

# Substation Enterprises, Inc.

Tel: (205) 685-2755 • Fax: (205) 685-2753

October 23, 2020

Ms. Laurie Griffin  
City of Green Cove Springs  
321 Walnut Street  
Green Cove Springs, FL 32043

RE: Chapman Substation Bid for Substation Structures and Materials

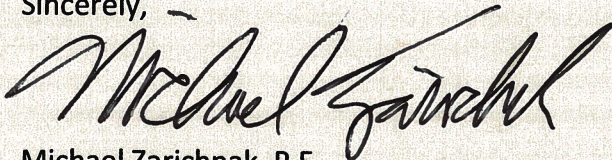
Dear Ms. Griffin:

It is our pleasure to offer a quotation for the Chapman Substation project. Our price to supply the package is **\$150,000**. This price is based on the enclosed Bill of Material. Delivery is 15-17 weeks, ARO for everything but the switches. Delivery for the Cleaveland-Price switches is 26-28 weeks, ARO. We can offer USCO brand switches to deliver in 15-17 weeks, ARO for an additional **\$17,000**. Also enclosed are the bid documents from the specifications. Please note the following:

- Substation Enterprises will invoice in full on shipment. Ninety percent must be paid within 30 days. The remaining ten percent must be paid within 90 days.
- Our warranty on the steel structures is 5 years from date of delivery. All equipment warranties will be per each manufacturer's standard warranty.
- Substation Enterprises does not have Professional Liability Insurance
- Submittal schedule will be as follows
  - o Steel calculations and anchor bolt drawings 4-6 weeks, ARO
  - o Electrical arrangement drawings with bill of materials 8-10 weeks, ARO
  - o Steel fabrication drawings 8-10 weeks, ARO

Thank you for the opportunity to quote this project. Please advise if there are any questions or comments.

Sincerely,



Michael Zarichnak, P.E.  
Engineering Manager

**BID FORM**

**1.01 BIDDER**

A. This Bid is hereby submitted by: Substation Enterprises (Seller)

**1.02 BID PRICE**

Seller shall perform Work for the following prices:

<u>Description</u>	<u>Total Price</u>
Substation structures & equipment	\$ <u>150,000</u>

Quoted prices shall be FOB to the Point of Destination. Seller has the responsibility of Goods during shipment. Freight shall be allowed and pre-paid. Buyer is tax-exempt and will provide certificate after award upon request.

**1.03 WARRANTY**

Buyer requests **5-year warranty** on Goods, which shall be included in the Total Price. If Seller includes alternate warranty period in Total Price, Seller shall state here the additional cost to provide a 5-year warranty.

A. Seller's proposed warranty period: 5 years (Attach detail of warranty).

B. Adder for 5-year warranty (if not included in Total Price): \_\_\_\_\_

**1.04 DELIVERY OF GOODS AND SUBMITTAL OF DRAWINGS**

Buyer requests submittal of design calculations within **6 weeks**, drawings for approval within **10 weeks**, and delivery of Goods by **within 150 CALENDAR DAYS**. Seller agrees to the following delivery schedule:

A. Submittal of design calculations (ARO): 4-6 weeks

B. Submittal of approval drawings (ARO): 8-10 weeks

C. Delivery of Switches: 26-28\* weeks

D. Delivery of Remaining Equipment: 15-17 weeks

**1.05 BID DETAILS**

A. Weight of steel: 25,967

B. Weight of anchor bolts: 696

C. Switch manufacturer: Cleveland-Price\*

\* See page 3

**1.06 LIST OF EXCEPTIONS AND CLARIFICATIONS**

\* use USCO switches for an additional \$17,000 and deliver in 15-17 weeks APO  
(Attach additional sheets as necessary)

**1.07 ACKNOWLEDGEMENTS**

A. By submitting this proposal, Seller:

1. Acknowledges receipt of addenda as follows: 1
2. Acknowledges and accepts the terms of liquidated damages as outlined or has included in paragraph above any proposed exceptions for Buyer's consideration.

**1.08 SELLER'S ATTACHMENTS TO BID**

A. Provide Bill of Material that shall be complete and include material descriptions, quantities, weights, manufacturer names, and catalog types.

1. Seller's Bill of Material included with proposal shall be used for evaluation purposes only. Seller is responsible for providing all equipment identified in these contract documents, exhibits, and drawings.

