

Community Redevelopment Agency



Agenda Packet
for
CRA Meeting
Monday, November 14th, 2016
6:00 p.m.



Agenda
Community Redevelopment Agency
Regular Meeting
Monday, November 14th, 2016 @ 6:00 p.m.
Council Chamber, City Hall

1. **CALL TO ORDER**

2. **ADOPTION OF AGENDA**

3. **PRESENTATIONS**

A. *Storm Impact on Downtown.....Karen Pieters*

4. **UNFINISHED BUSINESS**

5. **APPROVAL OF CONSENT AGENDA**

A. *Approve Minutes of CRA Meeting held October 10th, 2016*

6. **PUBLIC INPUT**

7. **CRA ATTORNEY**

8. **CRA ADMINISTRATOR**

A. *Motion to approve a contract with Daly and Zilch Inc. in the amount of \$1,598,580.00 for construction of the landward portion of the River Walk project, pursuant to bid # 16-B-09, and a five (5) percent contingency for a total of \$1,678,509.00, contingent upon adoption of ordinance No. 16-O-05 and acquiring the appropriate easements from effected landowners.*

B. *CRA Mini-Grant Program update*

9. **COMMUNICATIONS**

10. **BOARD MEMBERS COMMENTS**

A. *Jim Farley, Chair*

B. *Mike Gudis, Vice Chair-*

C. *Andy Houston*

D. *Ken Brown*

E. *Robert Holmes*

11. **PUBLIC INPUT**

12. **ADJOURNMENT**

Community Redevelopment Agency



Minutes of
Community Redevelopment Agency
Meeting held
Monday, September 10th, 2016
@ 6:00 p.m.



MINUTES
Community Redevelopment Agency
Regular Meeting
Monday, October 10th, 2016 @ 6:00 p.m.
Council Chamber, City Hall

1. **CALL TO ORDER** - Chairman Farley called the meeting to order at 6:00 p.m.

2. **ADOPTION OF AGENDA** - Motion to adopt the agenda was made by Board member Brown; seconded by Board member Gudis. Motion carried unanimously.

3. **PRESENTATIONS** -
 - A. ***Main Street Presentation- Business Status update*** – Board administrator Burnell provided an update business status related to a Main Street seminar that was held the week prior, Florida Main Street and Crystal River Main Street hosted Jon Schallert’s workshop, “Increasing Sales and Profits as a Destination Business”. The workshop was attended by approximately 135 people from the community. Mr. Schallert then went to businesses on Citrus Avenue owned by people in attendance. Administrator Burnell stated that Main Streets was also working with the City and the Economic Development Authority of Citrus County to get funds to business organizations, looking at mini-grants and possibly putting up a certain amount of money to assist businesses and the possibility of small loans for the purpose of refurbishing the businesses.
Administrator Burnell stated that Main Street’s grant application was submitted for the refurbishment of the old pump house/jail building and also Main Street is planning to open the pop-up museum in the old chamber of commerce building in November.

Board member Gudis provided further information to the board related to a Main Street meeting he had attended.

Board member Brown wanted to know if once the Pump house museum and the chamber museum are completed could they be connected with the Historical Museum.

Board member Houston pointed out that the chamber pop-up gallery is only a temporary exhibit.

4. **UNFINISHED BUSINESS** – None.

5. **APPROVAL OF CONSENT AGENDA** -
 - A. ***Approve Minutes of CRA Meeting held September 12th, 2016*** - Motion to approve the consent agenda was made by Board member Gudis; seconded by Board member Holmes. Motion carried unanimously.

6. **PUBLIC INPUT**-None.

7. **CRA ATTORNEY**- Mr. Angeliadis provided an update on the CRA Overlay District Ordinance.

8. **CRA ADMINISTRATOR**-

- A. ***Motion to approve a revision to the Community Redevelopment Agency Mini-Grant Program in order to assist in recovery of Hurricane Hermine. This revision will sunset on September 30, 2017 and revert to the existing Mini-Grant Program criteria.***

CRA Administrator Burnell provided an update on the agenda memo and reasoning for rewording the application and updating the criteria.

Background: [**Agenda Sheet**]

Motion: Motion to approve a revision to the Community Redevelopment Agency Mini-Grant Program in order to assist in recovery of Hurricane Hermine. This revision will sunset on September 30, 2017 and revert to the existing Mini-Grant Program criteria.

Summary: City Staff had previously considered suspending only some of the criteria and categories to effectively deal with administration of the Mini-Grant Program. The existing mini- grant criteria was found to be difficult to apply to those in need of storm recovery assistance. The proposed revisions include a clearly defined need and added criteria that is consistent with the intent to assist in recovery from Hurricane Hermine.

Key items added:

Mini-Grant is for recovery efforts related to Hurricane Hermine

Insurance information

FEMA application information

Sunsets

Staff Recommendation: Requests Approval.

End of Agenda Sheet].

Motion to approve a revision to the Community Redevelopment Agency Mini-Grant Program in order to assist in recovery of Hurricane Hermine. This revision will sunset on September 30, 2017 and revert to the existing Mini-Grant Program criteria was made by Board member Houston; seconded by Board member Gudis. Motion carried unanimously

- B. ***CRA Commercial Waterfront Overlay District Update*** – CRA Administrator Burnell provided the Board with a brief update on the overlay district.

Background: [**Agenda Sheet**]

Motion: None - Update regarding creation of the Commercial Waterfront Overlay District.

Summary: The CRA Board is working to begin the construction phase of the land portion of the Riverwalk before year's end. A necessary part of this process includes adoption of an ordinance on October 13, 2016 the CRA Board voted to recommend to the City Council adoption of an ordinance creating an overlay district within the Community Redevelopment District entitled the Downtown Commercial Waterfront Overlay District, along with proposed development criteria regulating development within this district. The final legal review of the draft ordinance is nearing completion so that it can be presented to the Planning Board for approval in October. The ordinance will then be presented to City Council for final adoption in November.

This agenda item is to inform the CRA Board of the current status and address any question they may have related to the final steps in establishing the Commercial Waterfront Overlay District.

Staff Recommendation: Staff is available to answer questions related to the Commercial Waterfront Overlay District.

End of Agenda Sheet].

Planning and Development Director Jackie Gorman provided a brief history of what has been completed thus far during Planning Commission meetings. Ms. Gorman provided area covered by the overlay district. Ms. Gorman provided an update on the stormwater treatment buy-in and requirements.

The overlay district would be along the path of the Riverwalk from Best Western to Kings Bay Park.

Board member Houston asked is the overlay is dependent/contingent on the approval of the property owners buying in to the Riverwalk.

Board members discussed whether the Overlay District benefits should be contingent on property owners granting easements for the Riverwalk.

Board member Brown asked if the fire department can handle building height of 65 feet.

Administrator Burnell stated that the City intends to purchase a ladder truck for the fire department within two years because there is only one in the County.

Board member Gudis asked why certain other properties were not included in the overlay.

Ms. Gorman provided a brief review of why the overlay was formulated as spot zoning.

Administrator Burnell requested a follow up on the contingency of zoning that is dependent on easements related to the Riverwalk.

Board member Holmes stated that there are pros and cons to having the overlay contingent on the signing of easements for the Riverwalk.

Board member Gudis added input on the granting of easements to property owner being contingent for overlay district benefits.

C. Riverwalk Update -

Background: [**Agenda Sheet**

Motion: None – Staff would like to update the Council on the River Walk project.

Summary: Staff will provide the Council with an update on the River Walk project.

