M Dredging Inc  
Evaluator: Megan Wepler

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ☒ Attended Pre-Bid meeting
- ☒ Bid Pricing Form & Alternate Pricing form - missing
- ☒ Exceptions, Additional Materials, Addendum Form Signed
- Vendor Information Form - missing
- ☒ Reference Form
- ☒ Insurance information
- ☒ Scrutinized Companies form signed
- ☒ Offer Certification
- ☒ Bid Security – 5% total bid price
- ☒ Attachment A- Performance & Payment Bond Signed and Notarized
- Attachment B- Contract Signed and Notarized

- NO electronic copy

**CHECKLIST NOTES:**

- Missing vendor form, Alternate pricing form + Attachment B.
- NO USB submitted only 1 hard copy



Contractor: BAYSIDE DREDGING, LLC

Evaluator: AL CARRIER

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ✓ Attended Pre-Bid meeting
- ✓ Bid Pricing Form & Alternate Pricing form
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- ✓ Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- Attachment B- Contract Signed and Notarized

**CHECKLIST NOTES:**

ONLY BID PACKAGE w/ CORRECT BID FORMS +  
BID TABULATIONS





Contractor: ATLANTIC & GULF DREDGING & MAINTENANCE, LLC

Evaluator: AL CARRIER

### ITB 25-14 Johns Pass Dredging

#### Bid Opening Checklist

- ✓ Attended Pre-Bid meeting
- ✗ Bid Pricing Form & Alternate Pricing form NOT INCLUDED
- ✓ Exceptions, Additional Materials, Addendum Form Signed
- ✓ Vendor Information Form
- ✓ Reference Form
- ✓ Insurance information
- ✓ Scrutinized Companies form signed
- ✓ Offer Certification
- ✓ Bid Security – 5% total bid price
- ✓ Attachment A- Performance & Payment Bond Signed and Notarized
- Attachment B- Contract Signed and Notarized

#### CHECKLIST NOTES:

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Contractor: CIM DREDGING, INC

Evaluator: AL CARRIER

**ITB 25-14 Johns Pass Dredging**

**Bid Opening Checklist**

- ✓ Attended Pre-Bid meeting
  - ✗ Bid Pricing Form & Alternate Pricing form NO ALTERNATE FORM
  - ✓ Exceptions, Additional Materials, Addendum Form Signed
  - ✗ Vendor Information Form
  - ✓ Reference Form
  - ✓ Insurance information
  - ✓ Scrutinized Companies form signed
  - ✓ Offer Certification
  - ✓ Bid Security – 5% total bid price
  - ✓ Attachment A- Performance & Payment Bond Signed and Notarized
  - ✗ Attachment B- Contract Signed and Notarized
- NO ELECTRONIC COPY

**CHECKLIST NOTES:**

DID NOT PROVIDE ALTERNATE BID