



**District Board of Trustees  
Facilities Committee Meeting  
Indian River State College – Massey Campus  
Ben L. Bryan Administration Building, Board Room A301  
3209 Virginia Ave, Fort Pierce, FL 34981**

**February 24, 2026**

**AGENDA**

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1. Call to Order – *Trustee Schirard, Chair*
2. College Owned Properties and Proposals – *Tony Quinn*
3. Continuing Service Contracts for Architecture Services (Year 2 of 3) – *Tony Quinn*
4. Chastain Campus A Building Remediation and Reconstruction – BMS Cat – *Tony Quinn*
5. Advanced Roofing Recoat/Replace Construction Agreement – Mueller Campus C Building – *Tony Quinn*
6. Okee-One Demolition Project Update – *Tony Quinn & Andrew Treadwell*
7. Procurement Procedure Changes – *Tony Quinn*
8. Independent Contractor Agreements – *Tony Quinn*
  - a. Cintas Corporation, Garment Rental Services for Physical Plant
  - b. KLB Enterprises Inc, Public Safety Gate Repair
  - c. Precision Automation Inc, Crime Lab Controls over to Precision
  - d. Precision Automation Inc, Mueller A-Building BAS Replacement
9. Adjourn





SUMMARY OF ITEM FOR  
***ACTION***

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**TOPIC:** College Owned Property and Proposals

**REGULAR AGENDA OR COMMITTEE:** Facilities Committee

**SUBMITTED FOR:**      X   **ACTION/VOTE**  
   **INFORMATION**  
   **DISCUSSION**

**SUMMARY:**

The College partnered with LYNQ Real Estate. We published these properties on our MLS for 45 days, during which all interested parties were invited to submit their highest and best offers by January 23<sup>rd</sup>. Across the four residential properties, the College originally paid a combined total of \$634,000 and received 21 total bids. The highest combined offers total \$835,000, representing a positive variance of \$201,500 and an estimated 24% return on investment.

	Property	Acres	Reserve Price	Originally Paid	High Offer	" +/- "	# Bids
	<b>HOMES</b>						
1	2622 30th	0.74	\$ 350,000	\$ 330,000	\$ 350,000	\$ 20,000	1
2	3049 Old Edwards	0.25	\$ 140,000	\$ 100,000	\$ 140,000	\$ 40,000	1
3	3063 Old Edwards	0.25	\$ 112,500	\$ 99,000	\$ 169,000	\$ 70,000	9
4	3089 Old Edwards	0.25	\$ 112,500	\$ 105,000	\$ 176,500	\$ 71,500	10
	Approve or Decline				<b>\$ 835,500</b>	<b>\$ 201,500</b>	<b>24% ROI</b>

We request your approval to proceed with the selling of these residential properties.

**FISCAL IMPACT:** \$835,500, ROI of 24%

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SUBMITTED BY: Tony Quinn

DATE: 2/6/2026

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BOARD ACTION:

DATE: 2/24/2026

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SUMMARY OF ITEM FOR  
*DISCUSSION*

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**TOPIC:** College Owned Property and Proposals

**REGULAR AGENDA OR COMMITTEE:** Facilities Committee

**SUBMITTED FOR:** ☐ ACTION/VOTE  
☐ INFORMATION  
☒ DISCUSSION

**SUMMARY:**

The College marketed five land parcels and one commercial property through LYNQ Real Estate. While offers have been received, formal appraisals are currently pending to ensure appropriate valuation. Appraisals are anticipated to be conducted the week of March 9<sup>th</sup>, and updated figures will be presented at the March Board of Trustee meeting.

The commercial property remains in a best and final offer phase, with additional details forthcoming once evaluations are complete.

	Property	Acres	Reserve Price	Originally Paid	High Offer	"+/-"	# Bids
<b>LAND</b>							
1	2501 29th	0.31	\$ 25,000	\$ 37,000	\$ 61,500	\$ 24,500	5
2	2515 29th	1.04	\$ 50,000	\$ 277,100	\$ 127,500	\$ (149,600)	4
3	2603 29th	0.19	\$ 15,000	\$ 10,000	\$ 26,500	\$ 16,500	3
4	0 29th	3.36	\$ 100,000	\$ 50,000	\$ 277,000	\$ 227,000	2
5	TBD Edwards Road	1.24	\$ 100,000	\$ 190,000	\$ 150,000	\$ (40,000)	1
Appraisal's Pending (est. Week of March 9th)					\$ 642,500	\$ 78,400	12% ROI
<b>COMMERCIAL PROPERTY (Yellow Building)</b>							
6	2950 Edwards	0.59	\$ 125,000	\$ 230,000	\$ 165,000	\$ (65,000)	4
Best and Final Offers Pending					\$ 165,000	\$ (65,000)	39% ROI

**FISCAL IMPACT:** Pending completion of property appraisals and final offer evaluations.

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SUBMITTED BY: Tony Quinn

DATE: 2/6/2026

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BOARD ACTION:

DATE: 2/24/2026

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February 24, 2026

Tony Quinn

## February Board Meeting



College Owned Property Proposals





# College Owned Property Proposal

**2622 S. 30<sup>th</sup> Street, Fort Pierce, FL 34981**

- 3 Bedroom, 2 Bathroom, 2,390 Sq. Ft., 0.74 Acres
- Purchased 10/17/2023 (\$330,000)

## Proposal Details

- **1** signed offer received during 30-Day publication
- Current high offer of **\$350,000**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 350,000	\$ 330,000	\$ 350,000	\$ 20,000	1	6%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# College Owned Property Proposal

## 3049 Old Edwards Rd , Fort Pierce, FL

- Duplex, 2,080 Sq. Ft., .25 Acres
- Purchased 12/3/2012 (\$100,000)

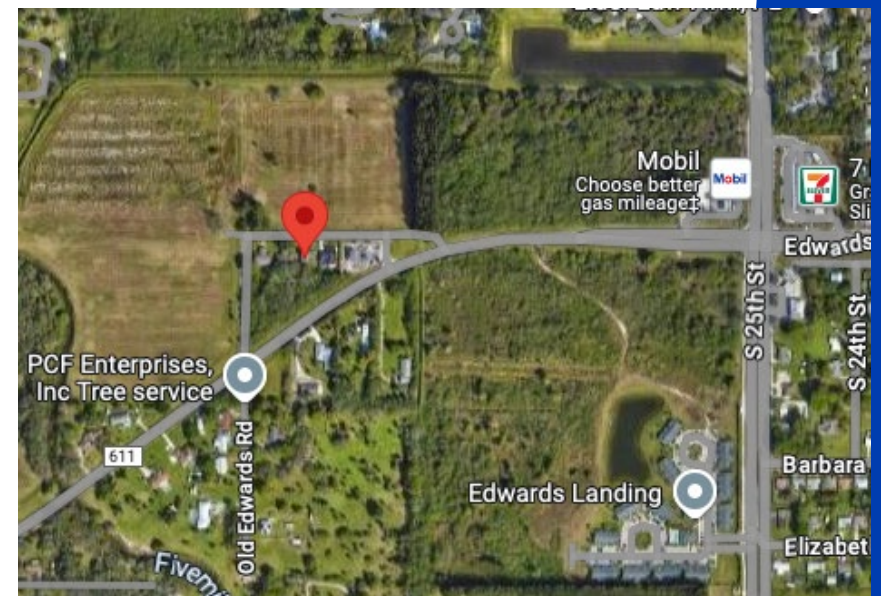
## Proposal Details

- **1** signed offer received during 30-Day publication
- Current high offer of **\$150,000**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 140,000	\$ 100,000	\$ 140,000	\$ 40,000	1	40%

## Terms

- Buyer has been approved for financing
- Buyer is seeking **\$10,000** in seller credit to put towards repairs. **Total \$140,000** after credit
- "As Is", No inspection period
- Buyer pays all closing





# College Owned Property Proposal

## 3063 Old Edwards Rd , Fort Pierce, FL

- Duplex, 1,800 Sq. Ft., .25 Acres
- Purchased 6/8/2011 (\$99,000)

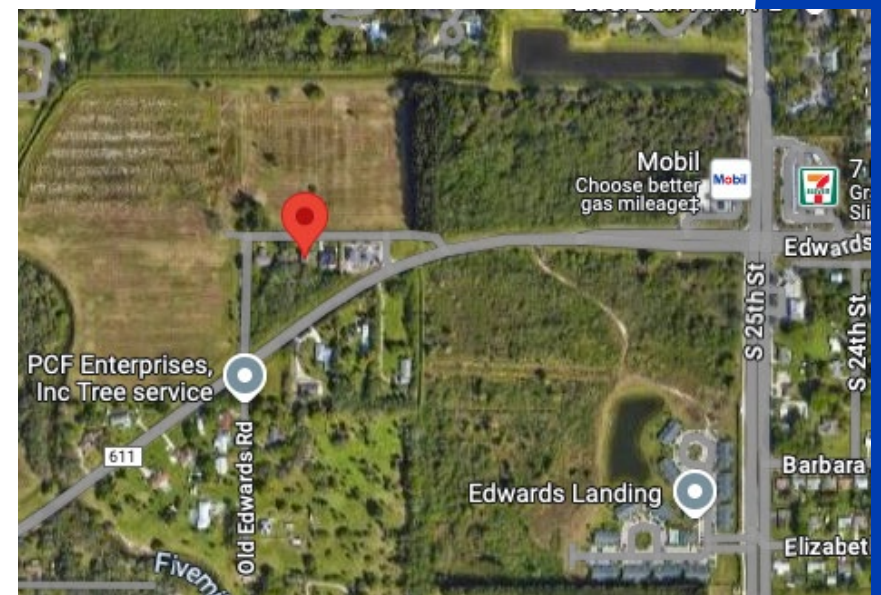
## Proposal Details

- **9** signed offers received during 30-Day publication
- Current high offer of **\$169,000**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 112,500	\$ 99,000	\$ 169,000	\$ 70,000	9	71%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# College Owned Property Proposal

## 3089 Old Edwards Rd , Fort Pierce, FL

- Duplex, 2,520 Sq. Ft., .25 Acres
- Purchased 6/8/2011 (\$105,000)

## Proposal Details

- **10** signed offers received during 30-Day publication
- Current high offer of **\$176,500**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 112,500	\$ 105,000	\$ 176,500	\$ 71,500	10	68%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# College Owned Property Proposal

## 2501 S. 29<sup>th</sup> Street, Fort Pierce, FL 34981

- 0.31 Acres
- Purchased 9/26/1997 (\$37,000)

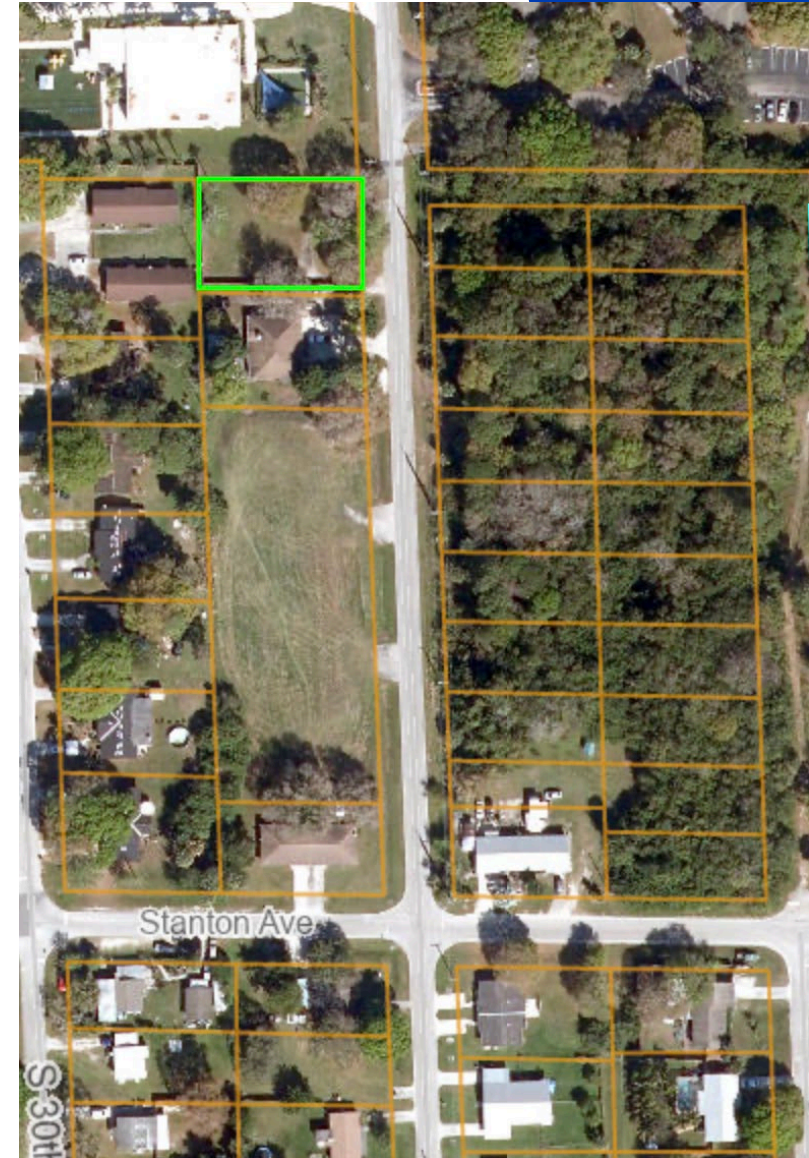
## Proposal Details

- **5** signed offers received during 30-Day publication
- Current high offer of **\$61,500**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 25,000	\$ 37,000	\$ 61,500	\$ 24,500	5	66%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# College Owned Property Proposal

## 2515 S. 29<sup>th</sup> Street, Fort Pierce, FL 34981

- 1.04 Acres
- Purchased 9/15/2010 (\$277,100)
- Previously had an apartment complex on it

## Proposal Details

- **4** signed offers received during 30-Day publication
- Current high offer of **\$127,500**

Reserve Price	Originally Paid	High Offer	" +/- "	# Bids	ROI %
\$ 50,000	\$ 277,100	\$ 127,500	\$ (149,600)	4	-54%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# College Owned Property Proposal

**2603 S. 29<sup>th</sup> Street, Fort Pierce, FL 34981**

- 0.19 Acres
- Purchased 11/15/2011 (\$10,000)

## Proposal Details

- **3** signed offers received during 30-Day publication
- Current high offer of **\$26,500**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 15,000	\$ 10,000	\$ 26,500	\$ 16,500	3	165%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# College Owned Property Proposal

## S. 29<sup>th</sup> Street, Fort Pierce, FL 34981

- 3.36 Acres | Made up of 19 separate parcels
- Purchased 7/14/2000 (\$50,000)

## Proposal Details

- **2** signed offers received during 30-Day publication
- Current high offer of **\$277,000**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 100,000	\$ 50,000	\$ 277,000	\$ 227,000	2	454%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# NEW – College Owned Property Proposal

## TBD Edwards Rd., Fort Pierce, FL 34981

- 1.24 Acres
- Purchased 2/10/2011 (\$190,000)

## Proposal Details

- **2** signed offers received during 30-Day publication
- Current high offer of **\$150,000**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 100,000	\$ 190,000	\$ 150,000	\$ (40,000)	1	-21%

## Terms

- Cash Offer
- "As Is", No inspection period
- Buyer pays all closing





# NEW – College Owned Property Proposal

## 2950 Edwards Rd , Fort Pierce, FL

- Commercial Building
- 1,040 Sq. Ft., 0.59 Acres
- Purchased 11/18/2010 (\$230,000)

## Proposal Details

- **4** signed offers received during 30-Day publication
- Two Current high offers of **\$165,000**

Reserve Price	Originally Paid	High Offer	"+/-"	# Bids	ROI %
\$ 125,000	\$ 230,000	\$ 165,000	\$ (65,000)	4	-28%

## Terms (Tie for Highest)

- |                                 |                                    |
|---------------------------------|------------------------------------|
| <b>#1</b> – Cash Offer          | <b>#2</b> – Buyer needs to finance |
| - "As Is", No inspection period | - "As Is", No inspection period    |
| - Buyer pays all closing        | - Buyer pays all closing           |
|                                 | - Ammunition Sales                 |





# Proposal Summary

	Property	Acres	Reserve Price	Originally Paid	High Offer	"+/-"	# Bids
<b>HOMES</b>							
1	2622 30th	0.74	\$ 350,000	\$ 330,000	\$ 350,000	\$ 20,000	1
2	3049 Old Edwards	0.25	\$ 140,000	\$ 100,000	\$ 140,000	\$ 40,000	1
3	3063 Old Edwards	0.25	\$ 112,500	\$ 99,000	\$ 169,000	\$ 70,000	9
4	3089 Old Edwards	0.25	\$ 112,500	\$ 105,000	\$ 176,500	\$ 71,500	10
Approve or Decline					\$ 835,500	\$ 201,500	24% ROI
<b>LAND</b>							
5	2501 29th	0.31	\$ 25,000	\$ 37,000	\$ 61,500	\$ 24,500	5
6	2515 29th	1.04	\$ 50,000	\$ 277,100	\$ 127,500	\$ (149,600)	4
7	2603 29th	0.19	\$ 15,000	\$ 10,000	\$ 26,500	\$ 16,500	3
8	0 29th	3.36	\$ 100,000	\$ 50,000	\$ 277,000	\$ 227,000	2
9	TBD Edwards Road	1.24	\$ 100,000	\$ 190,000	\$ 150,000	\$ (40,000)	1
Appraisal's Pending (est. Week of March 9th)					\$ 642,500	\$ 78,400	12% ROI
<b>COMMERCIAL PROPERTY (Yellow Building)</b>							
10	2950 Edwards	0.59	\$ 125,000	\$ 230,000	\$ 165,000	\$ (65,000)	4
Best and Final Offers Pending					\$ 165,000	\$ (65,000)	39%- ROI
<b>Total:</b>			\$ 1,130,000	\$ 1,428,100	\$ 1,643,000	\$ 214,900	14% ROI



