

## BIDDER CERTIFICATION

"I, the undersigned, certify I have received all addenda. I understand timely commencement/delivery may be considered in award of bid, and cancellation of bid/award will be considered if commencement/delivery time is not met, and untimely delivery may cause for assessment of liquidated damages claims. I certify the equipment, or products meet or exceed the Specification, and the undersigned declares I have carefully examined any and all plan, blueprints, specifications, terms and conditions as applicable for this bid, and I am thoroughly familiar with all provisions, and the quality and type of coverage specified and bid herein. I certify neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. I further declare I have not divulged, discussed or compared this bid with any other bidders and have not colluded with any other bidders or parties to a bid proposal whatsoever for a fraudulent purpose."

Signature:  Date: 7/22/2025

Printed name: Brett Lefever Title: President

Company: L7 Construction, Inc. Phone number: 321-972-9325

Address: 275 Hunt Park Cove City/State: Longwood, FL Zip: 32750

Email address: BLefever@L7Constructs.com Fax number: 407-732-7812

## DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that:

L7 Construction, Inc.

(Print or Type Name of Firm)

- ◆ Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above and specifying actions that will be taken against violations of such prohibition.
- ◆ Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- ◆ Gives each employee engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
- ◆ Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea of guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (\*) statement to acknowledge their receipt.
- ◆ Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- ◆ Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the drug free workplace program.

"As a person authorized to sign this statement, I certify the above-named business, firm or corporation complies fully with the requirements set forth herein."



Authorized Signature

7/30/25  
Date signed

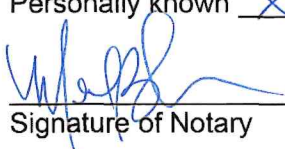
State of: FLORIDA

County of: SEMINOLE

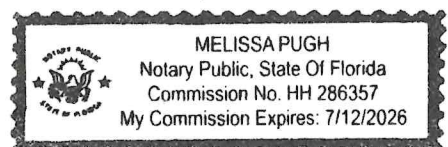
Sworn to (or affirmed) and subscribed before me this 30<sup>th</sup> date of JULY 2025

By X physical presence or \_\_\_ online notarization.

Personally known X or Produced Identification N/A  
(Specify Type of Identification)

  
Signature of Notary

My Commission Expires 07/12/2026



END OF SECTION

NAME OF BIDDER: L7 Construction, Inc.

**SECTION 00300  
BID FORM**

DATE SUBMITTED: AUGUST 12, 2025

PROJECT IDENTIFICATION: Town of Howey-in-the-Hills  
101 North Palm Avenue, Howey-in-the-Hills, Florida 34737  
Town of Howey-in-the-Hills BID NO. RFB 2025-007

NAME OF BIDDER: L7 Construction, Inc.

BUSINESS ADDRESS: 275 Hunt Park Cove Longwood, FL 32750

TELEPHONE NUMBER: 321-972-9325

CONTRACTOR'S FLORIDA LICENSE NO.: CGC1514056

THIS BID IS SUBMITTED TO: Morgan Cates  
Public Services Director  
Town of Howey-in-the-Hills  
101 North Palm Avenue, Howey-in-the-Hills, Florida 34737

- A. The undersigned Bidder proposed and agrees, if this Bid is accepted, to enter into an agreement with the Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
- B. Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. Bidder will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of Owner's Notice of Award.
- C. In submitting this Bid, Bidder makes all representatives required by the Instructions to Bidders and further warrants and represents that:

1. Bidder has examined and carefully studied the Bidding Documents and the following Addenda receipt of which is hereby acknowledged:

No. <u>1</u>	Dated: <u>7/21/25</u>	No. _____	Dated: _____
No. <u>2</u>	Dated: <u>7/23/25</u>	No. _____	Dated: _____
No. <u>3</u>	Dated: <u>7/31/25</u>	No. _____	Dated: _____
No. <u>4</u>	Dated: <u>8/7/25</u>	No. _____	Dated: _____
No. _____	Dated: _____	No. _____	Dated: _____
No. _____	Dated: _____	No. _____	Dated: _____

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

NAME OF BIDDER: L7 Construction, Inc.

3. Bidder is familiar with and is satisfied as to the federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
  4. Bidder has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in the General Conditions. Bidder accepts the determinations set forth in the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which Bidder is entitled to rely as provided in the General Conditions. Bidder acknowledges that such reports and drawings are not Contract Documents and may not be complete for Bidder's purposes. Bidder acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance of furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Bidder and safety precautions and programs incident thereto. Bidder does not consider that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.
  5. Bidder is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
  6. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
  7. Bidder has given Town Clerk written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Bidder, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
  8. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or corporation to refrain from bidding, and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.
- D. Bidder submits the following lump sum/unit prices to perform all work required by the Drawings and Specifications:
1. It shall be the responsibility of the BIDDER to perform necessary tests and/or calculations to determine quantities required for the performance of the work described herein.
  2. Should certain additional work be required, or should the quantities submitted by the Contractor of certain classes of work be increased or decreased from those required by the Contract



NAME OF BIDDER: L7 Construction, Inc.

Documents, by authorization of the Owner, the Unit Prices contained in the following Schedule of Unit Prices shall, at the option of the Owner, be the basis or payment to the Contractor credit to the Owner, for such increase or decrease in the work.

3. The Unit Prices shall represent the exact net amount per unit to be paid by the Contractor (in the case additions or increases) or to be refunded by the Owner (in the case of decrease). No additional adjustments will be allowed for overhead, profit, insurance, or to other direct or indirect expenses of the Contractor or Subcontractors, and no additional adjustments will be allowed.
4. All Bid items shall include all materials, equipment, labor, permit fees, taxes, tests, miscellaneous costs of all types, overhead, and profit for the item to be complete, in place, and ready for operation in the manner contemplated by the Contract Documents.
5. Unit Prices have been computed in accordance with Article 11 of the General Conditions. Bidder acknowledges that quantities are not guaranteed, and final payment will be based on actual quantities determined as provided in the Contract Documents.

E. The following documents are attached to and made a condition of this Bid:

1. Bid security (surety bond or cashier's check)
2. Power of Attorney (for surety bond only)
3. Questionnaire (Bidding Documents, Section 00301)
4. Subcontractor Listing (Bidding Documents, Section 00301-A)
5. Corporate authority to execute Bid (any corporate employee other than president or vice president, Section 00420)
6. Non-collusion Affidavit (Bidding Documents, Section 00480)
7. Trench Safety Affidavit (Bidding Documents, Section 00490)
8. A separate sheet(s) clearly identified and numbered, of exceptions or deviations from the Specifications.
9. Bidder Certification (Bidding Documents, Section 00020)
10. Drug Free Work Place Certificate (Bidding Documents, Section 00020)
11. Certificate of Insurability

F. The terms used in this Bid, which are defined in Article 1 of the General Conditions, shall have the meanings assigned to them in the General Conditions as amended by the Supplementary Conditions.

G. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

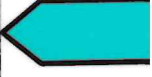
H. The Work shall be performed under a Florida Contractor's License. Contract shall not be awarded unless proof of valid license(s) is provided.