Staff Recommendation: Proceed with bidding of landward portion and design of water front portion.

End of Agenda Sheet].

Administrator Burnell provided a brief update on the Riverwalk progress, stating all property owners have agreed in some fashion and one property owner still needs to formally sign the easement agreement.

9. COMMUNICATIONS-

Chairman Farley stated that he liked the editorial in yesterday's paper and that it was good.

Board member Gudis stated he has received numerous requests for the volleyball court to return to Hunter Springs Park.

10. BOARD MEMBERS COMMENTS

- A. Jim Farley, Chairman- No comments.
- B. Mike Gudis, Vice Chair- Board member Gudis stated that the staff did a great job on Hunter Springs Park, that everyone he talks to enjoys the park and that it is another plus for the City.
- C. Andy Houston- No comments.
- D. Ken Brown-Board member Brown stated that Hunter Springs Park is beautiful, that a lot of vacant property on the south side of Citrus could use some activity or businesses in the vacant buildings.
- E. Robert Holmes- No comments.

11. PUBLIC INPUT –

Gerry Mulligan, CRAC Representative, made a statement about the Riverwalk and the overlay district, commended the City Manager on his efforts with the Property owners.

Darryl Seaton, owner of the Best Western, made a statement about the Riverwalk, asked if there was a way to ensure future participation.

12. ADJOURNMENT - The meeting was adjourned at 6:45 p.m.

CITY OF CRYSTAL RIVER

ATTEST:

JIM FARLEY, CHAIRMAN

LISA MORRIS, DEPUTY CLERK

COMMUNITY REDEVELOPMENT AGENCY
Agenda Item Summary

Meeting Date: November 14, 2016

Agenda Item Number: 8A

Requested Motion: Motion to approve a contract with Daly and Zilch Inc. in the amount of \$1,598,580.00 for construction of the landward portion of the River Walk project, pursuant to bid # 16-B-09, and a five (5) percent contingency for a total of \$1,678,509.00, contingent upon adoption of ordinance No. 16-O-05 and acquiring the appropriate easements from effected landowners.

Summary: The Council authorized a consulting team working with Michael Czerwinski Environmental (MCE) and the Ash Group to design and bid the first phase of the River Walk project, which is the landward portion. Staff opened the bids for this project on November 1st. Below is a summary of the bids:

Bidder	Address	Bid Amount
Daly and Zilch Inc.	Lecanto, Florida	\$1,598,580.00
Florida Safety Contractors Inc.	Tampa, Florida	\$1,743,430.66
Gibbs and Register, Inc.	Winter Garden, Florida	\$1,992,971.50

Upon award of the contract, Staff will begin processing the necessary paperwork and bonds so that a Notice to Proceed can be issued by December 13, 2016, per the contract documents. This will enable the Contractor to break ground on or before December 31, 2016, which is a requirement in order to receive Restore Grant Funding.

Staff recommends that all property easements be obtained prior to notice to proceed, for both the landward and water front portions. Otherwise, the City will be proceeding at some risk.

Staff also recommends approving a contingency of \$79,929.00 in case unforeseen circumstances arise during construction.

Timeline first contingency is easement agreements for properties involved, to be completed before next City Council Meeting. Then approval action on Ordinance No. 16-O-09; CRA Downtown Commercial Waterfront District at the next City Council Meeting, December 12, 2016 as the final reading. The ordinance has already been approved by the Planning Board approved on November 3, 2016.

Staff Recommendation: Award the contract to the low bidder, Daly and Zilch Inc., in the amount of \$1,598,580.00, and approve a \$79,929.00 contingency for a total not to exceed \$1,678,509.00.

Funding Information:

Project Cost:	\$1,678,509.00
Funding Source:	601-61552-31000-1061B (CRA Improvements - Riverwalk Phase 1 (LAND))
Amount Available:	\$ 900,000.00 (FY17 CRA CIP Schedule)
Funding Source:	601-61552-31000-1061B (CRA Improvements - Riverwalk Phase 1 (OPTIONS))
Amount Available:	\$ 250,000.00 (FY17 CRA CIP Schedule)
Funding Source:	601-61552-31000-1061B (CRA Improvements - Riverwalk Phase 1 (LAND))
Amount Available:	\$ 600,000.00 (FY16 Riverwalk Phase 1 Land Projected Rollforward)
Funding Source:	601-61552-31000-1061B (CRA Improvements - Riverwalk Phase 1 (OPTIONS))
Amount Available:	\$ 250,000.00 (FY16 Riverwalk Phase 1 Options Projected Rollforward)

Finance Department Approval: *Michelle K. Russell*

Approvals: *M*

Originating Department

City Manager

City Attorney (if applicable)

Attachments: Invitation to Bid
Bid Summary
Winning Bid Document

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____

INVITATION TO BID
City of Crystal River
KINGS BAY RIVERWALK PHASE I (LANDWARD)
BID NO. 16-B-09

The City of Crystal River will receive sealed bids for Kings Bay Riverwalk Phase I (Landward). You are hereby invited to submit a bid for the above referenced project. The Owner is the City of Crystal River.

Bids will be received until **10:00 AM, on November 1, 2016**, opened and read aloud at 10:05 AM in the Council Chambers at Crystal River City Hall.

There will be a mandatory pre-bid meeting at City Hall on October 14, 2016, at 10:00 am, with an optional site visit to follow.

DESCRIPTION OF WORK: The work generally consists of construction of a 10' trail that extends from 2nd Avenue and US HWY 19 to Kings Bay Park. The trail is to have landscape and irrigation, lighting, benches, trash cans and a decorative entrance structure. There will also be two intersections that will need to be modified to accommodate construction of the proposed trail (NW 1st Ave and NW 5th St) and (NW 2nd Ave and U.S. 19). Quantities and materials are contained in the bid documents.

ALL BIDDERS must be properly qualified for the type of work for which the BID is submitted. BIDS must be enclosed in an opaque envelope and marked:

“KINGS BAY RIVERWALK PHASE I (LANDWARD) - BID NO. 16-B-09”, AND THE NAME OF THE BIDDER AND THEIR ADDRESS

**BIDS SHOULD BE ADDRESSED TO: CITY OF CRYSTAL RIVER
MIA FINK, CITY CLERK
123 NW HIGHWAY 19, CRYSTAL RIVER, FL 34428**

All contract documents may be examined at City Hall at no charge, downloaded for free on the City website (www.crystalriverfl.org), or picked up at City hall for a charge of \$50.00. Bidders who utilize the City website for the bid documents are advised to check the website regularly for updates and addendums. Bid packages may be picked up at the Public Works Department at City Hall, at the address above, between the hours of 8:00 am and 5:00 pm Monday through Friday. The contact person is Theresa Krim, 352-795-4216, extension 314 or Lou Kneip at extension 305.

No BIDS may be withdrawn for a period of SIXTY (60) days after closing time scheduled for receipt of BIDS. Work shall be completed within One Hundred Fifty (150) Days from receipt of the notice to proceed by the owner.

The OWNER reserves the right to reject any and all BIDS for any reason whatsoever and waive all informalities. THE OWNER ALSO RESERVES THE RIGHT TO SELECT THE BID RESPONSE THAT IN ITS SOLE DETERMINATION BEST MEETS ITS BUSINESS NEEDS.