# College Property Value

**Home Value**

**\$1,000,500**

**Land Value**

**\$642,500**

**Total Value**

**\$1,643,000**

**Total Profit**

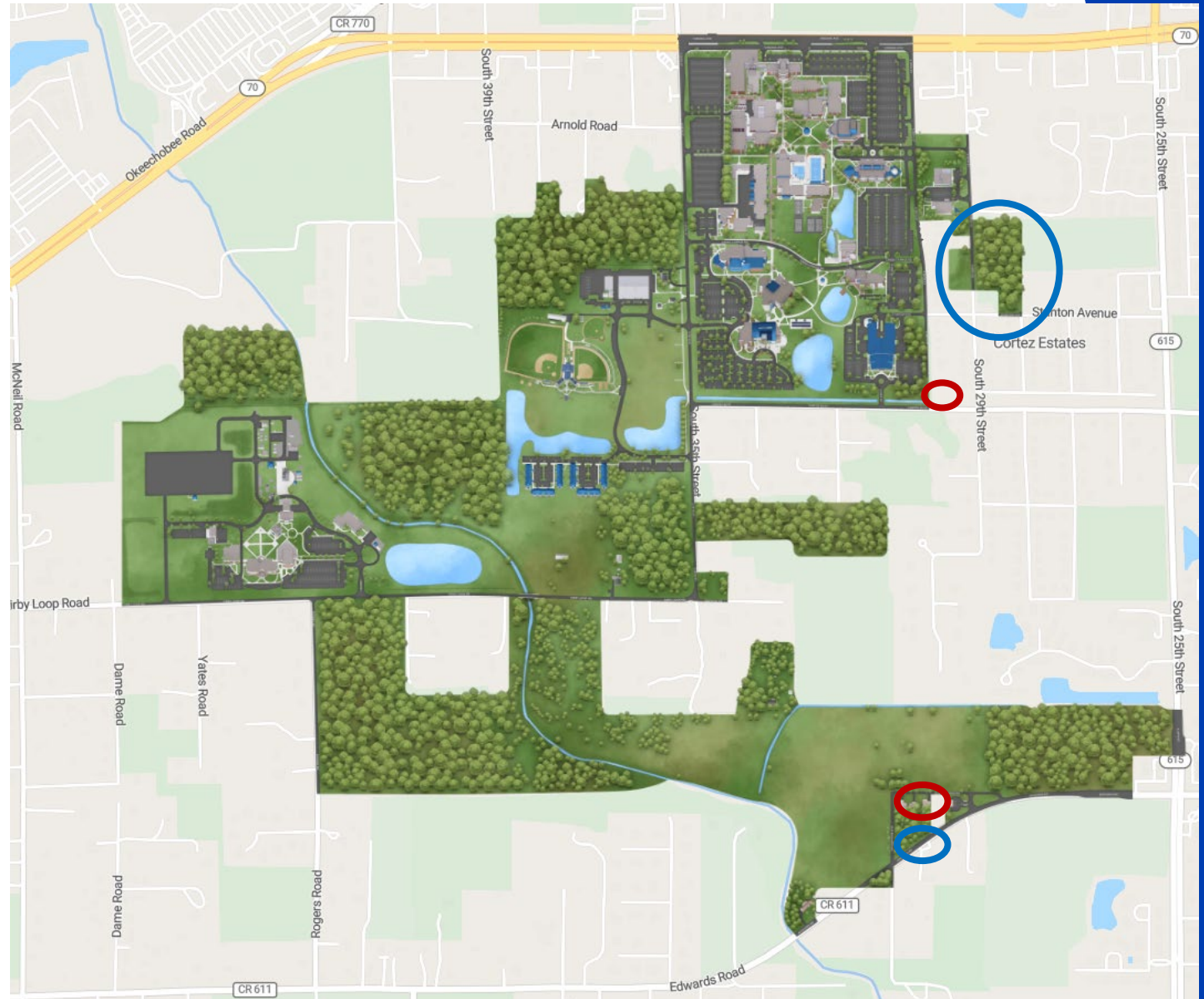
**\$214,900**

**Return on Investment**

**15%**

**Total Labor Savings**

**\$120,000 per year**







**Questions**





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**TOPIC:** RFQu #24/25-06 Continuing Contract for Architecture Services (Year 2 of 3)

**REGULAR AGENDA OR COMMITTEE:** Facilities Committee

**SUBMITTED FOR:**      X   ACTION/VOTE  
                                        INFORMATION  
                                        DISCUSSION

**SUMMARY:**

The College maintains continuing service contracts with qualified Architect Services firms to support design and site development needs for minor projects under \$7,500,000, in accordance under Section 287.055 of the Florida Statutes. The current agreements, initially approved by the Board in February 2025, are now entering year two of a three-year term. All firms remain in good standing and no changes to contract terms or fees are proposed.

Renewed firms include:

- Baker Barrios Architecture
- DLR Group
- Harvard Jolly Architecture
- Saltz Michelson Architects
- Spiezle Group

**ALTERNATIVE(S):** N/A

**FOR CONTRACTS:**

1. **TERM:** March 1, 2026 to February 28, 2027 (Year 2 of 3)
2. **FISCAL IMPACT:** \$0 to Seven Million Five Hundred Thousand and No/100 Dollars (\$7,500,000.00)
3. **TERMINATION TERMS:** Yearly on or before February 28, 2027

**PRESIDENT'S RECOMMENDATION:**

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SUBMITTED BY: Tony Quinn

DATE: 2/5/2026

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BOARD ACTION:

DATE: 2/24/2026

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**DISTRICT BOARD OF TRUSTEES**

**SUMMARY OF ITEM FOR  
ACTION**

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**TOPIC:** Chastain Campus A Building Remediation and Reconstruction- BMS Cat

**REGULAR AGENDA OR COMMITTEE:** Facilities Committee

**SUBMITTED FOR:**      X   ACTION/VOTE  
                                        INFORMATION  
                                        DISCUSSION

**SUMMARY:**

On January 5, 2026, the Facilities Department engaged BMS Cat to respond to flooding in Building A at the Chastain Campus caused by a broken pipe. BMS Cat was selected through a competitive Request for Proposals (RFP) conducted by the Florida State College Risk Management Consortium to support FCS institutions during emergencies and disaster events.

Following a comprehensive assessment, an insurance claim was submitted on January 8, 2026. An insurance adjuster was onsite on January 16, 2026, after all required reports were received.

The total cost for remediation and reconstruction is \$747,921.58, which is being funded through a combination of the Green Revolving Fund and Emergency/Disaster Reserve project funds. Upon completion of the building reconstruction—currently scheduled for March 24, 2026—final invoices will be submitted to the insurance carrier for reimbursement, less the applicable deductible.

Approval is requested from the Board for the remediation and reconstruction of the Chastain Campus Building A by BMS Cat.

**ALTERNATIVE(S):** N/A

**FISCAL IMPACT:** \$747,921.58

**PRESIDENT’S RECOMMENDATION:**

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SUBMITTED BY: Tony Quinn

DATE: 2/5/2026

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BOARD ACTION:

DATE: 2/24/2026

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SUMMARY OF ITEM FOR  
***ACTION***

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**TOPIC:** Advanced Roofing Recoat/Replace – Mueller Campus C Building

**REGULAR AGENDA OR COMMITTEE:** Facilities Committee

**SUBMITTED FOR:**      X   **ACTION/VOTE**  
   **INFORMATION**  
   **DISCUSSION**

**SUMMARY:**

The Facilities Department received proposals for the following roofing services and buildings from Advanced Roofing per RFQ 25/26-02. Funded by Deferred Maintenance/PECO.

- Mueller Campus C Building – Roof Replacement - \$546,966.00
  - Timeline: April 2026 – July 2026

We request approval to proceed with these roof repairs and replacements.

**ALTERNATIVE(S):** N/A

**FISCAL IMPACT:** \$546,966.00

**PRESIDENT’S RECOMMENDATION:**

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SUBMITTED BY:     Tony Quinn

DATE: 2/5/2026

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BOARD ACTION:

DATE: 2/24/2026

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## **CONSTRUCTION AGREEMENT**

THIS CONSTRUCTION AGREEMENT ("Agreement") is made and entered into as of **02/03/2026** by and between DISTRICT BOARD OF TRUSTEES OF INDIAN RIVER STATE COLLEGE, located at 3209 VIRGINIA AVENUE, FORT PIERCE, FLORIDA 34981 (hereinafter referred to as the "Owner" or "College") and **Advanced Roofing Inc.** (hereinafter referred to as the "Contractor"), having a principal business at **1950 NW 22nd St. Fort Lauderdale, FL 33311** in connection with the construction of the following described project: **IRSC Mueller Campus Building C – Richardson Center** as specified in **Proposal Dated, January 19, 2026** located at **6155 College Lane, Vero Beach, FL 32966** complete with all work appurtenant thereto as further specified in Exhibit A.

In consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties agree as follows:

**1.00 SCOPE OF THE WORK.** The Contractor will furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, and other construction accessories, services, and facilities specified or required to be incorporated in and form a permanent part of the completed work. In addition, the Contractor shall provide and perform all necessary labor in a first-class and workmanlike manner and in accordance with the conditions and prices stated in the Bid Proposal and the requirements, stipulations, provisions, and conditions of the Contract Documents, as defined in the attached General Contract Conditions. The Contractor shall further perform, execute, construct, and complete all things mentioned to be done by the Contractor and all work included in and covered by the Owner's official award of this contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's bid, or part thereof.

College or Contractor may request changes that would increase, decrease, or otherwise modify the Scope of Services, as described in Exhibit A, or additional services must be in accordance with the provisions of the College's policies and procedures, and must be contained in a written amendment or change order, executed by the parties hereto, with the same formality, equality and dignity herewith prior to any deviation from the terms of this Agreement, including the initiation of any additional or extra work.

**2.00 THE CONTRACT DOCUMENTS.** The Contract Documents shall consist of this Construction Agreement, which Agreement also incorporates by this reference all of the instruments set forth in Section 1.00 of the General Contract Conditions as fully as if they were set forth in this Agreement in full.

**3.00 TIME OF COMMENCEMENT AND COMPLETION.** The Contractor agrees to commence work under this Agreement by no later than full execution of this agreement and to



fully complete all work by no later than 06/15/2026.

**4.00 LIQUIDATED DAMAGES.** The Contractor understands and agrees that the completion of the entire project within the time provided is an essential feature of this Agreement and that the Owner will sustain substantial damages, the amount of which is not possible to accurately determine at this time, if the work is not so completed. The Contractor, therefore, agrees to proceed with due diligence, taking all precautions and making all necessary arrangements to ensure the completion of the work within the prescribed time. The Contractor further agrees that his failure to substantially complete the work within the time allowed shall be considered as a breach of the Agreement and entitle the Owner to collect liquidated damages for the delay in completion of the sum of Five - Hundred and No/100 Dollars (\$500.00) for each calendar day that elapses between the date set forth in Section 3.00 of this Agreement, as extended in accordance with the General Contract Conditions, and the date of substantial completion of the Project.

**5.00 CONTRACT SUM.** The Owner shall pay to the Contractor for performance of the work encompassed by this Agreement, and the Contractor will accept as full compensation therefore the lump sum of Five-Hundred Forty-Six Thousand Nine-Hundred Sixty Six and No/100 Dollars (\$546,966.00) ("Contract Sum"), subject to adjustment as provided by the Contract Documents, to be paid by progress payments, in the manner provided for in the Contract Documents. The amount of money appropriated by the Owner for the project is equal to or in excess of the Contract Sum. Owner shall not pay convenience fees, surcharges or any additional costs for payments made by credit card.

Contractor shall be entitled to invoice College on a monthly basis for services performed set forth in the Fee Schedule referenced hereinto as Exhibit "B". The invoice shall include, but not be limited to, date of service, the amount of time spent, a description of the service, and any other information reasonably required by COLLEGE.

All payments shall be governed by the Florida Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

**6.00 ACCEPTANCE AND FINAL PAYMENT.** Upon receipt of written notice that the work is ready for final inspection and acceptance, the Contractor, the Architect, and the Owner shall make such inspection, and when the work is found to be acceptable under the Agreement and the Agreement fully performed, including the satisfactory completion of all punch list items, the Architect shall promptly so certify to the Owner, over his own signature, stating that the work provided for in this Agreement has been completed in accordance with the Contract Documents and is accepted by him under the terms and conditions therefor, and that the entire balance found to be due the Contractor, and noted in said final certificate, is due and payable. Before issuance of the Owner's Letter of Acceptance, the Contractor shall submit evidence satisfactory to the Owner that all payrolls, material bills, and other indebtedness connected with the work has been or will promptly be paid. Final payment shall be made following the procedures set forth in the Contract Documents.

**7.00 REPRESENTATIONS.** The Contractor shall not extend the credit or faith of the



Owner to any other persons or organizations. Contractor hereby represents to college, with full knowledge that College is relying upon these representations when entering into this Agreement with Contractor, that Contractor has the professional expertise, experience and manpower to perform the services to be provided by Contractor pursuant to the terms of this Agreement.

**8.00 BINDING EFFECT.** This Agreement shall be legally binding upon the heirs, personal representatives, successors, and assigns of the respective parties. Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

**9.00 SEVERABILITY.** If any provisions of this Agreement are finally determined by a court of competent jurisdiction to be in violation of any statute or rule of law, then such provisions shall not apply in such instances, but the remaining provisions shall be given effect in accordance with their terms.

**10.00 WAIVER.** No waiver of any breach of any one of the agreements, terms, conditions, or covenants of this Agreement by the Owner shall be deemed or imply or constitute a waiver of any other agreement, term, condition, or covenant of this Agreement. The failure of the Owner to insist on strict performance of any agreement, term, condition, or covenant, herein set forth, shall not constitute or be construed as a waiver of the Owner's rights thereafter to enforce any other default; neither shall such failure to insist upon strict performance be deemed sufficient grounds to enable the Contractor to forego or subvert or otherwise disregard any other agreement, term, condition, or covenant of this Agreement.

**11.00 ENTIRE AGREEMENT.** This Agreement, together with the Contract Documents as defined in Section 2.00 herein, constitute the entire agreement of the parties hereto. No modification, change, or alteration of the within Agreement shall be of any legal force or effect unless in writing, signed by all the parties hereto. This Agreement represents the entire and integrated agreement between the College and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral.

**12.00 COUNTERPARTS.** This Agreement may be executed in several counterparts. Each counterpart shall be deemed an original but all counterparts together shall constitute one and the same instrument. For purposes of executing this Agreement, facsimile, email or scanned signatures shall be as valid as the original.

**13.00 GOVERNING LAW.** Venue for any and all legal actions regarding or arising out of the transaction covered herein shall be solely in the District Court in State of Florida. This transaction shall be governed by the laws of the State of Florida.

**14.00 ATTORNEYS' FEES.** In the event it becomes necessary for either party to enforce any provisions or breach of this Agreement by commencing litigation, if Owner is the prevailing party in such action, Owner shall be entitled to collect, as part of any judgment entered, its reasonable expert witness and attorneys' fees and costs.



**15.00 NOTICES.** All notices, requests, demands, and other communications given or to be given under this Agreement shall be in writing and shall be deemed given when personally delivered or when deposited in the United States certified mail, postage prepaid and addressed to the parties at the address set forth below:

If to Owner:

**Indian River State College**  
Attn: Vanessa Dietz  
Procurement Agent  
3209 Virginia Avenue  
Fort Pierce, Florida 34981-5596

With a Copy to:

**Indian River State College**  
Attn: Tony Quinn  
Associate Vice President of Capital Planning,  
Projects, Facilities, and Procurement  
3209 Virginia Avenue  
Fort Pierce, Florida 34981-5596

**16.00 SERVICES.** Contractor shall perform all services in this contract in compliance with the Title 2 Code of Federal Regulations (C.F.R.) Part 200, and all other federal requirements standards to receive federal reimbursement funding. The Contractor must comply with 2 CFR 200.318 (J) (2), regarding time and materials contracts. Specifically, a "non-Federal entity may use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk." Further, the Parties acknowledge the following federal requirements:

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part



60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(E) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(F) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(G) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(H) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above



that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

**It is the policy of Indian River State College to maintain a fair and respectful employment and educational environment. In accordance with federal, state and local equal opportunity laws, Indian River State College prohibits discrimination on the basis of race, color, national origin, ethnicity, sex, religion, age, disability, sexual orientation, marital status, veteran status, or genetic information.**

If to Contractor, then to the individual at the address set forth in the signature block below. Either party may change its address for purposes of notice by giving written notice to the other party in accordance with this paragraph.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written and shall extend to and bind the parties, their successors, assigns, and personal representatives.

**Contractor/Vendor/Supplier Name**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Unique Entity ID (sam.gov) or Tax ID

\_\_\_\_\_  
Date



**Contractor/Vendor/Supplier Name**Robert Kornahrens

Signature

Robert Kornahrens, President

Name and Title

1950 NW 22nd Street

Address

Fort Lauderdale, FL 33311

City, State, Zip

59-2360591

Unique Entity ID (sam.gov) or Tax ID

February 4, 2026

Date

**OWNER:**

**INDIAN RIVER STATE COLLEGE  
IN THE CITY OF FORT PIERCE,  
COUNTY OF SAINT LUCIE STATE OF FLORIDA**

**RECOMMENDED BY:**

Administrator's Signature

Tony Quinn - AVP of Facilities

Name and Title

Facilities

College/Department

2/5/2026

Date

**APPROVED BY:**Christa Luna, District Board or Trustee, Chair

Name and Title

Date



## **EXHIBIT A - SCOPE OF SERVICES**

### **PERMITTING AND TESTING**

Testing that is required per local building code is included in our bid proposal. The following test will be completed:

1. Engineered signed and sealed design wind pressure calculation.
2. Florida Product Approval (FPA) or Miami Dade County Notice of Acceptance (NOA) for the proposed system as required.
3. Provide roof attachment and engineered fastening pattern in accordance with ASCE 7-22 and Florida Building Code 2023 8th Edition Roof Application Standard RAS 127-20/RAS 128-20.
4. Notice of Commencement filing with the county and fees before the start of the project.

