

**COMMUNITY REDEVELOPMENT AGENCY (CRA)  
OFFICIAL AGENDA  
January 13, 2026 2:00 p.m.**

**Municipal Administration Building  
Commission Chambers  
201 W. Central Avenue  
Lake Wales, FL 33853**

1. CALL TO ORDER & ROLL CALL
2. COMMENTS AND PETITIONS

**Public participation from residents, taxpayers, business owners, and utility customers is encouraged. The CRA Board welcomes information that would assist them in considering agenda items, CRA business, and otherwise fulfilling the City's mission to make Lake Wales "a bit better or more beautiful" for its citizens.**

**Anyone wishing to speak should give their name, state if they are a resident, taxpayer, business owner, or utility customer and they will have 5 minutes. Courtesy and respect is the hallmark.**

**Speakers are expected to address the Board and not audience members, and not engage in back and forth discussions that can deteriorate into argument, debate and accusations.**

**Questions about subject matter are best directed to city staff during normal business hours**

Documents:

[SPEAKER CARDS LAKE WALES.PDF](#)  
[COMMENTS AND PETITIONS 01-13-26.PDF](#)

3. Minutes - November 11, 2025

[NOVEMBER 11, 2025](#)

4. Presentation - Main Street, Quarterly Report
5. Vibin' Vinny's Restaurant 230 E. Park Avenue Units #24 And #25 Lake Wales Food-Related Services Grant

The CRA Board will consider awarding the Food Services Grant to Business Owners Gene and Lynette Hofferber of Vibin' Vinny's at 230 E. Park Avenue, Unit #24 and #25.

Documents:

[CRA MEMO 50S DINER DBA VIBIN VINNYS.PDF](#)  
[PINK FLAMINGO APPLICATION.PDF](#)  
[PINK FLAMINGO.PDF](#)

6. Housing Opportunities For Mobility & Equity (HOME) Program

Staff is requesting CRA Board approval of HOME Program for disabled residents.

Documents:

[01 AGENDA MEMO HOME PROGRAM.PDF](#)

[01](#)

[HOME\\_REHABILITATION\\_REPAIRS\\_DISABLED\\_CLIENTS\\_APPLICATION.PDF](#)

7. Northwest Neighborhood Sidewalk Improvements Project (Phase II) – Construction Contract With Garcia Civil Contractors

Staff is requesting CRA Board approval for a Construction Contract with Garcia Civil Contractors for the Northwest Neighborhood Sidewalk Improvements Project (Phase II).

Documents:

[02 AGENDA MEMO - NW SIDEWALK CONSRUCTION CONTRACT WITH GARCIA.PDF](#)

[02A LOCATION MAP NW SIDEWALK IMPROVEMENTS.PDF](#)

[02B ITB 26-04 GARCIA CIVIL CONTRACTORS.PDF](#)

8. EXECUTIVE DIRECTOR'S REPORT

9. BOARD MEMBER COMMENTS

10. ADJOURN

Note: The full staff memo will be incorporated into the official record

Minutes of the CRA meeting can be obtained from the City Clerk's Office. The minutes are recorded, but are not transcribed verbatim. Persons requiring a verbatim transcript may make arrangements with the City Clerk to duplicate the recording, or arrange to have a court reporter present at the meeting. The cost of duplication and/or court reporter will be the expense of the requesting party.

Persons who wish to appeal any decision made by the CRA Board with respect to any matter considered during this meeting will need a record of the proceedings, and for such purpose 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 based.

In accordance with Section 286.26, Florida Statutes, persons with disabilities needing special accommodations to participate in this meeting should contact the office of the City Clerk no later than 5:00 p.m. on the day prior to the meeting.

**City of Lake Wales, Florida**  
**CITY COMMISSION - REQUEST TO SPEAK**  
***The time limit is five minutes.***



Date: \_\_\_\_\_

Speaker's Name: \_\_\_\_\_ Representing \_\_\_\_\_  
(Print clearly)

Speaker's Address: \_\_\_\_\_  
(Optional) (Print complete address)

\_\_\_\_\_  
City State Zip Code

Telephone No: \_\_\_\_\_ Email: \_\_\_\_\_

☐ Sign me up for the quarterly email newsletter

☐ I wish to speak on this Agenda Item(s) or topic: \_\_\_\_\_

☐ I waive my right to speak, but wish to express my opinion regarding Agenda items (Identify Items) \_\_\_\_\_,

**For or Against** (Circle One), Comments: \_\_\_\_\_

\_\_\_\_\_  
This form is a public record and will be added to the online agenda packet after the meeting.

**City of Lake Wales, Florida**  
**CITY COMMISSION - REQUEST TO SPEAK**  
***The time limit is five minutes.***



Date: \_\_\_\_\_

Speaker's Name: \_\_\_\_\_ Representing \_\_\_\_\_  
(Print clearly)

Speaker's Address: \_\_\_\_\_  
(Optional) (Print complete address)

\_\_\_\_\_  
City State Zip Code

Telephone No: \_\_\_\_\_ Email: \_\_\_\_\_

☐ Sign me up for the quarterly email newsletter

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**For or Against** (Circle One), Comments: \_\_\_\_\_

\_\_\_\_\_  
This form is a public record and will be added to the online agenda packet after the meeting.

City of Lake Wales, Florida

CITY COMMISSION - REQUEST TO SPEAK

**The time limit is five minutes.**



Date:

1/13/26 Michelle

Speaker's Name:

Michelle Martin

Representing

(Print clearly)

Speaker's Address:

(Optional)

2758 Pennachio Dr

(Print complete address)

Lake Wales

33853

City

State

Zip Code

Telephone No:

863-331-7894

Email:

mtmartin@my360shield.com

☐

Sign me up for the quarterly email newsletter

☒

I wish to speak on this Agenda Item(s) or topic: 2

☐

I waive my right to speak, but wish to express my opinion regarding Agenda items (Identify Items) \_\_\_\_\_

For or Against (Circle One), Comments: \_\_\_\_\_

This form is a public record and will be added to the online agenda packet after the meeting.

City of Lake Wales, Florida

CITY COMMISSION - REQUEST TO SPEAK

**The time limit is five minutes.**



Date:

1/13/26

Speaker's Name:

Howard Davies

Representing

self

(Print clearly)

Speaker's Address:

(Optional)

144 C ST

(Print complete address)

City

State

Zip Code

Telephone No:

Email:

☐

Sign me up for the quarterly email newsletter

☒

I wish to speak on this Agenda Item(s) or topic: 2

☐

I waive my right to speak, but wish to express my opinion regarding Agenda items (Identify Items) \_\_\_\_\_

For or Against (Circle One), Comments: \_\_\_\_\_

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# MEMORANDUM

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January 9, 2026

**TO:** Chairman and Members of the Community Redevelopment Agency Board

**VIA:** James Slaton, CRA Executive Director

**FROM:** Ronni Wood, Assistant CRA Director

**RE:** Vibin' Vinny's Restaurant  
230 E. Park Avenue Units #24 and #25  
Lake Wales Food-Related Services Grant

## **SYNOPSIS:**

The CRA Board will consider awarding the Food Services Grant to Business

## **RECOMMENDATION:**

Staff recommends to pay the awarded \$50,000 food-services grant to Gene and Lynette Hofferber, business owners of Vibin Vinny's previously known as The Pink Flamingo & Fifties Diner. Per the criteria of the Lake Wales Food-Related Services Grant, all requirements have been met, in particular, \$131,443.28 is documented eligible improvements and meets the criteria of the applicable match/reimbursement of \$50,000.

## **BACKGROUND:**

The Lake Wales Food-Related Services Grant offers up to \$50,000 in dollar-for-dollar matching funds to assist in establishing restaurants or a food-related service.

On July 8, 2025 the CRA Board unanimously approved to fund the Lake Wales Food-Related Services Grant for The Pink Flamingo & Fifties Diner, now known as Vibin' Vinny's

NOTE: When Gene and Lynette Hofferber initially submitted the Food-Related Services Grant application, the proposed name of the business was The Pink Flamingo & Fifties Diner. The business name change occurred prior to the restaurant opening in December 2025. Also noteworthy, The Pink Flamingo Ice Cream parlor relocated from Unit #27 to the more spacious Unit #24, with tables and chairs for their diner and ice cream customers.

## **BUILDING DESCRIPTION**

230 East Park Avenue, (Park Avenue Rhodesbilt Arcade)

Listed on the National Register of Historic Places; Constructed in 1920

## **FISCAL IMPACT**

Economic Development with the transformation of two empty storefronts into a restaurant

Return on Investment

Increase of neighboring property owners to make improvements

## **ATTACHMENTS:**

- Food-Related Services Grant Application
- Invoices from DML Construction Group



**CRA**  
COMMUNITY  
REDEVELOPMENT  
AGENCY

REDEVELOPMENT AGENCY OF LAKE WALES

# CRA GRANT APPLICATION FOOD RELATED

## SECTION 1

## APPLICANT INFORMATION

Applicant Name: Gene & Lynette Hofferber  
Business Name (If applicable): The Pink Flamingo & Fifties Diner  
Mailing Address: 901 Dorset, PL Davenport FL 33896  
Phone: (308) 440-5536 Email Address: Lynettehoff@hotmail.com  
Project Address: 230 E Park Ave #24 & 25 Lake Wales FL 33853  
Project Budget: \$ 120,000.00 to 140,000.00 Requested Grant Amount: \$ 50,000.00  
Lease Term (If applicable): —  
Property Owner's Name: David Small / Angela ? Property Manager  
Property Owner's Mailing Address: ?  
Phone: (443) 783-7704 Email Address: ?

## SECTION 2

## PROJECT DESCRIPTION

Building's existing use(s): Retail  
Building's new use(s): Food Sales

### General description of proposed improvements:

- |                                                                       |                                                               |                                                                                                                                     |
|-----------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Electrical/ Plumbing upgrades     | <input checked="" type="checkbox"/> Venting systems           | <input checked="" type="checkbox"/> Mechanical, Electrical and Plumbing engineering services (not to exceed 20% of the grant total) |
| <input checked="" type="checkbox"/> Installation of attached fixtures | <input type="checkbox"/> Sprinkler systems                    | <input type="checkbox"/> Monitoring man-hole system installation                                                                    |
| <input checked="" type="checkbox"/> Grease traps                      | <input type="checkbox"/> Solid Waste and recycling management |                                                                                                                                     |
| <input checked="" type="checkbox"/> Utility connections               |                                                               |                                                                                                                                     |

Please provide a brief description of the work to be performed, materials to be used, color and material samples (if applicable).

Business will be a Diner type business where menu type dining food will be sold on a daily basis along with the ice cream & confections we sell now. Menu will also include a variety of drinks including a small amount of beer/wine.  
Work to be performed: Installation of hood, ADA bathrooms, electrical & mechanical upgrades along with various other modifications to adapt the →

## SECTION 3

## BUSINESS INFORMATION

What is the expected opening date? May 1, 2025

What type of food related business is being proposed? 50's Style Diner + ice cream parlor

What will be the business' hours of operation? noon to 8:00 pm 7 days a week

Is the proposed business a franchise? ☒ No ☐ Yes if so, what? \_\_\_\_\_

Will entertainment be offered? ☐ No ☒ Yes on a minimal basis, once every month or every other month if space allows

Will there be outdoor seating at this establishment? ☐ No ☒ Yes

What is the proposed seating capacity of the restaurant, if applicable? 30 to 35 inside

Is this the business' 1st location, 2nd location or a relocation? 1st Location, We are relocating our existing ice cream business and adding diner food.