BIDDER DALY & ZILCH (FL), INC

DATE 11/01/2016

CONTRACT DOCUMENTS AND SPECIFICATIONS

For

**KINGS BAY RIVER WALK PHASE I (LANDWARD)
BID NO. 16-B-09
CITY OF CRYSTAL RIVER**

MAYOR AND CITY COUNCIL MEMBERS

**JIM FARLEY, MAYOR
ROBERT HOLMES
MICHAEL GUDIS
KEN BROWN
ANDY HOUSTON**

**CITY MANAGER
DAVE BURNELL**

**CITY ATTORNEY
GEORGE G. ANGELIADIS**

**DIRECTOR OF PUBLIC WORKS
LOU KNEIP**

**CITY OF CRYSTAL RIVER
DEPARTMENT OF PUBLIC WORKS
123 NORTHWEST HIGHWAY 19
CRYSTAL RIVER, FLORIDA 34428
(352) 795-4216
(352) 795-6245 (fax)**

**BID PROPOSAL
BIDDER'S SUBMITTAL CHECKLIST:
(Attach to proposal form)
KINGS BAY RIVERWALK PHASE I (LANDWARD)
BID NO. 16-B-09**

SUBMIT ONE (1) ORIGINAL AND TWO (2) COPIES:

<u>Initials</u>	<u>Description</u>
<u> <i>las</i> </u>	Completed proposal form, signed, witnessed and notarized
<u> <i>las</i> </u>	Completed list of subcontractors and equipment
<u> <i>las</i> </u>	Completed Public Entity Crime Statement, signed and notarized
<u> <i>las</i> </u>	Drug Free Workplace Statement, signed
<u> <i>las</i> </u>	Contractor's License
<u> <i>las</i> </u>	Insurance certificate
<u> <i>las</i> </u>	Bid Bond (10% of the total bid)
<u> <i>las</i> </u>	Bidder has visited the site(s) and is familiar with the work
<u> <i>las</i> </u>	Submittal checklist (this form), initialed
<u> <i>las</i> </u>	Bidder agrees to increase or decrease quantities as directed by the Owner per the unit prices submitted

**BID PROPOSAL FOR
KINGS BAY RIVERWALK PHASE I (LANDWARD)
BID NO. 16-B-09**

Proposal of DALY & ZILCH (FL), INC.

(Hereinafter called "BIDDER"), organized and existing under the laws of the State of Florida and doing business as:

a FLORIDA CORPORATION

(insert "a corporation", "a partnership", or "an individual") as applicable.

To: CITY OF CRYSTAL RIVER FLORIDA
(hereinafter called "OWNER")

In compliance with your invitation to bid, BIDDER hereby proposes to:

Perform all work and furnish all labor, equipment, materials and transportation for the Kings Bay Riverwalk Phase I (Landward)

In strict accordance with the CONTRACT DOCUMENTS within the time set forth therein, and at the prices stated in the Bid Schedule.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently without consultation, communication or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to start the work within ten (10) days and complete the work under this CONTRACT within One Hundred Fifty (150) days of receiving the Notice to Proceed from the OWNER.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENT for the listed unit prices or lump sums shown in the BID FORM as follows:

The Bidder acknowledges having received the following project addenda:

No. One, Date: 10/21/2016

No. Two, Date: 10/25/2016

No. _____, Date:

**BID PROPOSAL FOR
KINGS BAY RIVERWALK PHASE I (LANDWARD)
BID NO. 16-B-09**

DESCRIPTION	UNIT PRICE	QUANTITY (UNITS)	TOTAL
1. Mobilization	\$ 67,927.62	1 LS	\$ 67,927.62
2. Clear and Grub	\$ 7,931.25	1 AC	\$ 7,931.25
3. Removal of Existing Concrete Pavement	\$ 7.38	1,035 SY	\$ 7,638.30
4. Silt Fence	\$ 1.94	5,965 LF	\$ 11,572.10
5. Removal of Existing Curb	\$ 9.11	296 SF	\$ 2,696.56
6. Adjust Structural To Grade	\$ 881.25	1 EA	\$ 881.25
7. Remove Sign	\$ 176.25	3 EA	\$ 528.75
8. Relocate Sign	\$ 293.75	5 EA	\$ 1,468.75
9. Remove bollard	\$ 763.75	1 EA	\$ 763.75
10. Adjust Structure to Grade Utility	\$ 1,116.25	1 EA	\$ 1,116.25
11. Adjust Structure to Grade Valve Box	\$ 0	0 EA	\$ 0
12. Tree Barricade	\$ 2,467.50	1 EA	\$ 2,467.50
13. Existing Striping To be Removed	\$ 1,880.00	1 EA	\$ 1,880.00
<u>CONSTRUCTION</u>			
14. Mailbox, F&I single	\$ 176.25	1 EA	\$ 176.25
15. Regular Excavation	\$ 101.20	72 CY	\$ 7,286.40
16. Excavation for Structures	\$ 109.68	15 CY	\$ 1,645.20
17. Type B Stabilization	\$ 11.75	3,550 SY	\$ 41,712.50
18. Inlets, DT Bot, Type C	\$ 1,791.88	1 EA	\$ 1,791.88
19. Yard Drain, Nyloplast, 18"	\$ 1,330.10	3 EA	\$ 3,990.30
20. 8" Crushed Concrete Base	\$ 26.65	86 SY	\$ 2,291.90

21. Milling Exist Asphalt Pavement, 2" Average Depth	\$ <u>11.45</u>	643	SY	\$ <u>7,362.35</u>
22. Asphalt Concrete Friction Course, Traffic C, S-1	\$ <u>770.29</u>	9	TN	\$ <u>6,932.61</u>
23. Type F Concrete Curb & Gutter	\$ <u>41.13</u>	175	LF	\$ <u>7,197.75</u>
24. Geoweb	\$ <u>4.12</u>	406	SF	\$ <u>1,672.72</u>
25. Concrete Curb, Type D	\$ <u>23.50</u>	254	LF	\$ <u>5,969.00</u>
26. Concrete Sidewalk and Driveway, 6" Thick	\$ <u>70.50</u>	65	SY	\$ <u>4,582.50</u>
27. Fencing, Special Type, 5.1-6.0', Special Feature (PVC)(Same as #60)	\$ <u>X</u>	182	LF	\$ <u>X</u>
28. Thermoplastic, Standard White, Solid, 12" for Crosswalk	\$ <u>2.35</u>	86	LF	\$ <u>202.10</u>
29. Thermoplastic, Standard, White, 24" for Stop Line and Crosswalk	\$ <u>4.70</u>	63	LF	\$ <u>296.10</u>
30. Thermoplastic, Standard White, Message or Symbol	\$ <u>117.50</u>	3	EA	\$ <u>352.50</u>
31. Thermoplastic, Standard White, Solid 6"	\$ <u>.94</u>	800	LF	\$ <u>752.00</u>
32. Thermoplastic, Standard Yellow, Solid, 6"	\$ <u>.94</u>	50	LF	\$ <u>47.00</u>
33. F&I 8" Schd 40 PVC Storm Pipe	\$ <u>26.56</u>	24	LF	\$ <u>637.44</u>
34. F&I 1.5" or 2" HDPE	\$ <u>12.62</u>	119	LF	\$ <u>1,501.78</u>
35. Relocate Meter Box	\$ <u>176.25</u>	1	EA	\$ <u>176.25</u>
36. F&I 1.5" Meter Box	\$ <u>318.43</u>	5	EA	\$ <u>1,592.15</u>
37. F&I 2" Water Meter Box	\$ <u>501.73</u>	1	EA	\$ <u>501.73</u>
38. F&I 1.5" Tapping saddle/sleeve	\$ <u>786.08</u>	5	EA	\$ <u>3,930.40</u>