### **PREP ARATORY WORK**

1. Remove existing panel system and associated underlayment and properly dispose.
2. Remove roofing debris and cart away to the local dump site or landfill.

### **NEW PLYWOOD DECK**

Furnish and install 5/8" CDX plywood fastened directly on top of existing OSB/insulation - attached per local building code.

### **STEEP SLOPE ROOFING**

1. Furnish and install one (1) ply of Polystick XFR self adhered underlayment directly to the new wood deck.
2. Furnish and install a Petersen 18" wide 24 gauge galvanized kynar finish Standing Seam - Snap Clad concealed fastener roof panel system and trim pieces over the prepared roof surface as per the manufacturer's specifications.

### **MISCELLANEOUS INSTALLATIONS**

1. Shop fabricate and install all necessary 24 gauge galvanized (Kynar Finish) trim including but not limited to ridge, valleys, rake and hip metal for complete panel system per manufacturer specifications.
2. Shop fabricate and install new 24 gauge kynar galvanized metal drip edge. Set same in mastic and flash per manufacturer's recommendations.
3. City or county roofing permit IF required, crane and sales tax are included.

### **CLARIFICATION & EXCLUSIONS**

1. Cost of 5/8" CDX Plywood deck included in estimate is \$66,315.00 - \$3,70 SF.
2. All costs associated with utility line interface with roofing activities are excluded from this proposal. If utilities exist on the roof it is the owner's responsibility to pay for any required utility protection, shutdown, and standby power to allow for ARI to safely execute the project.
3. Recover scope of work contingent upon acceptable moisture survey/bonded uplift test results per local building code requirements.
4. Anything concealed within the existing roof system or below the existing roof system is excluded.
5. Panel color to be selected from manufacturer standard color line.
6. Panel system includes standard manufacturer paint finish warranty.
7. Proposal excludes any interior protection and is to be completed by others IF required.
8. Existing gutters to remain - see alternate below for replacement.

### **STAGING PLAN**

Project will require a material lay down and equipment staging area near the building.

### **CONTRACTOR'S WARRANTY**

Two (2) year guarantee on materials and labor by Advanced Roofing, Inc.

### **ALTERNATE ADD #2 • GUTTERS & DOWNSPOUTS**

Shop fabricate and install new 24 gauge stainless steel gutters and downspouts at existing locations. Size to match existing.



## EXHIBIT B

### FEE SCHEDULE

• New Wood Deck / 24 g Galv. Petersen Snap Lock Standing Seam Panel System	\$529,803.00
• Alternate ADD # 2 – Gutters & Downspouts	\$ 17,163.00
<hr/>	
Total sum	<b>\$546,966.00</b>

### UNIT PRICES

Replace Damaged or Deteriorated Metal Decking \$16.00 per SF

Paint Rust Inhibitor \$3.00 per SF

Replace Damaged or Deteriorated Existing Poly-Iso / OSB \$12.00 per SF







Florida's Premiere Commercial Roofing Contractor  
Committed to Quality

**To:**  
Kevin Cisneros

Indian River State College  
3209 Virginia Avenue Fort Pierce, FL34981  
772-462-7591

**Date:**  
January 19, 2026

**Job Name:**  
INDIAN RIVER STATE COLLEGE MUELLER CAMPUS BLDG C  
RICHARDSON CENTER

**Address:**  
6155 College Lane Vero Beach, Florida 32966

**Reference:**  
New Wood Deck / 24 g Galv. Petersen Snap Lock Standing Seam Panel  
System

We are pleased to submit the following proposal for your consideration on the above referenced premises as follows. We agree to provide all labor, material, tools, equipment and proper insurance with excess liability of twelve (12) million dollars.

**PERMITTING AND TESTING**

Testing that is required per local building code is included in our bid proposal. The following test will be completed:

1. Engineered signed and sealed design wind pressure calculation.
2. Florida Product Approval (FPA) or Miami Dade County Notice of Acceptance (NOA) for the proposed system as required.
3. Provide roof attachment and engineered fastening pattern in accordance with ASCE 7-22 and Florida Building Code 2023 8th Edition Roof Application Standard RAS 127-20/RAS 128-20.
4. Notice of Commencement filing with the county and fees before the start of the project.

**PREPARATORY WORK**

1. Remove existing panel system and associated underlayment and properly dispose.
2. Remove roofing debris and cart away to the local dump site or landfill.

**NEW PLYWOOD DECK**

1. Furnish and install 5/8" CDX plywood fastened directly on top of existing OSB/insulation - attached per local building code.

**STEEP SLOPE ROOFING**

1. Furnish and install one (1) ply of Polystick XFR self adhered underlayment directly to the new wood deck.
2. Furnish and install a Petersen 18" wide 24 gauge galvanized kynar finish Standing Seam - Snap Clad concealed fastener roof panel system and trim pieces over the prepared roof surface as per the manufacturer's specifications.

**MISCELLANEOUS INSTALLATIONS**

1. Shop fabricate and install all necessary 24 gauge galvanized (Kynar Finish) trim including but not limited to ridge, valleys, rake and hip metal for complete panel system per manufacturer specifications.
2. Shop fabricate and install new 24 gauge kynar galvanized metal drip edge. Set same in mastic and flash per manufacturer's recommendations.
3. City or county roofing permit IF required, crane and sales tax are included.

**CLARIFICATION & EXCLUSIONS**

1. Cost of 5/8" CDX Plywood deck included in estimate is \$66,315.00 - \$3.70 SF.
2. All costs associated with utility line interface with roofing activities are excluded from this proposal. If utilities exist on the roof it is the owner's responsibility to pay for any required utility protection, shutdown, and standby power to allow for ARI to safely execute the project.
3. Recover scope of work contingent upon acceptable moisture survey/bonded uplift test results per local building code requirements.
4. Anything concealed within the existing roof system or below the existing roof system is excluded.
5. Panel color to be selected from manufacturer standard color line.
6. Panel system includes standard manufacturer paint finish warranty.
7. Proposal excludes any interior protection and is to be completed by others IF required.
8. Existing gutters to remain - see alternate below for replacement.



**STAGING PLAN**

Project will require a material lay down and equipment staging area near the building.

**CONTRACTOR'S WARRANTY**

Two (2) year guarantee on materials and labor by Advanced Roofing, Inc.

Please note, the quoted price of any selected alternate shall be deemed added to the contract price. If an alternate requires a Preventative Maintenance Agreement with Advanced Roofing, the cost of the Preventative Maintenance Agreement shall also be deemed added to the contract price.

**QUOTATION**

FOR THE SUM OF FIVE HUNDRED TWENTY-NINE THOUSAND EIGHT HUNDRED THREE DOLLARS \$529,803.00

☐ **ALTERNATE ADD #1 - NEW POLY-ISO INSULATION**

Furnish and install 2.5" Poly-Iso insulation - mechanically attached to existing metal deck - to replace the existing Poly-Iso. All other system components to remain the same as found in base bid.

**QUOTATION**

FOR THE SUM OF EIGHTY-THREE THOUSAND ONE HUNDRED TEN DOLLARS \$83,110.00

☐ **ALTERNATE ADD #2 - GUTTERS & DOWNSPOUTS**

Shop fabricate and install new 24 gauge stainless steel gutters and downspouts at existing locations. Size to match existing.

**QUOTATION**

FOR THE SUM OF SEVENTEEN THOUSAND ONE HUNDRED SIXTY-THREE DOLLARS \$17,163.00

**UNIT PRICES**

Replace Damaged or Deteriorated Metal Decking	\$16.00 per SF
Paint Rust Inhibitor	\$3.00 per SF
Replace Damaged or Deteriorated Existing Poly-Iso / OSB	\$12.00 per SF



## PREVENTIVE MAINTENANCE AGREEMENT

### ☐ METAL ROOF SYSTEM - PREVENTIVE / PROACTIVE MAINTENANCE PROGRAM

The following Preventive Maintenance Program/Contract will meet the guidelines of your **Manufacturers requirements** and procedures. The following roofs named on this contract will have these maintenance items maintained once (annually) in a twelve (12) month period:

1. Visually inspect the metal roof system for any panel deterioration and repair as necessary with plating or acrylic mastics and fabric.
2. Reseat and/or replace any loose missing or deteriorated fasteners which may be found throughout the roof system.
3. Remove any debris located in the gutter system and dispose of properly.
4. Seal as necessary the transition counterflashing metal between the single ply gutter liner and the metal roof system.
5. Apply urethane sealants to any pipe and flashing penetrations through the roof system as necessary.
6. Provide owner with written inspection report and digital photos of deficiencies. If we find conditions that need repair beyond the scope of preventative maintenance set forth in this agreement, we may provide recommendations and proposals for your consideration.
7. Proper maintenance of the roof will help extend its service life and prevent leaks. However, this maintenance contract is not a contract of insurance or guarantee against leaks or other roofing issues and unless separately agreed to in writing between the parties, is limited to the scope of services described above. **This preventative maintenance agreement does not cover maintenance or repairs to any portion of the building other than the roofing system installed by ARI and, without limitation, specifically excludes maintenance or repairs to masonry components and/or their cladding, windows, structural cracks, and physical damage by others.** Repair of leaks or damage to the roofing system caused in whole or in part by Owner's failure to maintain other components of the building are not covered under this agreement.
8. The term of this contract is three (3) years (hereinafter "Contract Term"). The Contract Term shall automatically renew unless cancelled by ARI or Customer in writing within ninety (90) days of the expiration of this contract. The Cost per year for any new Contract Term may be increased by not more than the greater of 5% or the average CPI for the most recent calendar year.
9. Cost per year: \$1,600.00 (One Thousand Six Hundred Dollars)
10. Total cost for three (3) year contract: \$4,800.00 (Four Thousand Eight Hundred Dollars)

PM Agreement first year inspection will occur on or about the one (1) year anniversary date following project completion and issuance of manufacturer's warranty. First year (and subsequent years) inspection and report will be submitted to property manager. Invoice for one (1) year only will be submitted on or about the same date of inspection report. Payment is due within 30 days from receipt. Note: Upon acceptance of this proposal, no payment is required. A separate invoice will follow upon completion of the first service. **\*\*The date contract is signed will serve as the first (1st) day of agreement between Advanced Roofing, Inc. and customer.\*\*** IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first set forth above.

We have financing partners that can provide financing for any size job. Please let us know if you are interested and we can provide the information upon request.

Extended guarantees are available with a maintenance program.

Our work is done in a workmanlike manner by trained, qualified mechanics using the latest technical equipment for the job. During the course of the job the progress, workmanship and housekeeping is documented and reviewed by management for quality control. As always, ADVANCED ROOFING, INC. is "Committed to Quality".

Customer/Owner acknowledges that during the course of the roof removal process it is possible for debris, including but not limited to, insulation or roofing fabric, to fall inside the structure. ARI will use its best efforts to minimize such an occurrence. However, the parties stipulate and agree ARI shall not be liable for any claim, loss, or damage associated with debris falling inside the structure during the roof removal process regardless of the cause. Customer/Owner shall keep all persons or property free and clear from under the work area in order to minimize any potential claim, loss, or damage.

Safety and protection of the property is our concern and we take precautions to protect people and property from damage or injury during the course of the job. All work areas will be cleaned daily and equipment will be removed immediately upon completion of work.

### TERMS OF PAYMENT

- A. 25% deposit due within ten (10) days of execution of contract.
- B. Monthly progress payments per AIA 702 and 703 Schedule of Value, due NET 30 days from the date of the invoice.
- C. 10% retainage to be paid upon delivery of permit final, warranties, and Final Releases of Lien.  
Due to long lead time for material deliveries and extreme volatility in material prices, Contractor cannot guarantee the price of materials necessary for the completion of the Work. If, subsequent to the execution of this Agreement, there are any unavoidable casualties, material shortages, manufacturer or supplier mandated upcharges on materials, or any other events beyond Contractor's control that cause an increase in the price of the materials used in the performance of the Work, which include but is not limited to, tar, asphalt, asphalt-related products, steel, metal, plywood, insulation, flashings, membranes, tiles, sealants, or fasteners, the Contract Sum shall be equitably adjusted to account for those unforeseen costs. In an effort to mitigate future price escalations, Contractor shall require, and Owner/Customer agrees to pay, a deposit of twenty-five percent (25%) of the Contract Sum within ten (10) days of execution of this Agreement.

### ATTENTION PROPERTY OWNERS - DON'T JEOPARDIZE YOUR INSURANCE

We are fully and properly insured, in addition with our base coverage of 1 million, 2 million aggregate, we also carry an additional \$10,000,000 in excess coverage. Proof of insurance will be sent upon request. It is in the best interest of the owner to make sure a contractor carries the amount of insurance as stated above and ask for proof.



Thank you for the opportunity to bid on this work. Should you have any questions or require any additional information, please do not hesitate to call.





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All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

Authorized Signature:

*Brendan Conway*

Printed Name: Brendan Conway

NOTE: This proposal may be withdrawn by us if not accepted within 7 days.

Owner is responsible for asbestos testing and related cost to remove.

#### Acceptance of Proposal

☐ By checking this box, I have read and agree to the Terms and Conditions(see attached).

The undersigned as (check one) ☐ Owner ☐ Authorized agent of Owner hereby accepts and agrees to the prices, specifications and conditions indicated above and on the reverse side of this contract.

Accepted:

Signature:

Date:

\*Terms & Conditions on last page(s) apply.

State License: CCC 024413

Thank you for the opportunity to bid this work. Should you have any questions or require additional information, please do not hesitate to contact Brendan Conway at (954) 649-1776 or via email at [BrendanC@advancedroofing.com](mailto:BrendanC@advancedroofing.com).



# Contract Terms & Conditions

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The following provisions form part of the contract between the parties hereto. Advanced Roofing, Inc. will be referred to as "Advanced":

**GUARANTEE:** Unless otherwise provided in the body of this contract, re-roofing jobs are guaranteed against leaks for a period of two (2) years from Advanced's completion of its work. The guarantee covers any defect in workmanship or in materials supplied by Advanced which causes a leak to the premises. The guarantee does not cover actions beyond the control of Advanced, including but not limited to windstorms, hurricanes, tornados, lightning, plant or animal life, such as termites, damage caused by Owner or other parties, or work done by parties not under the control of Advanced. Mechanical and electrical modifications are not part of Advanced's responsibility unless included in the scope of work otherwise described herein. Advanced's total liability under this guarantee shall not exceed the lesser of (a) the cost to return the roof to a watertight condition or (b) the contract amount paid to Advanced pursuant to the terms of this contract. In no event shall Advanced's liability under this contract extend to consequential damages. Advanced is authorized to photograph the property in order to determine the scope of services, marketing, or other purposes associated with the project.

**PERMITS:** Unless otherwise expressly stated in the body of this contract, Owner acknowledges and agrees that this proposal is based on the assumption that the work stated herein is exempt from permit requirements and, as such, permit costs are excluded from this proposal. In the event a permit is required or becomes necessary, Owner agrees to reimburse Advanced for the actual cost of the permit, plus any incidental fees including but not limited to the recording of a notice of commencement and re-inspection fees. Owner shall cooperate with Advanced in the execution of any documentation required for the issuance of a permit. Owner hereby waives and releases Advanced from and against all claims arising from or relating to the failure to obtain a permit for the work covered by this Agreement.

**CLAIMS:** All claims for nonfulfillment of the contract shall be made within 30 days from completion of the work. Advanced reserves the right to correct any condition for which it is responsible including damage to other property. In the event others repair or attempt to repair any problem with the work done by Advanced, unless authorized by Advanced in writing, all guarantees and warranties associated with this project shall be void and of no other further force and effect. Advanced shall not be liable for any cost of work or repairs to its work done by others unless previously authorized by Advanced in writing.

**PAYMENT:** Owner has represented to Advanced that it has the funds available to make payment and has further agreed to supply financial records satisfactory to Advanced, prior to commencement of construction. Owner agrees that, if requested to do so by Advanced, Owner shall complete a credit application authorizing Advanced to investigate the credit worthiness, credit history and/or financial responsibility of Owner. If Advanced in its sole discretion is not satisfied with Owner's current or future ability to pay, or Owner fails to complete a credit application, Advanced may terminate this contract without penalty. Unless otherwise provided in the body of this contract, all payments are due NET 30 days from the date of the invoice. Final payment is due on the completion of the job and is a condition precedent to any warranty or guarantee obligation of Advanced. Any release, lien waiver or warranty issued pursuant to this project is delivered in escrow subject to payment and may be cancelled for nonpayment. Advanced's right to payment is not contingent upon the acceptance of work done by others and over which Advanced has no control. Interest shall accrue at eighteen percent per annum on all amounts not paid within 30 days of the date payment was due. All payments made via credit card or debit card are subject to a three percent (3%) processing fee.

**UNFORESEEN CONDITIONS:** This proposal is limited to the scope of work described and does not include structural issues which may be discovered during the course of the work. In the event that unforeseen conditions arise that were not apparent upon visual inspection, such additional work shall be performed on a time and material basis over the price stated in this contract. Examples of conditions which will be considered an unforeseen condition giving rise to an increase in the cost of the job would be the discovery of additional roofs during tear-off; or that the original roof was solidly mopped to the deck; deck replacement; deck securement/fastening; deck minimum gauge or deck conditions requiring repair beyond proposal allowance, or any other condition that Advanced should not reasonably have anticipated from visual inspection and included in the price provided for in the contract. It is recommended that a structural engineer inspect the roof deck.