B. Provide certification of insurance with proposed limits.

**1.09 BIDDER (SELLER) INFORMATION**

Provide the contact information and details to where a purchase order should be issued:

Company	Substation Enterprises Inc.
Name/ Phone/Email	Michael Zarichnak 205-685-2755 mgz@subenterprises.com
Address	145 Commercial CT Alabaster AL 35007
Issue PO to (if different than above)	
Date Submitted	10/23/20

**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 OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to City of Green Cove Springs  
by Michael Zarichnak Engineering Manager  
(print name of the public entity)  
(print individual's name and title)  
for Substation Enterprises  
(print name of entity submitting sworn statement)  
whose business address is 145 Commercial Ct  
Alabaster AL 35007  
and (if applicable) its Federal Employer Identification Number (FEIN) is 63-1281630

(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 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, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as described in paragraph 287.133(1)(a), Florida Statute, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
  - b. 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 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 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.

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 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 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.**

Michael Zarichnok  
Signature

Sworn to and subscribed before me this 23 day of October, 2020

Personally know: Michael Zarichnok Title: Engineering Manager

OR produced identification \_\_\_\_\_ Notary Public - State of ALABAMA

My commission expires 4-25-23  
(Type of identification)

Carolyn Monella Smith  
Printed typed or stamped commissioned name of notary public

**DRUG-FREE WORKPLACE COMPLIANCE FORM**

In order to have a drug-free workplace program, a business shall abide as follows:

The undersigned vendor/contractor in accordance with Florida Statute 287.087 hereby certifies that Substation Enterprises (name of business) 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 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 company'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 or drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in item 1, above.
4. In the statement specified in item 1, notify the employees that as a condition of working on the commodities or contractual services which are under proposal, 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 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, Substation Enterprises

\_\_\_\_\_ (name of business) fully complies/does not comply with the above requirements.

Michael Zaineb  
Vendor/Contractor Signature

10/23/20  
Date




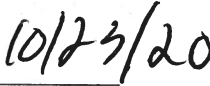
## UTILITY REFERENCES

1. Lea County Electric Cooperative  
1300 West Ave D  
Lovington, NM 88260  
Mr. Robert Capps – Purchasing  
P: 575-396-3631  
Projects: North Plant Substation, Waits Interchange, Caprock Substation.  
Supplied/designed steel structures and/or electrical materials
  
2. Peace River Electric Cooperative  
P.O. Box 1310  
Wauchula FL 33873  
Mr. Paul Roberts – V.P. of Technical Services  
P: 863-767-4650  
Projects: Wauchula, Lakewood Ranch, Duette, and SR70 Substations. Supplied/designed steel structures and/or electrical materials
  
3. Cleco Power, LLC  
2030 Donahue Ferry Road  
Pineville, LA 71361  
Mr. Walter Halbrook – Manager – T&D Engineering and Project Management  
P: 318-484-7410  
Projects: Red Bayou, Wax Lake, Hopkins St., Coughlin, Morbihan, and Bayou Vista Substations. Supplied/designed steel structures and/or electrical materials
  
4. Huntsville Utilities  
112 Spragin Street  
Huntsville, AL 35801  
Mr. Kim Hensley – Senior Engineer  
P: 256-535-1395  
Projects: Moontown, SE Water, Charity Lane, Northwest Primary. Supplied/designed steel structures and/or electrical materials
  
5. Priority Power Management  
690 E. Lamar Ave, Suite 500  
Arlington, TX 76011  
Kevin Yung – Chief Development and Risk Officer  
P: 972-314-9008  
Projects: Nuevo, Big Lake, Reliance, Endeavor, Tex Isle, Lucid Red Hills, DCP Pettus, Parsley Trees, and Redcliff Substations. Supplied/designed steel structures and/or electrical materials



**CLARIFICATIONS AND EXCEPTIONS**

Bidder hereby agrees that the material, equipment or service offered will meet all the requirements of the specifications in this bid unless deviations from them are clearly indicated on this form below. An authorized representative must sign the Clarifications and Exceptions Form. An explanation must be made for each item in which an exception is taken, giving in detail the extent of the exception and the reason for which it is taken.