## SECTION 4

## REQUIRED DOCUMENTATION

- |                                                                        |                                                                                               |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> A completed and signed application | <input checked="" type="checkbox"/> Proposed site plan                                        |
| <input type="checkbox"/> Notarized letter from property owner          | <input checked="" type="checkbox"/> Project Schedule                                          |
| <input checked="" type="checkbox"/> Food-related service resume(s)     | <input type="checkbox"/> Three (3) cost estimates                                             |
| <input checked="" type="checkbox"/> Conceptual business plan           | <input type="checkbox"/> All the above documentation must be submitted as one complete packet |

## SECTION 5

## SIGNATURE

Applicant's Signature: Lynette Hoffecker Date: 3/1/25

Property Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## SECTION 6

## FOR STAFF USE ONLY

Date of initial contact: \_\_\_\_\_ ☐ Electronic submission ☐ In person

Staff representative: \_\_\_\_\_

Design Professional: \_\_\_\_\_

☐ Pre Application Meeting ☐ Post Application Meeting

Three estimates submitted? ☐ Yes ☐ No

Taxes current? ☐ Yes ☐ No

Parcel Identification Number: \_\_\_\_\_

Staff Decision: ☐ Approved ☐ Denied ☐ Board Appealed

**DML CONSTRUCTION GROUP**

CBC1262390

43 S. Powerline Rd. Suite #428  
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmlconstructiongroup@gmail.com

**Customer Billing Address**

The Pink Flamingo & Diner  
Attn: Lynette & Gene Hofferber  
230 East Park Ave.  
Lake Wales, FL 33853

Date: 12/18/24

Invoice No: 2410047

Client The Pink Flamingo

Jobno J0694

Jobsite Address 230 E. Park Ave.

Amt Due \$29,866.00

|                                                                                                                           | QTY | RATE         | AMOUNT             |
|---------------------------------------------------------------------------------------------------------------------------|-----|--------------|--------------------|
| <b>Buildout of the Pink Flamingo</b><br>Full Job Amount : \$99,620.00<br>Deposit Payment - 30%                            | 1   | \$29,886.00  | \$29,886.00        |
| <b>Please make Check Payable to:</b><br>DML Construction Group<br>3020 NE 41st Terrace Suite #111<br>Homestead , FL 33033 |     |              |                    |
|                                                                                                                           |     | <b>TOTAL</b> | <b>\$29,886.00</b> |

write check for \$30,000.

**DML CONSTRUCTION GROUP**

CBC1262390

43 S. Powerline Rd. Suite #428  
Pompano Beach, FL 33069

Phone : 954.224.8925

Email : dmlconstructiongroup@gmail.com

**Customer Billing Address**The Pink Flamingo & Diner  
Attn: Lynette & Gene Hofferber  
230 East Park Ave.  
Lake Wales, FL 33853

|                 |                   |
|-----------------|-------------------|
| Date:           | 06/25/25          |
| Invoice No:     | 2510075           |
| Client          | The Pink Flamingo |
| Jobno           | J0694             |
| Jobsite Address | 230 E. Park Ave.  |
| Amt Due         | \$29,866.00       |

|                                                    | QTY | RATE         | AMOUNT             |
|----------------------------------------------------|-----|--------------|--------------------|
| <b>CO - Based on Final Approved Plans 06.25.25</b> |     |              |                    |
| <b>MECHANICAL</b>                                  |     |              |                    |
| Unit Purchase and Deposit                          |     |              |                    |
| New 7.5 TON RTU - Unit, Install , Crane            | 1   | \$14,000.00  | \$14,000.00        |
| Rooftop Unit , Downflo Packed Unit                 |     |              |                    |
| Not on original scope (\$ 19,800)                  |     |              |                    |
| <b>PLUMBING</b>                                    |     |              |                    |
| Add - Tankless Water - Unit and Install            | 1   | \$2,850.00   | \$2,850.00         |
| Grease Trap                                        | 1   | \$2,450.00   | \$2,450.00         |
| <b>GAS LINES</b>                                   |     |              |                    |
| CO - for additional run up through roof            | 1   | \$3,850.00   | \$3,850.00         |
| <b>STRUCTURAL</b>                                  |     |              |                    |
| Penetrations to 2nd Floor and Fire Blocking        | 1   | \$4,500.00   | \$4,500.00         |
| <b>PERMITTING &amp; FEES</b>                       |     |              |                    |
| City of Lake Wales Permitting Fees thru 06.25      | 1   | \$703.89     | \$703.89           |
| For Permit 2025-00688                              |     |              |                    |
| <b>Please make Check Payable to:</b>               |     |              |                    |
| DML Construction Group                             |     |              |                    |
| 3020 NE 41st Terrace Suite #111                    |     |              |                    |
| Homestead , FL 33033                               |     |              |                    |
|                                                    |     | <b>TOTAL</b> | <b>\$28,353.89</b> |

**DML CONSTRUCTION GROUP**

CBC1262390

43 S. Powerline Rd. Suite #428

Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmiconstructiongroup@gmail.com

**Customer Billing Address**

The Pink Flamingo & Diner  
Attn: Lynette & Gene Hofferber  
230 East Park Ave.  
Lake Wales, FL 33853

**Date:**

08/15/25

**Invoice No:**

2510088

**Client**

The Pink Flamingo

**Jobno**

J0694

**Jobsite Address**

230 E. Park Ave.

**Amt Due**

\$42,570.00

**PROGRESS PAYMENTS**

In Original Scope

**ARCHITECTURALS & ENGINEERING**

Completed

1

\$8,750.00

\$8,750.00

**DEMOLITION**

Completed

1

\$5,320.00

\$5,320.00

**MECHANICAL**

Hood &amp; Equipment , equipment onsite

1

\$9,500.00

\$9,500.00

**GCFEE**

OnGoing

1

\$6,500.00

\$6,500.00

**STRUCTURAL**

Concrete Poured, Reinforced Rebar in Kitchen Area  
and new Bathrooms . All inspections passed  
Framing Completed

1

\$2,500.00

\$2,500.00

**ELECTRICAL**

Electrical Panel Relocated to Prep Area from New  
All Supplies, Wiring, Breakers, and Panel onsite ready  
for installation - project stopped by building mgmnt

1

\$3,500.00

\$3,500.00

**PLUMBING / GAS**

All underground plumbing and rough completed  
Grease Trap Installed and connected

1

\$6,500.00

\$6,500.00

**Please make Check Payable to:**

DML Construction Group  
3020 NE 41st Terrace Suite #111  
Homestead , FL 33033

**TOTAL****\$42,570.00**

**DML CONSTRUCTION GROUP**

CBC1262390

43 S. Powerline Rd. Suite #428  
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmlconstructiongroup@gmail.com

**Customer Billing Address**The Pink Flamingo & Diner  
Attn: Lynette & Gene Hofferber  
230 East Park Ave.  
Lake Wales, FL 33853

|                 |                   |
|-----------------|-------------------|
| Date:           | 09/30/25          |
| Invoice No:     | 2510090           |
| Client          | The Pink Flamingo |
| Jobno           | J0594             |
| Jobsite Address | 230 E. Park Ave.  |
| Amt Due         | \$25,685.59       |

|                                                                                                                   | QTY | RATE       | AMOUNT             |
|-------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------|
| <b>PROGRESS PAYMENTS</b><br>In Original Scope                                                                     |     |            |                    |
| <b>STRUCTURAL</b><br>Completed - 90%                                                                              | 1   | \$2,400.00 | \$2,400.00         |
| <b>HOOD</b><br>Kitchen - 95%                                                                                      | 1   | \$9,000.00 | \$9,000.00         |
| <b>GAS</b><br>Completed - 95%                                                                                     | 1   | \$2,641.50 | \$4,641.50         |
| <b>PLUMBING</b><br>Completed 90%                                                                                  | 1   | \$3,141.50 | \$2,000.00         |
| <b>ELECTRICAL</b><br>Completed 90%                                                                                | 1   | \$1,625.00 | \$1,625.00         |
| <b>GC FEE</b><br>Progress                                                                                         | 1   | \$2,000.00 | \$2,000.00         |
| <b>Items not included in proposal / by others as listed</b>                                                       |     |            |                    |
| <b>ROOFING</b><br>Roof cutting and Curb Flashing for HVAC/EF/MAU                                                  | 1   | \$3,750.00 | \$3,750.00         |
| <b>PERMITTING FEES</b><br>Hood Permit Fee paid on 08.27.2025                                                      | 1   | \$87.51    | \$87.51            |
| Hood Permit Final Fee paid on 09.03.2025                                                                          | 1   | \$181.58   | \$181.58           |
| Please make Check Payable to:<br>DML Construction Group<br>3020 NE 41st Terrace Suite #111<br>Homestead, FL 33033 |     |            |                    |
| <b>TOTAL</b>                                                                                                      |     |            | <b>\$25,685.59</b> |

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CBC1262390

43 S. Powerline Rd. Suite #428  
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmiconstructiongroup@gmail.com

**Customer Billing Address**The Pink Flamingo & Diner  
Attn: Lynette & Gene Hofferber  
230 East Park Ave.  
Lake Wales, FL 33853

|                 |                   |
|-----------------|-------------------|
| Date:           | 10/09/25          |
| Invoice No:     | 252005            |
| Client          | The Pink Flamingo |
| Jobno           | J0694             |
| Jobsite Address | 230 E. Park Ave.  |
| Amt Due         | \$21,687.43       |

|                                                                                                                                                                                                                            | QTY                             | RATE                                                                | AMOUNT                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>PROGRESS PAYMENTS</b><br>In Original Scope                                                                                                                                                                              |                                 |                                                                     |                                                                      |
| <b>FIRE SPRINKLERS</b><br>Not in Original Scope of work<br>Reroute - 2nd floor Sprinkler Head , relocation<br>of 2 heads, and capping of 2 heads, reroute Riser<br>in way of Supply/Return HVAC Ductwork 1st to 2nd Flr    | 1                               | \$3,250.00                                                          | \$3,250.00                                                           |
| <b>FLOORING</b><br>Not in Original Scope of work<br>Labor Bathroom and Prep-Area<br>Completed 10/5/2025<br>Materials - Tiles for Bathroom & Prep Area, Schluter<br>Grout,Mortar, Quarry and Mosaic Tiles                   | 1<br>1                          | \$2,950.00<br>\$1,355.69                                            | \$2,950.00<br>\$1,355.69                                             |
| <b>PERMITTING FEES - REIMBURSABLE</b><br>Fire Supression Permit - 10/1/2025                                                                                                                                                | 1                               | \$88.54                                                             | \$88.54                                                              |
| <b>EQUIPMENT / FIXTURES / MATERIALS</b><br>Gas Hose Kits<br>Mop Sink<br>Mop Sink Faucet - Prerinse T&S<br>TOILET plus materials<br>ADA Handicap<br>Water Filtration System for ICE & Soda Machines<br>EM Lights & Lighting | 3<br>1<br>1<br>1<br>1<br>2<br>1 | \$153.70<br>\$211.86<br>\$168.99<br>\$160.49<br>\$64.19<br>\$289.88 | \$461.10<br>\$211.86<br>\$168.99<br>\$160.49<br>\$128.38<br>\$289.88 |
| <b>GAS &amp; PLUMBING</b><br>Progress 99%                                                                                                                                                                                  | 1                               | \$750.00                                                            | \$750.00                                                             |
| <b>HOOD</b><br>Progress 99%                                                                                                                                                                                                | 1                               | \$1,697.50                                                          | \$1,697.50                                                           |
| <b>ELECTRICAL</b><br>Progress 99%                                                                                                                                                                                          | 1                               | \$1,125.00                                                          | \$1,125.00                                                           |
| <b>GC FEE</b><br>Progress                                                                                                                                                                                                  | 1                               | \$500.00                                                            | \$500.00                                                             |
| <b>CO MECHANICAL</b>                                                                                                                                                                                                       |                                 | \$3,600.00                                                          | \$2,500.00                                                           |
| <b>CO ELECTRICAL</b>                                                                                                                                                                                                       |                                 | \$3,200.00                                                          | \$3,200.00                                                           |
| <b>CO 'STRUCTURAL</b>                                                                                                                                                                                                      |                                 | \$1,500.00                                                          | \$1,500.00                                                           |
| <b>CO MATERIALS ' WH</b>                                                                                                                                                                                                   |                                 | \$1,350.00                                                          | \$1,350.00                                                           |
| <b>Please make Check Payable to:</b><br>DML Construction Group<br>3020 NE 41st Terrace Suite #111<br>Homestead , FL 33033                                                                                                  |                                 |                                                                     |                                                                      |
|                                                                                                                                                                                                                            |                                 | <b>TOTAL</b>                                                        | <b>\$21,687.43</b>                                                   |