39. F&I 2" Tapping saddle/sleeve	\$ <u>741.43</u>	1	EA	\$ <u>741.43</u>
40. Relocate Telephone/Comm.	\$ <u>352.50</u>	3	EA	\$ <u>1,057.50</u>
41. Single Post Sign, F&I, Ground Mount	\$ <u>311.38</u>	7	AS	\$ <u>2,179.66</u>
<u>MAIN ENTRANCE SIGNAGE</u>				
42. Single Element Concept Main Entrance Sign Structure	\$ <u>45,404.35</u>		LS	\$ <u>45,404.35</u>
<u>VIEWING AREAS</u>				
43. Viewing Shelters (foundations only)	\$ <u>1,762.50</u>	2	LS	\$ <u>3,525.00</u>
<u>ASSESSORIES</u>				
44. Bike Racks	\$ <u>848.35</u>	3	EA	\$ <u>2,545.05</u>
<u>LANDSCAPING</u>				
45. Plants (SEE PLANT LIST)	\$ <u>89,182.50</u>	1	LS	\$ <u>89,182.50</u>
46. Irrigation	\$ <u>3.44</u>	25,000SF		\$ <u>86,000.00</u>
<u>DECKING</u>				
47. Land Side – Stamped Concrete	\$ <u>11.27</u>	16,850SF		\$ <u>189,899.50</u>
48. 18" Concrete Border	\$ <u>26.99</u>	5,777 LF		\$ <u>155,921.23</u>
49. Site Furnishings Concrete Pads	\$ <u>14.10</u>	502 SF		\$ <u>7,078.20</u>
50. Detectable Warning Bricks Bric	\$ <u>29.38</u>	290 SF		\$ <u>8,520.20</u>
51. Permatrak (Purchase Samples, Coordinate pattern & color, Field mock-up)	\$ <u>17,825.93</u>		LS	\$ <u>17,825.93</u>
<u>RAILING</u>				
52. Westbury Verticable	\$ <u>177.08</u>	52	LF	\$ <u>9,208.16</u>
<u>SEATING</u>				
53. Bench	\$ <u>888.30</u>	7	EA	\$ <u>6,218.10</u>
<u>LIGHTING</u>				
54. Philips Hadco Small Pima Ledgine Area Light w/ pole, base, Banner arms & Manatee Logo	\$ <u>7,637.50</u>	45	EA	\$ <u>343,687.50</u>

55. Main Entrance Sign Lights	\$ <u>1,101.68</u>	3	EA	\$ <u>3,305.04</u>
56. Secondary Entrance Sign Lights	\$ <u>697.95</u>	6	EA	\$ <u>4,187.70</u>
57. Map Sign Light	\$ <u>1,292.50</u>	3	EA	\$ <u>3,877.50</u>
58. Tree Uplights	\$ <u>583.98</u>	9	EA	\$ <u>5,255.82</u>

FENCING

59. Danielle 8' High PVC Fence	\$ <u>123.92</u>	196	LF	\$ <u>24,288.32</u>
60. Danielle 6' High PVC Fence	\$ <u>73.56</u>	125	LF	\$ <u>9,195.00</u>
61. Danielle 4' High PVC Fence	\$ <u>74.91</u>	40	LF	\$ <u>2,996.40</u>

TRASH RECEPTICALS

62. Wausau TF1151	\$ <u>828.38</u>	5	EA	\$ <u>4,141.90</u>
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BOLLARDS

63. Main Entrance Bollards	\$ <u>2,238.38</u>	7	EA	\$ <u>15,668.66</u>
64. Begin/End Ramp Bollards	\$ <u>1,147.98</u>	7	EA	\$ <u>8,035.86</u>
65. Crosswalk Bollards	\$ <u>1,147.98</u>	8	EA	\$ <u>9,183.84</u>

SIGNAGE

66. Secondary Entrance Signs	\$ <u>26,825.25</u>	3	EA	\$ <u>80,475.75</u>
67. Large Information/Map Signs	\$ <u>19,691.83</u>	3	EA	\$ <u>59,075.49</u>
68. Small Direction	\$ <u>5,149.74</u>	8	EA	\$ <u>41,197.92</u>

EXTRA

69. Tree Removal	\$ <u>30,550.00</u>		LS	\$ <u>30,550.00</u>
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ELECTRICAL LANDWARD

70. 1 ¼' PVC Schedule 40 Conduit (Underground)	\$ <u>2.65</u>	853	LF	\$ <u>2,260.45</u>
71. 1" PVC Schedule 40 Conduit (Underground)	\$ <u>2.47</u>	5,352	LF	\$ <u>13,219.44</u>
72. ¾ PVC Schedule 40 Conduit	\$ <u>1.00</u>	3,102	LF	\$ <u>3,102.00</u>
73. ½ PVC Schedule Conduit	\$ <u>.92</u>	127	LF	\$ <u>116.84</u>
74. #2 Stranded Copper, XHHW-2 Conductor	\$ <u>2.18</u>	1,980	LF	\$ <u>4,316.40</u>
75. #4 Stranded Copper, XHHW-2 Conductor_	\$ <u>1.18</u>	245	LF	\$ <u>289.10</u>

76. #6 Stranded Copper, XHHW-2 Conductor	\$ <u>.85</u>	5,528 LF	\$ <u>4,698.80</u>
77. #8 Stranded Copper, XHHW-2 Conductor	\$ <u>.64</u>	1,255 LF	\$ <u>803.20</u>
78. #10 Stranded Copper, XHHW-2 Conductor	\$ <u>.45</u>	6,897 LF	\$ <u>3,103.65</u>
79. #12 Solid Copper, XHHW-2-Conductor (up light poles)	\$ <u>.33</u>	3,630 LF	\$ <u>1,197.90</u>
80. Conduit Detection Tape	\$ <u>.13</u>	9,433 LF	\$ <u>1,226.29</u>
81. 60 A MBC, 30-Pole, NEMA 4X, 316SS Service Entrance Rated Panelboard, 316 SS Meter Can, SS Equipment Rack	\$ <u>8,080.48</u>	3 EA	\$ <u>24,241.44</u>
82. Grounding Electrode N/A Exothermic Welds	\$ <u>27.03</u>	56 EA	\$ <u>1,513.68</u>
83. ¾" x 10' Copper Clad Grounding Electrodes	\$ <u>59.06</u>	56 EA	\$ <u>3,307.36</u>
84. Lighting Controls:15A Outdoor Rated Photocell	\$ <u>54.05</u>	3 EA	\$ <u>162.15</u>
85. Lighting Controls: Class Class: 8903, 30A, 12-pole 12-Pole, Electrically Held Lighting Contactor	\$ <u>907.89</u>	3 EA	\$ <u>2,723.67</u>
86. NEMA 4X, 316 SS Enclosure for Lighting Contractor	\$ <u>995.70</u>	3 EA	\$ <u>2,987.10</u>
87. Grounding Electrode Conductors	\$ <u>.69</u>	73 LF	\$ <u>50.37</u>
88. Power Supplies For Low Voltage Lighting	\$ <u>531.10</u>	9 EA	\$ <u>4,779.90</u>
89. Pull Boxes	\$ <u>359.55</u>	90 EA	\$ <u>32,359.50</u>
90. Roadway conduit crossings	\$ <u>52.88</u>	90 LS	\$ <u>4,759.20</u>
91. Miscellaneous: Junction Boxes, Fittings, Bushings, Pull Cable, SS Hardware, etc.	\$ <u>4,374.53</u>	LS	\$ <u>4,374.53</u>