**OWNER RESPONSIBILITIES:** Unless otherwise provided for in the body of this contract, Owner is responsible for any of the following conditions: Asbestos testing and removal expenses, if any; wind uplift and moisture testing if required; engineering and attachment or enhancement of the existing/proposed roof deck system and any structural component of the building; the condition of the existing/proposed deck slope, structural integrity of the deck, method of attachment of the deck, buried conduits, and equipment below the deck or any other structural deficiencies which may contribute to preventing positive drainage on the roof surface; Waterproofing of the building envelope, including windows, doors, or other areas outside the scope of work performed by Advanced. Owner may be responsible for moving or otherwise protecting signs, lighting antennas, satellite dishes or other property or equipment which interferes with the reroofing of the property and agrees not to hold Advanced liable for damage to same unless Advanced accepted the responsibility therefore. Customer/Owner acknowledges that during the course of the roof removal process it is possible for small amounts of debris, including but not limited to, insulation or roofing fabric, to fall inside the structure. Advanced will use its best efforts to minimize such an occurrence. However, the parties stipulate and agree Advanced shall not be liable for any claim, loss, or damage associated with debris falling inside the structure during the roof removal process.

**PRE-CONSTRUCTION INSPECTION/LEAKS:** Roofs ready for replacement are generally leaky and holding water which may, through no fault of Advanced, leak into the building during the course of the re-roofing process. Advanced shall use best roofing practices to minimize the risk of leaks but owner agrees not to hold it liable for leaks not directly caused as a result of negligent practices. Additionally, interior damage generally pre-exists commencement of the re-roofing project. Owner agrees to provide access to all interior areas and top floor units in order for the parties to document pre-existing damage. The risk is upon Owner, who agrees to indemnify and hold Advanced harmless, against any claim by Owner or any other party seeking to hold Advanced liable for damages where Advanced was not provided access during its pre-construction inspections to the areas in question. Owner also shall have the responsibility to notify its residents of the steps that must be taken to protect their property, which will be contained in the Start-Up letter provided by Advanced. Owner shall also provide the staging area and cooperate to inform and assist in preventing residents or others from entering that area or any area under construction.

**PRICES QUOTED ARE FOR GALVANIZED** flashing, eaves drip and gravel stop unless otherwise specified.

**UPLIFT STANDARDS:** All roofing systems will be installed in accordance with both the manufacturer's specifications and building code. Advanced does offer uplift guarantees but unless otherwise specified in this proposal post installation pressures are not guaranteed.

**EXISTING PROPERTY OR EQUIPMENT:** Unless otherwise specified in this contract, Advanced shall not be liable for damage to property or equipment, including signs, lighting fixtures, antennas, satellite dishes or other equipment at the property which is reasonably at risk from the work performed by Advanced. Any expenses incurred by Advanced to protect said property shall be paid for by Owner.



**RISK OF DAMAGE:** Owner acknowledges the work may cause vibration and/or deflections in slabs or walls which could cause damage to the building or its contents, including, but not limited to, stained, cracked or damaged ceilings or ceiling components, cracked or damaged plaster, insulation, acoustical tile or personal property or fixtures within or about the building(s), cracks in driveways, curbs and sidewalks, or damage to soffits. Additionally, Owner acknowledges the work may cause the emission of odors, gases, or fumes, and Advanced shall not be responsible for damage or injury for respiratory problems which may result from the work. Owner shall advise its tenants, unit owners, agents and employees of the risks described in this paragraph prior to commencement of the work. Similarly, prior to commencement of the work, Owner is responsible for securing any of its property that may be affected by the work and, in situations where third parties occupy interior units, Owner shall advise those third parties of their need to do so as well. Advanced shall not be responsible for damage to parked vehicles or property located in or about the staging area assigned for its use. **ADVANCED EXPRESSLY DISCLAIMS AND EXCLUDES ALL LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE EVENTS DESCRIBED IN THIS PARAGRAPH (hereinafter "Disclaimed Damages"),** unless caused by the intentional acts or gross negligence of Advanced. Owner shall defend, indemnify, and hold harmless Advanced from and against any and all claims, demands, or actions arising from or relating to: (i) Owner's failure to fulfill its responsibilities under this paragraph; or (ii) any Disclaimed Damages, except those caused by the gross negligence, or the willful, wanton, or intentional misconduct of Advanced. The monetary limit of Owner's indemnification obligation under this paragraph shall be equal to the total price of this contract, which Owner agrees bears a reasonable commercial relationship to the contract.

**DELAYS:** Advanced shall not be liable in any respect for any delays caused by strikes, labor disputes, material shortages, court injunctions, actions by the Owner or by third parties, Acts of God, or other conditions outside of its control. In the event Advanced must demobilize and/or remobilize as a result of any action for which the Owner is responsible, due to weather, or due to any other events for which Advanced is not responsible, Owner shall pay Advanced \$5,000 or Advanced's actual cost, whichever is greater, for each demobilization and remobilization, in addition to any associated costs, including the cost of crane tear down and setup. If it is necessary to perform additional work in order to protect the property from adverse weather, or to repair work damaged by adverse weather, Advanced will be entitled to a change order for reimbursement for same.

**MATERIAL PRICE CHANGES:** Due to extreme volatility in material prices, if, subsequent to the execution of this contract, there is an increase in the price of tar, asphalt, asphalt-related products, steel, metal, plywood, insulation, flashings, membranes, tiles, sealants, fasteners, or other materials necessary for the completion of the Work, the Contract Price shall be equitably adjusted to reflect the additional cost. Advanced will provide written documentation reflecting the increased charges. A fuel surcharge may be added if the price of fuel increases by more than 5% between the time the contract is signed and commencement.

**BREACH:** In the event Owner terminates or breaches this contract, or if a condition attributable to Owner or Owner's property arises that prevents Advanced from fulfilling the contract, Advanced shall be entitled to be paid that percentage of the contract price as the percentage of work performed; plus for work not performed, all expenses incurred in preparing to perform same, mobilization expenses and profit which would have been realized had the work been completed. If the contract is canceled as a result of strike, labor dispute or conditions not the fault of or attributable to either party hereto, Advanced shall be entitled to recover from Owner that percentage of the contract price as the percentage of work performed; plus for work not performed, all expenses incurred in preparing to perform same, mobilization expenses or other expenses incurred related to the project but not profit for work not performed.

**DISPUTES:** The prevailing party in any litigation, arbitration or mediation arising out of or relating to this contract shall be entitled to recover its reasonable attorneys' fees and costs from the non-prevailing party, at both the trial level and on appeal. Broward County, Florida, shall be the sole and exclusive venue for any litigation arising from or relating to this contract. Owner hereby expressly consents to the exclusive personal jurisdiction of the state and federal courts located in Broward County, Florida for any lawsuit filed arising from or related to this contract and waives any argument that any such court lacks jurisdiction or that venue in such forum is not convenient. In the event Owner commences any action arising under this contract in another jurisdiction or venue, Advanced shall, at its sole option, be entitled to have the case transferred to one of the jurisdictions and venues above stated, or if such transfer cannot be accomplished under applicable law, Owner consents to have such case dismissed without prejudice. **THE PARTIES TO THIS CONTRACT EXPRESSLY WAIVE THEIR RIGHT TO A TRIAL BY JURY IN AND FOR ALL CLAIMS OR CAUSES OF ACTION ARISING FROM OR RELATING TO THIS CONTRACT.**

**NO ORAL PROMISES:** There are no promises, representations or understandings outside of this instrument which instrument represents the complete agreement between the parties. No modification of this contract shall be valid unless in writing, signed by the party against whom the change is asserted. Any notification required by this contract shall be made in writing.

**LIMITATION OF LIABILITY:** Advanced is not liable for any claim for injury or damages, whether based upon a contractual, statutory or tort theory, which result from: (a) natural disasters including but not limited to lightning, windstorm, hail, hurricane, tornado, wind gale force or greater; (b) misuse, neglect, or unauthorized alterations of the roofing system or as a result of or connected with materials supplied or installed by others; (c) exposure to damaging substances such as oil, solvents etc.; (d) failure of the substrate, surface or materials under the roof; (e) improper drainage; (f) lack of recommended maintenance; (g) damage resulting from water entry from any portion of the building structure which is not a part of the roofing system, or (h) any claim related in any way to damage or injuries from mold, spores, fungus, any organic pathogen or exposure to toxic or noxious substances fumes or vapors. Advanced shall have no obligation under this Contract until all bills for installation, service, and materials have been paid for in full. The Owner will, at its expense initiate an ongoing maintenance program to include keeping all pitch pans filled with mastic, maintaining caulk or sealant around all roof penetrations, cap metal, cover plates, gravel stops, counterflashings, termination bars, exterior scuppers, gutters, down spouts and leader heads, and keeping the roof free of vegetation, trash and debris and such other miscellaneous items necessary to maintain the serviceability of the roofing system. If this roofing system is covered under a manufacturer's Warranty, Advanced is not liable for the provisions thereof. The warranty and liability of Advanced shall only accrue to and be for the benefit of the original Owner named herein, and is NOT assignable or transferable without prior written approval and inspection by Advanced.

**TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ADVANCED DISCLAIMS ANY IMPLIED WARRANTY, INCLUDING THE WARRANTY OF MERCHANTABILITY AND THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, OR LIMITS SUCH WARRANTY TO THE DURATION AND TO THE EXTENT OF THE EXPRESS WARRANTY REPRESENTED BY THIS WARRANTY.**

Advanced's exclusive responsibility and liability under this contract and warranty is, in the case of a new roof, to make repairs that may be necessary to maintain the roofing system in a watertight condition for the length of Advanced's warranty period; and in the case of a repair, to repair any additional leaks which result from faulty repair work done by Advanced. Owner acknowledges that leaks may come from more than one possible source and that Advanced does not guarantee that its repair will stop leaks not associated with the area repaired by it. Advanced shall not be liable for its own negligence, or under theories of statutory or strict liability or any other theory of liability other than the exclusive liability set forth in this warranty which Owner agrees is its sole remedy notwithstanding the type or category of damages claimed. Owner expressly waives all claims for consequential damages, including without limitation, loss of use, lost profits, lost rents, or any other inconvenience or expense incurred by Owner. Any change to the provisions of this section must be in writing and signed by a corporate officer of Advanced.

**ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES**

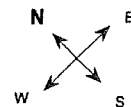
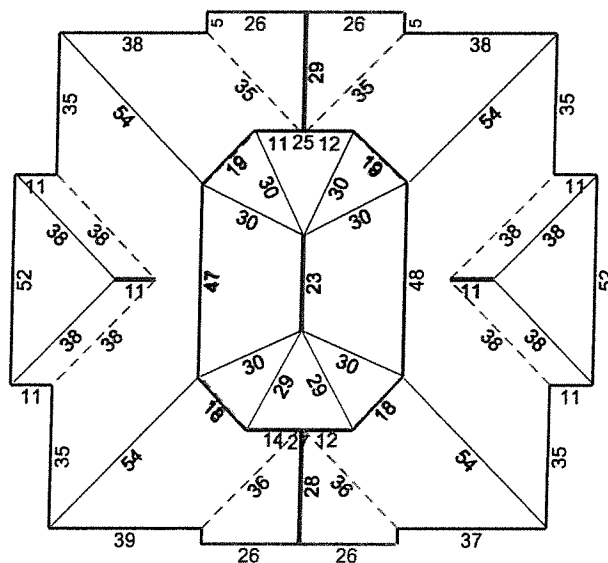


6155 College Ln, Vero Beach, FL 32966

Report: 68555505

# LENGTH DIAGRAM

Total Line Lengths:

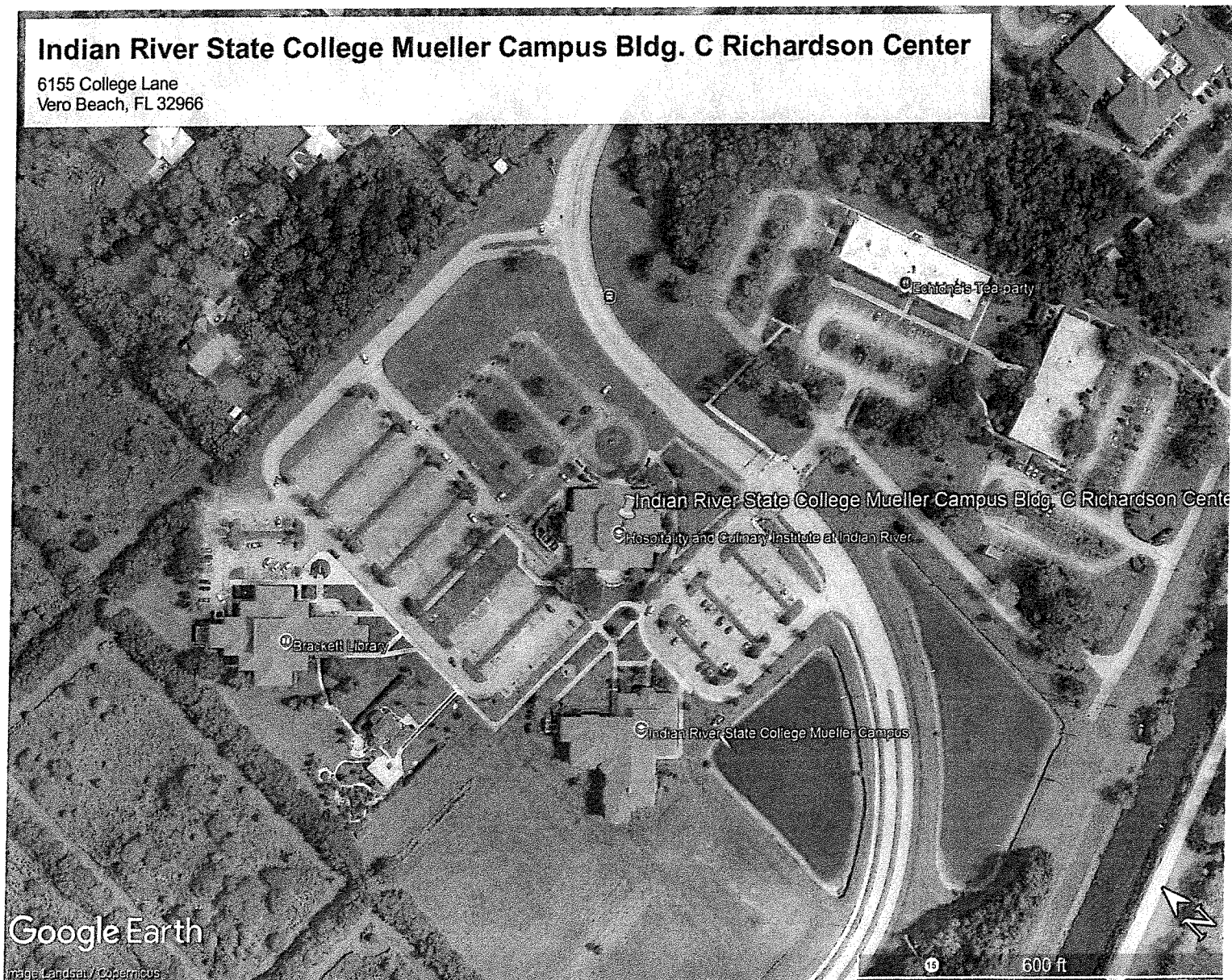
**Ridges = 103 ft**
**Hips = 606 ft**
**Valleys = 293 ft**
**Rakes = 105 ft**
**Eaves = 678 ft**
**Flashing = 144 ft**
**Step flashing = 77 ft**
**Parapets = 0 ft**


**Note:** This diagram contains segment lengths (rounded to the nearest whole number) over 5.0 Feet. In some cases, segment labels have been removed for readability. Plus signs preface some numbers to avoid confusion when rotated (e.g. +6 and +9).