Item	Description	Estimated Quantity	Unit	Unit Price (In Words)	Unit Price (Numbers)	Total Price (Numbers)
1.	General Requirements	1	LS	Two Hundred Thousand Dollars	\$ 200,000.00	\$ 200,000.00
2.	Mobilization/Demobilization	1	LS	Three Hundred Thousand Dollars	\$ 300,000.00	\$ 300,000.00
3.	Indemnification (\$1,000 min.)	1	LS	One Thousand Dollars	\$ 1,000.00	\$ 1,000.00
4.	Town of Howey-in-the-Hills Permitting (Allowance)	1	Allowance	Ten Thousand Dollars	\$10,000.00	\$10,000.00
5.	Office Furnishings (Allowance)	1	Allowance	Twenty-Five Thousand Dollars	\$25,000.00	\$25,000.00
6.	Material Testing as Specified in Section 01410 (Allowance)	1	Allowance	Fifteen Thousand Dollars	\$15,000.00	\$15,000.00
7.	Power Company Connection as specified in Section 16050 (Allowance)	1	Allowance	Fifty Thousand Dollars	\$50,000.00	\$50,000.00
8.	All materials, equipment, and work for construction of the Water Treatment Plant No. 3	1	LS	NINE MILLION ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS	\$ 9,125,000.00	\$ 9,125,000.00
9.	All other work not included in Items 1 through 9 (List Below)	1	LS	ONE THOUSAND DOLLARS	\$ 1,000.00	\$ 1,000.00
10.	Payment and Performance Bond	1	LS	ONE THOUSAND SEVENTY THOUSAND DOLLARS	\$ 170,000.00	\$ 170,000.00

TOTAL BASE BID PRICE for the Contract (Sum of Items 1 through 9):

NINE MILLION EIGHT HUNDRED NINETY SEVEN THOUSAND DOLLARS \$ 9,897,000.00 (Numbers)

\$ 9,897,000.00 Unit Price  
\$ 9,897,000.00 Total Price



NAME OF BIDDER: \_\_\_\_\_

If Bidder is: (ALL SIGNATORIES MUST HAVE THEIR NAME PRINTED OR TYPED BELOW THEIR SIGNATURE)

**SOLE PROPRIETORSHIP**

\_\_\_\_\_  
(Individual's Signature) (SEAL)

\_\_\_\_\_  
(Individual's Name) (SEAL)

DOING BUSINESS AS: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

FLORIDA LICENSE NO.: \_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_

**A PARTNERSHIP**

\_\_\_\_\_  
(Partnership Name) (SEAL)

\_\_\_\_\_  
(General Partner's Signature)

\_\_\_\_\_  
(General Partner's Name)

DOING BUSINESS AS: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

FLORIDA LICENSE NO.: \_\_\_\_\_



NAME OF BIDDER: L7 Construction, Inc.

**A CORPORATION**

L7 Construction, Inc. (SEAL)  
\_\_\_\_\_  
(Corporation Name)  
Florida  
\_\_\_\_\_  
(State of Incorporation)  
BY Brett Lefever  
\_\_\_\_\_  
(Name of Peron Authorized to Sign)  
President  
\_\_\_\_\_  
(Title)  
  
\_\_\_\_\_  
(Authorized Signature)

(CORPORATE SEAL)

ATTEST   
\_\_\_\_\_  
(Secretary)

DOING BUSINESS AS: \_\_\_\_\_

BUSINESS ADDRESS: 275 Hunt Park Cove Longwood, FL 32750  
\_\_\_\_\_  
\_\_\_\_\_

TELEPHONE NUMBER: 321-972-9325  
\_\_\_\_\_

CORPORATE PRESIDENT: Brett Lefever  
\_\_\_\_\_

FLORIDA LICENSE NO.: CGC1514056  
\_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_

**A JOINT VENTURE**

BY \_\_\_\_\_ (Name) (SEAL)

BY \_\_\_\_\_ (Address)

BY \_\_\_\_\_ (Name) (SEAL)

BY \_\_\_\_\_ (Address)

DOING BUSINESS AS: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

CORPORATE PRESIDENT: \_\_\_\_\_

FLORIDA LICENSE NO.: \_\_\_\_\_

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

List the following in connection with the Surety which is providing the Bid Bond.

Surety's Name: \_\_\_\_\_

Surety's Address: \_\_\_\_\_

Name and Address of Surety's resident agent for service of process in Florida:

END OF SECTION

## SECTION 00301 BID FORM

DATE SUBMITTED: AUGUST 12, 2025

PROJECT IDENTIFICATION: Howey-in-the-Hills Water Treatment Plant No. 3

NAME OF BIDDER: L7 Construction, Inc.

BUSINESS ADDRESS: 275 Hunt Park Cove Longwood, FL 32750

TELEPHONE NUMBER: 321-972-9325

CONTRACTOR'S FLORIDA LICENSE NO.: CGC1514056

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

1. How many years has your organization been in business as a General Contractor?  
17 Years
2. Describe and give the date and owner of the last project that you have completed similar in type, size, and nature as the one proposed:  
City of Clermont Sunburst Ln WTP Improvements- \$7,130,209.46. This project involved constructing a new 3.0 MG ground storage tank, two well houses with pumps, an emergency generator, & related piping/electrical improvements. Several change orders were issued including deductive ones for the work the city already completed (16' water-main tie in, dirt work, equipment). Additive design adjustments.
3. Have you ever failed to complete work awarded to you? If so, where and why?  
No
4. Name three (3) municipalities for which you have performed work and to which you refer:  
City of Altamonte Springs Karen McCullen kmccullen@itsmymaitland.com 407-875-2829  
Brevard County Mike Davis Mike.Davis@brevardfl.gov 321-633-2089 ext. 52817  
Seminole County Mike Boggs mboggs@seminolecountyfl.gov 407-665-2026
5. Have you personally inspected the site of the proposed Work? Describe any anticipated problems with the site and your proposed solutions:  
Yes. Security- Fence early.
6. Will you subcontract any part of this Work? If so, describe which portions.  
Yes. Electrical, I&C, Prestress Tank, Building Finishes.

7. What equipment do you own that is available for the Work?

Please see Attachment #1

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8. What equipment will you purchase for the Work?

None expected

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9. What equipment will you rent for the Work?

Concrete pump and crane as needed.

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10. The following is given as a summary of the Financial Statement of the undersigned: (List Assets and Liabilities and use insert sheet if necessary).

Please see Attachment #2

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11. State the true and exact, correct, and complete name under which you do business. Bidder is:

L7 Construction, Inc.

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END OF SECTION



**L7 Owned Equipment**

Attachment #1

Type	Manufacturer	Size
Skidsteer	CAT	289
Skidsteer	CAT	289
Skidsteer	CAT	289
Skidsteer	CAT	265
Mini Excavator	CAT	305
Mini Excavator	CAT	305
Mini Excavator	CAT	305
Mini Excavator	CAT	310
Wheel Loader	CAT	928
Excavator	CAT	335
Excavator	CAT	313
Lull	Genie	5k
Lull	Genie	8k
Lull	Genie	8k
Lull	Genie	10k
Lull	Genie	10k
Buggy	Kubota	
Buggy	Kubota	
Buggy	Kubota	
Buggy	Kubota	
Buggy	Kubota	
Buggy	Kubota	
Air Compressor	Atlas Copco	