**DML CONSTRUCTION GROUP**

CBC1262390

43 S. Powerline Rd. Suite #428  
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmconstructiongroup@gmail.com

**Customer Billing Address**The Pink Flamingo & Diner  
Attn: Lynette & Gene Hofferber  
230 East Park Ave.  
Lake Wales, FL 33853

|                 |                   |
|-----------------|-------------------|
| Date:           | 11/12/25          |
| Invoice No:     | 252006            |
| Client          | The Pink Flamingo |
| Jobno           | J0694             |
| Jobsite Address | 230 E. Park Ave.  |
| Amt Due         | \$11,900.00       |

|                                                                                                                           | QTY | RATE         | AMOUNT             |
|---------------------------------------------------------------------------------------------------------------------------|-----|--------------|--------------------|
| <b>GAS &amp; PLUMBING</b><br>FINAL                                                                                        | 1   | \$750.00     | \$750.00           |
| <b>HOOD</b><br>FINAL                                                                                                      | 1   | \$750.00     | \$750.00           |
| <b>ELECTRICAL</b><br>FINAL                                                                                                | 1   | \$500.00     | \$500.00           |
| <b>GC FEE</b><br>BALANCE                                                                                                  | 1   | \$2,500.00   | \$2,500.00         |
| <b>CO MECHANICAL</b><br>Balance                                                                                           | 1   | \$2,400.00   | \$2,400.00         |
| <b>CARPENTRY</b><br>Fabrication and installation of Counter Tops for Dining<br>(Deposit/Progress For Labor And Materials) |     | \$5,000.00   | \$5,000.00         |
| <b>Please make Check Payable to:</b><br>DML Construction Group<br>3020 NE 41st Terrace Suite #111<br>Homestead , FL 33033 |     | <b>TOTAL</b> | <b>\$11,900.00</b> |

| DML CONSTRUCTION GROUP                                                                                    |            |                                        |                     |
|-----------------------------------------------------------------------------------------------------------|------------|----------------------------------------|---------------------|
| 43 S. Powerline Rd. Suite #428                                                                            |            | CBC1262390                             |                     |
| Pompano Beach, FL 33069                                                                                   |            |                                        |                     |
| Phone : 954.224.6925                                                                                      |            | Email : dmiconstructiongroup@gmail.com |                     |
| <b>Customer Billing Address</b>                                                                           |            | <b>Date:</b>                           | 11/25/25            |
| The Pink Flamingo & Diner<br>Attn: Lynette & Gene Hofferber<br>230 East Park Ave.<br>Lake Wales, FL 33853 |            | <b>Invoice No:</b>                     | 2520020             |
|                                                                                                           |            | <b>Client</b>                          | The Pink Flamingo   |
|                                                                                                           |            | <b>Jobno</b>                           | J0694               |
|                                                                                                           |            | <b>Jobsite Address</b>                 | 230 E. Park Ave.    |
|                                                                                                           |            | <b>Amt Due</b>                         | \$7,892.06          |
|                                                                                                           |            |                                        |                     |
|                                                                                                           | <b>QTY</b> | <b>RATE</b>                            | <b>AMOUNT</b>       |
| <b>Reimbursables</b>                                                                                      |            |                                        |                     |
| <b>EQUIPMENT / FIXTURES / MATERIALS</b>                                                                   |            |                                        |                     |
| Hand Sinks - Used for Components by Plumbers                                                              | 1          | \$75.00                                | \$75.00             |
| ADA Handicap Wrap                                                                                         |            |                                        |                     |
| Exit Light                                                                                                | 1          | \$34.47                                | \$34.47             |
| Fire Extinguishers (K Class and Regular #5) Install/Tag                                                   | 2          | \$609.90                               | \$609.90            |
| VCT - Vinyl Black and White Tiles - Special Order HD0203-245006                                           | 1          | \$107.95                               | \$107.95            |
| 100 sqft (5 Boxes)                                                                                        |            |                                        |                     |
| <b>CARPENTRY</b>                                                                                          |            |                                        |                     |
| Fabrication and Installation of Counter Tops for Dining                                                   |            | \$6,800.00                             | \$6,800.00          |
| Includes installation of FRP , Diamond Plating, Countertop                                                |            |                                        |                     |
| 3"drip ledge. Inside corners, outside corners, vinyl base on                                              |            |                                        |                     |
| interior side of counter                                                                                  |            |                                        |                     |
| <b>Payment Applied to Carpentry on 11.21.25 via check</b>                                                 |            | <b>\$(5,000.00)</b>                    | <b>\$(5,000.00)</b> |
| Fabrication and installation of Cabinets, countertops, for                                                | 1          | \$750.00                               | \$750.00            |
| Kitchen Prep Area. Seal, Caulk and Level                                                                  |            |                                        |                     |
| Fabrication and installtion of Booth Platforms and Flooring                                               | 3          | \$450.00                               | \$1,350.00          |
| Size : 4' x 6' x 3" Hi, with 3/4" Plywood and Vinyl VCT Tile                                              |            |                                        |                     |
| <b>MATERIALS</b>                                                                                          |            |                                        |                     |
| Lumber, Plywood, FRP Glue, Corners, Outlets, Fasteners,etc.                                               | 1          | \$1,668.67                             | \$1,668.67          |
| Remote Control for Neon Signs (3 Pack Modules)                                                            |            | \$21.07                                | \$21.07             |
| <b>Appliance Connectivity</b>                                                                             |            |                                        |                     |
| Connect all devices to Gas Lines                                                                          | 1          | \$750.00                               | \$750.00            |
| Disconnect Bad Appliance, Remove , and Uncrate and install                                                |            |                                        |                     |
| new charbroiler                                                                                           |            |                                        |                     |
| <b>FREE</b>                                                                                               |            |                                        |                     |
| <b>ELECTRICAL overhead</b>                                                                                | 6          | \$-00                                  | \$-00               |
| <b>for RED Pendant Lights overcounter/booths (\$900)</b>                                                  |            |                                        |                     |
| Exit Sign - Wiring / Piping                                                                               | 4          | \$150.00                               | \$150.00            |
| Electrical Wiring into Counter w/ Concrete Cutting/Pour Back                                              | 1          | \$275.00                               | \$275.00            |
| <b>Permitting</b>                                                                                         |            |                                        |                     |
| Fire Supresion Permit                                                                                     |            |                                        |                     |
| New Drawnings, Permit Resubmit due to equip change                                                        | 1          | \$300.00                               | \$300.00            |
| <b>Please make Check Payable to:</b>                                                                      |            |                                        |                     |
| DML Construction Group                                                                                    |            |                                        |                     |
| 3020 NE 41st Terrace Suite #111                                                                           |            |                                        |                     |
| Homestead , FL 33033                                                                                      |            |                                        |                     |
|                                                                                                           |            | <b>TOTAL</b>                           | <b>\$7,892.06</b>   |

From: DML Construction dmlconstructiongroup@gmail.com  
Subject: Invoice  
Date: Dec 10, 2025 at 8:26:49 AM  
To: Lynette Hofferber lynettehoff@hotmail.com

Good Morning Guys:

If you are able to leave a check onsite somewhere for me today , would be greatly appreciated.

Good luck this morning and call me if you need anything I should be there late morning.

Thank You and have a great day.

James Garbarsky  
DML Construction Group  
Certified Building Contractor  
Commercial Division  
O: 954.224.6925  
F: 954.206.0195

| DML CONSTRUCTION GROUP                                                                                    |  |                                        |                   |               |
|-----------------------------------------------------------------------------------------------------------|--|----------------------------------------|-------------------|---------------|
| 43 S. Powerline Rd. Suite #428<br>Pompano Beach, FL 33069                                                 |  |                                        | CBC1262390        |               |
| Phone : 954.224.6925                                                                                      |  | Email : dmlconstructiongroup@gmail.com |                   |               |
| <b>Customer Billing Address</b>                                                                           |  | <b>Date:</b>                           | 11/29/25          |               |
| The Pink Flamingo & Diner<br>Attn: Lynette & Gene Hofferber<br>230 East Park Ave.<br>Lake Wales, FL 33853 |  | <b>Invoice No:</b>                     | 2520022           |               |
|                                                                                                           |  | <b>Client</b>                          | The Pink Flamingo |               |
|                                                                                                           |  | <b>Jobno</b>                           | J0694             |               |
|                                                                                                           |  | <b>Jobsite Address</b>                 | 230 E. Park Ave.  |               |
|                                                                                                           |  | <b>Amt Due</b>                         | \$3,199.63        |               |
|                                                                                                           |  |                                        |                   |               |
|                                                                                                           |  | <b>QTY</b>                             | <b>RATE</b>       | <b>AMOUNT</b> |
| <b>MATERIALS</b>                                                                                          |  |                                        |                   |               |
| LEDS strip lightins, Low voltage boxes, Wire CAT5E,                                                       |  | 1                                      | \$536.69          | \$536.69      |
| Electrical Boxes, Outlets, Moldings, EMT, Emergency Light (unit 2),                                       |  |                                        |                   |               |
| MC Cable, Wiring 12 Gauge                                                                                 |  |                                        |                   |               |
| VCT - Black ' Ordered Online                                                                              |  | 1                                      | \$155.94          | \$155.94      |

|                                                                |   |          |                   |
|----------------------------------------------------------------|---|----------|-------------------|
| <b>LOW VOLTAGE</b>                                             |   |          |                   |
| Run 135' Linear feet - 2 locations                             | 1 | \$450.00 | \$450.00          |
| Run Led Lighting on Counter                                    | 1 | \$75.00  | \$75.00           |
| <b>ELECTRICAL - NEW SPACE</b>                                  |   |          |                   |
| Junction Boxes ' Run and Pull Power                            | 4 | \$150.00 | \$600.00          |
| Emergency Light                                                | 1 | \$150.00 | \$150.00          |
| <b>PLUMBING - Reimburse</b>                                    |   |          |                   |
| Run Water Lines for Soda Machine and Ice Tea Machine           | 1 | \$498.00 | \$498.00          |
| Includes all labors and supplies (shutoffvalves, tees, tubing) |   |          |                   |
| <b>MISC</b>                                                    |   |          |                   |
| DBPR, Forms, and Approvals (Normally \$1500)                   | 1 | \$500.00 | \$500.00          |
| Fees - DPBR on 11.27.25                                        | 1 | \$186.00 | \$186.00          |
| Permit Fees - City of Lake Wales                               | 1 | \$48.00  | \$48.00           |
| Certificate of Completion on 11/25/25                          |   |          |                   |
| <b>Please make Check Payable to:</b>                           |   |          |                   |
| DML Construction Group                                         |   |          |                   |
| 3020 NE 41st Terrace Suite #111                                |   |          |                   |
| Homestead , FL 33033                                           |   |          |                   |
| <b>TOTAL</b>                                                   |   |          | <b>\$3,199.63</b> |

## MEMORANDUM

---

**DATE:** January 5, 2026

**TO:** Chairman and Members of the Community Redevelopment Agency Board

**VIA:** James Slaton, City Manager/CRA Executive Director

**FROM:** Deena Drumgo, Assistant City Manager

**SUBJECT:** Housing Opportunities for Mobility & Equity (HOME) Program

**SYNOPSIS:** Staff is requesting CRA Board approval of HOME Program for disabled residents.

### RECOMMENDATION

It is recommended that the CRA Board take the following actions:

1. Approve request to allow for housing rehabilitation repairs for HOME Program.
2. Authorize total expenditure of \$50,000 as a reallocation from Housing Rehabilitation budget line item.