## Indian River State College Mueller Campus Bldg. C Richardson Center

6155 College Lane  
Vero Beach, FL 32966





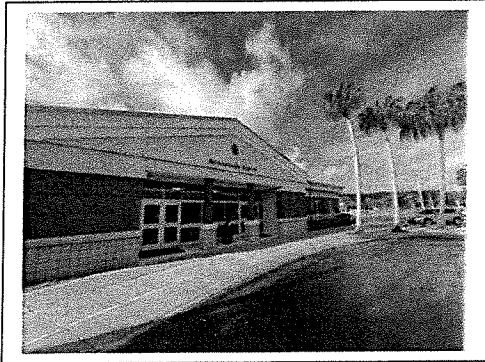


## Advanced Roofing, Inc.

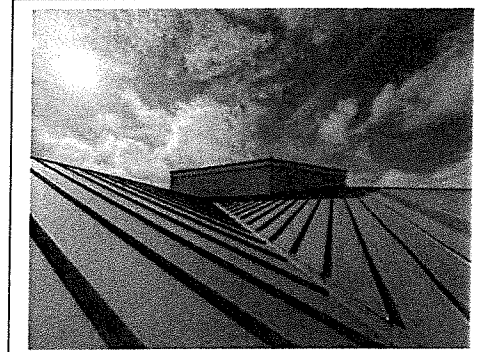
*"Committed to Quality"*

1950 NW 22<sup>nd</sup> Street, Fort Lauderdale, FL 33311  
(954) 522-6868 WATS (800) 638-6869 FAX (954) 566-2967

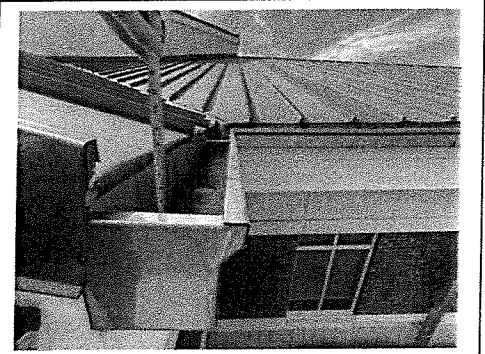
### Project: Indian River State College Mueller Campus Bldg. C Richardson Center



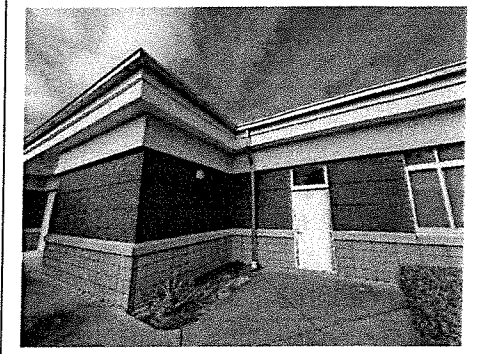
Indian River State College Mueller Campus  
Bldg. C Richardson Center



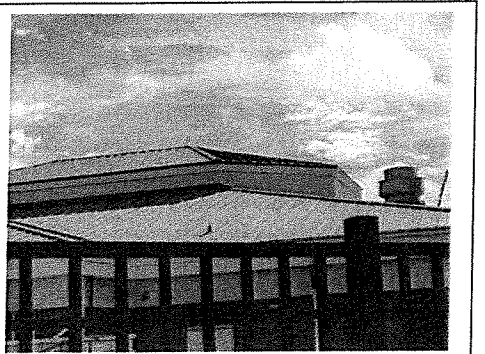
Roof Overview



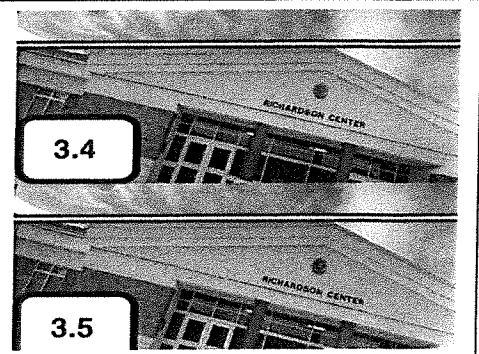
Gutter



Downspout



VTR & Exhaust Fan



Slope





## DISTRICT BOARD OF TRUSTEES

SUMMARY OF ITEM FOR  
*ACTION***TOPIC:** Okee-One Demolition Project RFP 25/26-07 – BG Group**REGULAR AGENDA OR COMMITTEE:** Facilities Committee

**SUBMITTED FOR:**   X   ACTION/VOTE  
                                      INFORMATION  
                                      DISCUSSION

**SUMMARY:**

The Purchasing Department has completed the Request for Proposals (RFP) 25/26-07 process for the Okee-One Demolition Project Phases 1 through 3. Proposals were received from three qualified firms:

RFP #25/26-07 Okee-one Demolition					
	Criteria	Max Pts.	BG Group Demolition	LEGO Contruction	Reclaim Company, LLC
PQ1:	Qualifications and Past Projects	20	19.25	19.75	17.50
PQ2:	Detailed Proposed Timeline for Phase I, II, III	30	27.50	25.75	26.75
PQ3:	Detailed Proposal	10	9.50	9.00	9.00
PQ4:	Identified Prices for Phase I, II, III	40	38.25	36.00	37.50
TOTAL		100	94.50	90.50	90.75
RANKING			1	3	2



Following a comprehensive review and scoring process conducted by the evaluation committee, BG Group Demolition was identified as the most qualified bidder. The Purchasing Department request the Board's approval of the Okee-One Demolition Project Phase 1, Phase 2 and Biologist/Nest Relocation, Notice of Award and Construction Agreement.

**ALTERNATIVE(S):** N/A**FISCAL IMPACT:** \$408,433.00 - \$578,855.70 (Grant Funded – Rural Infrastructure Fund)**PRESIDENT'S RECOMMENDATION:**

SUBMITTED BY: Tony Quinn &amp; Andy Treadwell

DATE: 2/5/2026

BOARD ACTION:

DATE: 2/24/2026





## **CONSTRUCTION AGREEMENT**

THIS CONSTRUCTION AGREEMENT ("Agreement") is made and entered into as of **2/24/2026** by and between DISTRICT BOARD OF TRUSTEES OF INDIAN RIVER STATE COLLEGE, located at 3209 VIRGINIA AVENUE, FORT PIERCE, FLORIDA 34981 (hereinafter referred to as the "Owner" or "College") and **BG Group Demolition** (hereinafter referred to as the "Contractor"), having a principal business **751 Park of Commerce Drive #138 Boca Raton, FL 33487** in connection with the construction of the following described project: **RFP # 25/26-07 Okee-One Demolition Project**, located at **7200 HWY 441 N Okeechobee, FL 34972** complete with all work appurtenant thereto as further specified in RFP **RFP#25/26-07** or Exhibit A.

In consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties agree as follows:

**1.00 SCOPE OF THE WORK.** The Contractor will furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, and other construction accessories, services, and facilities specified or required to be incorporated in and form a permanent part of the completed work. In addition, the Contractor shall provide and perform all necessary labor in a first-class and workmanlike manner and in accordance with the conditions and prices stated in the Bid Proposal and the requirements, stipulations, provisions, and conditions of the Contract Documents, as defined in the attached General Contract Conditions. The Contractor shall further perform, execute, construct, and complete all things mentioned to be done by the Contractor and all work included in and covered by the Owner's official award of this contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's bid, or part thereof.

College or Contractor may request changes that would increase, decrease, or otherwise modify the Scope of Services, as described in Exhibit A, or additional services must be in accordance with the provisions of the College's policies and procedures, and must be contained in a written amendment or change order, executed by the parties hereto, with the same formality, equality and dignity herewith prior to any deviation from the terms of this Agreement, including the initiation of any additional or extra work.

**2.00 THE CONTRACT DOCUMENTS.** The Contract Documents shall consist of this Construction Agreement, which Agreement also incorporates by this reference all of the instruments set forth in Section 1.00 of the General Contract Conditions as fully as if they were set forth in this Agreement in full.

**3.00 TIME OF COMMENCEMENT AND COMPLETION.** The Contractor agrees to commence work under this Agreement by no later than 3/1/2026 and to fully complete all work by no later than 5/1/2026.



**4.00 LIQUIDATED DAMAGES.** The Contractor understands and agrees that the completion of the entire project within the time provided is an essential feature of this Agreement and that the Owner will sustain substantial damages, the amount of which is not possible to accurately determine at this time, if the work is not so completed. The Contractor, therefore, agrees to proceed with due diligence, taking all precautions and making all necessary arrangements to ensure the completion of the work within the prescribed time. The Contractor further agrees that his failure to substantially complete the work within the time allowed shall be considered as a breach of the Agreement and entitle the Owner to collect liquidated damages for the delay in completion of the sum of **Zero and No/100 Dollars (\$0)** for each calendar day that elapses between the date set forth in Section 3.00 of this Agreement, as extended in accordance with the General Contract Conditions, and the date of substantial completion of the Project. **An approved change order will be required if the project timeline is increase.**

**5.00 CONTRACT SUM.** The Owner shall pay to the Contractor for performance of the work encompassed by this Agreement, and the Contractor will accept as full compensation therefore the lump sum of **Five Hundred Seventy-Eight Thousand Eight-Hundred Fifty-five and 70/100 Dollars (\$578,855.70)** ("Contract Sum"), subject to adjustment as provided by the Contract Documents, to be paid by progress payments, in the manner provided for in the Contract Documents. The amount of money appropriated by the Owner for the project is equal to or in excess of the Contract Sum. Owner shall not pay convenience fees, surcharges or any additional costs for payments made by credit card.

Contractor shall be entitled to invoice College on a monthly basis for services performed set forth in the Fee Schedule referenced hereinto as Exhibit "B". The invoice shall include, but not be limited to, date of service, the amount of time spent, a description of the service, and any other information reasonably required by COLLEGE.

All payments shall be governed by the Florida Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

**6.00 ACCEPTANCE AND FINAL PAYMENT.** Upon receipt of written notice that the work is ready for final inspection and acceptance, the Contractor, the Architect, and the Owner shall make such inspection, and when the work is found to be acceptable under the Agreement and the Agreement fully performed, including the satisfactory completion of all punch list items, the Architect shall promptly so certify to the Owner, over his own signature, stating that the work provided for in this Agreement has been completed in accordance with the Contract Documents and is accepted by him under the terms and conditions therefor, and that the entire balance found to be due the Contractor, and noted in said final certificate, is due and payable. Before issuance of the Owner's Letter of Acceptance, the Contractor shall submit evidence satisfactory to the Owner that all payrolls, material bills, and other indebtedness connected with the work has been or will promptly be paid. Final payment shall be made following the procedures set forth in the Contract Documents.

**7.00 REPRESENTATIONS.** The Contractor shall not extend the credit or faith of the



Owner to any other persons or organizations. Contractor hereby represents to college, with full knowledge that College is relying upon these representations when entering into this Agreement with Contractor, that Contractor has the professional expertise, experience and manpower to perform the services to be provided by Contractor pursuant to the terms of this Agreement.

**8.00 BINDING EFFECT.** This Agreement shall be legally binding upon the heirs, personal representatives, successors, and assigns of the respective parties. Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

**9.00 SEVERABILITY.** If any provisions of this Agreement are finally determined by a court of competent jurisdiction to be in violation of any statute or rule of law, then such provisions shall not apply in such instances, but the remaining provisions shall be given effect in accordance with their terms.

**10.00 WAIVER.** No waiver of any breach of any one of the agreements, terms, conditions, or covenants of this Agreement by the Owner shall be deemed or imply or constitute a waiver of any other agreement, term, condition, or covenant of this Agreement. The failure of the Owner to insist on strict performance of any agreement, term, condition, or covenant, herein set forth, shall not constitute or be construed as a waiver of the Owner's rights thereafter to enforce any other default; neither shall such failure to insist upon strict performance be deemed sufficient grounds to enable the Contractor to forego or subvert or otherwise disregard any other agreement, term, condition, or covenant of this Agreement.

**11.00 ENTIRE AGREEMENT.** This Agreement, together with the Contract Documents as defined in Section 2.00 herein, constitute the entire agreement of the parties hereto. No modification, change, or alteration of the within Agreement shall be of any legal force or effect unless in writing, signed by all the parties hereto. This Agreement represents the entire and integrated agreement between the College and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral.

**12.00 COUNTERPARTS.** This Agreement may be executed in several counterparts. Each counterpart shall be deemed an original but all counterparts together shall constitute one and the same instrument. For purposes of executing this Agreement, facsimile, email or scanned signatures shall be as valid as the original.

**13.00 GOVERNING LAW.** Venue for any and all legal actions regarding or arising out of the transaction covered herein shall be solely in the District Court in State of Florida. This transaction shall be governed by the laws of the State of Florida.

**14.00 ATTORNEYS' FEES.** In the event it becomes necessary for either party to enforce any provisions or breach of this Agreement by commencing litigation, if Owner or Contractor is the prevailing party in such action, Owner or Contractor shall be entitled to collect, as part of any judgment entered, its reasonable expert witness and attorneys' fees and costs.



**15.00 NOTICES.** All notices, requests, demands, and other communications given or to be given under this Agreement shall be in writing and shall be deemed given when personally delivered or when deposited in the United States certified mail, postage prepaid and addressed to the parties at the address set forth below:

If to Owner:

**Indian River State College**

Attn: Andy Treadwell

Associate Vice President of Government and Community Relations

3209 Virginia Avenue

Fort Pierce, Florida 34981-5596

**16.00 SERVICES.** Contractor shall perform all services in this contract in compliance with the Title 2 Code of Federal Regulations (C.F.R.) Part 200, and all other federal requirements standards to receive federal reimbursement funding. The Contractor must comply with 2 CFR 200.318 (J) (2), regarding time and materials contracts. Specifically, a "non-Federal entity may use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk." Further, the Parties acknowledge the following federal requirements:

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704,



as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(E) **Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(F) **Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387),** as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(G) **Debarment and Suspension (Executive Orders 12549 and 12689)-**A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(H) **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-**Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.




It is the policy of Indian River State College to maintain a fair and respectful employment and educational environment. In accordance with federal, state and local equal opportunity laws, Indian River State College prohibits discrimination on the basis of race, color, national origin, ethnicity, sex, religion, age, disability, sexual orientation, marital status, veteran status, or genetic information.

If to Contractor, then to the individual at the address set forth in the signature block below. Either party may change its address for purposes of notice by giving written notice to the other party in accordance with this paragraph.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written and shall extend to and bind the parties, their successors, assigns, and personal representatives.



**Contractor/Vendor/Supplier Name**

  
Signature

Ivy Fradin, Managing Member  
Name and Title

751 Park of Commerce Dr., #138  
Address

Boca Raton, FL 33481  
City, State, Zip

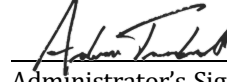
81-0593332  
Unique Entity ID (sam.gov) or Tax ID

February, 5th 2024  
Date



**OWNER:**

**INDIAN RIVER STATE COLLEGE  
IN THE CITY OF FORT PIERCE,  
COUNTY OF SAINT LUCIE STATE OF FLORIDA**

**RECOMMENDED BY:**


\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Andrew Treadwell, AVP Government + Community Relations  
Name and Title

\_\_\_\_\_  
Indian River State College | I.E., Research, Gov. Relations  
College/Department

\_\_\_\_\_  
February 5, 2026

\_\_\_\_\_  
Date

**APPROVED BY:**

\_\_\_\_\_  
*Christa Luna, District Board of Trustees, Chair*

\_\_\_\_\_  
Date

**EXHIBIT A  
SCOPE OF SERVICES**

**PHASE 1**

1. Install Construction Fence for the entire project
2. Asbestos Abatement, Phases 1, 2 and 3 – Bldg. 7200, Bldg. 50, Bldg.65, Bldg. E, Bldg.49, Bldg.93
3. Install Silt Fence for Phase 1 Boundary
4. Demolish, Remove and Dispose of Bldgs. 51 through 65, to include Bldg. 7200. SLABS TO REMAIN
5. Abatement of Freon, Light Bulbs, etc. inside the structures
6. Rough Grade of site upon completion
7. All Asphalt Roadways, Sanitary Sewer lines and manholes, fencing, concrete and asphalt pads, RCP/PVC Pipe, Concrete Headwalls, Chain Link fencing TO REMAIN
8. BG Group to utilize on-site water for dust control



## **PHASE 2**

1. Install Silt Fence for Phase 2 Boundary
2. Demolish, Remove and Dispose of Bldg. E, Bldg. 49, Bldg. 50, and Bldgs. 60-72. SLABS TO REMAIN
3. Abatement of Freon, Light Bulbs, etc. inside the structures
4. Rough Grade of site upon completion
5. All Asphalt Roadways, Sanitary Sewer lines and manholes, fencing, concrete and asphalt pads, RCP/PVC Pipe, Concrete Headwalls, Chain Link fencing TO REMAIN
6. BG Group to utilize on-site water for dust control

\*\*Further Detail can be found attached to Exhibit C



Phase 1	\$333,384.00
<u>Phase 2</u>	<u>\$75,049.00</u>
<b>Total Before Allowances</b>	<b>\$ 408,433.00</b>
5% Permitting Allowance	\$20,421.70
<u>Biologist/Nest Relocations Allowance</u>	<u>\$150,000.00</u>
<b>Total After Allowances</b>	<b>\$578,855.70</b>

\*\*Further Detail can be found attached to Exhibit C





### Letter of Transmittal

Madyson Klipstine, Procurement Agent, Indian River State College  
Mlee@irsc.edu

December 17, 2025

With this package, **The BG Group LLC** is expressing its interest in being selected as the most qualified Contractor for this RFP #25/26-07 Okee-One Demolition project. We specialize in the areas of demolition, asbestos abatement, excavation, recycling and aggregate and concrete crushing. We are a licensed Certified General Contractor (#1511135; address and signer listed below) in the State of Florida and have successfully completed multiple demolition projects of similar size and scope to the solicited services throughout our 23 year corporate history, including a few correctional facilities in particular and many on college campuses such as University of Miami, FIU, FAU, Broward College, Barry University and Miami Dade College.

**The BG Group Demolition**, led by Steve Greenberg and me, continues to develop methods and techniques to suit various individual client needs and our name is synonymous with safety, quality, innovation, integrity, and performance throughout Florida. A few of our more notable clients include: The State of Florida Division of Emergency Management; real estate developers and corporations such as Waste Management Inc of Florida, Related Companies, The Related Group and Swire; general contractors such as: Coastal Construction, Moss & Associates, Suffolk Construction and The Weitz Company; and municipalities including various cities, counties and school systems. We focus on saving our clients time and money and any of them would be happy to serve as references at the appropriate time.

We can meet any project's insurance levels, are woman-owned and bondable up to \$40 million, fully own the considerable array of demolition equipment and attachments required for this work and perform each of our projects to meet maximum LEED certification. We have significant expertise in safe, timely and efficient performance; diligent record keeping; and segregation of materials for optimal recycling. We also always comply with all regulatory agencies and provisions and take pride in our safety programs and safety record. We have written safety manuals, hold weekly safety meetings on our job sites and provide OSHA training for our employees. We have had zero accidents in the last 3 years, have NEVER had a fatality and are drug free and EEO workplace.

This proposal shall remain valid for a period of not less than 120 days from the date of submittal and we accept the terms and conditions in the RFP and Professional Services Agreement, including acknowledgment of receipt of all amendments and/or addenda to the RFP (#1 dated 11/21/25). We take no exceptions to RFP# 25/26 – 07 OKEE-ONE DEMOLITION.

We look forward to putting our experience, responsiveness, and fiscal accountability to work on this project and attest that all information submitted with our proposal is true and correct.