92. Ex. Kings Bay Lodge Sign
and Electrical Connection
Relocation \$ 3,354.63 1 LS \$ 3,354.63

TOTAL BID AMOUNT: \$ 1,598,850.00

WRITE TOTAL BID AMOUNT:
One Million Five Hundred Ninety Eight Eight Hundred Fifty and 00/100 Dollars

BID PROPOSAL FOR
KINGS BAY RIVERWALK PHASE I (LANDWARD)
BID NO. 16-B-09

THIS PROPOSAL DATED THIS 1st day of NOVEMBER, 2016

ATTEST:

Witness

Chris Lopes

CHRISTOPHER LOPES
Printed Name

By:

Linda A. Daly
Authorized Signature
(Principal)

LINDA A. DALY, PRESIDENT /CEO
Printed Name, Title

DALY & ZILCH (FL), INC.
Company Name

Address: 305 S. SALISBURY TERRACE

SUITE A

LECANTO, FL 34461-5502

59-3384496

Employee I.D. No.

CG C059597

Fla. State Certified General
Contractors License Number

Phone No. (352) 342-4860

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 HIS FORM IS VALID THOROUGH 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)

The foregoing instrument was acknowledged before me this 1st day of NOVEMBER

2016, by LINDA A. DALY, who is personally known to me or

produced _____ as identification.

State of FLORIDA

County of CITRUS



Notary Public Seal:



SUSAN STEWART
MY COMMISSION # FF 032027
EXPIRES: June 30, 2017

DRUG FREE WORKPLACE STATEMENT

The undersigned vendor in accordance with the Florida Statute 287.087 hereby certifies that:
DALY & ZILCH (FL), INC does:

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 the actions that will be taken against employees for violations of such prohibition.
 2. Inform employees about dangers of drug abuse in the workplace, the business' 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 from 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 employees 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 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
 5. Impose a sanction on, 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 convicted.
 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- As the person authorized to sign the statement, I certify that this firm fully complies with the above requirements.


Bidder's Signature

11/01/2016

Date

FLORIDA STATUTES 287.122 (2) (A)

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for Category Two for a period of 36 months from the date of being placed on the convicted list.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
Daly & Zilch (Florida), Inc.
305 South Salisbury Terrace, Suite A
Lecanto, FL 34461-5502

as Principal, hereinafter called the Principal, and
Developers Surety and Indemnity Company
100 2nd Ave South, St. Petersburg, FL 33701

a corporation duly organized under the laws of the State of Iowa
as Surety, hereinafter called the Surety, are held and firmly bound unto

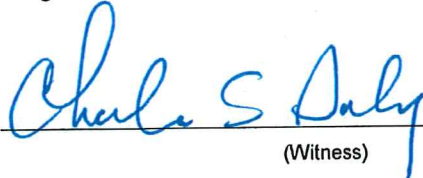
City of Crystal River
123 NW Highway 19, Crystal River, FL 34428

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Amount Bid in U.S. Dollars-(\$ 5%)**
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves,
our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.


WHEREAS the Principal has submitted a bid for
Kings Bay River Walk; Bid No.: ITB 16-B-09
Construction of a 10' trail from 2nd Ave. to Kings Bay Park

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a
Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be
specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of
such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the
event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall
pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid
and such larger amount for which the Obligee may in good faith contract with another party to perform the
Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 1st day of November, 2016



(Witness)



(Witness)

Daly & Zilch (Florida), Inc.



(Seal)

Developers Surety and Indemnity Company



David B. Shick, Attorney-In-Fact and Florida Licensed Resident
Agent #A241176



POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

David B. Shick

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

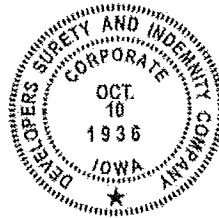
RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

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

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this May 23, 2013.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *Gregg N. Okura*
Gregg N. Okura, Vice-President



State of California
County of Orange

On May 23, 2013 before me, Gina L. Garner, Notary Public
Date Here Insert Name and Title of the Officer

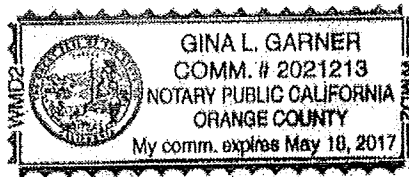
personally appeared Daniel Young and Gregg N. Okura
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Gina L. Garner*
Gina L. Garner, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 1st day of November, 2016.

By: *Mark J. Lansdon*
Mark J. Lansdon, Assistant Secretary



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

**CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783**

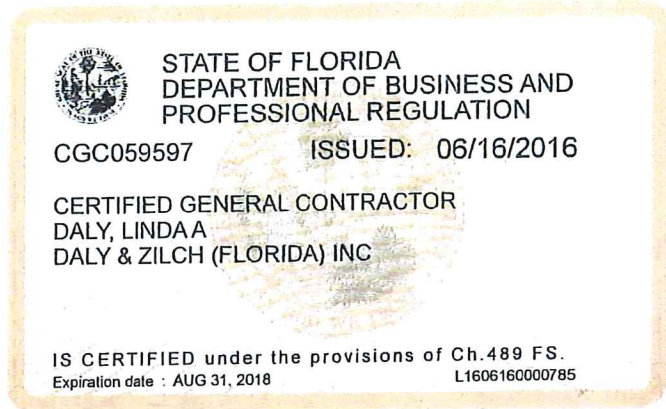
(850) 487-1395

DALY, LINDA A
DALY & ZILCH (FLORIDA) INC
305 S. SALISBURY TERRACE, SUITE A
LECANTO FL 34461

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD**

LICENSE NUMBER	
CGC059597	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

DALY, LINDA A
DALY & ZILCH (FLORIDA) INC
3334 W PEBBLE BEACH CT
LECANTO FL 34461



ISSUED: 06/16/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606160000785



DALY&ZI OP ID: MN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/11/2016

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

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

PRODUCER Brown & Brown of Florida, Inc. Ocala Division 1720 SE 16th Avenue, Suite 301 Ocala, FL 34471-4620 Doug Weaver, AAI	CONTACT NAME: Doug Weaver, AAI	FAX (A/C, No): 352-732-5344	
	PHONE (A/C, No, Ext): 352-732-5010	E-MAIL ADDRESS:	
INSURED Daly & Zilch (Florida), Inc. P.O. Box 937 Lecanto, FL 34460-0937	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Southern-Owners Insurance Co.		10190
	INSURER B: Owners Insurance Company		32700
	INSURER C: Bridgfield Employers Ins. Co.		10701
	INSURER D: AGCS Marine Ins. Co.		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		78648413	02/24/2016	02/24/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		4455743001	06/29/2016	06/29/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ 10,000		4949319100	02/24/2016	02/24/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	83038372	08/05/2016	08/05/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Installation Floater		SML93053064	08/16/2016	08/16/2017	One Site 1,000,000 Transit 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
lblack@crystalriverfl.org Fax/352-795-6245

CERTIFICATE HOLDER

CANCELLATION

CRY5001 City of Crystal River 123 N. W. Highway 19 Crystal River, FL 34429	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