### BACKGROUND

The HOME Program is a pilot program designed to provide accessibility-focused home repairs and modifications for residents in the Lake Wales CRA. The program will directly address accessibility and housing equity for residents with disabilities through:

- **Promoting Independent Living**  
The program enables individuals with mobility, vision, hearing, or cognitive challenges to age in place by making their homes safer and more accessible. This reduces reliance on institutional care and supports dignity and independence.
- **Enhancing Safety and Health**  
By funding modifications like ramps, grab bars, widened doorways, and non-slip flooring, the program helps prevent falls and injuries, which are common risks for disabled residents.
- **Supporting Economic and Social Inclusion**  
Accessible housing allows residents to remain active in their neighborhoods, fostering community engagement and reducing isolation. It also aligns with the Lake Wales CRA vision of “safe neighborhoods” and “life-long learning” opportunities.
- **Advancing Strategic Goals**  
The program contributes to the CRA’s strategic goals by ensuring homes are not only affordable, but also functional for all income levels and abilities (Support Quality Housing) and accessibility improvements complement broader efforts to make Lake Wales pedestrian-friendly (Improve Connectivity and Mobility).

- **Reducing Financial Burden**

Home modifications can be costly. By providing assistance of up to \$10,000, the program ensures that low-income or fixed-income households can afford necessary upgrades without financial hardship.

## **OTHER OPTIONS**

Do not approve funds for HOME Program.

## **FISCAL IMPACT**

The fiscal impact of \$50,000 reallocated from 105-559-300-883-143 (Housing Rehabilitation).

## **ATTACHMENTS**

Draft HOME Application



## CITY OF LAKE WALES CRA HOME PROGRAM

### Housing Opportunities for Mobility & Equity HOME Program Application

The HOME Program strives to provide accessible housing support for residents in the Lake Wales CRA by allowing residents to age in place. Use this application to request accessibility-focused home repairs and modifications. Complete all sections and attach required documentation.

Application No.: \_\_\_\_\_

#### I. Applicant Information (Client)

Applicant Full Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

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

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

Primary Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Preferred Contact Method (phone/text/email):  
\_\_\_\_\_

#### II. Household Details

Primary Disability (e.g., mobility/vision/hearing/cognitive):  
\_\_\_\_\_

Assistive Devices Used (e.g., wheelchair, walker):  
\_\_\_\_\_

Household Size: \_\_\_\_\_

Names & Ages of Household Members:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## CITY OF LAKE WALES CRA HOME PROGRAM

Caregiver Name & Contact (if applicable):

---

### III. Property & Ownership

Housing Type (single-family/condo/mobile/multifamily):

---

Year Built: \_\_\_\_\_

Ownership Status (owner/tenant):

---

If Tenant, Landlord Name & Phone:

---

Landlord Written Consent Attached (Y/N):

---

HOA/Property Management Contact (if applicable):

---

### IV. Project Needs & Accessibility Scope

Check or describe your top priorities (rank 1–3): Entrance access, Bathroom, Kitchen, Bedroom, Lighting/Electrical, Flooring/Thresholds, Other: \_\_\_\_\_

Describe Current Barriers (e.g., steps at entry, narrow doors, no grab bars):

---

---

---

Requested Modifications/Repairs:

- ☐ Ramp
- ☐ Handrails
- ☐ Door widening
- ☐ Roll-in shower
- ☐ Lever handles
- ☐ Non-slip flooring
- ☐ Stair lift
- ☐ Other

---

---

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## CITY OF LAKE WALES CRA HOME PROGRAM

Photos/Videos Attached (Y/N):

---

### V. Eligibility & Affordability

Requested Assistance Amount (\$):

---

Priority Justification (safety/fall risk/medical necessity):

---

---

### VI. Contractor & Cost Information

Contractor License Number & State:

---

Insurance Proof Attached (Y/N):

---

Estimated Total Project Cost (\$):

---

Projected Start Date / Completion Date:

---

Permits Required (Y/N):

---

### VII. Accessibility Compliance & Permits

All work must comply with applicable accessibility and building standards (e.g., ADA/local codes) and be permitted as required. Do not start any physical construction until final approval is issued and a Notice to Proceed is provided.

### VIII. Required Documents Checklist (Attach)

- ☐ Government-issued photo ID
- ☐ Disability verification (e.g., physician letter or benefits award)
- ☐ Proof of ownership OR lease and landlord consent



## CITY OF LAKE WALES CRA HOME PROGRAM

- ☐ Contractor's license and insurance certificates
- ☐ Photos of current conditions/barriers
- ☐ Permit approvals (if applicable)
- ☐ Any additional funding approvals (if applicable)

### IX. Certifications & Signatures

By signing below, I certify that the information provided is complete and accurate to the best of my knowledge. I understand that starting work prior to written approval may disqualify the project from assistance.

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

Date: \_\_\_\_\_

Property Owner / Landlord Signature (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

### X. For Office Use Only

Application No.: \_\_\_\_\_

Date Received: \_\_\_\_\_

Intake Reviewer: \_\_\_\_\_

Priority Score (Safety/Access): \_\_\_\_\_

Approval Status: \_\_\_\_\_

Funding Source/Amount: \_\_\_\_\_

Permit Issued (Y/N): \_\_\_\_\_

Notice to Proceed Date: \_\_\_\_\_

Final Inspection Date: \_\_\_\_\_

Project Closed (Y/N): \_\_\_\_\_



## CITY OF LAKE WALES CRA HOME PROGRAM

### Program Instructions & Goals

1. Complete every section and sign. Incomplete applications will not be processed.
2. Attach clear photos showing barriers and the areas to be modified.
3. If you are a tenant, obtain a signed consent letter from the property owner.
4. Work cannot begin until written approval and a Notice to Proceed are issued.
5. All modifications must be reasonable, necessary, and improve safety and accessibility.
6. After completion, a final inspection will be conducted before closing the project.

*The Vision for the Lake Wales CRA is to become a cultural and economic hub that is a vibrant, active destination for visitors and residents of all ages that celebrates its historic roots, safe neighborhoods, life-long learning opportunities and unique natural resources while growing local businesses, providing job opportunities for our residents and encouraging quality in-fill residential and non-residential development.*

*The Lake Wales Community Redevelopment Plan addresses the following Strategic Goals to guide the Lake Wales Community Redevelopment Agency's decision-making process and redevelopment activities:*

1. **ACTIVATE DOWNTOWN LAKEWALES** - Re-establish a vibrant Downtown Lake Wales, an entrepreneurial destination that offers dining, art, and experiences beyond 5pm and every day of the week.
2. **SUPPORT QUALITY HOUSING** - Develop quality, affordable, and attainable housing for all income levels.
3. **IMPROVE CONNECTIVITY AND MOBILITY** - Establish Lake Wales as a Pedestrian and Bicycle Friendly City, one with dedicated trails connecting Downtown, Lake Wales, the Depot Museum, and Bok Tower.

## **MEMORANDUM**

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**DATE:** January 5, 2026

**TO:** Chairman and Members of the Community Redevelopment Agency Board

**VIA:** James Slaton, City Manager/CRA Executive Director

**FROM:** Deena Drumgo, Assistant City Manager

**SUBJECT:** Northwest Neighborhood Sidewalk Improvements Project (Phase II) – Construction Contract with Garcia Civil Contractors

**SYNOPSIS:** Staff is requesting CRA Board approval for a Construction Contract with Garcia Civil Contractors for the Northwest Neighborhood Sidewalk Improvements Project (Phase II).

### **RECOMMENDATION**

It is recommended that the CRA Board take the following actions:

1. Approve the construction contract with Garcia Civil Contractors.
2. Authorize the expenditure of \$461,732.54.
3. Authorize the City Manager to execute the necessary documents on behalf of the City.

### **BACKGROUND**

The City of Lake Wales advertised an Invitation to Bid (ITB) # 26-04 on November 19, 2025 for the Northwest Neighborhood Sidewalk Improvements Project (Phase II). The scope of work for the project consists of the construction of concrete sidewalks, approximately 1.25 miles total length for eight (8) streets to include:

- Orange Avenue from 1st Street west to Wetmore Street
- Wetmore Street from the intersection of Orange Avenue north to Sessoms Avenue
- Sessoms Avenue from 1st Street east to Scenic Highway
- Seminole Avenue from 1st Street east to the RR tracks
- Seaboard Avenue from 1st Street west to MLK Boulevard
- Dorsett Avenue from 1st Street west to MLK Boulevard
- B Street from Dorsett Avenue north to Dr. JA Wiltshire Avenue
- C Street from Dorsett Avenue north to Dr. JA Wiltshire Avenue

The City received a total of fourteen (14) bids. All bids were reviewed by Colliers Project Leaders and City Staff. Garcia Civil Contractors was selected as the lowest responsive bid in the amount of \$461,732.54.

| Bid # 26-04 NW Sidewalk Improvements Ph 2      |               |
|------------------------------------------------|---------------|
| Bid Open Date:12/19/2025 2:00PM                |               |
| Bidder                                         | Total         |
| AJ General Construction Services, Inc.         | \$ 675,420.75 |
| All County Paving                              | \$ 660,624.80 |
| American Design Engineering Construction, Inc. | \$ 468,745.00 |
| Blacktip Services, Inc.                        | \$ 802,400.00 |
| Cathcart Construction Company - Florida, LLC   | \$ 772,567.50 |
| Central Concrete Products, Inc.                | \$ 539,595.00 |
| Cobb Site Development, Inc.                    | \$ 630,650.19 |
| EZ Contracting, LLC                            | \$ 692,040.00 |
| Garcia Civil Contractors                       | \$ 461,732.54 |
| KDL Underground & Development Inc.             | \$ 741,921.00 |
| Newson Construction & Consulting               | \$ 499,455.00 |
| Rogar Management & Consulting of FL, LLC       | \$ 853,170.00 |
| SEMCO Construction, Inc.                       | \$ 889,612.97 |
| Sun Civil, LLC                                 | \$ 735,945.40 |

#### **LAKE WALES CONNECTED PLAN ACTION STEPS**

| Action # | Description                                                                                                                                                           |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11       | Construct missing sidewalks in the Northwest Neighborhood: include a sidewalk on a least one side of each street; key connectors should have sidewalks on both sides. |
| 65       | Continue to construct missing sidewalks in the Northwest Neighborhood                                                                                                 |

#### **OTHER OPTIONS**

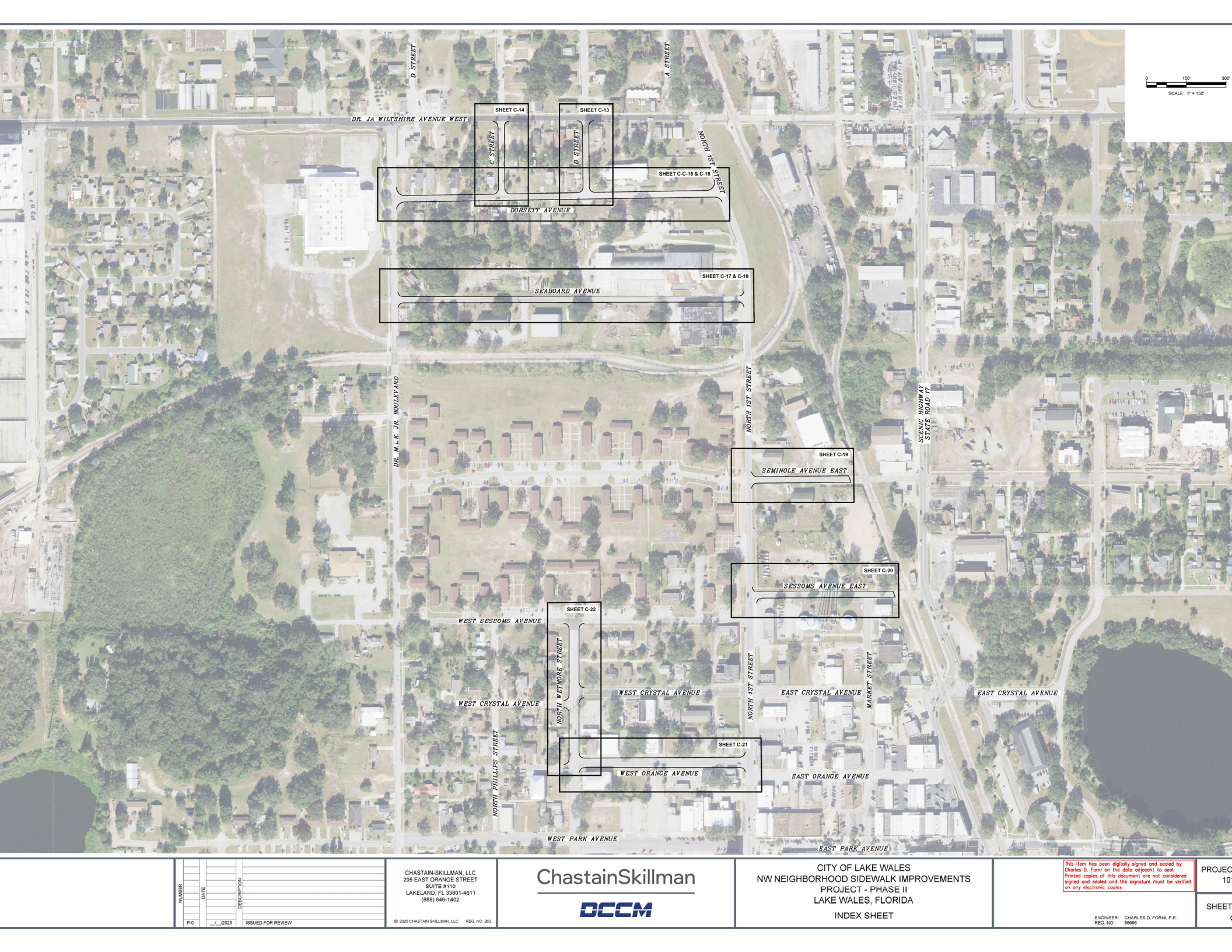
Do not approve the Construction Contract with Garcia Civil Contractors for the Northwest Neighborhood Sidewalk Improvements Project Phase II

#### **FISCAL IMPACT**

The total fiscal impact for this contract is \$461,732.54.