Yours truly, **THE BG GROUP, LLC**

Ivy Fradin, Managing Member





**Technical Proposal  
for  
Okee-One Demolition  
RFP#25/26-07**



**Indian River  
State College**

**Project Address:**

**7200 HWY 441**

**N Okeechobee, FL 34972**

**Proposal Submittal: December 17, 2025, 4 p.m.**

**The BG Group, LLC**

***751 Park of Commerce Drive Suite 138***

***Boca Raton, FL 33487***

***Phone: 561-998-7997***





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## TECHNICAL PROPOSAL

### 1. Qualifications of the Firm:

#### a. Firm Profile

The BG Group LLC is nearly 23 years old and has performed demolition work throughout the State of Florida since January 28, 2003, evidencing our extensive qualifications, experience and competence in providing the requested scope of services. Throughout our history, we have performed total and selective demolition for real estate owners, general contractors and municipalities, and of structures:

- in every category, including residential, retail, industrial, healthcare, governmental and educational and
- of every size, from small single-family homes to multi-million square foot shopping centers and 31 story structures.

We have completed every project we have ever started and own all our own equipment, including excavators, skid steers, rubber tire loaders, floor scrapers, specialized attachments and everything else required for successful demolition projects throughout the State. We pride ourselves on our repeat clients and their referrals, as well as our ability to attract new clients due to our impressive capabilities and our outstanding track record of serving our clients' needs. Select reference letters are attached. We possess \$10 million + of general liability insurance, are bondable up to \$40 million and are women-owned. We are also an SBE in certain municipalities, are a drug-free and EEO workplace and are pleased that several of our employees have been with our company since its inception. In addition, we boast a team that is equally competent in our field operations, our field supervision and our back office.

From a financial standpoint, The BG Group LLC is proud to stand on its own financial legs, own all our own equipment (see attached equipment list) and be a profitable, ongoing concern. We have \$7 million of GL insurance and are bondable up to \$10 million in aggregate. We have had a positive ongoing relationship with Wells Fargo





since our inception (originally Wachovia Bank) and maintain our corporate accounts and line of credit with them.

ii. Please see attached prequalification information for a summary and photos of similar projects completed of the same nature throughout our history.

## **b. Litigation and Contract History**

We have no litigation currently outstanding and have never had any of the following:

- Conviction or indictment of the firm or any officer of the firm ever involving alleged fraud, bribery, collusion, conspiracy, or violation of state or federal antitrust law;
- Adjudication or determination by any federal, state, or local agency that the firm or any officer of the firm has violated any provision of law relating to equal opportunity or fair employment.
- Termination of a contract for convenience or for cause.
- We have also never been disciplined as a consultant or contractor by any government body or professional association.

## **c. Project References**

Listed below are at least three (3) clients within the past five (5) years for whom The BG Group LLC has provided the same or similar products, along with contact information including name, phone and email address. Several GCs/Owner references, as well as some relevant, albeit older projects are also included.

Project Name:	Old Glades Correctional Facility — Belle Glade
Project Date:	2021
General Contractor:	Finfrock
General Contractor Contact/Phone:	Conor Donovan, 407.731.9006, cdonovan@finfrock.com
Brief Description of Project:	Asbestos abatement and complete removal of former prison
Contract Amount:	\$885k

Project Name:	UM Towers — Coral Gables
Project Date:	2022
General Contractor:	Coastal Construction





General Contractor Contact/Phone: Jenny Spurlin, 305.298.7714,  
JSpurlin@coastalconstruction.com

Brief Description of Project: Abatement and total demolition of two 12 story dormitories and common area in extremely tight timetable at operating college

Contract Amount: \$1.6m

Project Name: Broward County Public Schools Portables

Project Date: 2024-5

General Contractor: Broward County Schools

General Contractor Contact/Phone: Brandon Pitman, 9549133064,  
brandon.pitman@browardschools.com

Brief Description of Project: Demolish and remove 138 portables throughout various sites, some on active campuses

Contract Amount: \$850k+

Project Name: 1428 Brickell - Miami

Project Date: 2024

General Contractor: YTech

General Contractor Contact/Phone: John Breistol, 305.329.1483, jbreistol@ytech.com

Brief Description of Project: Total demolition of 10 story building on Brickell Ave

Contract Amount: \$900k

Project Name: Cordish Isle Casino - Pompano

Project Date: 2023-24

General Contractor: Cordish Companies

General Contractor Contact/Phone: Jamila Glapion, 609.839.2283, jglapion@cordish.com

Brief Description of Project: Demolition and removal of 20+ buildings adjacent to active casino

Contract Amount: \$1.5 m

Project Name: NYU Langone — West Palm Beach, FL

Project Date: 2024-5

General Contractor: Suffolk

General Contractor Contact/Phone: Len Skubal, 9548579399, lskubal@suffolk.com

Brief Description of Project: Asbestos abatement and hazardous material removal, and subsequent demolition of 3 and 5 story building in close proximity to active buildings and zero lot line

Contract Amount: \$1m+





**A few GC/Owner references with whom we have worked on multiple projects:**

Developer: Related Group  
Developer Contact: Roxanna Bolivar  
Phone: 305.335.9407, [rbolivar@relatedgroup.com](mailto:rbolivar@relatedgroup.com)

General Contractor: Coastal Construction  
General Contractor Contact: Blake Murphy  
Phone: 305.559.4900, [BMurphy@coastalconstruction.com](mailto:BMurphy@coastalconstruction.com)>

Developer: Fortune International  
Developer Contact: Ron Choron, [rlchoron@fortuneintlgroup.com](mailto:rlchoron@fortuneintlgroup.com)  
Phone: 786.402.3610

General Contractor: DPR  
General Contractor Contact: Candice Kucharzak, [CandiceK@dpr.com](mailto:CandiceK@dpr.com)  
Phone: 816.507.9804

General Contractor: John Moriarty  
General Contractor Contact: Rick Schuerger, [RSchuerger@jmaf.net](mailto:RSchuerger@jmaf.net)  
Phone: 954.732.9712

Developer: PMG  
General Contractor Contact: Ryan Shear, [rshear@propertymg.com](mailto:rshear@propertymg.com)  
Phone: 305.917.1070

**A few more projects that are in excess of 5 years old but good comparables...**

Project Name: South Florida Distribution Center—Pembroke Pines, FL  
Project Date: Fall 2016-present  
General Contractor: Core 5 Industrial Partners  
General Contractor Contact/Phone: Joe Goss, 954.607.2920  
Brief Description of Project: Complete demolition of former women's correctional institute

Contract Amount: \$600,000

Project Name: Broward College, Fort Lauderdale, FL  
Project Date: 2018  
General Contractor: Stiles Construction





General Contractor Contact/Phone: Ian Schwartz, 954.806.2551  
Brief Description of Project: Abatement and complete demo of numerous multiple story buildings (3 story-9 story) in active downtown environment  
Contract Amount: \$980,000

Project Name: FAU — Boca Raton, FL  
Project Date: Winter-Spring 2019  
General Contractor: DPR Construction  
General Contractor Contact/Phone: Bob Luther, 561.718.2367  
Brief Description of Project: Interior demo of stadium for new sports complex; Slab removal of ground floor parking garage area  
Contract Amount: \$125,000+

Project Name: FAU Algonquin Hall — Boca Raton, FL  
Project Date: Summer 2019  
General Contractor: Greystar and Weitz  
General Contractor Contact/Phone: Chris Bayer, 954.648.8103  
Brief Description of Project: Abatement and complete demo of former dormitory building on active college campus  
Contract Amount: \$619,000

Project Name: FAU Cooling Tower — Boca Raton, FL  
Project Date: 2019-2020  
General Contractor: AD Morgan  
General Contractor Contact/Phone: Terry Lilling, 813.927.3080  
Brief Description of Project: Complete demolition of multiple concrete cooling towers on active campus  
Contract Amount: \$103,850

Project Name: FIU Soil Remediation — Doral, FL  
Project Date: 2020  
General Contractor: FIU  
General Contractor Contact/Phone: Alberto Delgado, 786.236.8213  
Brief Description of Project: Hazardous soil remediation and screening  
Contract Amount: \$1.9 million





## SCOPE OF WORK

### General Approach and Overview to Project Methodology

- The BG Group LLC (BG) proposed approach has been refined into a standard working procedure that will accomplish the task requirements set forth by Indian River State College. Our approach to every project will be as follows, or as refined by Indian River State College.
- Within BG, Ivy Fradin will be responsible for disseminating the projects assigned and pertinent information of each to the key team members. This communication will take place in writing, via email, and may be supplemented or predated by verbal dialog. The written word, however, is what will prevail. Written communication will also be the preferred method of communication with all subcontractors and regulatory agencies, even though verbal dialog may also occur. Again, within BG, Ivy Fradin will also take ownership of all facets of cost control for each project as well as the contract overall via weekly and monthly analyses.
- Upon receipt of a NTP/Purchase Order/letter of authorization from the Indian River State College, Managing Member Ivy Fradin alerts BG team members as to the details of the new job. We immediately begin permit procedures, call Sunshine 811 utility locates, and request utility disconnects. We also immediately file 10-day NESHAP notifications, if required, to never hold up a job for this, and are willing to revise if necessary to accommodate the timetable of the job. A copy of this notification will be faxed to the asbestos consultant and the Indian River State College contact. We will help coordinate any actual required abatement with regulatory agencies, if applicable, and schedule representatives to be present if so desired.





- The Estimator will coordinate with the Field Supervisor assigned to the project to assure that the appropriate manpower, equipment, and materials required for the job are at his disposal. The Estimator will discuss any special site conditions or procedures not referred to in the specifications or work plan. This is to ensure that the Supervisor will have a full understanding of the requirements for the project. Any required asbestos abatement, underground utility and/or pollutant storage work will be coordinated, as will any subtrades necessary, such as electrical, plumbing, well capping, septic pumpouts, sewer caps, lift station work, etc. We will also arrange for our water source and address any other special conditions, such as relevant MOT plans, at this time.
- Upon receipt of demolition permit, BG equipment and personnel will mobilize to the job site on the start date as directed by Indian River State College. The Field Supervisor will conduct a safety meeting and inform the crew of any special conditions that warrant their attention. The Supervisor will then assign individual tasks to his crew. Each situation is unique, but wet demolition is always performed, both to control dust as well as to ensure the safest and healthiest environment possible, for the scope of work as outlined in the Work Order. We will clean the site each day of any significant debris and schedule inspections as required all the while performing our demolition scope with an eye on both safety and efficiency.
- Upon phase/job completion, a final walk-through inspection will be performed by the Supervisor. We will then notify the Indian River State College that the phase/job was successfully completed, call in and final inspections, and prepare invoicing, with any paperwork that may be required relevant to the project.





### Documentation

- Before, during, and after a demolition project, documentation is of critical importance. Daily job reports, as well as load tickets and timecards, are compiled to record absolute proof of project events. At the completion of a project, the documentation can be provided to the client upon request. Duplicate copies of all project documentation would be maintained and stored in a central location within our corporate office in Boca Raton, Florida.

### Significant Difficulties

- We at The BG Group LLC feel that, with our breadth and depth of experience, we have encountered most challenges that may arise in a project, and we have a known solution in hand. However, real world experience also indicates this convenient and immediate. Should a situation arise that causes a significant concern, the most important step would be communication with Indian River State College. Combining our efforts, we believe that we can resolve issues to the satisfaction of both parties.
- Situations that have arisen in the past, and how we have addressed them are as follows:

Onsite changes are requested.	The written word will prevail, and any subcontracts or change orders will have to be signed off in writing before the work to which they refer will be executed.
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We uncover asbestos not detected in survey, or uncover asbestos/hazardous materials that were buried or layered within a structure or foundation	Experience allows our operators and supervisors to identify when we have a problem, stop work immediately and notify proper parties. Our capabilities also allow us to handle this type of situation quickly, safely and efficiently.
Discovering live utilities, even though we have completed our due diligence with FPL and 811. We have written confirmation that all utilities have been terminated and safed off.	We make sure that we have letters in the file from all utilities assuring disconnecting service before we start to minimize this possible problem, even if such disconnect letters are not required by a municipality to obtain our permit. These letters also tell us who to call in case of surprise, and usually last minute, emergencies.
Our machines break down.	Our experienced in-house mechanics, and knowledgeable field supervisors and operators, can repair most of the problems our machines encounter.
Performance timetables are shortened.	Our strong vendor relationships facilitate hauling, dumping and the like, when expedited service is needed

- All requests for service, regular and/or emergency, need to be emailed to our Managing Member, ivy@bgdemolition.com. Emergency requests should also be phoned in to Ivy at 561.715.0530, Managing Member Steve Greenberg at 561.715.0013 or Vice President Andrew Stull at 561.441.5922, all of whom are reachable 24x7.





## **Indian River Project Scope Specifics**

### **1. Scope of Work**

#### **General Demolition Procedures for All Three Phases**

- Obtain demolition permit
- Confirm all utilities are disconnected and notifications are in place
- Construction Fence – BG Group intends to install 4,200 lineal feet of fence, starting just above the entry gate, then running south along Highway 441, tying into the existing fencing well south of Building 65, where the wetland buffer and FPL Easements appear (Sheet C-020). The fence would be installed in Phase 1 and remain after the completion of Phase 3. BG Group also intends to utilize the existing interior onsite fencing, removing all of it at the completion of Phase 3, to isolate each phase of the work.
- Prior to any demolition work, erosion control will be put in place in form of silt fence, and dust control/dust suppression equipment will be mobilized. BG Group will utilize the existing fire hydrants, as well as bring in commercial water mister fans for dust suppression.
- The State of Florida approved Biologist will then evaluate the specific phase the BG Group is working on, and relocate nests, install fencing, and submit required reports and permits. The biologist will then direct BG personnel to the “hot spots” and areas of concern. The biologist will be involved during each phase while the equipment is working to ensure that the protected species work is going according to plan.
- Once the biologist has completed his work, BG Group will mobilize manpower and equipment, as required per phase. This will include excavators, loaders and skid steers.
- BG will then have a separate crew come in and remove all light bulbs and ballasts that need to be removed out of the building as part of the universal waste. During this process, BG and its employees will be using ladders to reach the lightbulbs. The light bulbs will be put through a bulb grinder on-site and the glass will go into a 55gal drum. The drums will be picked up from site and taken to a bulb-recycler.
- Demolition will start with the above grade demolition of the CBS structures with excavators, using on-site water for dust control.
- After buildings are down, BG will sort and segregate all materials i.e. metal, concrete and C&D.
- After all of debris is hauled off to proper facilities and only bare slab is remaining, work will commence on the removal of asphalt roadways, walkways, and isolated slabs. All asphalt and concrete generated from removal will be hauled away.





- After all debris is gone, the site will be rough graded, and depending on the phasing, the fencing will be removed, off hauled, and recycled. This work is to be done with CAT 336, CAT 349 and Kobelco SK500 excavators
- BG Group participates in LEED in every project we are involved in. Should Indian River require documentation and scale tickets for recyclable materials, we are happy to provide this information.





### PHASE 1 Proposal

**DATE:** 12/17/2025

**CUSTOMER:** Indian River State College

**TEL:** 772 462-7356

**EMAIL:** mlee3@irsc.edu

**BID :** RFP#25/26-07

**PROJECT:** Okee-One Demolition

**ADDRESS:** 7200 Hwy 441, Okeechobee, FL

**ATTN:** Madyson Klipstine

**SITE VISIT:** Yes

#### DRAWINGS:

1. Kimley Horn, Okee One Data Center, Demolition Plan, KHA Project 24700500, Dated 8/10/2025, Sheets C-000 through C-024
2. Kimley Horn, Boundary and Design Survey Exhibit, Sheets 1-3, Dated 5/2025, Project 247005000
3. Indian River State College, Site Investigation Report, Kimley Horn Associates, Dated 6/27/2025, Project 247005000
4. Okeechobee One Property, Phase 1 Site Assessment, Kimley Horn, Dated 5/21/2025, Project 247005000
5. ECS, NESHAP Pre-Demolition Survey, Okee One Data Center, ECS Project 55:7400, Dated May 7, 2025
6. Okee One Natural Resource Assessment, Kimley Horn, Dated 5/2025, Project 247005000
7. Indian River State College, Okee One RFP 25-26-07 Okee One Demo 11/6/2025 Final

#### ADDENDUMS:

1. Kimley Horn, Okee One Data Center, Demolition Plan, KHA Project 24700500, Dated 11/20/2025, Sheets C-000 through C-024 Delta 1 Set
2. IRSC Addendum 1 Narrative of Changes to Plans, Bid Q & A, Dated 11/20/2025

Under the terms and conditions of this Proposal by and between The BG Group, LLC (BG Group) and Indian River State College (customer), BG Group will provide all labor, material and supervision necessary to complete the demolition and removal work described herein:

**Total PHASE 1 Proposal Amount: \$333,384.00**

**(Three Hundred Thirty-Three Thousand, Three Hundred Eighty-Four Dollars and No/100's)**

Perform **Structural Demolition** according to plan specifications listed above, to include only the following:

- Install Construction Fencing for All Phases
- Install Silt Fence
- Confirm MEP Disconnects – Nothing Energized
- Abate ACM Materials in Bldg. 7200, Bldg. 50 and 65, Bldgs. E, Building 49, and Bldg. 93





- Engage with Biologist to identify/move/relocate protected species before commencing demolition to be included within requested allowance
- Demolition, Removal & Disposal of Bldgs. 51-65, and Building 7200 – slabs and foundations to remain
- Saw Cut Asphalt Roadway as Indicated
- Rough Grading of Demolition Area
- Freon Abatement, Bulbs, Ballasts, Mercury Switches, Etc.