   
Vendor/Contractor Signature Date

**STANDARD ADDENDUM  
TO ALL  
CITY CONTRACTS AND AGREEMENTS**

Any other provisions of the Contract or Agreement to which this Standard Addendum is attached to the contrary notwithstanding, the parties specifically agree that the provisions hereinafter set forth will apply exclusively with respect to the matters addressed, whether addressed in said Contract or Agreement or not, and shall be deemed an integral part of said Contract or Agreement as if duly set out therein, having a force and effect of equal or superior dignity, as applicable, with the provisions thereof; provided, that if the provisions of the Contract or Agreement address a particular matter in a manner which results in a lower cost to the City than this Standard Addendum, then such provisions of the Contract or Agreement shall control and supersede the applicable provisions hereof (as used herein, the term "Contractor" means the vendor or other party in the Contract or Agreement providing construction, labor, materials, professional services, and/or equipment to the City thereunder; the term "City" means Green Cove Springs, a municipal corporation of the State of Florida, its City Council, or any other name or label set forth in the Contract or Agreement identifying such entity).

1. All payments for services rendered, or supplies, materials, equipment and the like constructed, delivered or installed under the Contract or Agreement (the Work) shall be made by the City in accordance with the Local Government Prompt Payment Act (the Act). Upon receipt of a proper statement, invoice or draw request, the City shall have the number of days provided in the Act in which to make payment.
2. Any work or professional services sub-contracted for by the Contractor for which the City has agreed to reimburse the Contractor shall not be marked up, but shall be payable by the City only in the exact amount reasonably incurred by the Contractor. No other such sub-contracted services shall be reimbursed.
3. In the event the Contract or Agreement is for professional services, charged on a time basis, the City shall not be billed or invoiced for time spent traveling to and from the Contractor's offices or other points of dispatch of its sub-contractors, employees, officers, or agents in connection with the services being rendered.
4. The City shall not be liable to reimburse the Contractor for any courier service, telephone, facsimile, or postage charges incurred by the Contractor, except as follows, and then only in the exact amount incurred by the Contractor [if the space below is left blank, then "NONE" is deemed to have been inserted therein]:
5. The City shall not be liable to reimburse the Contractor for any copying expenses incurred by the Contractor, except as follows, and then only at \$0.05 per page [if the space below is left blank, then "NONE" is deemed to have been inserted therein]:
6. If and only if travel and per diem expenses are addressed in the Contract or Agreement in a manner which expressly provides for the City to reimburse the Contractor for the same, then the City shall reimburse the Contractor only for those travel and per diem expenses reasonably incurred and only in accordance with the provisions of Section 112.061, Florida Statutes or as otherwise limited by Florida law. In the event the Contractor has need to utilize hotel accommodations or common carrier services, the City shall reimburse the Contractor for his, her, or its reasonable expense incurred

thereby provided prior written approval of the City Manager of the City or his or her designee is obtained.

7. With respect to drawings and/or plans prepared on behalf of the City by the Contractor under the Contract or Agreement, unless specifically provided otherwise therein, complete sets of such drawings and/or plans shall be reproduced by the Contractor without cost to the City for all bidders requesting the same, and five (5) complete sets of such drawings and/or plans shall be reproduced and delivered to the City without cost.
8. With respect to any indemnification by the City provided under the Contract or Agreement, any such indemnification shall be subject to and within the limits set forth in Section 768.28, Florida Statutes, and shall otherwise be limited as provided by law.
9. In that the City is a governmental agency exempt from sales tax, the City shall pay no such taxes, any other provisions of the Contract or Agreement to the contrary notwithstanding. The City shall provide proof of its exempt status upon reasonable request.
10. Any pre-printed provisions of the Contract or Agreement to the contrary notwithstanding, the same shall not automatically be renewed but shall be renewed only upon subsequent agreement of the parties.
11. The Contractor acknowledges that in the budget for each fiscal year of the City during which the term of the Contract or Agreement is in effect, a limited amount of funds are appropriated which are available to make payments arising under the Contract or Agreement. Any other provisions of the Contract or Agreement to the contrary notwithstanding, and pursuant to applicable Florida Statutes, the maximum payment that the City is obligated to make under the Contract or Agreement from the budget of any fiscal year shall not exceed the appropriation for said fiscal year.

CONTRACTOR

By: Michael Zarichnah Engineering Manager  
(Printed Name and Title)



Liberty Mutual Surety
Attention: LMS Claims
P.O. Box 34526
Seattle, WA 98124
Phone: 206-473-6210
Fax: 866-548-6837
Email: HOSCL@libertymutual.com
www.LibertyMutualSuretyClaims.com

The Ohio Casualty Insurance Company
BID OR PROPOSAL BOND
(Private Work)

KNOW ALL MEN BY THESE PRESENTS, That we, Substation Enterprises, Inc.