#### **ATTACHMENTS**

Project Location Map  
ITB #26-04 Garcia Civil Contractors



0 150 300  
SCALE: 1" = 150'

| NUMBER | DATE     | DESCRIPTION       |
|--------|----------|-------------------|
| P-0    | 1/1/2025 | ISSUED FOR REVIEW |

CHASTAIN-SKILLMAN, LLC  
205 EAST ORANGE STREET  
SUITE #110  
LAKELAND, FL 33801-4611  
(888) 646-1402

© 2025 CHASTAIN-SKILLMAN, LLC REG. NO. 262

ChastainSkillman

DCCM

CITY OF LAKE WALES  
NW NEIGHBORHOOD SIDEWALK IMPROVEMENTS  
PROJECT - PHASE II  
LAKE WALES, FLORIDA

INDEX SHEET

This item has been digitally signed and sealed by Charles D. Fornl on the date adjacent to seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

ENGINEER: CHARLES D. FORNL, P.E.  
REG. NO.: 86668

PROJECT  
101

SHEET  
C

**SECTION 00 41 00  
BID FORM**

Project Name: NW Neighborhood Sidewalk Improvements Project - Phase II

CS/DCCM Project No.: 10145.10

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THIS BID IS SUBMITTED BY:

Garcia Civil Contractors  
3241 Rouse Rd Suite 230 Orlando FL 32817  
407 - 580-6051

## ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

City of Lake Wales  
Attn: Cynthia Monk, Purchasing Agent  
201 W. Central Ave.  
Lake Wales, Florida 33853

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

## ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

## ARTICLE 3 - BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has received from the Issuing Office a complete set of Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

| <u>Addendum No.</u>         | <u>Addendum Date</u>        |
|-----------------------------|-----------------------------|
| <u>N/A</u>                  | <u>                    </u> |
| <u>                    </u> | <u>                    </u> |
| <u>                    </u> | <u>                    </u> |

B. Bidder has examined and carefully studied the Bidding Documents, Addenda, and the other related data identified in the Bidding Documents and provided the information to subcontractors and suppliers who have provided quotations to the Bidder for the Work.

C. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

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

E. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or

- F. relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in SC-5.03, and (2) reports and drawings of Hazardous Environmental Conditions that have been identified in SC-5.06.
- G. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- H. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- I. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- J. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- K. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- L. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

#### **ARTICLE 4 - BIDDER'S CERTIFICATION**

##### **4.01 Bidder certifies that:**

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

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

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

## ARTICLE 5 - BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

| <b>TABULATION OF QUANTITIES</b><br><b>November 2025</b><br><b>NW NEIGHBORHOOD SIDEWALK IMPROVEMENTS PROJECT – PHASE II</b> |            |                                                                |       |      |                      |                   |
|----------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------|-------|------|----------------------|-------------------|
| No.                                                                                                                        | Item No.   | Description                                                    | Quan. | Unit | Unit Cost            | Total             |
| <b>I. General</b>                                                                                                          |            |                                                                |       |      |                      |                   |
| 1                                                                                                                          | 101-1      | Mobilization (Includes Survey, Bonds, Insurance, Etc.)         | 1     | LS   | 64,952.88            | 64,952.88         |
| 2                                                                                                                          | 102-1      | Maintenance of Traffic                                         | 1     | LS   | 13,678.41            | 13,678.41         |
| 3                                                                                                                          | 105-1      | Contractor's Quality Control (Construction Materials Testing)  | 1     | LS   | 6,350.88             | 6,350.88          |
|                                                                                                                            |            |                                                                |       |      | <b>SUBTOTAL=</b>     | <b>84,980.41</b>  |
| <b>II. Sidewalk Construction</b>                                                                                           |            |                                                                |       |      |                      |                   |
| 4                                                                                                                          | 110-4-10   | Demolition of Existing Concrete, Including Curbs and Gutters   | 1,735 | SY   | 28.58                | 49,586.30         |
| 5                                                                                                                          | 104-18     | Inlet Protection System                                        | 8     | EA   | 238.34               | 1,906.72          |
| 6                                                                                                                          | 110-7-1    | Mailbox Relocate Single                                        | 8     | EA   | 303.76               | 2,430.08          |
| 7                                                                                                                          | 110-23     | Tree/Shrub Removal                                             | 1     | LS   | 11,620.73            | 11,620.73         |
| 8                                                                                                                          | 425-5-1    | Manhole/Cleanout, adjust Valve Boxes, Rims, Lids               | 14    | EA   | 256.65               | 3,593.10          |
| 9                                                                                                                          | 520-1      | Concrete Curb and Gutter                                       | 1,120 | LF   | 24.31                | 27,227.20         |
| 10                                                                                                                         | 520-1      | Concrete Curb and Gutter Transition from Ramp to Existing Curb | 75    | LF   | 34.95                | 2,621.25          |
| 11                                                                                                                         | 520-1      | Concrete Gutter                                                | 995   | LF   | 21.75                | 21,641.25         |
| 12                                                                                                                         | 522-1      | Concrete Sidewalk (4")                                         | 2,650 | SY   | 58.19                | 154,203.50        |
| 13                                                                                                                         | 522-2      | Concrete Sidewalk/Driveways (6")                               | 900   | SY   | 72.42                | 65,178.88         |
| 14                                                                                                                         | 527-2      | Detectable Warning Surfaces                                    | 300   | SF   | 26.27                | 7,881.88          |
| 15                                                                                                                         | 570-1-2    | Performance Turf, Sod                                          | 2000  | SY   | 6.83                 | 13,660.88         |
| 16                                                                                                                         | 700-1500   | Sign, Single Post, Relocate                                    | 6     | EA   | 230.88               | 1,380.88          |
| 17                                                                                                                         | 711-11-123 | Thermo, Std., White, Solid, 12" for Crosswalks                 | 1,950 | LF   | 6.90                 | 13,455.88         |
| 18                                                                                                                         | 711-11-125 | Thermo., Std., White, Solid, 24" for Stop Bars                 | 40    | LF   | 9.20                 | 368.00            |
|                                                                                                                            |            |                                                                |       |      | <b>SUBTOTAL=</b>     | <b>376,752.13</b> |
|                                                                                                                            |            |                                                                |       |      | <b>GRAND TOTAL =</b> | <b>461,732.54</b> |

**TOTAL BASE BID** - (sum of lump sum and extended unit prices)

Four hundred sixty one thousand seven hundred thirty two & fifty four cents  
(Words)

\$ 461,732.54  
(Numbers)

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

#### **ARTICLE 6 - TIME OF COMPLETION**

- 6.01 Bidder agrees that the Work will be substantially complete within 270 calendar days after the date when the Contract Times commences to run as provided in Paragraph 15.03 of the General Conditions and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 300 calendar days after the date when the Contract Times commence to run.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### **ARTICLE 7 - ATTACHEMENTS TO THIS BID**

- 7.01 The following documents are attached to and made a condition of this Bid:
- A. Required Bid security in the form of Bid bond
  - B. Required Bidder Qualification Statement (Section 00 45 13) with supporting data, including evidence of qualifications to do business in the State.
  - C. Section 00 45 19 - Non-Collusion Affidavit
  - D. Section 00 45 21 - Form PUR 7068 "Florida Public Entities Crimes Statement"
  - E. Section 00 45 40 - Trench Safety Act Compliance - Not included in bid
  - F. Section 00 45 60 - Drug-Free Program Certification

## ARTICLE 8 - DEFINED TERMS

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

## ARTICLE 9 - BID SUBMITTAL

9.01 This Bid submitted by: Garcia Civil Contractors

If Bidder is:

### An Individual

Name (typed or printed): N/A

By: \_\_\_\_\_ (SEAL)  
(Individual's signature)

Doing business as: \_\_\_\_\_

### A Partnership

Partnership Name: N/A (SEAL)

By: \_\_\_\_\_  
(Signature of general partner - attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_

State Contractor License No. \_\_\_\_\_.

### A Corporation

Corporation Name: Garcia Civil Contractors (SEAL)

State of Incorporation: Florida

Type (General Business, Professional, Service, Limited Liability): LLC

By: [Signature]

(Signature – attach evidence of authority to sign)

Name (typed or printed): Eduardo Garcia

Title: Principal

Attest: [Signature] (CORPORATE SECRETARY)

(Signature of Corporate Secretary)



Date of Qualification to do business in Florida is 10/22/2020

State Contractor License No. CGC1520952

#### A Joint Venture

Name of Joint Venturer: N/A

First Joint Venturer Name: \_\_\_\_\_ (SEAL)

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

(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

Second Joint Venturer Name: \_\_\_\_\_ (SEAL)

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

(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business address: N/A

Phone: \_\_\_\_\_ Facsimile: \_\_\_\_\_

Email address: \_\_\_\_\_

Submitted on \_\_\_\_\_, 2025.

State Contractor License No. \_\_\_\_\_.

END OF SECTION

**SECTION 00 43 13  
BID BOND**

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

**BIDDER (Name and Address):**

Garcia Civil Contractors LLC  
3361 Rouse Road, Suite 230  
Orlando, FL 32817

**SURETY (Name and Address of Principal Place of Business):**

The Gray Casualty & Surety Company  
PO Box 6202  
Metairie, LA 70009-6202

**OWNER (Name and Address):**

City of Lake Wales  
201 W. Central Ave.  
Lake Wales, FL 33853

**BID**

Bid Due Date: December 19th, 2025  
Description: NW Neighborhood CDBG-CV Grant Sidewalk Improvements Project – Lake Wales  
Bid No. ITB-26-04

**BOND**

Bond Number: N/A

Date: December 19th, 2025

Penal sum Five Percent of Amount Bid  
(Words)

\$(5%)  
(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

**BIDDER**

Garcia Civil Contractors LLC

Bidder's Name and Corporate Seal

By: [Signature]

Signature

Eduardo Garcia

Print Name

Principal

Title

Attest: [Signature]

Signature

Administrator

Title

**SURETY**

The Gray Casualty & Surety Company (Seal)

Surety's Name and Corporate Seal

By: [Signature]

Signature (Attach Power of Attorney)

Jeffrey W. Reich

Print Name

Attorney-in-Fact & FL Lic. Resident Agent

Title

Inquiries: 407-786-7770

Attest: [Signature]

Signature

Olivia Golecki, Witness

Title

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's Bid and the total amount of the Bid of the next lowest, responsible Bidder that submitted a responsive Bid as determined by Owner for the work required by the Contract Documents, provided that:
  - 1.1 If there is no such next Bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
  - 1.2 In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.
  - 1.3 Recovery under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

**THE GRAY INSURANCE COMPANY  
THE GRAY CASUALTY & SURETY COMPANY**

**GENERAL POWER OF ATTORNEY**

**Bond Number:** Bid Bond      **Principal:** Garcia Civil Contractors LLC  
**Project:** NW Neighborhood CDBG-CV Grant Sidewalk Improvements Project – Lake Wales

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Susan L. Reich, Jeffrey W. Reich, Kim E. Niv, Teresa L. Durham, Sonja Amanda Floree Harris, Cheryl A. Foley, Robert P. O'Linn, Sarah K. O'Linn, Lisa A. Roseland, and Emily J. Golecki of Maitland, Florida jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, 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 of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

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 The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26<sup>th</sup> day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the 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 Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company 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 signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4<sup>th</sup> day of November, 2022.