**Add Alternates:**

- Removal & Disposal of All Concrete Slabs, Walkway/Patio Adjacent to the Buildings - **ADD \$92,085.00**
- Removal & Disposal of Asphalt Roadways, Gravel, and Chain Link Fencing, Concrete Headwalls, RCP/PVC Pipe, and Sanitary Sewer Manholes/Lines – **ADD \$51,137.00**

Anticipated Timeline for Completion of Base Bid: 12 Days

Proposed Subcontractors utilized in Phase 1:

1. Smith Fence – Fencing Contractor
2. Alloy Group – Asbestos Abatement
3. The Chappell Group – Biologist
4. X-Ray Concrete Inc – Ground Penetrating Radar





## PHASE 2 Proposal

**DATE:** 12/17/2025

**CUSTOMER:** Indian River State College

**TEL:** 772 462-7356

**EMAIL:** mlee3@irsc.edu

**BID :** RFP#25/26-07

**PROJECT:** Okee-One Demolition

**ADDRESS:** 7200 Hwy 441, Okeechobee, FL

**ATTN:** Madyson Klipstine

**SITE VISIT:** Yes

### DRAWINGS:

1. Kimley Horn, Okee One Data Center, Demolition Plan, KHA Project 24700500, Dated 8/10/2025, Sheets C-000 through C-024
2. Kimley Horn, Boundary and Design Survey Exhibit, Sheets 1-3, Dated 5/2025, Project 247005000
3. Indian River State College, Site Investigation Report, Kimley Horn Associates, Dated 6/27/2025, Project 247005000
4. Okeechobee One Property, Phase 1 Site Assessment, Kimley Horn, Dated 5/21/2025, Project 247005000
5. ECS, NESHAP Pre-Demolition Survey, Okee One Data Center, ECS Project 55:7400, Dated May 7, 2025
6. Okee One Natural Resource Assessment, Kimley Horn, Dated 5/2025, Project 247005000
7. Indian River State College, Okee One RFP 25-26-07 Okee One Demo 11/6/2025 Final

### ADDENDUMS:

1. Kimley Horn, Okee One Data Center, Demolition Plan, KHA Project 24700500, Dated 11/20/2025, Sheets C-000 through C-024 Delta 1 Set
2. IRSC Addendum 1 Narrative of Changes to Plans, Bid Q & A, Dated 11/20/2025

Under the terms and conditions of this Proposal by and between The BG Group, LLC (BG Group) and Indian River State College (customer), BG Group will provide all labor, material and supervision necessary to complete the demolition and removal work described herein:

**Total PHASE 2 Proposal Amount: \$75,049.00**  
**(Seventy-Five Thousand, Forty-Nine Dollars and No/100's)**

Perform **Structural Demolition** according to plan specifications listed above, to include only the following:

- Install Silt Fence
- Confirm MEP Disconnects – Nothing Energized





- Engage with Biologist to identify/move/relocate protected species before commencing demolition to be included within requested allowance
- Demolition, Removal & Disposal of Bldgs. E, 49, 50, and 60-72– slabs and foundations to remain
- Freon Abatement, Bulbs, Ballasts, Mercury Switches, Etc.
- Saw Cut Asphalt Roadway as Indicated
- Rough Grading of Demolition Area

#### **Add Alternates:**

- Removal & Disposal of Concrete Slabs, Walkway/Patio Adjacent to the Buildings – **ADD \$66,106.00**
- Removal & Disposal of Asphalt Roadways, Gravel, and Chain Link Fencing, Concrete Headwalls, RCP/PVC Pipe, and Sanitary Sewer Manholes/Lines – **ADD \$121,029.00**

Anticipated Timeline for Completion of Base Bid: 8 Days

Proposed Subcontractors utilized in Phase 2:

- Smith Fence – Fencing Contractor
- Alloy Group – Asbestos Abatement
- The Chappell Group – Biologist
- X-Ray Concrete Inc – Ground Penetrating Radar





### Phase 3 Proposal

**DATE:** 12/17/2025

**CUSTOMER:** Indian River State College

**TEL:** 772 462-7356

**EMAIL:** mlee3@irsc.edu

**BID:** RFP#25/26-07 BG Bid 25-410

**PROJECT:** Okee-One Demolition

**ADDRESS:** 7200 Hwy 441, Okeechobee, FL

**ATTN:** Madyson Klipstine

**SITE VISIT:** Yes

#### **DRAWINGS:**

1. Kimley Horn, Okee One Data Center, Demolition Plan, KHA Project 24700500, Dated 8/10/2025, Sheets C-000 through C-024
2. Kimley Horn, Boundary and Design Survey Exhibit, Sheets 1-3, Dated 5/2025, Project 247005000
3. Indian River State College, Site Investigation Report, Kimley Horn Associates, Dated 6/27/2025, Project 247005000
4. Okeechobee One Property, Phase 1 Site Assessment, Kimley Horn, Dated 5/21/2025, Project 247005000
5. ECS, NESHAP Pre-Demolition Survey, Okee One Data Center, ECS Project 55:7400, Dated May 7, 2025
6. Okee One Natural Resource Assessment, Kimley Horn, dated 5/2025, Project 247005000
7. Indian River State College, Okee One RFP 25-26-07 Okee One Demo 11/6/2025 Final

#### **ADDENDUMS:**

1. Kimley Horn, Okee One Data Center, Demolition Plan, KHA Project 24700500, Dated 11/20/2025, Sheets C-000 through C-024 Delta 1 Set
2. IRSC Addendum 1 Narrative of Changes to Plans, Bid Q & A, Dated 11/20/2025

Under the terms and conditions of this Proposal by and between The BG Group, LLC (BG Group) and Indian River State College (customer), BG Group will provide all labor, material and supervision necessary to complete the demolition and removal work described herein:

**Total PHASE 3 Proposal Amount: \$526,201.00**

**(Five Hundred Twenty-Six Thousand, Two Hundred One Dollars and No/100's)**

Perform **Structural Demolition** according to plan specifications listed above, to include only the following:

- Install Silt Fence and Construction Fencing
- Confirm MEP Disconnects – Nothing Energized
- Engage with Biologist to identify/move/relocate protected species before commencing demolition to be included within requested allowance





- Demolition, Removal & Disposal of Bldgs. Mechanical, Infirmary, Cafeteria, Campanella, Johnson, Phoenix Cottage, Lab, C, D1- D8, 17-18, 74-77, 79-80, 82, 84-86, and 93A – slabs and foundations to remain
- Freon Abatement, Bulbs, Ballasts, Mercury Switches, Etc.
- Saw Cut Asphalt Roadway as Indicated
- Rough Grading of Demolition Area

#### **Add Alternates:**

- Removal & Disposal of Concrete Slabs at Buildings to be Removed - **ADD \$332,359.00** Walkway/Patio Adjacent to the Buildings
- Removal and Disposal of All Slabs Remaining Not Under Structures to Remove – **ADD \$219,316.00**
- Removal & Disposal of Asphalt Roadways, Gravel, and Chain Link Fencing, Concrete Headwalls, RCP/PVC Pipe, and Sanitary Sewer Manholes/Lines – **ADD \$356,615.00**
- Utilize Ground Penetrating Radar to Confirm presence of UST's at NE Corner of Bldg. C. (see allowances)
- Remove Grease Traps at NE Corner of Bldg. C (see allowances)

Anticipated Timeline for Completion of Base Bid: 42 Days

Proposed Subcontractors utilized in Phase 1:

- Smith Fence – Fencing Contractor
- Alloy Group – Asbestos Abatement
- The Chappell Group – Biologist
- X-Ray Concrete Inc – Ground Penetrating Radar





### **Crushing Add Alternate**

BG Group would like to present Indian River a proposal alternate for consideration. Instead of leaving the existing building slabs to remain, and removing all the other materials off site, BG group would like to remove ALL the building slabs in all phases, along with all the other recyclable material, and crush the pile onsite into road base, to be used in the upcoming new construction. The volume of concrete to remain contractually is estimated to be 7,400 CY.

BG Group estimates that the volume of all the on-site recyclable material, (to include pulling up the 7,400 CY originally to remain), from all three phases is in the vicinity of 16,600 CY.

Should Indian River State College pursue this alternate, BG Group would create the crush stockpile at mutually agreed upon location. The delta between the contractual value of off-hauling concrete, versus crushing it on-site for future construction is a reduction of <\$353,923.00>.

The delta between off haul of all asphalt, as opposed to crushing it onsite is an *additional* savings of <\$113,442.00>.

Bear in mind that the purchase of this material and the in-haul is valued at approximately \$850,000.00. The intent would be to start crushing towards the completion of Phase 3, where the crusher could run non-stop to complete the processing of all the material.

### **Remaining Allowances**

BG Group is requesting that allowances be set aside for items that we know there will be costs for, that are not yet quantifiable and will require a financial set aside. The intent with allowances is to present Indian River with the invoice from our subcontractor(s) with approved markup, for full transparency, as a draw against the allowance.

The first allowance we are requesting is for the demolition permit. Because we are not yet in a contractual position, we are requesting an allowance of 5% of the final contractual value configured with alternates.





The second allowance is for the permitting and nest/burrow relocation of the Gopher Tortoise, Burrowing Owl, as well as the other protected species in the area, performed by a Florida State Certified Biologist. We are requesting an allowance of \$150,000.00 for permitting, agency reporting, nest relocation, protective nest fencing, monitoring during demolition, and a final disposition report to the required agencies, upon completion of the project of the protected species, as identified in the Kimley Horn Okee One Natural Resource Assessment Report, dated May of 2025. The biologist will be required in all three phases.

The third allowance we are requesting is for the UST's (Underground Storage Tanks). The drawings specify the need for Ground Penetrating Radar, as evidenced on Sheet C-018, to determine the possibility of USTs. BG Group is requesting an allowance of \$15,000.00 for this work. The grease traps are included in this allowance, as we do not know if there is any residual sludge in these tanks that requires pump out.

We are requesting an additional allowance of \$75,000.00 if USTs are found containing heating oil, for the pump out and removal, and possible soil contamination that will need to be removed and backfilled.

### **Contractual Summation**

For the sake of simplicity, the base bid contractual summation is as follows:

Phase 1 - \$333,384.00

Phase 2 - \$75,049.00

Phase 3 - \$526,201.00

The combined total of Phases 1 – 3 without alternates is \$934,634.00

The combined total of Phases 1 – 3 WITH all alternates, assuming all material to be removed and disposed of offsite is \$2,143,279.00.

The combined project schedule for the base bid is 62 shifts

Crush Alternate – Remove all slab on grade, asphalt roadway and concrete pads/sidewalks as indicated, and crush on-site; <DEDUCT \$467,365.00> for all three phases combined with alternates





Our identified subcontractors for all three phases of work are as follows:

Asbestos Abatement – Alloy Group

Biologist – Chappell Group, Inc.

Ground Penetrating Radar – X Ray Concrete Inc.

Fencing - Smith Fence Company





### **Documentation of relevant experience with asbestos abatement, environmental remediation, and phased demolition**

Description of Project: Liquidation, abatement, decommissioning and demolition of unbonded post-tension former 20 story Mandarin Hotel and 6 story parking garage on manmade island of Brickell Key

Since early 2024, The BG Group has been involved in all stages of the currently underway demolition of the former Mandarin hotel and parking garage on the man-made island of Brickell Key. Early works included helping determine if the Owner's desired implosion approach would be permissible by relevant governmental authorities and involved presentations to Building Department comparing the safety of implosion to alternative methods for this unbonded post tension structure. This encompassed a full review of the structural and post-tensioning plans, as well as preparing a design for the preparation and implosion of the structure. After successfully compelling the Building Department to accept implosion a possible methodology for the structures, the next phase of deliverables included implosion demolition plans and calculations, signed by a Florida Registered Professional Engineer along with concurrent signed and sealed demolition plans by a Florida-licensed PE required to obtain the interior demolition permit for gutting the structure. The BG Group also coordinated the asbestos survey, decommissioned the elevator and provided utility disconnect assistance, MOT/bridge/fence/truck route/demo logistics input and inhouse expediting of same. The BG Group submitted all required permit documentation to the City and followed up until approval of the demolition permit was ultimately obtained.

The hotel closed its doors on May 31, 2025 and The BG Group immediately spearhead a 30 day liquidation including both public and private sales of all inventory furniture, fixtures, equipment, and surplus inventory ("FF&E") used in the operation of the former Mandarin Oriental, Miami, such as all guest room FF&E, flatscreens, restaurant, kitchen, bar, operating supplies & equipment, guest bath amenities, lobby and public areas, food and beverage equipment, back of house areas, linens, fitness room, pool furnishing, and laundry inventory.

Starting on July 1, 2025, once permits were in hand and running through November 30, The BG Group decommissioned the structure, abated it of all asbestos and hazardous materials, and then completely gutted the structure to prepare for a planned second quarter of 2026 controlled, energetic felling. As of December 2025, The BG Group is spearheading structural modifications and blast prep activities, in addition to continuing neighbor meetings and coordinating with multiple engineers and regulatory agencies regarding the implosion, the bay and the bridge.





## **Electronic/Online Informational Security Program**

### **Security Plan**

#### **Information Security Program Overview – The BG Group**

The BG Group maintains a comprehensive, defense-in-depth Information Security Program (ISP) designed to safeguard company and client data across on-premises systems, cloud platforms, and all data in transit. The program integrates modern Zero Trust principles, continuous monitoring, immutable backups, and validated third-party vendor security to ensure resilience, confidentiality, integrity, and availability of information assets.

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#### **1. On-Premises Security Controls**

##### **1.1 Network & Infrastructure Security**

- Next-Generation Firewalls (NGFW) with IDS/IPS inspection, geo-filtering, and application-layer controls protect perimeter and internal network segments.
- Segmentation separates critical infrastructure (domain controllers, application servers, file servers) from general user networks to reduce lateral movement.
- ThreatLocker Zero Trust Application Control enforces strict allowlisting of approved applications, preventing unauthorized execution and blocking malicious software at the kernel level.
- Least-privilege access model enforced on all systems.

##### **1.2 Endpoint Security**

The BG Group uses Huntress EDR and Huntress SIEM-enhanced behavioral analytics to provide:

- 24/7 continuous monitoring and MDR response by Huntress SOC analysts
- Ransomware detection and automated isolation
- Script-based threat detection, foothold discovery, and persistent threat removal
- Detailed forensic insights, incident triage, and remediation instructions

##### **1.3 Identity Threat Detection & Response (ITDR)**

To protect on-prem Active Directory and hybrid identity:

- Huntress ITDR continuously monitors for identity-based attacks, credential misuse, AD manipulation attempts, privilege escalation, and anomalous behavior.
- Alerts are handled by the SOC with rapid guidance for containment and remediation.

##### **1.4 Data Protection & Backups**

The BG Group's servers are protected using Cove Data Protection with:

- Hourly image-based backups for critical servers
- Encrypted backup storage (AES-256)
- Cloud redundancy across geographically separated data centers





- Immutable backup storage, protecting against ransomware and malicious deletion
- Bare-metal and virtual restore, rapid rollback, and disaster recovery capabilities

This ensures recovery objectives meet both operational needs and cyber insurance expectations.

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## 2. Cloud Security Controls

### 2.1 Microsoft 365 Security

The BG Group's cloud environment is hosted within Microsoft's data center.

#### Identity & Access Protection

- Mandatory MFA enforced for all users
- Risk-based Conditional Access policies (impossible travel, unfamiliar sign-in, device risk, location risk)
- Token protection and modern authentication only
- Strict admin role separation and privileged access workflows

#### Microsoft 365 Threat Protection

- Advanced email threat protection with Microsoft Defender for O365, including:
  - o Safe Links & Safe Attachments
  - o Anti-spoofing, anti-phishing AI, impersonation protection
- Automated attack disruption and real-time alerting

### 2.2 Cloud Data Backup – SaaS Protection

All Microsoft 365 cloud workloads are backed up using Cove Cloud-to-Cloud Backup, including:

- Exchange Online (Email)
- OneDrive for Business
- SharePoint Online
- Microsoft Teams
- Immutable backup copies and geo-redundant cloud retention
- Multiple restore options: granular, point-in-time, file-level, conversation-level, and full mailbox/site restore

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## 3. Data-In-Transit Protections

All organizational data transmitted between endpoints, servers, and cloud platforms is encrypted using secure, modern encryption:

#### Protocols Used

- TLS 1.2 / 1.3 for web services, Microsoft 365, email, APIs, and portals
- SMB 3.x encryption for internal file access
- Site-to-site VPN using IPsec tunnels
- Remote access secured with VPN authentication plus MFA and device validation





- SSH (secure shell) for administrative sessions to Linux or network devices

Email transmission is secured using:

- SPF, DKIM, DMARC enforcement
- TLS-secured SMTP
- Optional message encryption (OME/S/MIME)

#### 4. Incident Response & Breach Management

The BG Group maintains a documented Incident Response Plan (IRP), supported by both internal staff and specialized vendor SOC teams.

##### 4.1 Continuous Monitoring

- Huntress 24/7 SOC monitors endpoints and identity systems for compromise, persistence mechanisms, ransomware, and privilege abuse.
- ThreatLocker Zero Trust blocks unauthorized applications and lateral movement attempts in real time.
- Microsoft 365 security alerts & audit logs provide identity-based threat monitoring.

##### 4.2 Incident Response Workflow

###### 1. Identification

- o Detection via Huntress SOC, Microsoft Defender alerts, ThreatLocker events, or internal monitoring.

###### 2. Containment

- o Isolate compromised systems or accounts.
- o Revoke access tokens, disable identities, quarantine endpoints.

###### 3. Eradication

- o Remove malicious footholds or malware.
- o Apply patches, rebaseline configurations, update allowlists.

###### 4. Recovery

- o Restore systems using immutable Cove backups.
- o Validate system integrity and re-enable services.

###### 5. Communication

- o Notify executive leadership, stakeholders, and—if required—regulatory agencies.
- o Provide impact assessment, forensic findings, and remediation plans.

###### 6. Post-Incident Review

- o Lessons learned, security control enhancements, and adjustments to policies/processes.





#### 4.3 Vendor Support in Incident Response

- Huntress SOC provides forensic investigation, threat intelligence, and guided remediation.
- Microsoft assists with cloud-based compromise containment and log analysis.
- Cove backups ensure rapid disaster recovery without risk of reinfection.
- ThreatLocker provides real-time visibility into blocked or suspicious application behavior.