**L7 CONSTRUCTION, INC.  
AND AFFILIATE**

**Consolidated Financial  
Statements and  
Supplementary Information**

**December 31, 2024**



## **TABLE OF CONTENTS**

	Page
INDEPENDENT ACCOUNTANT'S REVIEW REPORT	1
CONSOLIDATED FINANCIAL STATEMENTS	
Consolidated Balance Sheet	3
Consolidated Statement of Income	4
Consolidated Statement of Changes in Shareholder's Equity	5
Consolidated Statement of Cash Flows	6
Notes to Consolidated Financial Statements	7
SUPPLEMENTARY INFORMATION	
Consolidated General and Administrative Expenses	17
Consolidated Schedule of Earnings from Contracts	18
Consolidated Schedule of Completed Contracts	19
Consolidated Schedule of Contracts in Progress	20
CONSOLIDATING INFORMATION	
Consolidating General and Administrative Expenses	22
Consolidating Balance Sheet	23
Consolidating Statement of Income	24



## **INDEPENDENT ACCOUNTANT'S REVIEW REPORT**

To the Board of Directors and Management of  
L7 Construction, Inc. and Affiliate  
Longwood, Florida

We have reviewed the accompanying consolidated financial statements of L7 Construction, Inc. (an S-corporation) and Affiliate (a limited liability company) (the "Company") which comprise the consolidated balance sheet as of December 31, 2024, and the related consolidated statements of income, changes in shareholder's equity, and cash flows for the year then ended, and the related notes to the consolidated financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the consolidated financial statements as a whole. Accordingly, we do not express such an opinion.

### **Management's Responsibility for the Consolidated Financial Statements**

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement whether due to fraud or error.

### **Independent Accountant's Responsibility**

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the consolidated financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of L7 Construction, Inc. and Affiliate and to meet our ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

### **Independent Accountant's Conclusion**

Based on our review, we are not aware of any material modifications that should be made to the accompanying consolidated financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.



### **Report on Supplementary Information**

The supplementary schedules on pages eighteen through twenty and twenty-three through twenty-four are presented for purposes of additional analysis and are not a required part of the basic consolidated financial statements. The supplementary information is the responsibility of management and was derived from, and related directly to, the underlying accounting and other records used to prepare the consolidated financial statements. The supplementary information has been subjected to the review procedures applied in the accountant's review of the basic consolidated financial statements and whether we are aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and, accordingly, do not express an opinion on such information.

The supplementary information on pages seventeen and twenty-two, which is the responsibility of management, is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. The information has not been subjected to the procedures applied in the reviews of the consolidated financial statements, and, accordingly, we do not express an opinion or provide any assurance on it.

April 30, 2025  
Orlando, Florida

*Berman Hopkins Wright & LaHam*  
*CPAs and Associates, LLP*

**L7 Construction, Inc. and Affiliate**

**CONSOLIDATED BALANCE SHEET**

**December 31, 2024**

**ASSETS**

**CURRENT ASSETS**

Cash and cash equivalents	\$ 2,779,746
Contracts receivable	5,494,921
Contract assets	2,516,686
Prepaid expenses	312,344
Other assets	3,994
Total current assets	<u>11,107,691</u>

**PROPERTY AND EQUIPMENT, NET**

	<u>2,998,402</u>
Total assets	<u><u>\$ 14,106,093</u></u>

**LIABILITIES AND SHAREHOLDER'S EQUITY**

**CURRENT LIABILITIES**

Accounts payable	\$ 1,957,859
Contract liabilities	2,755,870
Accrued expenses	801,507
Current portion of long-term debt	370,117
Total current liabilities	<u>5,885,353</u>

**LONG-TERM DEBT, LESS CURRENT PORTION**

	<u>1,631,898</u>
Total liabilities	<u>7,517,251</u>

**SHAREHOLDER'S EQUITY**

Common stock: no par value; 100 shares authorized; 10 shares issued and outstanding	-
Additional paid-in-capital	101,793
Retained earnings	5,990,462
Members' equity	496,587
Total shareholder's equity	<u>6,588,842</u>
Total liabilities and shareholder's equity	<u><u>\$ 14,106,093</u></u>

See the accompanying notes and independent accountant's review report.

**L7 Construction, Inc. and Affiliate**  
**CONSOLIDATED STATEMENT OF INCOME**  
For the year ended December 31, 2024

<b>CONTRACT REVENUES</b>	<u>\$ 24,646,664</u>
<b>COST OF CONTRACT REVENUES</b>	<u>20,047,790</u>
Gross profit	4,598,874
<b>GENERAL AND ADMINISTRATIVE EXPENSES</b>	<u>1,642,661</u>
<b>INCOME FROM OPERATIONS</b>	<u>2,956,213</u>
<b>OTHER INCOME (EXPENSE)</b>	
Interest income	148,936
Interest expense	(87,685)
Gain on sale of property and equipment	25,650
Other income	<u>30,110</u>
Total other income (expense)	<u>117,011</u>
<b>NET INCOME</b>	<u>\$ 3,073,224</u>
<b>LESS: NET INCOME ATTRIBUTABLE TO THE NONCONTROLLING INTEREST</b>	<u>\$ (48,240)</u>
<b>NET INCOME ATTRIBUTABLE TO L7 CONSTRUCTION, INC.</b>	<u><u>\$ 3,024,984</u></u>

See the accompanying notes and independent accountant's review report.

SECTION 00301-A  
SUBCONTRACTOR LISTING

List all proposed Subcontractors to be used for this Project:

Firm Name: Lavender Lady Plumbing  
Address: PO Box 841, Apopka, FL 32704  
Telephone Number: 407-464-0510  
Trade: Plumbing Estimated Dollar Amount: \$ ~ 44,000.<sup>00</sup>

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

END OF SECTION



SECTION 00301-A  
SUBCONTRACTOR LISTING

List all proposed Subcontractors to be used for this Project:

Firm Name: E & I Mechanical  
Address: 3175 Keepport Dr., Spring Hill, FL 34609  
Telephone Number: 352-293-6046  
Trade: HVAC Estimated Dollar Amount: \$ ~ 72,000.<sup>00</sup>

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

END OF SECTION

SECTION 00301-A  
SUBCONTRACTOR LISTING

List all proposed Subcontractors to be used for this Project:

Firm Name: Telemetry & Process Controls  
Address: 640 Hayward Ave. N., Oakdale, MN 55128  
Telephone Number: 321-229-7643  
Trade: I & C Estimated Dollar Amount: \$ ~ 660,000.<sup>00</sup>

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

END OF SECTION

SECTION 00301-A  
SUBCONTRACTOR LISTING

List all proposed Subcontractors to be used for this Project:

Firm Name: Precon Corp.  
Address: 115 SW 140th Terrace, Newberry, FL 32669  
Telephone Number: 352-332-1200  
Trade: Prestressed Tank Estimated Dollar Amount: \$ ~ 1,150,000.00

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

END OF SECTION

SECTION 00301-A  
SUBCONTRACTOR LISTING

List all proposed Subcontractors to be used for this Project:

Firm Name: Power Engineering Group  
Address: 6635 Narcoossee Rd., Orlando, FL 32822  
Telephone Number: 407-277-3150  
Trade: Electrical Estimated Dollar Amount: \$ ~ 1,900,000.<sup>00</sup>

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Trade: \_\_\_\_\_ Estimated Dollar Amount: \$ \_\_\_\_\_

END OF SECTION



**July 15, 2025**

**L7 Construction, Inc.  
275 Hunt Park Cove  
Longwood FL, 32750**

**Project: Howey-in-the-Hills Water Treatment Plant No. 3 / Project #055783.001 / Bid No.: RFB 2025-007**

**Dear Brett,**

The bid bond for the above referenced job has language on the bid bond form that implies you need to write out the percentage of your bid amount in dollar value on the bond form. Please let us know if you have any questions.