(hereinafter called Principal), and The Ohio Casualty Insurance Company (hereinafter called Surety),
as Surety, are held and firmly bound unto City of Green Cave Springs
(hereinafter called the Obligee) in the penal
sum of Ten Percent of Bid Amount

Dollars (10% of Bid Amount) lawful money of the United States, for the
payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and
assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the said Principal has
submitted the accompanying bid, dated October 27, 2020 for Substation materials for Chapman
Substation

NOW, THEREFORE, if the Obligee shall make any award according to the terms of said bid and the
Principal shall enter into a contract with said Obligee in accordance with the terms of said bid and give bond for the
faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of
said award; or if the Principal shall, in the case of failure to do so, indemnify the Obligee against any loss the
Obligee may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this
obligation shall be null and void; otherwise to remain in full force and virtue.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to
execution of the final contract shall furnish evidence satisfactory to Principal and Surety that financing has been
firmly committed to cover the entire cost of the project.

Signed, Sealed and Dated: October 27, 2020

Substation Enterprises, Inc.

Principal

By:

[Handwritten signature]

The Ohio Casualty Insurance Company

By:

[Handwritten signature]

Attorney-in-fact Timothy A. Mikolajewski





This Power of Attorney binds the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company

# POWER OF ATTORNEY

Principal: Substation Enterprises, Inc.

Agency Name: Houseal Agency Inc

Bond Number: BID-0005949

Obligee: City of Green Cave Springs

Bid Bond Amount: ( 10% of Bid Amount ) Ten Percent of Bid Amount

**KNOW ALL PERSONS BY THESE PRESENTS:** that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Timothy A. Mikolajewski** in the city and state of **Seattle, WA**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of September, 2016.



The Ohio Casualty Insurance Company

By: *David M. Carey*

David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

STATE OF PENNSYLVANIA  
COUNTY OF MONTGOMERY ss

On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By: *Teresa Pastella*

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS:** Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Company this 27th day of October, 2020.



By: *Renee C. Llewellyn*

Renee C. Llewellyn, Assistant Secretary



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/20/2020

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> Houseal Agency, Inc. 3918 Montclair Road, Suite 208 Birmingham, AL 35213-1389 Bill Houseal	205-871-3894		<b>CONTACT NAME:</b> Dana Sims <b>PHONE (A/C, No, Ext):</b> 205-871-3894 <b>E-MAIL ADDRESS:</b> dana@wbhins.com <b>FAX (A/C, No):</b> 205-871-3898													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Sentry Insurance Cos</td> <td>24988</td> </tr> <tr> <td>INSURER B : Benchmark Insurance Company</td> <td>41394</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</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 : Sentry Insurance Cos	24988	INSURER B : Benchmark Insurance Company	41394	INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER E :																
INSURER F :																
<b>INSURED</b> Substation Enterprises, Inc. P.O. Box 2010 Alabaster, AL 35007																

### 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:			A0116409004	10/17/2019	10/17/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			A0116409001	10/17/2019	10/17/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000			A0116409005	10/17/2019	10/17/2020	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC044-0035934-2020A	01/01/2020	01/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

<b>CERTIFICATE HOLDER</b>  Proof Of Insurance	<b>PROOFIN</b>	<b>CANCELLATION</b>  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 <b>Bill Houseal</b>