© 1988-2014 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/11/2016

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

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

PRODUCER Brown & Brown of Florida, Inc. Ocala Division 1720 SE 16th Avenue, Suite 301 Ocala, FL 34471-4620 Doug Weaver, AAI		CONTACT NAME: Doug Weaver, AAI PHONE (A/C, No, Ext): 352-732-5010 FAX (A/C, No): 352-732-5344 E-MAIL ADDRESS:															
INSURED Daly & Zilch (Florida), Inc. P.O. Box 937 Lecanto, FL 34460-0937		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Southern-Owners Insurance Co.</td> <td>10190</td> </tr> <tr> <td>INSURER B : Owners Insurance Company</td> <td>32700</td> </tr> <tr> <td>INSURER C : Bridgefield Employers Ins. Co.</td> <td>10701</td> </tr> <tr> <td>INSURER D : AGCS Marine Ins. Co.</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Southern-Owners Insurance Co.	10190	INSURER B : Owners Insurance Company	32700	INSURER C : Bridgefield Employers Ins. Co.	10701	INSURER D : AGCS Marine Ins. Co.		INSURER E :		INSURER F :	
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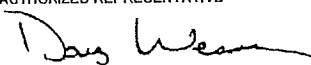
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			78648413	02/24/2016	02/24/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			4455743001	06/29/2016	06/29/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ 10,000			4949319100	02/24/2016	02/24/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	83038372	08/05/2016	08/05/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	<input checked="" type="checkbox"/> Installation <input type="checkbox"/> Floater			SML93053064	08/16/2016	08/16/2017	One Site 1,000,000 Transit 50,000

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

Project Hunter Springs Park
Certificate Holder is listed as Additional Insured with regards to the General Liability and Auto policies when required by written contract/agreement. Coverage is Primary and Non Contributory on the General liability when required by written contract/agreement.

CERTIFICATE HOLDER CRYST23 City of Crystal River, Dept. of Public Works 123 NW Highway 19 Crystal River, FL 34428	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 
---	--

NOTEPAD:

HOLDER CODE CRYST23
INSURED'S NAME Daly & Zilch (Florida), Inc.

DALY&ZI
OP ID: MN

PAGE 2
Date 08/11/2016

A Waiver of Subrogation is applicable in favor of Certificate Holder with regards to the General Liability, Auto Liability and Workers Compensation policies when required by written contract/agreement. 30 Days Notice of Cancellation applies to General Liability, Auto, Work Comp and Excess/Umbrella - Except 10 days for Non-Payment.



Company ID Number: 467510

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Daly & Zilch (Florida), Inc.	
Linda Daly Name (Please Type or Print)	Title
Electronically Signed Signature <i>Linda A Daly</i>	11/21/2011 Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed Signature	11/21/2011 Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Daly & Zilch (Florida), Inc.
Company Facility Address:	305 S. Salisbury Terrace
	Suite A
	Lecanto, FL 34461-5502
Company Alternate Address:	P. O. Box 937
	Lecanto, FL 34460-0937
County or Parish:	CITRUS
Employer Identification Number:	593384496



Company ID Number: 467510

North American Industry Classification Systems Code:	236
Administrator:	
Number of Employees:	10 to 19
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
<ul style="list-style-type: none">• FLORIDA 1 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Susan B Stewart	Fax Number:	(888) 873 - 4861
Telephone Number:	(352) 341 - 4860		
E-mail Address:	susan@daly-zilch.com		
Name:	Linda A Daly	Fax Number:	(888) 873 - 4861
Telephone Number:	(352) 341 - 4860		
E-mail Address:	dalyzilchconst@yahoo.com		

BID PROPOSAL FOR
KINGS BAY RIVERWALK PHASE I (LANDWARD)
BID NO. 16-B-09

THIS PROPOSAL DATED THIS 1st day of NOVEMBER, 2016

ATTEST:

Witness

Chris Lopes

CHRISTOPHER LOPES
Printed Name

By:

Linda A Daly
Authorized Signature
(Principal)

LINDA A. DALY, PRESIDENT /CEO
Printed Name, Title

DALY & ZILCH (FL), INC.
Company Name

Address: 305 S. SALISBURY TERRACE

SUITE A

LECANTO, FL 34461-5502

59-3384496

Employee I.D. No.

CG C059597

Fla. State Certified General
Contractors License Number

Phone No. (352) 342-4860

LIST OF SUBCONTRACTORS AND EQUIPMENT MANUFACTURERS

In the space below, the BIDDER shall list the Contractor and all proposed Subcontractors and their addresses for approval by the OWNER.

The BIDDER shall also describe that portion of the work proposed to be sublet to each Subcontractor listed.

Equipment Manufacturers shall be listed for each item of major equipment herein. No changes shall be allowed after acceptance by the OWNER. Any blanks shall be filled in by the OWNER and provided by the CONTRACTOR at no additional cost.

Attach additional sheets as required.

SUBCONTRACTORS:

<u>Name</u>	<u>Address</u>	<u>DESCRIPTION OF WORK TO BE PERFORMED</u>
DALY & ZILCH (FL), INC	305 S. SALISBURY TERRACE, LECANTO	DEMO, SITE, PAINTING, MISC
ANDERSON SPECIALTY SERVICES. INC.	9200 E. ORANGE AVE, FLORAL CITY	SURVEYOR
BRIAN BOMBASSEI	2311 SE 7th AVE, OCALA, FL 34471	STRIPING
SUNCOAST PLUMBING & ELECTRIC, INC.	6970 W. GROVER CLEVELAND BLVD. HOMOSASSA SPRINGS	PLUMBING
ALL WET IRRIGATION,	298 S. LEONA AVE, LECANTO, FL	IRRIGATION,
CBC PLANTS, INC.	9065 E. BUSHNELL ROAD, FLORAL CITY, FL	PLANTS

EQUIPMENT:

<u>Equipment</u>	<u>Manufacturer</u>	<u>Leased or Owned</u>
CAT 307 EXCAVATOR	CATAPILLAR	OWNED
CAT 267 SKID STEER	CATAPILLAR	OWNED
TEREX 876 WHEEL-LOADER	TEREX	OWNED
TEREX 763 BACKHOE	TEREX	OWNED
MASSEY TRACTOR	MASSEY	OWNED

SWORN STATEMENT PURSUANT TO SECTION 87.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

1. This sworn statement is submitted to the CITY OF CRYSTAL RIVER
by LINDA A. DALY
(print individual's name and title)
for DALY & ZILCH (FL), INC
(print name of entity submitting sworn statement)

whose business address is: P O BOX 937
LECANTO, FL 34460-0937

and (if applicable) its Federal Employer Identification Number (FEIN) is:
59-3384496

(If the entity has no FEIN, include the Social Security Number 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 an agency or political subdivision or any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. An entity under the control 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.

c. 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 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.

d. 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.)**

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 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.

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

COMMUNITY REDEVELOPMENT AGENCY
Agenda Item Summary

Meeting Date: November 14, 2016

Agenda Item Number: 8B

Requested Motion: Information Only

Summary:

Attached you will find a Mini-Grant application received requesting financial assistance for Hurricane Hermine recovery as follows:

Raymond & Nancy Schedivy (Residence) – 754 NE 2nd Avenue – \$8,315.00 ductless HVAC system

The City has partnered with the Economic Development Council to assist with business damages. Total cost to the City for these three mini-grants will amount to \$8,315.00.

Staff Recommendation: Approval

Funding Information:

Project Cost: \$ 8,315.00


Funding Source: 601-61552-48005 (CRA Mini Grant Program)

Amount Available: \$ 20,000.00

Finance Department Approval: Michelle K. Russell

Approvals:

Originating Department


CRA Administrator

CRA Attorney (if applicable)

Attachments: Application

Board Action:

Approved _____ Denied _____ Deferred _____ Other _____

754 NE 2nd Avenue
Crystal River, Fl. 34428

September 28, 2016

To Whom It May Concern,

We are writing this letter to explain why we need help since Hurricane Hermine.