Thank you,

Jessie Sloan  
Contract Surety Account Manager  
Inquiries: (321) 800-6594



**SECTION 00410**  
**BID BOND**  
**BIDDER CERTIFICATION**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, L7 Construction, Inc. - 275 Hunt Park Cove Longwood FL, 32750 as Principal, and Great American Insurance Company- 301 E 4th Street Cincinnati, OH 45202 as Surety, are hereby held and firmly bound unto the Town of Howey-in-the-Hills, as Owner in the penal sum of (five percent (5%) of the Contract Bid) \$495,000.00 FOUR HUNDRED NINETY FIVE THOUSAND DOLLARS for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successor, and assigns to pay Owner upon default of Bidder the penal sum set forth on the face of this Bond.

Signed this 28th day of July 2025

The condition of the above obligation is such that whereas the Principal has submitted to the Town of Howey-in-the-Hills, a certain Bid, attached hereto and hereby made a part hereof, to enter into a contract in writing, for the Howey-in-the-Hills Water Treatment Plant No. 3 project - Project #055783.001 / Bid No.: RFB 2025-007

**NOW THEREFORE:**

- A. The term "bid" as used herein included a bid, offer, or proposal as applicable.
- B. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
- C. This obligation shall be null and void if:
  - 1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
  - 2. All bids are rejected by Owner, or
  - 3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph E hereof)
- D. Payment under this Bond will be due and payable upon default of Bidder and within thirty (30) calendar days after receipt of Bidder and Surety of written notice of default from Owner which notice will be given with reasonable promptness, identifying this Bond and the Project, and including a statement of the amount due.
- E. Surety waived notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed one hundred twenty (120) days from Bid Due without Surety's written consent.
- F. No suit or action shall be commenced under this Bond prior to thirty (30) calendar days after the notice of default required in paragraph C above is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
- G. Any suit or action under this Bond shall be commence only in a court of competent jurisdiction located in the state in which the Project is located.



- H. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by U.S. Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the part concerned.
- I. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
- J. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal (Print Full Name):

L7 Construction, Inc.

By: Brett Lefever (L.S)

Title: Brett Lefever, President

Attest: Kassandra Titus, Secretary

Signature and Title

Surety (Print Full Name):

Great American Insurance Company

(Seal)

Surety's Name and Corporate Seal

By: Jessie Sloan

Signature (attach Power of Attorney)

Jessie Sloan, Attorney-In-Fact &

Title: Florida Licensed Resident Agent

Attest: Kassandra Titus

Kassandra Titus, Witness

IMPORTANT – Surety companies executing bonds must appear on the Treasure Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Florida. See Article 5 of the General Conditions as amended by Supplementary Conditions.

Inquiries: (321) 800-6594

END OF SECTION

# GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by  
this power of attorney is not more than THREE

No. 0 22626

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
JORGE BRACAMONTE	ALL OF	ALL
JESSIE SLOAN	ORLANDO, FLORIDA	\$100,000,000
HALLIE MARTIN		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 23RD day of MAY, 2025

Attest

GREAT AMERICAN INSURANCE COMPANY



*My L C. B.*

Assistant Secretary

*John K. Webster*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

JOHN K. WEBSTER (877-377-2405)

On this 23RD day of MAY, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**SUSAN A KOHORST**  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2030

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 28th day of July, 2025





*My L C. B.*

Assistant Secretary

## BIDDER CERTIFICATION

I further certify that the names of the officers of this corporation and any other persons authorized to act under this resolution and their official signatures are as follows:

NAME	OFFICE	OFFICIAL SIGNATURE
Brett Lefever	President	
Brian Brach	Vice President	

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary and affixed the seal of the corporation this 28<sup>th</sup> day of July, 2025. *Naik Deyou*

END OF SECTION





**SECTION 00480**  
**NON-COLLUSION AFFIDAVIT**

STATE OF: Florida

COUNTY OF: Seminole

Brett Lefever, being first duly sworn deposes and says that:

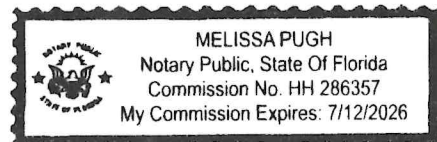
- A. He is the President, of L7 Construction, Inc., the Bidder that has submitted the attached Bid.
- B. He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid.
- C. Such Bid is genuine and is not a collusive or sham Bid.
- D. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, have in any way, colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted, or to refrain from bidding in connection with such Contract. Or have in any manner, directly or indirectly sought by agreement or collusion, or communication, or conference with any Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price of the Bid price with any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the Owner, or any person interested in the proposed Contract.
- E. The price or prices quoted in the attached Bid are fair and proper and not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including his affiant.

By [Signature]

Sworn and subscribed to before me this 22<sup>nd</sup> day of JULY, 2025, in the State of FLORIDA, County of SEMINOLE.

[Signature] Notary Public

My Commission Expires: 07/12/2026



END OF SECTION

## SECTION 00490 TRENCH SAFETY AFFIDAVIT

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P Trench Safety Standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

Trench Safety Item (Description) Cost: TRENCH BOXES, MH BOXES, + ROAD PLATE

Project Name: Town of Howey-in-the-Hills Water Treatment Plant No. 3

FIFTY THOUSAND DOLLARS

(Cost in Words)

TOTAL: \$ 50,000.<sup>00</sup>

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: L7 Construction, Inc.

DATE: 7/15/2025

BY: 

END OF SECTION



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**LEFEVER, BRETT MICHAEL**

L7 CONSTRUCTION INC  
275 HUNT PARK COVE  
★ LONGWOOD FL 32750 ★

**LICENSE NUMBER: CGC1514056**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 07/01/2024

Do not alter this document in any form.

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





**Request for Taxpayer  
Identification Number and Certification**

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

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>L7 Construction, Inc</b>	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. <b>275 Hunt Park Cove</b> 6 City, state, and ZIP code <b>Longwood, FL 32750</b> 7 List account number(s) here (optional)	Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

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

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

<b>Social security number</b>								
			-				-	
or								
<b>Employer identification number</b>								
2	6	-	0	2	1	0	4	6
								9

**Part II Certification**

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date <b>1/2/25</b>
-----------	------------------------------	-----------------------

**General Instructions**

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

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

**What's New**

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

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

**Purpose of Form**

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

# *State of Florida*

## *Department of State*

I certify from the records of this office that L7 CONSTRUCTION, INC. is a corporation organized under the laws of the State of Florida, filed on May 18, 2007, effective May 18, 2007.

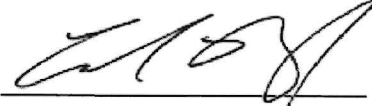
The document number of this corporation is P07000059933.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on January 30, 2025, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Thirtieth day of January, 2025*



  
*Secretary of State*

Tracking Number: 4841218147CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

# BUSINESS TAX RECEIPT

CITY OF LONGWOOD  
174 W CHURCH AVE  
LONGWOOD, FL 32750

2024-2025

Phone: 407-260-3442  
<http://www.longwoodfl.org>

**Receipt #:** 22-01632

**Issued Date:** 07/31/2024

**Effective Date:** 10/01/2024

**Expiration Date:** 09/30/2025

**License Type:** CONTRACTOR (STATE LICENSED)

**Business Name:** L7 CONSTRUCTION, INC.

**Business Location:** 275 HUNT PARK CV

LEFEVER, BRETT  
275 HUNT PARK CV

LONGWOOD, FL 32750



RECEIPT MUST BE CONSPICUOUSLY DISPLAYED AT BUSINESS LOCATION.