By:

*Michael T. Gray*

Michael T. Gray  
President  
The Gray Insurance Company

*Cullen S. Piske*

Cullen S. Piske  
President  
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4<sup>th</sup> day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican  
Notary Public  
Notary ID No. 92653  
Orleans Parish, Louisiana

*Leigh Anne Henican*

Leigh Anne Henican  
Notary Public, Parish of Orleans State of Louisiana  
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19<sup>th</sup> day of December, 2025

*Mark S. Manguno*

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19<sup>th</sup> day of December, 2025

*Leigh Anne Henican*



SECTION 00 45 13  
BIDDER'S QUALIFICATION STATEMENT

The Bidder warrants the truth and accuracy of all statements and answers herein contained. (Include additional sheets if necessary.)

**THIS QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH YOUR BID.**

1. Bidder Name: Garcia Civil Contractors  
License No. (Attach Copy) CGC1520952  
Co. Physical address: 3341 Rouse Rd Suite 230 Orlando, FL 32817  
Telephone number: (407) 580-6051 fax: ( ) N/A.
2. Bidding as an; individual:   ; a partnership: X; a corporation:   ; a joint venture:   .
3. If a partnership: list names and addresses of partners; if a corporation: list names of officers, directors, shareholders, and state of incorporation; if joint venture: list names and addresses of venturers and the same if any venturer is a corporation for each such corporation, partnership, or joint venture:  
Eduardo Garcia, principal State of Incorporation: Florida
4. Your organization has been in business (under this firm's name) as a LLC  
   for how many years? 5.
5. Total number of employees and number planned to be used on this project:  
60 / 15
6. Describe and give the date and owner of the last three government projects completed which are similar in cost, type, size, and nature as the one proposed (for a public entity). Include contact name and phone number: Completed: 2025
  1. City of Lake Wales NW Neighborhood Sidewalk Improvements / Ibrahim Garcia 689-2416-5806
  2. City of Apopka CRA Sidewalk Phase I & II - Arvind Chandrasain 407-703 1731 Completed: Aug 2025
  3. City of Oviedo-Boston Cemetery Rd Project - Paul W. Yeargain, P.E. CFM 407-912-3018 Completed: July 2024

7. Have you been awarded additional time to complete work awarded to you during the past five (5) years? If so, state when, where (contact name, address, and phone number) and why.

no

8. Have you been assessed liquidated damages under a contract during the past five (5) years? If so, state when, where (contact name, address, and phone number) and why.

no

9. Have you failed to complete work awarded to you? If so, state when, where (contact name, address, phone number) and why.

no

10. Have you been debarred or prohibited from bidding on a governmental entity's construction project? If yes, name the entity and describe the circumstances.

no

11. Have you filed claim or had a claim filed against you for mediation, arbitration or litigation under a contract during the past five (5) years? If so, state when, where (contact name, address, and phone number) and why.

no

12. Name three individuals, governmental entities, or corporations for which you have performed similar work and to which you refer. Include contact name and phone number.

1. City of Lake Wales NW Neighborhood Ibrahim Garcia-Benqueria 689-246-5566
2. City of Apopka - CRA Sidewalk Phase I and II - Anvird Chandrasain 407-703-1731
3. City of Oviedo - Boston Cemetery Rd Project - Paul W. Yeargan, P.E. CFM 407-912-3018

13. What specific steps have you taken to examine the physical conditions at or contiguous to the site, including but not limited to, the location of existing underground facilities?

Site Visit - Subsurface Review

14. What specific physical conditions, including but not limited to, the location of existing underground facilities have you found which will, in any manner, affect cost, progress, performance, or finishing of the work?

N/A

15. Will you subcontract any part of this Work? If so, describe which major portion(s).

Traffic Management

16. If any, list (with contract amount) MBE/WBE's to be utilized.

MBE -

17. What equipment do you own to accomplish this Work?

Heavy Equipment for Demo

Dump Trucks

Concrete Equipment

18. What equipment will you purchase/rent for the Work? (specify which)

N/A

19. Provide names of proposed Project Manager and Superintendent. Attach resumes.  
Oscar Garcia - Project Manager  
Brian Rea - Superintendent
20. List a Financial/Banking Reference for your organization.  
David Rodriguez, david.xs.rodriguez@chase.com  
407-236-7466
21. List the following in connection with the Surety which is providing the Bond(s).  
Surety's Name: Florida Surety Bonds, Inc  
Surety's Address: 620 N. Wymore Road Suite 200  
Maitland, FL 32751
22. Name, address, and phone number of Surety's resident agent for service of process in Florida:  
Sarah O' Linn  
620 N. Wymore Road Suite 200  
Maitland, FL 32751  
Phone: (407) 755-6353

END OF SECTION

#### YEARS OF EXPERIENCE

13

#### EDUCATION & TRAINING (G62065289)

- ❖ CTQP Asphalt Level I & II
- ❖ CTQP Quality Control Manager
- ❖ CTQP Concrete Field Inspector I
- ❖ CTQP Earthwork Construction I & II
- ❖ CTQP Final Estimates I
- ❖ CTQP Drilled Shaft
- ❖ Nuclear Gauge Safety & Hazmat
- ❖ FL Advanced Work Zone Traffic Control
- ❖ ACI Concrete Field Technician I
- ❖ ACI Concrete Transportation Construction
- ❖ Environmental Storm Water Erosion and Sedimentation Control
- ❖ Auger Cast Pile (CBT)
- ❖ IMSA Traffic Signal Technician I
- ❖ Critical Structures Construction Issues

#### TECHNICAL SKILLS

- ❖ Microsoft Office
- ❖ Citrix Site Manager
- ❖ Prologue

## OSCAR GARCIA

(786)236-0164 cell

[oscar@garciacivil.com](mailto:oscar@garciacivil.com) email

### Experience

Mr. Garcia has over 13 years of experience in the construction industry. With extensive background with Roadway Projects, including both FDOT and city municipalities contracts. Mr. Garcia background includes previous experience managing milling and resurfacing projects as Quality Control Manager and Roadway Superintendent.

**06/2022-present: Garcia Civil Contractors, Project Manager** – Review, interpret and analyze construction documents and understand the scope of work to be performed. Manage construction jobsites to include manpower and subcontractors. Coordinate Safety and Work Plans for all scopes of work to include drainage, earthwork, structural concrete, flat work concrete, excavations. Overall management of multiple projects. **Florida Turnpike E8T88 MP 259.7** Project scopes included demolition of existing concrete and barrier wall and installation of moveable steel barrier wall and grading, and excavation. **Sacyr SR417-149 Widening between Landstar Blvd and Boggy Creek Road and SR417-150**

**Widening between Narcoossee Rd and SR528** Construction of median barrier wall, shoulder barrier wall, drainage inlets, footers, ditch pavement. **FDOT E56A4 SR 520 Bridge** Scope included demolition of existing concrete bridge approach slab, rebar installation, new concrete approach slab and bridge joints. **LYNX Florida Mall Superstation Construction Project** Project scopes includes demolition of existing bus shelters, demolition of concrete, excavation, grading, base, asphalt, concrete curb, concrete slab, and subcontracted electrical components. **Wooten Wonderland Park** Scopes of the project included demolition of existing playground, installation of drainage and utility water lines, grading, concrete curb, and sidewalk. **Brevard County Road and Bridge Annual Contract 2021-2023** Contracted with Brevard County Road and Bridge to demo and replace concrete sidewalks, curbs, and gutters throughout multiple locations in Brevard County.

**08/2017-06/2022: New Millenium Engineering, Orlando I-4 Ultimate- Roadway Compliance Officer** – Oversees all roadway construction activities and assures all contract and specification requirements are being met. Delivered quality assurance through audit control system. Design build project elements including landscape, pond structures, concrete, milling & resurfacing, signing & pavement markings, earthwork construction, drainage structures, MSE walls and maintenance of traffic.

**03/2015-08/2017: The Corradino Group, Inc., I-75 Express Lanes Segment A & B (FPID No. 421707-2-52-01- FPID No. 421707-8-52-01- FPID No. 421707-3-52-01).** CEI Sr. Roadway Inspector - Monitors contractor activities ensuring construction operations are being performed in line with FDOT specifications. Record and report contractor operations in site manager. Design build project elements including pile driving, landscape, pond structures, concrete, milling & resurfacing, signing & pavement markings, earthwork construction, drainage structures, MSE walls and maintenance of traffic. Perform verification testing in compliance with FDOT Specifications and contract requirements. Monitors 4 inspectors/inspector aides in assuring task are being completed per standards.

**08/2007-2015: H&R Paving Roadway Superintendent**

**01/2015-03/2015: SR 860 (Miami Gardens Dr.), from NE 5 Ave to West OF SR 5 (US 1) and, from NE 20 PL to NE 22 AVE (FIN # 430805-1-52-01). Roadway Superintendent/Quality Control Manager** - Responsible for all ongoing mill and resurfacing activities. Organize and schedule operations by project phases. Vigilant of job production. Supervise traffic control operations. Manage quality control of project and assure all proper procedures and testing were being performed correctly. Assisted project superintendent in sub-contractor activities and scheduling. Document and reported contract item quantities. Responsible for Storm Water Pollution and Prevention activities.

**03/2014-01/2015: SR 948 (NW 36TH ST), from West of NW 74TH AVE to West OF LEE DR, (FIN # 429136-1-52-01). Roadway Superintendent/Quality Control Manager** - Responsible for all ongoing mill and resurfacing activities. Organize and schedule operations by project phases. Vigilant of job production. Supervise traffic control operations. Manage quality control of project and assure all proper procedures and testing were being performed correctly. Assisted project superintendent in sub-contractor activities and scheduling. Document and reported contract item quantities.

**01/2014-03/2014: SR 90 (TAMIAMI TRAIL), from East of SW 127th Ave. to Turnpike Ext. Onramp (FIN# 429162-3-52-01). Roadway Superintendent/Quality Control Manager** - Responsible for all ongoing mill and resurfacing activities. Organize and schedule operations by project phases. Vigilant of job production. Supervise traffic control operations. Manage quality control of project and assure all proper procedures and testing were being performed correctly. Assisted project superintendent in sub-contractor activities and scheduling. Document and reported contract item quantities. Responsible for Storm Water Pollution and Prevention activities.

**08/2013-01/2014: SR 934 (NW 81<sup>st</sup> St. / NE 82<sup>nd</sup> St.), from NW 13<sup>th</sup> CT to SR 5 (BISCAYNE BLVD) (FIN# 42751715201). Roadway Superintendent/Quality Control Manager** - Responsible for all ongoing mill and resurfacing activities. Organize and schedule operations by project phases. Vigilant of job production. Supervise traffic control operations. Manage quality control of project and assure all proper procedures and testing were being performed correctly. Assisted project superintendent in sub-contractor activities and scheduling. Document and reported contract item quantities.

**06/2012-08/2013: SR 90 (Tamiami Trail) from SR 821 (HEFT) TO SR 826(PALMETTO EXPY) and SW 122<sup>nd</sup> Ave. at SR 90 (Tamiami Trail) (FIN# 42514515201). Quality Control Manager/Roadway Superintendent Assistant** - Responsible for all ongoing mill and resurfacing activities. Assisted with schedule of operations. Vigilant of job production. Supervise traffic control operations. Managed quality control of project and assure all proper procedures and testing were being performed correctly.