We have a 1920 Craftsman style home and when we purchased it we put central air conditioning in it. The only feasible way, at that time, was to have the duct work under the house.

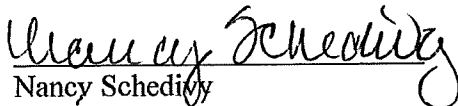
Whenever we got a lot of rain, the ditch behind our home (along the bicycle trail) would flow into our yard. When Hurricane Hermine hit, the water level under the house came up to our floor boards and all the duct work came off the registers. Unfortunately, we had just replaced the duct work 1 year ago.

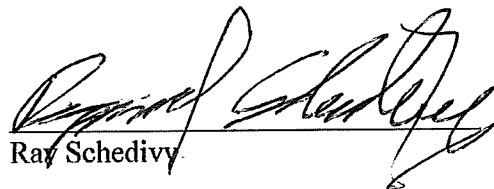
We have since taken all the duct work out from under the house and are considering having the ductless heat/air conditioning units installed in order to put an end to this continuous problem. The cost for this is very high and since we had no flood insurance, we are asking for your help.

We have filled out all necessary forms and have also included estimates.

Thank you for your consideration in this matter.

Very truly yours,


Nancy Schedivy


Ray Schedivy



Schedivly



CITY OF CRYSTAL RIVER COMMUNITY REDEVELOPMENT AGENCY (CRA)

MINI-GRANT PROGRAM for 2017 BUDGET YEAR

Purpose: The purpose of the City of Crystal River Community Redevelopment Agency (CRA) Mini-Grant program is to encourage private investment to improve the appearance and functionality of existing buildings (residential or commercial) within the CRA District (see attached map) Damaged by Hurricane Hermine. The program provides a 50% match to pay for improvements identified by category:

Distressed (damaged) Property Grant – 50% up to \$10,000. These funds shall be used to perform general repair, demolition, structural flood proofing or habitable work to bring the building back to pre-storm condition. All work completed on the structure site must meet building code requirements

Applicants are reminded that grant awards are discretionary and should not be considered an entitlement. CRA reserves the right to deny grants awards if the project does not fulfill the intent of the program or is inconsistent with goals and objectives of the Board.

Eligibility Requirements:

The CRA Mini-Grant Program is available to businesses and/or property owners that are located within the CRA District. Businesses must have a valid and current business license and must propose a permitted/conforming use within the CRA District.

The applicant must provide all documentation related to insurance claims/FEMA applications related directly to this property with this application. The grant applicant must show that the funds requested are not submitted and approved or may be approved through other claims.

Applications will not be accepted from property owners (and tenants) who are delinquent on their property taxes. Applications must not have outstanding code violations or code liens and must be in compliance, or submit an application bringing the property into compliance with the CRA Appearance Standards. This does not include existing architectural standards.

Application Process and Deadlines:

Applications are accepted and approved on a monthly basis. It is important that we receive the application early enough to review and place on the CRA Board Agenda prior to approval. Applications are generally approved within 45 days.

NOTE: Incomplete applications will not be accepted! Any work completed prior to approval is not grant eligible. Award of the grant is not guaranteed, and the Applicant assumes all financial liabilities for work initiated prior to the approval of the Grant by the CRA.

GRANT TYPE

Distress Property Grant

Owner's/Business Owner's Name _____

Owner's/Business Owner's Address _____

Phone: _____ Fax: _____ E-mail: _____

Grant Site Address _____

Check when completed:

Copy of Warranty Deed

Business Status: ___ Corporation ___ Sole Proprietor ___ Other _____

Copy of Business License

Type of Business: _____

Conflict of Interest - Business or personal relationship with CRA? ___ Yes ___ No

If "Yes" please explain: _____

Site / Project Information:

Alternate Key Number: 1073278 (Attach property record card)

What is the proposed scope of work/improvement?

ductless air condition/heat

Does this property have flood or structure insurance? ___ Yes No

Did you receive funding from the insurance company for the damage? ___ Yes No

Did you apply for FEMA funding for the damage? Yes ___ No

Have you received funds from FEMA for the damage? ___ Yes ___ No

Have you received CRA Grant funding at this property before? ___ Yes No

If yes,

Date funding was received Sept 2016

Purpose for funding _____

Amount received \$ 1,000 - has to be returned.

Scaled Drawings and or Renderings/Conceptual Drawings (ATTACH)

Before Photos (ATTACH) - At least 4 - 4x6 color photos of the existing building showing all sides of the structure, with emphasis on the area to be improved.

Scope of Work (ATTACH) - Please be specific in describing the nature of the project and address the improvements that will be made.

Timetable for completing the proposed improvements (ATTACH) – A site visit with the applicant may be necessary to understand the scope and nature of the project.

Color Samples – Please refer to the CRA approved color chart.

Have you received CRA Grant funding at other locations? Yes No

If yes,

Date funding was received X

Purpose for funding X

Location X

Do you expect to request further grant funding for this property within the next 3 years?

Yes No

If yes, please explain: _____

Does the property presently comply with land development code/building code? Yes No

If no, does this grant correct to compliance situation? Yes No

If no, please explain situation: _____

Please explain why you believe the City should monetarily support this grant request.

Because it's a 1920 historical house

Is the property occupied at this time? Yes No

If no, explain why: _____

Does the property have any liens and/or foreclosure actions? Yes No

If yes, please explain: _____

Does the contractor selected for the job have any past or present relationship with you, i.e.?

- Business Partner
- Investor with you or said property
- Family Member

Is the contractor local? Yes No

If no, why was a local contractor not selected? _____

Total project cost \$16,630.00

What amount of grant funds are you requesting? \$16,630.00

Does applicant pay 50% or greater of the total project cost? Yes No

From the time of grant approval, how many weeks will it take to complete the project? 2?

Does your project meet CRA appearance guidelines? Yes No

If no, please explain: _____

Have you submitted 3 quotes from licensed contractors for this project? Yes No

If no, please explain: _____

Have you chosen to use low bidder on this grant application? Yes No

If no, please explain:

CERTIFICATION

Please read the following and sign below. All owners, authorized corporate officers, or partners must sign this application.

I understand that this grant application requires that I comply with the design requirements established by the City of Crystal River Land Development Code 4.02.03, and that the money will be granted on a reimbursable basis. Changes to the scope of work must be approved in advance by the Community Redevelopment Agency. All work must be commenced within 30 days of grant issue.

The information contained in this application is accurate to the best of my knowledge. Applicants understand that personal, business and/or property information may be requested pursuant to this application and hereby give their consent for such information to be provided. The Community Redevelopment Agency retains the sole decision as to whether this grant application is approved, disapproved, or modified.

Applicant agrees to accept future maintenance and other associated costs occurring after the completion of the project for not less than five years and that these improvements and attachments must remain as part of the real property. I authorize the Community Redevelopment Agency to place a "Redevelopment by Design" sign on the improved property during the improvement phase and for a minimum of 30 days after completion.

The City of Crystal River and the Community Redevelopment Agency reserve the right to reject any and all applications for grant funding for any reason what-so-ever, to waive any informalities or irregularities in the application or approval process, and to award the grants in the best interest of the City of Crystal River. There is no expressed or implied obligation by either the City of Crystal River or the Community Redevelopment Agency to reimburse responding firms or individuals for any expenses incurred in preparing applications for grants.