L7 CONSTRUCTION, INC.  
275 HUNT PARK CV

LONGWOOD, FL 32750



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/16/2025

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

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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> LRA Insurance P.O. Box 948173  Maitland FL 32794		<b>CONTACT</b> NAME: Reina Gonzalez PHONE (A/C, No. Ext): (407) 838-3445 FAX (A/C, No): (407) 838-3460 E-MAIL: rgonzalez@lrainsurance.com ADDRESS:  <b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><tr><td>INSURER A: Scottsdale Ins. Co.</td><td>NAIC # 41297</td></tr><tr><td>INSURER B: Auto Owners Insurance Co.</td><td>18988</td></tr><tr><td>INSURER C: Bridgefield Casualty Ins Co</td><td>10335</td></tr><tr><td>INSURER D: Colony Insurance Co.</td><td>39993</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: Scottsdale Ins. Co.	NAIC # 41297	INSURER B: Auto Owners Insurance Co.	18988	INSURER C: Bridgefield Casualty Ins Co	10335	INSURER D: Colony Insurance Co.	39993	INSURER E:		INSURER F:	
INSURER A: Scottsdale Ins. Co.	NAIC # 41297														
INSURER B: Auto Owners Insurance Co.	18988														
INSURER C: Bridgefield Casualty Ins Co	10335														
INSURER D: Colony Insurance Co.	39993														
INSURER E:															
INSURER F:															
<b>INSURED</b> L7 Construction, Inc. 275 Hunt Park Cove  Longwood FL 32750															

## COVERAGES

CERTIFICATE NUMBER: 25/26

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VRS0008280	7/11/2025	7/11/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	C-4LWN-098567-CYBER- 2025	7/11/2025	7/11/2026	GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> OTHER: Cyber Liability						Aggregate \$ \$1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	53-938986-00	7/11/2025	7/11/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VBS0005109	7/11/2025	7/11/2026	PIP-Basic \$ 10,000
	<input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input checked="" type="checkbox"/>	N/A	830-48507	7/11/2025	7/11/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution Liability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VRS0008280	7/11/2025	7/11/2026	Each Occurrence/Aggregate \$1MIL/\$2MIL
D	Excess Liability/ Over \$5M XS			EXO4286437	7/11/2025	7/11/2026	Each Occurrence/Aggregate \$4MIL/\$4MIL

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

RE: PROJECT NAME: Howey-in-the-Hills Water Treatment Plant No. 3

PROJECT NO.: 055783.001

OWNER/BID NO.: RFB 2025-007

LOCATION OF PROJECT: County Road 48, Town of Howey-in-the-Hills, Florida

OWNER, ENGINEER, ENGINEER'S CONSULTANTS, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors

## CERTIFICATE HOLDER

## CANCELLATION

Halff Associates Inc. 902 North Sinclair Ave Tavares, FL 32778	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  M Showalter/JBRADY

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ACORD 25 (2014/01)

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INS025 (201401)

## COMMENTS/REMARKS

included as additional insured with respects to the General Liability, Auto Liability, Pollution Liability and Umbrella Liability coverage where required by written contract. Coverage is issued on a Primary & Non-Contributory basis. Waiver of Subrogation is included in favor of the additional insured with regards to the Workers Compensation, Auto Liability, Pollution Liability, Umbrella Liability & General Liability coverage.



## **ADDENDUM NO. 1**

**DATE:** July 21, 2025  
**PROJECT NO:** RFB 2025-007  
**PROJECT:** Howey-in-the-Hills Water Treatment Plant No. 3

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### **ALL PROSPECTIVE BIDDERS ARE HEREBY NOTIFIED OF THE CHANGES OR ALTERATIONS IN THE ABOVE-REFERENCED PROJECT**

#### **General Information:**

- It was brought to our attention that a Wallace & Tiernan system is called out in the plans for the new treatment plant. Currently the Town uses a Hydro system which is maintained using Guardian equipment. The Town would prefer to stay using a Hydro system and not have 2 different systems to maintain.
- Site/Mechanical Changes to the Contract Drawings
  - Sheet M-05
  - Sheet M-06
- Electrical Changes to the Contract Drawings
  - Delete the following drawings:  
E-01, E-02, E-03, E-05, E-06, E-07, E-08, E-10, E-11, E-12, E-13, E-14, E-15, E-16, E-17, E-18, E-19, E-21, I-02 & I-03
  - Insert the following revised drawings in their place:  
E-01, E-02, E-03, E-05, E-06, E-07, E-08, E-10, E-11, E-12, E-13, E-14, E-15, E-16, E-17, E-18, E-19, E-21, I-02 & I-03
- Architectural Changes to the Contract Drawings
  - DRAWING A1.1 PROJECT DATA:  
Updated Sheet index to reflect revised sheets.
  - DRAWING A6.1 INTERIOR ELEVATIONS:  
Updated detail 1/A6.1 to include dimensions and finish material.
  - DRAWING AS1.1 SPECIFICATIONS:  
Added new sheet
  - DRAWING AS1.2 SPECIFICATIONS:  
Added new sheet

- DRAWING AS1.3 SPECIFICATIONS:  
Added new sheet
- DRAWING AS1.4 SPECIFICATIONS:  
Added new sheet
- Structural Changes to the Contract Drawings
  - DRAWING S3.1 FOUNDATION PLAN:  
Relocated door opening from the Chlorine Room to the Storage Room
  - DRAWING S3.2 ROOF FRAMING PLAN:  
Relocated lintel from the Chlorine Room to the Storage Room.

**Questions from Bidders:**

1. Bid Item number 7 seems incomplete, can you clarify?  
Response: See attached revised Bid Form.
2. We respectfully request that Unitron Controls® (a division of Barney's Pumps, Inc) be considered an Approved Equal for the System Supplier role, as specified in Section 13300.  
Response: Not Approved. TLS Automation Sole Source.
3. In Table 11215, please confirm that the minimum shutoff head shall be at least 200 ft of head (~15% over the top of the highest specified performance condition). Current specified shutoff head is 64 ft  
Response: Confirmed. The minimum shutoff head shall be at least 200 ft of head.
4. In Table 11215 (and plan sheet M-01 & M-02), well casing is specified as being 12". Please confirm the ID is at least 12" or larger. The pump sizes needed to meet the specified flow rates have OD's that are around 11.50". This means that there could be only 0.25" gap (or smaller) around the perimeter of the pump, making setting & removal of the pump challenging. If the ID of the casing is at any location less than 12.0", please consider revising the pump requirements to allow smaller equipment.  
Response: Confirmed. The casing pipe is 12" I.D. black steel. Smaller equipment which meets the design point, HP and other specifications found in the bid documents shall be acceptable.
5. In section 11215, to allow for future electrical upgrades, we recommend requiring that the complete pump assembly and motor be Variable Speed rated (including fabricated discharge heads). This will increase the equipment robustness even when operated at Constant speed, and will allow the City the option of adding VFDs to the wells for better flow control in the future.  
Response: Solid State Starters are required for the well pumps as shown on the Contract Drawings



6. In section 11216, please confirm that all four pump cans shall be the same size and shall allow all pumps to be interchangeable between the cans. This will ensure that the City can replace the Jockey Pump with another High Service Pump in the future without needing to up-size the cans.