**04/2012-06/2012: Maintenance Resurfacing (Recycling) Contract - Collier County to Loop Road (Tamiami Trail) (Sub Contract of FIN# 425145-1-52-01). Quality Control Manager** - Project consisted of roadway rehabilitation in which asphalt was milled and recycled during same operation. Once equipment recycled freshly milled asphalt, it placed its structural layer followed by its friction layer all in the same operation with specially made asphalt equipment. Managed quality control of project and assure all proper procedures and testing were being performed correctly.

**11/2011-06/2012: Tamiami Airport Runway Extension. Quality Control Manager** - Project consisted of runway extension and rehabilitation of existing runway. Managed quality control of project and assure all proper procedures and testing were being performed correctly.

**08/2010-11/2011: Turnpike Enterprise from MP 9 to US-1 (Biscayne Blvd). Quality Control Assistant** - Roadway rehabilitation of the last 9 miles of Turnpike NB & SB and connection to US-1 (Biscayne Blvd.) to Key West. Assisted Quality Control Manager in asphalt placement and documentations of measurements. Assisted in supervision of management of traffic.

**Additional Experience:**

Multiple county/city municipalities projects throughout Miami-Dade. Multiple sub-contractor construction projects with role of Quality Control Manager. Projects are listed below:

- I-95/Turnpike Connector (Kiewit Infrastructure Contract)
- US-1 NE 159 ST (Williams Paving Contract)
- University & Sample Road (Williams Paving Contract)
- 441 Golden Glades (Kiewit Infrastructure Contract)
- Sea Board Marine (Florida Construction Contract)

**Education:**

**Valencia College – Associates in Arts Degree Completed 2020**

**University of Central Florida – Bachelors of Science Completion 2023**

*\*\*References available upon request.*

**CONTACT** 407-747-1407 briancrea1971@gmail.com 1598 Way of Peace,  
Mascotte, FL 34753**PROFESSIONAL  
SUMMARY****Proficient Site**

Superintendent, competent in driving site improvements with effective management abilities and attention to detail. Also enforces policies to maintain site consistency and work quality. Expert in coordinating teams and resources to achieve challenging objectives.

Environmental Field Technician with experience in site investigation, remediation, and construction operations. Able to work outside in all weather conditions. Trained in health and safety, drilling, borings, and material samples. Self-motivated, reliable, and attentive to detail. Successful industry leader accomplished in running commercial and residential sites. Skilled in recruiting, hiring, and managing employees for optimal performance against objectives. Safety-conscious and dedicated to operational excellence. Expert in all

**EXPERIENCE****SITE SUPERINTENDENT** Jul 2023 - Current*Southern Development Construction, Oviedo, FL*

- Handled customer complaints professionally, ensuring satisfactory resolutions.
- Maintained a safe work environment by adhering to OSHA regulations and guidelines.
- Conducted safety inspections and enforced compliance with safety regulations.
- Coordinated with tradespeople and contractors to maintain workflow efficiency.
- Managed inventory of tools and materials, ensuring availability for projects.
- Facilitated communication between project managers, architects, and engineers.
- Oversaw maintenance of equipment, scheduling repairs as needed to avoid downtime.
- Trained new workers in construction techniques and safety protocols.
- Instructed team members on new operations and special requirements to complete each work phase.
- Resolved on-site issues promptly to minimize delays in project timelines.
- Supervised construction projects, ensuring tasks were completed on schedule and within budget.
- Worked with foreman to decide on best methods to accomplish tasks on-schedule.
- Surveyed on-site construction activities to adhere to project specifications, timelines, and quality standards.
- Managed material procurement and inventory control to optimize resources and reduce project costs.

**PROJECT SUPERINTENDENT** Mar 2022 - Jul 2023*JR Davis Construction, Kissimmee, FL*

- Scheduled subcontractors, consultants and vendors to coordinate scope of project.
- Delegated assignments based on site plans, project needs and knowledge of individual team members.
- Directed construction teams in site management, workflow coordination and code compliance.
- Consulted with clients and design team to assess construction needs and plan cost-effective projects.
- Reduced projects costs through vendor negotiations, thoughtful resource allocation and supply chain knowledge.
- Trained general contractors on company protocols to lead quality

underground utilities and road  
work from start to finish

## SKILLS

- Safety monitoring
- Employee training
- Performance optimization
- Site management
- Hiring and recruitment
- Create work plans
- Able to read civil and architectural drawings
- Able to do survey layout and shooting grades
- Highly experienced in the operation of heavy equipment
- Highly experience in All phases of site development

## ADDITIONAL INFORMATION

Current Certificates

\*10 and 30 hr OSHA \*First Aid

\*Confine spaces

\*SWPPP

\*Advanced MOT

## JOBS COMPLETED IN LAST 5 YEARS

Jobs Start to Final in recent years

\*Twin Lakes Jones Homes

Subdivision

\*AVT Simulation Andrew

Contracting

\*Lexus of Orlando and

Winterpark RLH Contracting

\*Walmarts Jay Raymond

Contracting

\*Sprouts Hawkins Contracting

\*Publix's Jay Raymond

- Collaborated with management, technical crew members and fellow supervisors to organize productive site operations and achieve scheduled targets.
- Coordinated inspections with local jurisdictions to identify and resolve code concerns.
- Enhanced company development initiatives by solving complex issues with corrective action plans.
- Oversaw budget adherence and deadline management to keep projects on time and under budget.
- Evaluated construction methods using computer models and industry expertise.
- Applied value engineering principles to maintain budget targets for each project.
- Monitored progress of work at each job site and consulted with managers to address problems.
- Used good judgment to help solve problems.
- Used good organizational skills to manage workload.
- Complete jobs from start to finish with little to no punchlist items for finals

### **SITE SUPERINTENDENT** Mar 2021 - Mar 2022

*Gibbs&Register, Wintergarden, FL*

- Managed materials, logistics, and vendors for construction projects.
- Tracked construction operations progress, tools inventory, and materials use.
- Coordinated site work and logistics to consistently deliver on-time, quality projects.
- Hired, trained, and coached staff to consistently exceed performance expectations.

### **SITE SUPERINTENDENT** Nov 2019 - Feb 2021

*Titian Land Development, LLC, St Cloud, FL*

- Managed overall standards operating procedures for sites and on-site program activities.
- Coordinated site work and logistics to consistently deliver on-time and quality projects to operations.
- Verified proper use of safety behaviors and protective equipment at commercial and residential sites.
- Updated daily, weekly, and monthly reports covering site activities and plans.
- Hired and trained staff to expertly handle all site work and consistently exceed performance expectations.
- Oversaw the environmental permitting processes to verify full compliance.
- Reviewed laboratory reports, understanding waste sample characterizations.
- Assisted with calculations, operations, maintenance, and inspection of equipment on-site.
- Engineer equipment and devices to help with prevention, control and remediation of wide range of environmental problems.

### **CONSTRUCTION SITE SUPERINTENDENT** Apr 2018 - Nov 2019

*JMHC Inc., Orlando, FL*

- Updated daily, weekly, and monthly reports covering site activities and plans.
- Served as primary point-of-contact to manage materials, logistics, and vendors for construction projects.
- Observed and inspected construction progress to comply with specifications and contract documents.
- Evaluated work locations to properly locate, measure and mark the exact spot for each aspect of the project.
- Guided workers engaged in using hand tools, machinery, and other equipment and explained various techniques of following safety guidelines to avoid accidents or incidents.
- Planned job procedures based on estimates of the time and supplies required to adequately complete the work within the time allowed.
- Supervised operations and implemented quality assurance systems.
- Ordered supplies and materials required for site, obtaining permits and selecting subcontractors to complete projects.
- Monitored job site operations to check the accuracy and quality of each crew member's work.
- Delegated daily tasks to workers based on material requirements and resource requirements for specific jobs or across each project.

**GENERAL SITE SUPERINTENDENT** Jun 2014 - Mar 2017

*Jimmy Hickman Excavation, LLC, Kissimmee, FL*

- Coordinated site work and logistics to consistently deliver on-time and quality projects to operations.
- Tracked progress of construction operations, including utilization and arrival of tools and materials.
- Hired and trained staff to expertly handle work and consistently exceed performance expectations.
- Worked with customers and onsite staff to improve operations and employee relations.
- Trained site personnel and contractors on environmental regulatory requirements.
- Outlined the specifications covering work plans, manpower needs and materials requirements.
- Assisted with calculations, operations, maintenance, and inspection of equipment on-site.
- Oversaw the environmental permitting processes to verify full compliance.

**SITE SUPERINTENDENT** Mar 1997 - Apr 2014

*Orlando Rock, LLC, Orlando, FL*

- Verified proper use of safety behaviors and protective equipment at all sites.
- Managed overall standards operating procedures for sites and on-site program activities.
- Updated daily, weekly, and monthly reports covering site activities and plans.
- Performed routine field assignments as trainee, including environmental sampling.
- Engineer equipment and devices to help with prevention, control and remediation of wide range of environmental problems.

- Oversaw the environmental permitting processes to verify full compliance.
- Assisted with calculations, operations, maintenance, and inspection of equipment on-site.
- Outlined the specifications covering work plans, manpower needs and materials requirements.
- Reviewed laboratory reports, understanding waste sample characterizations.
- Hired and trained staff to expertly handle all sitework and consistently exceed performance expectations.
- Served as primary point-of-contact to manage materials, logistics, and vendors for construction projects.

---

## **EDUCATION**

**MARINE MECHANICS** May 1996  
*Marine mechanics Institute, Orlando , FL*

**HIGH SCHOOL DIPLOMA** May 1989  
*Waterloo Hi school, Waterloo, IL*

SECTION 00 45 19  
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Florida

County of Orange

Eduardo Garcia, being first duly sworn, deposes and says that:  
Name

(1) He is principal of Garcia Civil Contractors, the  
Title Company  
Bidder that has submitted the attached bid;

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of his officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or has refrained from bidding in connection with such Contract; nor in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or if any other Bidder; nor has fixed any overhead, profit or cost element of the Bid price, or the Bid price of any other Bidder; nor has secured through any collusion, conspiracy, connivance or unlawful agreement, any advantage against Lake Wales, Florida or any person interested in the proposed Contract; and

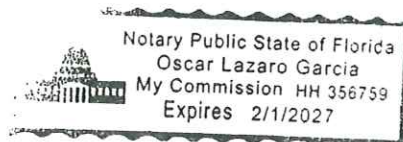
(5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed)

[Signature]  
Name  
Principal  
Title

Subscribed and sworn to before me this 19<sup>th</sup> day of December, 2025

[Signature]  
Signature  
Notary  
Title



My commission expires 2/1/27

END OF SECTION

SECTION 00 45 46  
SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to the Lake Wales City Council by  
Eduardo Garcia.principal

(print individual's name and title)

for Garcia Civil Contractors

(print name of entity submitting sworn statement)

whose business address is 3361 Rouse Rd Suite 230  
Orlando, FL 32817

and (if applicable) its Federal Employer Identification Number (FEIN) is  
85-1678853. (If the entity has no FEIN, include the Social Security of the  
individual signing this sworn statement: \_\_\_\_\_.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or such an agency or political subdivision of any other state or of the United States and involving anti-trust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

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

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

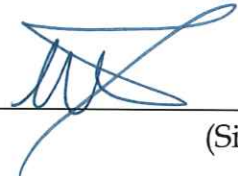
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (indicate which statement applies).

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

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

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

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

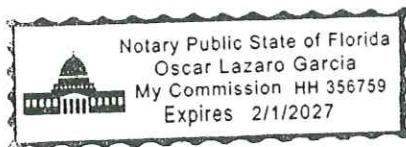
  
\_\_\_\_\_  
(Signature)

Sworn to and subscribed before me this 19<sup>th</sup> day of December, 2025.