				BILL OF MATERIAL
SUBSTATION ENTERPRISES				
145 Commercial Court			CITY OF GREEN COVE SPRINGS	
P.O. Box 2010			CHAPMAN SUBSTATION 230 TO 25 KV	
Alabaster, AL 35007				
Ph. 205-685-2755				
Fax. 205-685-2753			PROJECT NO:	CJ-3900
ITEM	QTY	MFG	CAT. NO.	DESCRIPTION
1	25967	MID		STEEL STRUCTURES, HOT-DIPPED GALVANIZED AFTER FABRICATION AND ASSEMBLED WITHIN LIMITATIONS OF TRUCKING
2	24	UI		ANCHOR BOLT: 1-1/4" WITH 2HHN,2FW
2A	36	UI		ANCHOR BOLT: 1" WITH 2HHN,2FW
2B	16	UI		ANCHOR BOLT: 3/4" WITH 2HHN,2FW
2C	8	UI		ANCHOR BOLT: 3/4" X 12" WITH 2HHN,2FW
8	8	SEI		SWITCH OPERATOR GROUND PLATFORM, 3' X 4'
8A	16	AE	GC143AG2	GROUND CONN
11	1	CLEAV-PRICE	V2-CA	SWITCH: 230 KV 1200 AMP GROUP OPERATED VERTICAL BREAK, ALUMINUM LIVE PARTS, COMPLETE WITH STANDARD ARCING HORNS, WORM GEAR MECH, TINNED TERM PADS, POSITION INDICATORS, AND ASSEMBLED ON TR-304 INSULATORS
12	1	CLEAV-PRICE	V2-CA	SWITCH: 25 KV 1200 AMP GROUP OPERATED VERTICAL BREAK, ALUMINUM LIVE PARTS, QUICK BREAK WHIPS, SWING HANDLE CONTROL, AND TR-208 INSULATORS
14	4	CLEAV-PRICE	CB-CV	SWITCH: 25 KV 1200 AMP GROUP OPERATED CENTER BREAK VEE, <b>COPPER</b> LIVE PARTS, QUICK BREAK WHIPS, SWING HANDLE CONTROL, AND TR-208 INSULATORS

ITEM	QTY	MFG	CAT. NO.	DESCRIPTION
15	2	CLEAV-PRICE	RL-C	SWITCH: 25 KV 1200 AMP GROUP OPERATED SIDE BREAK, COPPER LIVE PARTS, QUICK BREAK WHIPS, SWING HANDLE CONTROL, AND TR-208 INSULATORS
16	18	CLEAV-PRICE	LCO-C	SWITCH: 25 KV 1200 AMP HOOKSTICK DISCONNECT, TINNED TERM PADS, TR-208 INSULATORS, AND GALV BASE
16	72	SEIB		BOLTS:
20	1	S&C	98052-D	FUSED DISCONNECT, FAULT TAMER
20	4	SEIB		BOLTS
20A	5	S&C		FUSE UNIT,
20B	1	S&C	98252	BACKUP LIMITER
31	33	NEWELL		INSULATOR: 25 KV STATION POST TR-208
31	132	SEIB		BOLTS:
40	6	OB	2216157314	LIGHTNING ARRESTER, 15.3 KV MCOV RISER POLE POLYMER
40	6	SEIB		BOLTS:
50	6	BY	OTHERS	METERING TRANSFORMERS, (CT'S AND PTS)
50	24	SEIB		BOLTS:
51	3	RITZ	VEF25-10	POTENTIAL TRANSFORMER, 25 KV, 120:1 SINGLE BUSHING
51	12	SEIB		BOLTS:
52	1	BY	OTHERS	STATION SERVICE TRANSFORMER
52	4	SEIB		BOLTS:
61	400	BUS		BUS: 3" IPS AL 6063-T6 (10 PCS @ 40')
62	360	BUS		BUS: 2" IPS AL 6063-T6 (9 PCS @ 40')
63	700	ALWIRE		CABLE: 266 ACSR (DAMPENING)



ITEM	QTY	MFG	CAT. NO.	DESCRIPTION
64	400	CUWIRE		CABLE: 500 BARE COPPER SD
65	125	CUWIRE		CABLE: 750 BARE COPPER HD
66	280	CUWIRE		CABLE: 750 BARE COPPER SD
67	750	CUWIRE		CABLE: 4/0 BARE COPPER
68	350	CUWIRE		CABLE: #2 STRANDED BARE COPPER
70	3	AE	WTTFR3060B2	TEE CONN WELDED 3" AL TO 2-HOLE PAD
70A	21	AE	WTT3030	TEE CONN WELDED 3" AL MAIN & TAP
70B	7	AE	T2CC050025	TEE CONN BOLTED (2) 500 CU MAIN TO #2 CU TAP
70C	3	AE	WTT3020	TEE CONN WELDED 3" AL MAIN TO 2" AL TAP
70D	3	AE	TLS89L	TEE CONN BOLTED 750 CU TO LA PAD
70E	9	AE	WTT2020	TEE CONN WELDED 2" AL MAIN & TAP
70F	6	AE	WTTFR1024B2	TEE CONN WELDED 2" AL TO 2-HOLE PAD
70G	6	AE	WTTFR1024C	TEE CONN WELDED 2" AL TO 4-HOLE PAD
71	12	AE	WLI903030	COUPLER WELDED 3" AL 90 DEGREES
71C	21	AE	WLI902020	COUPLER WELDED 2" AL 90 DEGREES
72	3	AE	WSTF40C	TERM CONN WELDED 4" AL TO 4-HOLE PAD
72	12	SEIB		BOLTS:
72A	42	AE	WSTF30C	TERM CONN WELDED 3" AL TO 3" WIDE 4-HOLE PAD
72A	168	SEIB		BOLTS:

ITEM	QTY	MFG	CAT. NO.	DESCRIPTION
72B	6	AE	SWHD100C	TERM CONN BOLTED (2) 750 CU TO 4-HOLE PAD
72B	24	SEIB		BOLTS:
72C	36	AE	SWHD050C	TERM CONN BOLTED (2) 500 CU TO 4-HOLE PAD
72C	144	SEIB		BOLTS:
72D	9	AE	SWL025B	TERM CONN BOLTED #2 CU TO 2-HOLE PAD
72D	18	SEIB		BOLTS:
72E	18	AE	SWH100C	TERM CONN BOLTED 750 CU TO 4-HOLE PAD
72E	72	SEIB		BOLTS:
72F	18	AE	WSTF20C	TERM CONN WELDED 2" AL TO 4-HOLE PAD
72F	72	SEIB		BOLTS:
72G	3	AE	WSTF20CY90	TERM CONN WELDED 2" AL TO 4-HOLE PAD AT 90 DEGREES
72G	12	SEIB		BOLTS:
73A	15	AE	WTH303	BUS SUPPORT WELDED 3" AL TO 3" B.C.
73B	18	AE	WTH203	BUS SUPPORT WELDED 2" AL TO 3" B.C.
75	13	AE	KR3	PARALLEL CONN
76	12	AE	BR1100N	STRAIN CLAMP 750 CU
76	6	OB	4050021301	SUSPENSION INSULATOR, 25 KV POLYMER
76	12	AE	SA06	SOCKET EYE
76	12	AE	YBC30	Y-CLEVIS BALL
76	12	AE	AS25L	ANCHOR SHACKLE
76	6	SEI		YOKE PLATE
77	3	AE	ACBI30	CORONA END CAP FOR 3" AL
77A	15	AE	ACBI20	CORONA END CAP FOR 2" AL
78A	15	SMI	TP-C	TRANSITION PLATE 4-HOLE, 3" PAD

ITEM	QTY	MFG	CAT. NO.	DESCRIPTION
78B	9	SMI	TP-B	TRANSITION PLATE 2-HOLE
79	18	AE	KR5	PARALLEL CONN 500 CU
79A	12	AE	KR6	PARALLEL CONN 750 CU
80	40	AE	GC143AG2	GROUND CONN TWO PIECE DOUBLE GROOVE 1/0--4/0 CU TO FLAT
80A	115	AE	GC141AG2	GROUND CONN TWO PIECE SINGLE GROOVE 1/0--4/0 CU TO FLAT
80C	10	AE	SWL025B	GROUND TERMINAL 4/0 CU TO 2-HOLE PAD
80C	20	SEIB		BOLTS:
82		BY	OTHERS	BELOW GRADE GROUNDING
100	10	C.P.	SETS	PHASE MARKERS, PORCELAIN ENAMEL 4" LETTERS AS FOLLOWS: "A" WHITE LETTER ON RED BACKGROUND, "B" BLACK LETTER ON WHITE BACKGROUND, & "C" WHITE LETTER ON BLUE BACKGROUND
101	80	ALMETEK	TR32	IDENTIFICATION NUMBERS, .025" ALUMINUM, 3" EMBOSSED BLACK NUMERALS AND LETTERS ON YELLOW BACKGROUND WITH CLEAR ENAMEL TOP COAT AS FOLLOWS:
101	20	ALMETEK		HOLDERS,
102	2	HOLOPH ANE	PXLW 800LM WD MVOLT 40K 70CRI UNM DWHXD	PETROLUX LED
102	2	HOLOPH ANE	BALED 5L 4K AS P G	BANTAM LED
102	2	HOLOPH ANE	072332 DWHXD	MOUNTING BRACKET
104		BY	OTHERS	CONDUIT, CONTROL CABLE, JUNCTION BOXES, ETC