Response: Confirmed. All four pump cans shall be the same size.

7. In section 11216, to minimize the chances of undesirable vibrations during variable speed operation, and to facilitate all suction cans being made to the same size, we recommend requiring that all pump heads be Fabricated. Such heads can be optimized for variable speed operation, and also allow the Jockey to be built with an oversized baseplate to mate with the larger Can size for the HSPs.

Response: Pump heads may be fabricated per pump manufacturer recommendations.

8. In section 11216, the need for an 8" x 10" reducer can be eliminated by specifying 10" pump discharges (which has little to no cost impact on the pumps and reduces friction). Please confirm if this is desirable.

Response: Bid per current layout.

9. In section 11216, we request that the minimum Pump Efficiency at the Primary design point be changed to 75%, with a pump BEP still at 80%. This will allow a bowl selection that places the high flow condition to the Right of BEP, thus allowing the pump to be operated at higher efficiencies throughout its operating cycle. This request applies to both the High Service and Jockey Pumps

Response: The minimum Pump Efficiency at the Primary design point is changed to 75%, with a pump BEP still at 80%.

10. Can you provide details of the existing well that need to be abandoned, such as diameter and depth?

Response: Existing well details (Well No. 3) are shown in the FDEP Sanitary Survey Report for WTP No. 2 which is attached.

11. We have landscaping plans in the bid plans, is there irrigation plans?

Response: Due to Town ordinance, there will be no irrigation system for this site. The Contractor will be responsible for providing irrigation water for 30 days to establish planted landscape grow-in.

12. Section 11210, "Water Pumps"

- Does this project have funding that requires the equipment to be BABA compliant?

Response: No. This project is not required to be BABA compliant.

- Please confirm that the specified well pumps and high service pumps are to be NSF61 certified.

Response: Confirmed. All well pumps and high service pumps are to be NSF61 certified.

- Please confirm that the specified performance tests for the well pumps and high service pumps are to be in accordance with HI Grade 1U tolerances.

Response: Confirmed. Performance tests for the well pumps and high service pumps are to be in accordance with HI Grade 1U tolerances.

- Please clarify the requirements for the factory performance testing for the well pumps and the high service pumps. Section 11210, 1.03.C.2, says the “tests shall be witnessed and certified by a registered PE”. Section 11215, 3.02.B, says the “tests shall be witnessed by a registered engineer” but then adds additional information which indicates this engineer would be a HALFF representative including travel, meals, etc. to the pump manufacturing facility. Section 11216, 3.02.A, specifies a “non-witnessed laboratory performance test”. Witness testing adds cost & lead time. I would suggest non-witnessed factory performance tests on each unit, HI Grade 1U tolerance, certified by a PE or factory test lab manager.

Response: Factory performance testing for the well pumps and the high service pumps shall be accordance with Section 11216, 3.02.A, specifies a “non-witnessed laboratory performance test”.

### 13. Section 11215, “Vertical Turbine Water Pumps”

- Paragraph 1.01.B makes reference to “variable speed well pumps”. Please confirm the well pumps are constant speed as indicated by the electrical drawings and not variable speed.

Response: Confirmed. The well pumps are constant speed as indicated by the electrical drawings.

- Please clarify the note in paragraph 2.02.B which says “Existing motor shall be reinstalled for continued use”.

Response: No existing motors shall be reinstalled. All pumps and motors shall be new.

- Are any factory certified hydrostatic tests desired for the well pump bowls, columns, or heads?

Response: No factory certified hydrostatic tests are required.

- Regarding the testing in 3.02.C:

- Vibration testing in the factory is not feasible as the pumps are not fully assembled or securely anchored, as they will be in the field. Can vibration testing be performed as part of the field services / startup?

Response: Yes. Vibration testing be performed as part of the field services / startup.

- Noise level testing in the factory is not feasible due to external influences. In addition, typically a factory test motor is used for testing and not the actual job motor. Can noise testing be performed as part of the field services / startup?

Response: Yes. Noise testing can be performed as part of the field services / startup.

- Is certified historical NPSHR data acceptable in lieu of actual NPSHR testing?

Response: Yes. Certified historical NPSHR data is acceptable.

#### 14. Section 11216, "Vertical Turbine High Service and Jockey Pumps"

- Is packing or a mechanical seal to be used for shaft sealing?

Response: Packing or mechanical seal for shaft sealing will be per pump manufacture recommendations.

- Please confirm the requirement for hardened sleeves on the line shaft as indicated at the top of 11213-4. This is not typical for municipal water service. Please note that line shaft bearings are neoprene per 2.12.A.

Response: Confirmed. the requirement for hardened sleeves on the line shaft. Line shaft bearings shall be zincless bronze bearings as indicated in Paragraph 2.07.B.

- Paragraph 2.10.A - Please consider allowing integral impeller wear rings as an acceptable alternative.

Response: Impellers need to be equipped with replaceable wear rings per Specification.

- Paragraph 2.12.A – Our standard for bowl bearings is a combination of bronze & rubber. Is this acceptable?

Response: No. Bowl bearings need to be stainless steel per Specification.

- Please confirm a factory FEA is required for the high service pumps as indicated by 1.03.A.1.i in section 11210.

Response: Confirmed. Factory FEA is required for the high service pumps as indicated by 1.03.A.1.i in section 11210.

- Please confirm the coatings that are required for the high service pumps. 3.03.A calls for fusion bonded epoxy but then 3.03.B, 3.03.C, and 3.03.D have different requirements. In addition, the references to system 7 and system 10 do not appear to be correct. I would suggest that the exterior of the bowls, interior & exterior of the column, and interior of the head be coated with an NSF epoxy such as Tnemec 21 or equal. The interior of the bowl will have a vitreous enamel or fusion bonded epoxy coating. Standard factory finish on the discharge head exterior is typically acceptable as the installing contractor will typically field prime & paint to match the existing piping.

Response: All coatings that come into contact with pumped water shall be suitable for potable water service as approved by the National Sanitation Foundation (NSF) Standard 61.

14. Can General Control Systems be added as an approved System Supplier? We meet the requirements listed in 13300 1.07. Please see attached documentation.

Response: Not Approved. TLS Automation Sole Source.

15. Can General Control Systems be added as an approved Control Systems Engineer (CSE)? We meet the requirements listed in 13300 1.01-E. Please see attached documentation.

Response: Provide supplemental information to allow review.

16. The bid sheet and PCT spec 13205.2.02.A.9 call out a 3,000 GPM aerator and drawing sheet M-07 calls out a 3800 GPM aerator. Please provide clarification.

Response: The aerator shall be 3,800 gpm per Sheet M-07.

17. Specifications section 13205.2.02.B.3.a & 13205.2.02.B.4.a Require a SAF-T-Climb ladder system, please confirm a TS rail system is acceptable.

Response: Confirmed. A TS rail system is acceptable.

18. Specifications section 13205.2.03.C requires aerator tray materials to conform to NSF 61 standards. NSF approved gel coat materials are not readily available, therefore we recommend trays be constructed using NSF 61 approved resin and remain uncoated with no gelcoat. This approach is industry standard for fiberglass products such as fiberglass baffles.

Response: Aerator trays be constructed using NSF 61 approved resin and remain uncoated with no gel coat.