Personally known ✓\_\_\_\_\_

OR Produced Identification \_\_\_\_\_

\_\_\_\_\_  
(Type of Identification)



  
\_\_\_\_\_  
Notary Public-State of FL  
My commission expires 2/1/27

\_\_\_\_\_  
(Printed, Typed or Stamped  
Commissioned Name of Notary Public)

END OF SECTION

SECTION 00 45 60  
DRUG-FREE PROGRAM CERTIFICATION

Contract No.: ITB-26-04 Contract No: 10145.10

Title/Description: Lake Wales NW Neighborhood Sidewalk Improvements Project-Phase II

I, Eduardo Garcia, Principal  
(name) (title)

of Garcia Civil Contractors, hereby certify that this firm has implemented  
(name of firm)

a drug-free workplace program in accordance with the provisions of Section 287.087,  
Florida Statutes.

  
\_\_\_\_\_  
(Signature)

12/19/25  
\_\_\_\_\_  
(Date)

287.087 Preference to businesses with drug-free workplace programs. --Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:

- (1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- (2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

- (3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection ( 1 ).
- (4) In the statement specified in subsection (1 ), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
- (5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
- (6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

END OF SECTION

3. SC-7.12 Safety and Protection

A. Trench Safety Act

The Contractor shall comply with the statutory requirements in accordance with Chapter 553 F.S. The purpose and intent of this act is to provide for increased worker safety by requiring compliance with sufficient standards for trench safety as follows:

1. The Occupational Safety and Health Administration's excavation safety standards, 29 C.F.R. s. 1926.650 Subpart P, are hereby incorporated as the state standard. The <sup>1</sup>Department of Labor and Employment Security may, by rule, adopt updated or revised versions of those standards, provided that the updated or revised versions are consistent with the intent expressed in this act and s. 553.72, and are not otherwise inconsistent with state law. Any rule adopted as provided in this section shall be complied with upon its effective date.
2. On all specific contracts for trench excavation in which such excavation will exceed a depth of 5 feet:
  - (1) The contract bid submitted by the contractor who will perform such excavation shall include:
    - (a) A reference to the trench safety standards that will be in effect during the period of construction of the project.
    - (b) Written assurance by the contractor performing the trench excavation that such contractor will comply with the applicable trench safety standards.
    - (c) A separate item identifying the cost of compliance with the applicable trench safety standards.
  - (2) A contractor performing trench excavation shall:
    - (a) As a minimum, comply with the excavation safety standards which are applicable to a project.
    - (b) Adhere to any special shoring requirements, if any, of the state or other political subdivisions which may be applicable to such a project.
    - (c) If any geotechnical information is available from the owner, the contractor, or otherwise, the contractor performing trench excavation shall consider this information in the contractor's design of the trench safety system which it will employ on the project. This paragraph shall not require the owner to obtain geotechnical information.

Form not included in bid package. No trenching on project.



## Florida Department of Transportation

**RON DESANTIS**  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

**JARED W. PERDUE, P.E.**  
SECRETARY

May 01, 2025

GARCIA CIVIL CONTRACTORS  
3361 ROUSE ROAD  
ORLANDO, FLORIDA 32817

### RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

#### **FDOT APPROVED WORK CLASSES:**

DRAINAGE, FLEXIBLE PAVING, GRADING, SIDEWALK, Barrier wall, Concrete traffic Separator, Curb & Gutter, Joint Rehabilitation, Spall Repair.

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2026**.

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

**[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)**

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II, Prequalification Supervisor  
Contracts Administration Office

JTII

**2025 FLORIDA LIMITED LIABILITY COMPANY AMENDED ANNUAL REPORT**

DOCUMENT# L20000174386

**Entity Name:** GARCIA CIVIL CONTRACTORS LLC

**Current Principal Place of Business:**

3361 ROUSE ROAD  
SUITE 230  
ORLANDO, FL 32817

**Current Mailing Address:**

3361 ROUSE ROAD  
SUITE 230  
ORLANDO, FL 32817 US

**FEI Number:** 85-1678853

**Certificate of Status Desired:** Yes

**Name and Address of Current Registered Agent:**

GARCIA, EDUARDO  
3361 ROUSE ROAD  
SUITE 230  
ORLANDO, FL 32817 US

*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

**SIGNATURE:**

\_\_\_\_\_  
Electronic Signature of Registered Agent

\_\_\_\_\_  
Date

**Authorized Person(s) Detail :**

|                        |                              |                        |                              |
|------------------------|------------------------------|------------------------|------------------------------|
| <b>Title</b>           | MGR                          | <b>Title</b>           | AUTHORIZED REPRESENTATIVE    |
| <b>Name</b>            | GARCIA, EDUARDO              | <b>Name</b>            | GARCIA, YANELLE              |
| <b>Address</b>         | 3361 ROUSE ROAD<br>SUITE 230 | <b>Address</b>         | 3361 ROUSE ROAD<br>SUITE 230 |
| <b>City-State-Zip:</b> | ORLANDO FL 32817             | <b>City-State-Zip:</b> | ORLANDO FL 32817             |

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

**SIGNATURE:** YANELLE GARCIA

**ADMINISTRATOR**

**10/07/2025**

\_\_\_\_\_  
Electronic Signature of Signing Authorized Person(s) Detail

\_\_\_\_\_  
Date



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



# 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



**GARCIA, EDUARDO**

GARCIA CIVIL CONTRACTORS LLC  
13110 MOSS PARK RIDGE DR  
ORLANDO FL 32832

**LICENSE NUMBER: CGC1520952**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 07/16/2024

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.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

## CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO. HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



**GARCIA, EDUARDO**

GARCIA CIVIL CONTRACTORS LLC  
13110 MOSS PARK RIDGE DR  
ORLANDO FL 32832

**LICENSE NUMBER: CUC1225753**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 06/19/2024

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.



## 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.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.  
See Specific Instructions on page 3.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                        |
| <b>2</b> Business name/disregarded entity name, if different from above.<br><b>Garcia Civil Contractors, LLC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                        |
| <b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.<br><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate<br><input checked="" type="checkbox"/> <b>LLC.</b> Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>S</b><br><b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.<br><input type="checkbox"/> Other (see instructions) | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br>Exempt payee code (if any) _____<br>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____<br>(Applies to accounts maintained outside the United States.) |
| <b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                        |
| <b>5</b> Address (number, street, and apt. or suite no.). See instructions.<br><b>3361 Rouse Road Suite 230</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Requester's name and address (optional)                                                                                                                                                                                                                                                                |
| <b>6</b> City, state, and ZIP code<br><b>Orlando, FL 32817</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                        |
| <b>7</b> 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. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

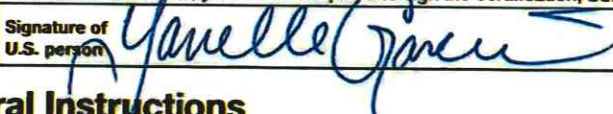
|                                       |   |   |   |   |   |   |   |   |   |  |
|---------------------------------------|---|---|---|---|---|---|---|---|---|--|
| <b>Social security number</b>         |   |   |   |   |   |   |   |   |   |  |
|                                       |   |   | - |   |   |   | - |   |   |  |
| <b>or</b>                             |   |   |   |   |   |   |   |   |   |  |
| <b>Employer identification number</b> |   |   |   |   |   |   |   |   |   |  |
| 8                                     | 5 | - | 1 | 6 | 7 | 8 | 8 | 5 | 3 |  |

### Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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.

|                  |                                                                                                              |                     |
|------------------|--------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Sign Here</b> | Signature of U.S. person  | Date <b>9/10/25</b> |
|------------------|--------------------------------------------------------------------------------------------------------------|---------------------|

### 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).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/30/2025

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><br>Brown & Brown Insurance Services, Inc.<br>2290 Lucien Way, Suite 400<br>Maitland FL 32751 |  | <b>CONTACT NAME:</b> Deborah Rice<br><b>PHONE (A/C, No, Ext):</b> (407) 660-8282<br><b>E-MAIL ADDRESS:</b> Deborah.Rice@bbrown.com<br><b>FAX (A/C, No):</b> (407) 660-2012                                                                                            |  |
| <b>INSURED</b><br>Garcia Civil Contractors LLC<br>3361 Rouse Rd Ste 230<br>Orlando FL 32817                  |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Liberty Insurance Corporation<br><b>INSURER B:</b> Liberty Mutual Fire Insurance Company<br><b>INSURER C:</b> XL Specialty Insurance Company<br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |
|                                                                                                              |  | <b>NAIC #</b><br>42404<br>23035<br>37885                                                                                                                                                                                                                              |  |

**COVERAGES** **CERTIFICATE NUMBER:** CL2542814397 **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<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |                                                |          | TB7-Z51-295035-025 | 05/01/2025              | 05/01/2026              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
|          | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br>OWNED AUTOS ONLY<br>HIRED AUTOS ONLY<br>SCHEDULED AUTOS<br>NON-OWNED AUTOS ONLY                                                                                                                     |                                                |          | AS7-Z51-295035-035 | 05/01/2025              | 05/01/2026              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>PIP-Basic \$ 10,000                                                          |
|          | <input checked="" type="checkbox"/> UMBRELLA LIAB<br>EXCESS LIAB<br>DED <input checked="" type="checkbox"/> RETENTION \$ 0                                                                                                                                                                                      |                                                |          | TH7-Z51-295035-045 | 05/01/2025              | 05/01/2026              | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000                                                                                                                                                                                    |
|          | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                      | Y / N<br><input checked="" type="checkbox"/> N | N / A    | WC2-Z51-295035-015 | 05/01/2025              | 05/01/2026              | <input checked="" type="checkbox"/> PER STATUTE<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                                                 |
| C        | EQUIPMENT FLOATER                                                                                                                                                                                                                                                                                               |                                                |          | UM00217796MA25A    | 05/01/2025              | 05/01/2026              | LEASED/RENTED EQUIPMENT LIMIT \$300,000                                                                                                                                                                                                   |

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

## CERTIFICATE HOLDER

Information Only

## CANCELLATION

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

AUTHORIZED REPRESENTATIVE

*Kyle Kelly*

AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

|                                                  |           |                                               |  |
|--------------------------------------------------|-----------|-----------------------------------------------|--|
| AGENCY<br>Brown & Brown Insurance Services, Inc. |           | NAMED INSURED<br>Garcia Civil Contractors LLC |  |
| POLICY NUMBER<br>VARIOUS                         |           |                                               |  |
| CARRIER<br>VARIOUS                               | NAIC CODE | EFFECTIVE DATE: 05/01/2025                    |  |

### ADDITIONAL REMARKS

#### THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

#### GENERAL LIABILITY FORMS

Notice of Cancellation to Third Parties Per Schedule on File with Company Liberty Form # LIM 99 01 05 11  
 Designated Construction Project or Designated Location Combined Aggregate Limits with Total Aggregate Limit for All Projects and Locations – Total  
 Aggregate Limit \$15,000,000 Liberty Form # LC 25 19 01 15  
 Primary & Noncontributory Coverage via Other Insurance Amendment All Persons or Organizations with Whom You have Entered Into a Written Contract  
 Liberty Form # LC 24 20 11 18  
 Blanket Additional Insured Status When Required by Written Contract and Blanket Waiver of Subrogation When Required by Written contract via Liberty  
 Commercial General Liability Enhancement for Contractors Liberty Forms # LC 20 58 01 17 and LC 04 43 05 12

#### AUTO LIABILITY FORMS

Blanket Additional Insured provided via Designated Insured for Covered Autos Endorsement Form # CA 20 48 10 13 Any Organization Agreed in Writing  
 only per Limits/Terms Per Written Contract (subject to policy limitations)  
 Blanket Waiver of Subrogation Coverage via Auto Enhancement Endorsement Liberty Form # AC 84 07 07  
 Blanket Primary & Noncontributory Coverage via Primary and Noncontributory Form CA 04 49 11 16  
 Notice of Cancellation to Third Parties Per Schedule on File with Company Liberty Form # LIM 99 01 05 11

#### WORKERS COMPENSATION FORMS

Blanket Waiver of Subrogation Coverage via Waiver of our Rights to Recover from Others Endorsement via Liberty Form # WC 00 03 13  
 Notice of Cancellation to Third Parties Per Schedule on File with Company Liberty Form # WM 90 18 06 11