By the submission of an application for a Community Redevelopment Agency Grant, and in consideration for the review of the application by the Community Redevelopment Agency Board, the applicant hereby automatically agrees to voluntarily relinquish any and all rights to protest or appeal the determination by the Community Redevelopment Agency regarding the grant. No further documentation or agreements need be executed in order to make this relinquishment of rights entirely functional and enforceable by the Community Redevelopment Agency or the City of Crystal River.

Raymond SCHEDIVY
Name (print)

Nancy A. Schedivy
Name (print)

OWNER
Title

owner
Title

[Signature]
Signature

[Signature]
Signature

10/24/2016
Date

10-24-2016
Date

FROM **AIR CARE**
 HEATING & COOLING
 (352) 621-3444
 P.O. Box 840
 Lecanto, FL 34460

Proposal
 12 YEAR PARTS

Proposal No.
 Sheet No.
 Date 09/21/2016

Proposal Submitted To	Work To Be Performed At
Name <u>Mr + Mrs Schedivy</u>	Street _____
Street <u>754 NE 2ND Ave</u>	City _____ State _____
City <u>Crystal River</u>	Date of Plans _____
State <u>FL</u>	Architect _____
Telephone Number _____	

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

OPTION # 1

SYSTEM 1

- 1- MXZ5042NA 5 ZONES 19.70 SEER
- 1- 18 K BTU INDOOR UNIT
- 1- 15 K BTU INDOOR UNIT
- 3- 6 K BTU INDOOR UNIT

SYSTEM 2 19.00 SEER

- 1- MXZ3030NA
 - 3- 6 K BTU INDOOR UNIT
- \$16,916.00

OPTION # 2 4 ZONES 19.20 SEER

- 1- MXZ436NA
- 4- 6 K BTU INDOOR UNIT

24.60 SEER

- 2- MUZGLO90NA
- 2- MSZGLO90NA

23.10 SEER

- 1- MUZGL12NA
- 1- MSZGL12NA

21.60 SEER

- 1- MUZGL15NA
- 1- MSZGL15NA

\$16,630.00

INCLUDED IN BID PERMIT DISPOSAL OF EXISTING DUCTWORK, 1 HOLES REPAIR BY OTHERS, HOOK TO EXISTING POWER

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ _____)

Payment to be made as follows:

100% Due On Completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Henry E. Bass

Per Henry E. Bass Lic.# PA13067281

CAC1818450

Note: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature _____

Signature _____

Date of Acceptance: _____



HVAC Equipment Options / Quote

Customer's Last Name, First Name Schedivy, Nancy		Lead No. 1-881-2536966	Date 9/30/16
Service Address 754 NE 2nd Ave.		City Crystal River	State FL
Customer's Daytime Tel. No. 352-586-7516	Customer's Evening Tel. No.	Customer's Cell No.	Zip 34428
Email	Arrival Time	Departure Time	Total Time on Job

Equipment Option 1:

(2) 3.5 ton heat pump Mitsubishi ductless w/10 total indoor units - 18.4 seer		Total Price: \$
(2) wall brackets for mounting units above flood		
- all copper lines		27,200.00
- all drain lines		
- all electrical		
- permit included		

Equipment Option 2:

		Total Price: \$

Equipment Option 3:

		Total Price: \$

THIS DOCUMENT IS A QUOTATION FORM VALID FOR 30 DAYS.
 IT IS NOT A CONTRACT OR PART OF THE HOME IMPROVEMENT AGREEMENT.

CHECKLIST

- COMPRESSOR**
 - SUCTION _____ PSI
 - HEAD _____ PSI
 - VOLTS _____ PSI
- ELECTRICAL CONNECTIONS
- CONTACTS TIGHT & CLEAN
- OIL LEVEL & CONDITION
- CONDENSER COIL**
 - CLEAN COIL & CHECK FIN COND.
 - ENT _____ °F LVG _____ °F
- REFRIGERANT**
 - LEAK CHARGE
- FAN AND MOTOR**
 - VOLTS _____ AMPS
 - ELECTRICAL CONNECTIONS
 - CONTACTS TIGHT & CLEAN
 - FAN PULLEY(S) ADJUST BELT)
 - LUBE BEARINGS & MOTOR
 - CFM _____
- EVAPORATOR COIL**
 - CLEAN COIL & CHECK FIN
 - ENT DB _____ °F LVG DB _____ °F
 - ENT WB _____ °F LVG WB _____ °F
- CONDENSATE AREAS**
 - INSPECT & CLEAN DRAIN PAN
 - INSPECT & CLEAN DRAIN
- AIR FILTERS**
 - CLEANED REPLACED
 - FILTER SIZE _____
- HEATING ASSY.**
 - BURNER & HEAT EXCHANGER
 - FUEL SUPPLY & PRESSURE
 - PILOT ASSEMBLY
 - FLAME ADJUSTMENT
 - PRIMARY RELAY & FLUE
 - FAN & LIMIT SWITCH OPER.
 - BLOWER ASSEMBLY
 - RV VALVE
 - STRIP HEAT
 - DEFROST CYCLE
- ELECTRICAL COMP. TS.**
 - REFRIG. CONTRACTORS
 - OVERLOAD PRESS SWITCH
- THERMOSTAT**
 - O.K. REPLACE
 - RELOCATE

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
	System # 1		
	3 1/2 TON HEAT PUMP WITH		
	1-18000 BDU AIR HANDLER		
	1-15000 BDU AIR HANDLER		
	1-10000 BDU AIR HANDLER		
	System # 2		
	2 1/2 ton HEAT PUMP WITH		
	3-10000 BDU AIR HANDLERS		
	- Daikin Brand -		
TOTAL PARTS			\$17,500
*Units have four parts 1 yr labor			

CREDIT CARD PAYMENT INFO

NAME ON CARD _____


CARD# _____ CVV _____

EXP. _____ BILLING ZIP CODE _____ CARD TYPE _____

AUTHORIZED SIGNATURE _____


PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.

LABOR GUARANTEE
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days. We do not, of course, guarantee other parts those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.



1002

PO BOX 905 • CRYSTAL RIVER, FL 34423
352-503-2021 • www.absolutearofcc.com
absolutearofccitruscounty@yahoo.com • LIC#CAC1817038



DATE 4/29/16 CUSTOMER NAME Schedivey

ADDRESS 754 NE 2nd Ave
Crystal River, FL 34429

PHONE _____ E-MAIL rschedivey@aol.com

MAKE	MODEL	SERIAL NUMBER

WARRANTY
 CONTRACT
 SERVICE CONTRACT
 NORMAL
 RESIDENTIAL
 COMMERCIAL
 ESTIMATE

ORIGINAL COMPLAINT
A/C REPLACEMENT WITH DUCTLESS UNITS

DESCRIPTION OF WORK
will install ductless mini split units in place of package A/C units that are in place now -

*Hole Repair done by others

PAYMENT	TOTAL SERVICE CHARGE	TOTAL PARTS	DISCOUNT	SUB-TOTAL	TAX	TOTAL AMOUNT DUE
<input type="checkbox"/> CASH <input type="checkbox"/> BILLED <input type="checkbox"/> CHECK # _____ <input type="checkbox"/> CREDIT CARD						
ESTIMATE <u>\$17,500</u>						

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I KNOWLEDGE RECEIPT OF AM. COPY. DATE / /