19. Specification section 13205.3.01.B.4 refers to the floor being sloped to drain. Confirm slope reference refers to dish sump at drain only and that the floor is flat as shown on the drawings.

Response: Confirmed. The slope reference refers to dish sump at drain only and that the floor is flat as shown on the drawings.

20. Specification section 13205.3.03.B indicates "filling of voids" shall be in accordance with manufacturers recommendations. It has been our experience the underside of the dome, being cast concrete against a formed surface, once the surface has been properly prepared would leave sufficient holes/voids that a full 1/8" thick resurfacer coat will provide a more durable coating system in lieu of addressing holes individually. Please confirm if a full coat of resurfacer is required on the underside of the concrete dome.

Response: Confirmed. A full coat of resurfacer is required on the underside of the concrete dome.

21. Specification section 03300.2.01.B.1 states the cement classes that shall be used are Type II or Type III. Please also include ASTM C595 Type IL into the classes of cement.

Response: ASTM C595 Type IL shall be included in the cement classes in addition to Type II and Type III.

22. In RFB 2025-007 WTP No 3 - Bid Specifications Section 13205 Prestressed Circular Concrete Tank 2.04 Painting and 3.03 Painting, the specified Tnemec Series N140 does not meet NSF 600 standard for contact with potable water. Will Tnemec Series L140 Pota-Pox Plus be considered an approved equal for the specified interior surfaces of the new PCT tank?

Response: Confirmed. Tnemec Series L140 Pota-Pox Plus is considered an approved equal for the specified interior surfaces of the new PCT tank.

23. Geotechnical report from March 2025, ground storage tank #3 foundation section, has calculated settlement values off an assumed bearing pressure of 1,400 psf. The tank size with a 60'-0" ID and 28'-6" SWD requires a minimum bearing pressure of 1,900 psf. Please provide differential and total settlement values based off a 1,900 psf bearing pressure.

Response: The Geotechnical Investigation has been revised to show a 1,900 psf bearing pressure. The addendum report is attached.

24. Drawing sheet M-04: The SWD is currently shown as 28'-5". Please confirm the top of wall elevation would be 167.92 and the high-water elevation would be 167.75 at the top of the CMU block wall.

Response: Confirmed. The top of wall elevation would be 167.92 and the high-water elevation would be 167.75 at the top of the CMU block wall.

25. Drawing sheet M-05 requires fiberglass screens for the precast concrete overflow's while PCT spec 2.02.B.6.a. requires stainless steel. Please provide clarification.  
Response: Precast concrete overflow screens shall be stainless steel per Specification 2.02.B.6.a. Please refer to the revised construction plans.
26. Drawing sheet M-05 calls out an aluminum interior ladder. Please confirm a fiberglass ladder is required as stated on PCT specification section 13205.2.02.A.3. An aluminum interior ladder is not recommended.  
Response: Confirmed. Interior ladder shall be fiberglass per Specification section 13205.2.02.A.3. Please refer to the revised construction plans.
27. Drawing sheet M-05 shows the interior and exterior ladders as 17' tall. Confirm the ladders are to be designed to accommodate a 28'-5" side water depth.  
Response: Confirmed. Interior and exterior ladders are to be designed to accommodate a 28'-5" side water depth.
28. Drawing sheet M-06: Shows "link seals". Please modify this detail to read "Through-wall pipe shall be Type 316 stainless steel. Waterstop rings on wall-pipes shall be Type 316 stainless steel."  
Response: Detail indicating "link seals" has been removed from the revised construction plans.
29. The tank construction company shall self-perform the interior and exterior coatings of the tank (concrete surfaces and ferrous metals). The tank construction company shall be QP-8 certified and have system responsibility for all coatings under the same warranty as the tank. If the tank construction company is not QP-8 certified, then a Senior Certified Coatings Inspector (CIP Level 3) shall be hired at the expense of the tank construction company and present full-time during the application of all coating systems.  
Response: Noted. The tank construction company shall self-perform the interior and exterior coatings of the tank (concrete surfaces and ferrous metals). The tank construction company shall be QP-8 certified and have system responsibility for all coatings under the same warranty as the tank. If the tank construction company is not QP-8 certified, then a Senior Certified Coatings Inspector (CIP Level 3) shall be hired at the expense of the tank construction company and present full-time during the application of all coating systems.
30. Please confirm if this project is NOT subject to, AIS/ Buy American provisions, M/WBE requirements, and certified payroll.  
Response: Confirmed. This project is NOT subject to, AIS/ Buy American provisions, M/WBE requirements, and certified payroll.

31. Please confirm the all of the pump disconnects are 316SS, indoor and outdoor. The specs say 316SS unless otherwise noted on plans. The plans don't call out a material.

Response: All pump disconnects are to be NEMA 4X 316 stainless steel.

32. Would the Town consider any of the following?

- Move the bid to 2PM due time to allow time for pricing to come in, as well as travel time, after the weekend on Monday morning.

Response: The Town is set on their current submittal schedule and are not willing to change times or dates.

- Move the bid to from Monday to any other day Tuesday thru Friday to allow 1 full consecutive workday before the bid to finalize pricing, contact vendors, finalize for a morning delivery of bid in the case of contractors who have a long drive.

Response: The Town is set on their current submittal schedule and are not willing to change times or dates.

33. Please provide me with the column length starting under the discharge head to the top of the bowl assembly for the 3 HSP's and jockey pump.

Response: The column length shall be a minimum of 10 feet in length.

34. Also the overall depth of the wet well and please specify if there's a concrete pedestal on the slab.

Response: The high service pumps and jockey pumps are canned. There is not wet well. There will be a concrete pedestal on the slab.

35. Southern Flow would like to be added to the list of approved Systems Integrators in Section 13300. Attached is our qualification package for your review.

Response: Not Approved. TLS Automation Sole Source.

36. Lab storage room – I did not locate a Div 6 or Div 12 spec, is there one? Nothing is noted in terms of materials either on the elevations of this room (cabinets or counter tops). Is this an Owner furnished or contractor furnished item? Lockers in restrooms /ADA restroom bench – I did not locate a spec, are there any specific requirements for these items? Is this an Owner furnished or contractor furnished item?

Response: Please refer to the amended architectural sheets attached with revised construction plans.

- *Division 6 has been added to the set in addendum #1 above. Please see revised detail 1/A6.1 for added notes to the millwork details. All items are to be contractor furnished unless instructed otherwise.*



- *There are no specific requirements for the lockers. Please ensure that any locker specified will not impede the required clear floor area in the room that said unit is located. A specification has not been provided for the ADA restroom bench. Please coordinate bench selection with the provided ADA bench dimension parameters provided in detail 4/A6.1. All items are to be contractor furnished unless instructed otherwise.*

37. Consider naming **EDGENG** as an approved Manufacturer in the specification OR approve us Equal Status on this Project per the specification sections of **Section 13205- FRP ladder.**

Response: FRP ladder shall be provided by the prestressed concrete tank manufacturer.

**Attachments:**

1. Revised Construction Plans for Town of Howey-in-the-Hills Water Treatment Plant No. 3
2. Revised Bid Form 00300-4
3. Addendum Report – Geotechnical Investigation for Howey-in-the-Hills Water Treatment Plant No. 3

**ALL BIDDERS ARE REQUESTED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY SIGNING BELOW AND SUBMITTING THE BID.**

**ACKNOWLEDGE RECEIPT- ADDENDUM NO. 1**

NAME OF BIDDER L7 Construction, Inc.

SIGNATURE 

TITLE President DATE 7/21/25

## ADDENDUM NO. 2

DATE: July 23, 2025  
PROJECT NO: RFB 2025-007  
PROJECT: Howey-in-the-Hills Water Treatment Plant No. 3

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### ALL PROSPECTIVE BIDDERS ARE HEREBY NOTIFIED OF THE CHANGES OR ALTERATIONS IN THE ABOVE-REFERENCED PROJECT

#### General Information:

- Please be advised the date for the Receipt of Bids and the Town Council Meeting has been changed. The Town will also require a digital copy of the bid to be submitted with the bid package.
- There will be an additional Addendum issued due to changes to the chlorination system manufacturer.

#### Attachments:

1. Revised Invitation to Bid 00020-1

**ALL BIDDERS ARE REQUESTED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY SIGNING BELOW AND SUBMITTING THE BID.**

#### **ACKNOWLEDGE RECEIPT- ADDENDUM NO. 2**

NAME OF BIDDER L7 Construction, Inc.

SIGNATURE 

TITLE President DATE 7/24/25

## SECTION 00020 INVITATION TO BID

PROJECT NAME: Howey-in-the-Hills Water Treatment Plant No. 3

PROJECT NO.: 055783.001

OWNER/BID NO.: RFB 2025-007

LOCATION OF PROJECT: County Road 48, Town of Howey-in-the-Hills, Florida

SCOPE OF WORK: The project generally involves the construction of a new water treatment plant for the Town of Howey-in-the-Hills, Florida, to be known as Water Treatment Plant No. 3.

DESCRIPTION OF WORK: The work generally includes the furnishing of all labor, materials and equipment for the construction of the new Town of Howey-in-the-Hills Water Treatment Plant #3, consisting of the following principal items: 600,000-gallon ground storage tank with aerator, well pumps, high service pumps, pump building with offices/conference space, chemical feed equipment, yard piping, site work, electrical, controls and SCADA .

### INFORMATION REGARDING BIDDING MATERIAL, ETC.:

Complete plans and specifications may be reviewed and obtained by visiting The Town of Howey-in-the-Hills or downloaded from DemandStar at [www.demandstar.com](http://www.demandstar.com). **These plans and specifications will be available June 30<sup>th</sup> at 3:00pm.** For review at Town of Howey-in-the-Hills contact Morgan Cates, Public Services Director, phone number: 352-805-0205, email: [mcates@howey.org](mailto:mcates@howey.org). All requests for further information should also be addressed to Morgan Cates (contact info listed above).

### MANDATORY PRE-BID CONFERENCE:

A mandatory pre-bid conference will be held at the **Town Council Chambers, 101 North Palm Avenue, Howey-in-the-Hills, Florida 34737**, on: **July 7<sup>th</sup> at 10:00am.**

### LAST DAY FOR QUESTIONS:

All questions pertaining to this ITB must be submitted, in writing, addressed to Morgan Cates, Town of Howey-in-the-Hills, 101 North Palm Avenue, Howey-in-the-Hills, Florida 34737; email [mcates@howey.org](mailto:mcates@howey.org), with copy to Troy Mitchell [troy.mitchell@halff.com](mailto:troy.mitchell@halff.com) **no later than July 14<sup>th</sup> at 3:00pm.**

### RECEIPT OF BIDS:

Sealed bids marked "Howey-in-the-Hills Water Treatment Plant No.3 / RFB 2025-007" for the work described herein shall be received until:

**2:00pm on Tuesday, August 12<sup>th</sup>**

at Town Hall, 101 North Palm Avenue, Howey-in-the-Hills, Florida 34737, at which time and place bids will be publicly opened and read aloud. **ALL BIDS MUST BE CLEARLY MARKED "SEALED BIDS" AND WHETHER HAND DELIVERED OR MAILED, MUST BE AT THE TOWN HALL BEFORE THE ABOVE STATED DEADLINE TO BE CONSIDERED. Please provide one (1) original, two (2) copies of bid, and one (1) USB drive with PDF copies of bid.**

### TOWN COUNCIL MEETING:

Selection of work and contractor will be considered at the Town Council Meeting to be held on **Monday, August 25<sup>th</sup>, at 6:00pm** at Town Council Chambers, 101 North Palm Avenue, Howey-in-the-Hills, Florida 34737.

### **ADDENDUM NO. 3**

**DATE:** July 31, 2025  
**PROJECT NO:** RFB 2025-007  
**PROJECT:** Howey-in-the-Hills Water Treatment Plant No. 3

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### **ALL PROSPECTIVE BIDDERS ARE HEREBY NOTIFIED OF THE CHANGES OR ALTERATIONS IN THE ABOVE-REFERENCED PROJECT**

#### **General Information:**

- The Town is sole sourcing the chlorination gas feeder and detection system as supplied by Guardian Equipment, Inc. Bidders shall utilize the equipment price quote provided by Guardian Equipment, Inc.
- Specification Section 11345 Gas Detection System is now obsolete. Gas detection system is included in the revised Specification Section 11245.
- Septic Tank shall be a minimum of 900 gallons and the drain field shall have a minimum of 334 square foot bed.

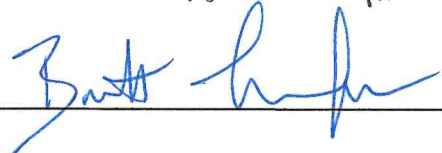
#### **Attachments:**

1. Revised Specification Section 11245.
2. Scope and Quote from Guardian Equipment for Section 11245 Gas Feeder.
3. FDOH Onsite Sewage Treatment and Disposal System Construction Permit and associated attachments.

**ALL BIDDERS ARE REQUESTED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY SIGNING BELOW AND SUBMITTING THE BID.**

#### **ACKNOWLEDGE RECEIPT- ADDENDUM NO. 3**

NAME OF BIDDER L7 Construction, Inc.

SIGNATURE 

TITLE President DATE 8/1/25

## **ADDENDUM NO. 4**

**DATE:** August 7, 2025  
**PROJECT NO:** RFB 2025-007  
**PROJECT:** Howey-in-the-Hills Water Treatment Plant No. 3

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### **ALL PROSPECTIVE BIDDERS ARE HEREBY NOTIFIED OF THE CHANGES OR ALTERATIONS IN THE ABOVE-REFERENCED PROJECT**

#### **General Information:**

- Please be advised that the Town has requested a change to the retainage amount in section 00100.
- Please be advised the Town has requested a change to how the liquidated damages are calculated in section 00500 and section 00800.
- Please be advised that the Town has requested a change to the bond amount in section 00800.
- Generator Pad is detailed in the attached Sheet S5.1

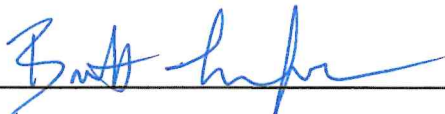
#### **Attachments:**

1. Revised Contract Document Section 00100.
2. Revised Contract Document Section 00500.
3. Revised Contract Document Section 00800.
4. Generator Pad Plan, Section and Detail (Sheet S5.1)

**ALL BIDDERS ARE REQUESTED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY SIGNING BELOW AND SUBMITTING THE BID.**

#### **ACKNOWLEDGE RECEIPT- ADDENDUM NO. 4**

NAME OF BIDDER L7 Construction, Inc.

SIGNATURE  \_\_\_\_\_

TITLE President DATE 8/8/2025