## **Required Forms**

- a. INSURANCE REQUIREMENTS – SAMPLE COI**
- b. FORM 1 – PROPOSER’S CONTACT INFORMATION AND CERTIFICATION**
- c. FORM 2 – NOTICE OF CONFLICT OF INTEREST**
- d. FORM 3 – NON-COLLUSION CERTIFICATION**
- e. FORM 4 – STATEMENT OF NON-INVOLVEMENT**
- f. FORM 5 – ADDENDA ACKNOWLEDGEMENT FORM**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/7/2025

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

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

<b>PRODUCER</b> Alliant Insurance Services, Inc. 2300 Glades Rd Ste 250W Boca Raton FL 33432	<b>CONTACT</b> NAME: Linda Soler PHONE (A/C, No, Ext): 7862248406 E-MAIL ADDRESS: linda.soler@Alliant.com	<b>FAX</b> (A/C, No):
<b>INSURED</b> The BG Group LLC 751 Park of Commerce Drive Ste 138 Boca Raton FL 33487	License#: 0C36861 THEBGGR-01	
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
INSURER A: Everest Indemnity Insurance Co		10851
INSURER B: Progressive Express Insurance		10193
INSURER C: HDI Specialty Insurance Compan		16131
INSURER D: Silver Oak Casualty Inc		26869
INSURER E: Ascot Specialty Insurance Comp		45055
INSURER F: Colony Insurance Company		39993

**COVERAGES****CERTIFICATE NUMBER:** 1212467595**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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CF3GL00452-251	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			999604151	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CLXD6566801S	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	SVWCFL3428142025	11/10/2025	11/10/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E F	Excess Liability Pollution/Professional			ESXS2510003661-02 CPLUS4295057	7/1/2025 9/23/2025	7/1/2026 9/23/2026	Each Occurrence \$3,000,000 See Remarks Section

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

**CERTIFICATE HOLDER****CANCELLATION**

Proof of coverage sample

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

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## ADDITIONAL REMARKS SCHEDULE

AGENCY <b>Boca Raton-Alliant Ins Svc Inc.</b>	License # 0C36861	NAMED INSURED <b>The BG Group LLC 751 Park of Commerce Dr. Ste 138 Boca Raton, FL 33487</b>
POLICY NUMBER <b>SEE PAGE 1</b>		
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>

## ADDITIONAL REMARKS

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

Additional Coverage information  
Additional Policies and References  
EXCESS LIABILITY CONTINUED:

\$3,000,000 Lead Excess Liability - \$3,000,000 Each Occurrence and in the Aggregate.

Umbrella and Excess Liability policies: Extends coverage to General Liability, Automobile Liability, Employers Liability (Workers Compensation).

Umbrella and Excess Liability policies are follow form.

## POLLUTION LIABILITY AND PRIMARY PROFESSIONAL LIABILITY PACKAGE:

Policy Number CPLUS4295057  
Policy Dates: 09/23/2025-09/23/2026  
Company: Colony Insurance Company  
Pollution Limit:  
Each Pollution Condition Limit \$5,000,000- Occurrence Form  
Professional Liability Limit: \$2,000,000  
Deductible \$5,000 each wrongful act

## EXCESS PROFESSIONAL LIABILITY:

Policy Number B0621PTHEB006925  
Policy Dates: 09/23/2025-09/23/2026  
Company: Certain Underwriters at Lloyd's, London  
Professional Liability Limit: \$3,000,000 excess of \$2,000,000

## EXCESS PROFESSIONAL LIABILITY:

Policy Number B0621PTHEB007025  
Policy Dates: 09/23/2025-09/23/2026  
Company: Certain Underwriters at Lloyd's, London  
Professional Liability Limit: \$5,000,000 excess of \$5,000,000

ALL COVERAGES ARE SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.





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11/7/2025

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Proof of coverage sample

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AUTHORIZED REPRESENTATIVE

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Professional Liability Limit: \$3,000,000 excess of \$2,000,000**

**EXCESS PROFESSIONAL LIABILITY:**

**Policy Number B0621PTHEB007025  
Policy Dates: 09/23/2025-09/23/2026  
Company: Certain Underwriters at Lloyd's, London  
Professional Liability Limit: \$5,000,000 excess of \$5,000,000**

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11/11/2025

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<b>INSURED</b> The BG Group LLC 751 Park of Commerce Drive Ste 138 Boca Raton FL 33487	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Everest Indemnity Insurance Co <b>INSURER B:</b> Progressive Express Insurance <b>INSURER C:</b> HDI Specialty Insurance Compan <b>INSURER D:</b> Silver Oak Casualty Inc <b>INSURER E:</b> Ascot Specialty Insurance Comp <b>INSURER F:</b> Colony Insurance Company
License#: 0C36861 THEBGGR-01	<b>NAIC #</b> 10851 10193 16131 26869 45055 39993

**COVERAGES****CERTIFICATE NUMBER:** 938997297**REVISION NUMBER:**

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

Certificate Holder is included as an Additional Insured on the General Liability, Commercial Automobile, Excess Liability on a primary noncontributory basis as required by written contract or agreement; a waiver of subrogation in favor of the insured is included on the General Liability, Commercial Automobile, Excess Liability and Workers Compensation policies as required by written contract or agreement.

**CERTIFICATE HOLDER****CANCELLATION**

Indian River State College, District Board of Trustees.  
3209 Virginia Avenue  
Fort Pierce FL 34981

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

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## ADDITIONAL REMARKS SCHEDULE

AGENCY <b>Boca Raton-Alliant Ins Svc Inc.</b>	License # 0C36861	NAMED INSURED <b>The BG Group LLC 751 Park of Commerce Dr. Ste 138 Boca Raton, FL 33487</b>
POLICY NUMBER <b>SEE PAGE 1</b>		
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>

## ADDITIONAL REMARKS

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

**Additional Coverage information  
Additional Policies and References  
EXCESS LIABILITY CONTINUED:**

**\$3,000,000 Lead Excess Liability - \$3,000,000 Each Occurrence and in the Aggregate.**

**Umbrella and Excess Liability policies: Extends coverage to General Liability, Automobile Liability, Employers Liability (Workers Compensation).**

**Umbrella and Excess Liability policies are follow form.**

**POLLUTION LIABILITY AND PRIMARY PROFESSIONAL LIABILITY PACKAGE:**

**Policy Number CPLUS4295057  
Policy Dates: 09/23/2025-09/23/2026  
Company: Colony Insurance Company  
Pollution Limit:  
Each Pollution Condition Limit \$5,000,000- Occurrence Form  
Professional Liability Limit: \$2,000,000  
Deductible \$5,000 each wrongful act**

**EXCESS PROFESSIONAL LIABILITY:**

**Policy Number B0621PTHEB006925  
Policy Dates: 09/23/2025-09/23/2026  
Company: Certain Underwriters at Lloyd's, London  
Professional Liability Limit: \$3,000,000 excess of \$2,000,000**

**EXCESS PROFESSIONAL LIABILITY:**

**Policy Number B0621PTHEB007025  
Policy Dates: 09/23/2025-09/23/2026  
Company: Certain Underwriters at Lloyd's, London  
Professional Liability Limit: \$5,000,000 excess of \$5,000,000**

**ALL COVERAGES ARE SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.**



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
"ANY PERSON OR ORGANIZATION THAT ENTERED INTO A WRITTEN CONTRACT WITH THE NAMED INSURED REQUIRING SUCH PERSON (S) OR ORGANIZATION(S) TO BE INCLUDED AS AN ADDITIONAL INSURED. ANY LOCATION FOR WHICH THE NAMED INSURED'S WORK WAS PERFORMED FOR SUCH PERSON(S) OR ORGANIZATION(S) FOR ANY COMPLETED OPERATIONS."	All Locations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.



- B. With respect to the insurance afforded to these additional insureds, the following is added to  
**Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



PROGRESSIVE  
PO BOX 94739  
CLEVELAND, OH 44101

**Policy Holder:**

THE BG GROUP LLC  
751 PARK OF COMMERCE DR STE 138  
BOCA RATON, FL 33487

The attached endorsements listed below applies to policy number: 999604151

Form 2366 (02/11) Blanket Additional Insured Endorsement  
Form 2367 (06/10) Blanket Waiver of Subrogation Endorsement

Endorsement effective: July 1, 2025

Endorsements listed above are effective until policy cancellation date.



### **Blanket Additional Insured Endorsement**

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This endorsement modifies insurance provided by the Commercial Auto Policy, Motor Truck Cargo Legal Liability Coverage Endorsement, and/or Commercial General Liability Coverage Endorsement, as appears on the **declarations page**. All terms and conditions of the policy apply unless modified by this endorsement.

If **you** pay the fee for this Blanket Additional Insured Endorsement, **we** agree with **you** that any person or organization with whom **you** have executed a written agreement prior to any **loss** is added as an additional **insured** with respect to such liability coverage as is afforded by the policy, but this insurance applies to such additional **insured** only as a person or organization liable for **your** operations and then only to the extent of that liability. This endorsement does not apply to acts, omissions, products, work, or operations of the additional **insured**.

Regardless of the provisions of paragraph a. and b. of the "Other Insurance" clause of this policy, if the person or organization with whom **you** have executed a written agreement has other insurance under which it is the first named **insured** and that insurance also applies, then this insurance is primary to and non-contributory with that other insurance when the written contract or agreement between **you** and that person or organization, signed and executed by **you** before the **bodily injury or property damage** occurs and in effect during the policy period, requires this insurance to be primary and non-contributory.

In no way does this endorsement waive the "Other Insurance" clause of the policy, nor make this policy primary to third parties hired by the **insured** to perform work for the **insured** or on the **insured's** behalf.

**ALL OTHER TERMS, LIMITS, AND PROVISIONS OF THE POLICY REMAIN UNCHANGED.**



**Blanket Waiver of Subrogation Endorsement**

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This endorsement modifies insurance provided by the Commercial Auto Policy, Motor Truck Cargo Legal Liability Coverage Endorsement, and/or Commercial General Liability Coverage Endorsement, as appears on the **declarations page**. All terms and conditions of the policy apply unless modified by this endorsement.

If **you** pay the fee for this Blanket Waiver of Subrogation Endorsement, **we** agree to waive any and all subrogation claims against any person or organization with whom a written waiver agreement has been executed by the named insured, as required by written contract, prior to the occurrence of any **loss**.

**ALL OTHER TERMS, LIMITS AND PROVISIONS OF THE POLICY REMAIN UNCHANGED.**



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
ELECTRONIC DATA LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES  
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART  
RAILROAD PROTECTIVE LIABILITY COVERAGE PART  
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

### **SCHEDULE**

**Name Of Person(s) Or Organization(s):**

ALL PERSONS OR ORGANIZATIONS AS REQUIRED BY WRITTEN CONTRACT WITH THE NAMED INSURED. THE WRITTEN CONTRACT MUST BE SIGNED PRIOR TO THE DATE OF THE "BODILY INJURY", "PROPERTY DAMAGE", OR "PERSONAL AND ADVERTISING INJURY".

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV - Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.



**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**Schedule**1. ☐ Specific Waiver

Name of person or organization

☒ Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

## 2. Operations:

## 3. Premium: \$ 0

The premium charge for this endorsement shall be included in the premium developed on payroll in conjunction with work performed for the above person(s) or organization(s) arising out of the operations described.

## 4. Minimum Premium: \$ 250

Maximum Premium: \$ 0

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

**(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)**

Endorsement Effective 11/10/2025  
Insured The BG Group, LLC

Policy No. SVWCFL3428142025 Endorsement No.  
Premium

Insurance Company  
SILVER OAK CASUALTY, INCORPORATED - 31763

Countersigned by \_\_\_\_\_



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>	<b>Location(s) Of Covered Operations</b>
Any person or organization that entered into a written contract with the Named Insured requiring such person(s) or organization(s) to be included as an additional insured with respect to the Named Insured's performance of operations at any location on behalf of such person(s) or organization(s).	All Locations

**A. Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.



- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;  
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **NOTICE OF CANCELLATION BY US TO THIRD PARTY – BLANKET**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **Schedule**

30 days before the effective date of cancellation by us we will mail or deliver notice to any additional insured or "certificate holder" under this Coverage Part:

The following Condition is added to the policy:

#### **Notice of Cancellation by Us to Third Party**

1. If we cancel this policy for any reason other than non-payment of premium, notice of cancellation of not less than the number of days shown in the Schedule will be mailed or delivered to any third party identified in the list you have provided to us as described below.
2. We will mail or deliver our notice to the third party at the address shown in the list you have provided to us.
3. If notice is mailed, proof of mailing will be sufficient proof of notice.
4. We will not notify the third party if cancellation is at your request.
5. We will not notify the third party in the event of non-renewal.
6. We will not notify the third party if cancellation is due to non-payment of premium.
7. We will not notify any third party not contained on the list you have provided to us.
8. Our failure to notify the third party does not invalidate cancellation as respects you.

You agree that as a condition precedent for us providing such notice, you will:

- a. Provide us with a complete list of each additional insured or "certificate" holder, including appropriate designees and complete mailing addresses;
- b. Provide the list to us no less than 7 days from the date we request it; and
- c. Notify us of any changes to the list within 5 business days of such change.

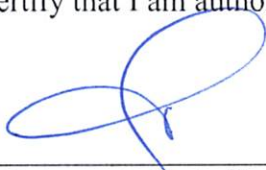
For the purpose of this endorsement, "certificate" shall mean a certificate of insurance issued as evidence of this insurance.



## FORM 1 – PROPOSER'S CONTACT INFORMATION AND CERTIFICATION

This is to certify that I (authorized representative) have read and understood the terms, conditions, specifications and other instructions contained in this Request For Proposal (RFP); and further, that the items of materials and/or services to be rendered by my company do meet the minimum specifications as set forth in this RFP.

I further certify that this proposal is made without prior understanding, agreement, or connection with any corporation, company, or persons submitting a proposal for the same materials, supplies, equipment, or services and is in all respect fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this document.



\_\_\_\_\_  
Authorized Representative's Signature

\_\_\_\_\_  
IVY FRADIN

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Managing Member

\_\_\_\_\_  
Title



FORM 2 - NOTICE OF CONFLICT OF INTEREST

Company or Entity Name The BG GROUP LLC

Provide in this section a statement disclosing any past, ongoing or potential conflicts of interest that your firm, proposed staff, or any subcontractors may have as a result of performing this work.

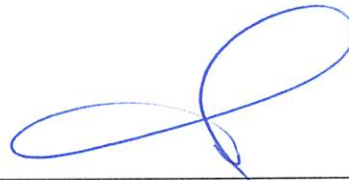
If there is no conflict of interest then provide such statement in this section.

If there is a real or perceived conflict of interest that exists with the submission of a proposal, or would exist if the Proposer entered into an Agreement with the Indian River State College in this proposal, full details should be provided in this section. Detail a plan to manage the conflict of interest.

none

The BG GROUP LLC

Name of Proposer's Organization



Signature of Authorized Representative and Date

Ivy FRADIN

Print Name



### FORM 3 - NON-COLLUSION CERTIFICATION

STATE OF FL  
COUNTY OF PAIM BEACH

I state that I Ivy FRADIN Managing member of The BG Group LLC,  
(Name and Title) (Name of Firm)

am authorized to make this affidavit on behalf of my firm and its owner, directors and officers. I am the person responsible in my firm for the price(s) and amount(s) of this Response, and the preparation of the Response. I state that:

1. The price(s) and amount(s) of this Response have been arrived at independently and without consultation, communication or agreement with any other Provider, potential provider, Proposal, or potential Proposal.
2. Neither the price(s) nor the amount(s) of this Response, and neither the approximate price(s) nor approximate amount(s) of this Response, have been disclosed to any other firm or person who is a Provider, potential Provider, Proposal, or potential Proposal, and they will not be disclosed before Proposal opening.
3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a Response for this contract, or to submit a price(s) higher than the prices in this Response, or to submit any intentionally high or noncompetitive price(s) or other form of complementary Response.
4. The Response of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Response.
5. The BG Group LLC, its affiliates, subsidiaries, officers, director, and employees  
(Name of Firm)  
are not currently under investigation, by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to Proposal, on any public contract, except as follows:

I state that I and the named firm understand and acknowledge that the above representations are material and important, and will be relied on by the State of Florida for which this Response is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the State of Florida of the true facts relating to the submission of responses for this contract.

Dated this 8 day of NOV 2023.

Name of Organization:

The BG Group LLC

Signed by:

Print Name

Ivy FRADIN



#### FORM 4 - STATEMENT OF NO INVOLVEMENT

I, Ivy FRADIN, as an authorized representative of the aforementioned company, certify that no member of this firm nor any person having any interest in this firm has been involved with the College to assist it in:

1. Developing this solicitation; or,
2. Performing a feasibility study concerning the scope of work, if applicable.

The BG Group LLC

Name of Proposer's Organization



Signature of Authorized Representative and  
Date

Ivy FRADIN

Print Name

#### FORM 5 – ADDENDA ACKNOWLEDGEMENT FORM

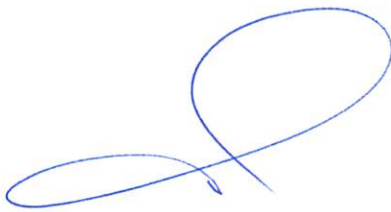


This acknowledgment form serves to confirm that the Proposer has reviewed, complied with and/or accepted all Addenda to the solicitation.

Please list all Addenda below.

#1	11/20/25

The BG GROUP LLC  
Name of Proposer's Organization

	12/15/25
Signature of Authorized Representative and Date	
Ivy FRADIN	
Print Name	



# OSHA's Form 300A (Rev. 01/2004)

## Summary of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.**  
Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 23



**U.S. Department of Labor**  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

### Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
(K)	(L)

### Injury and Illness Types

Total number of (M)			
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

### Establishment information

Your establishment name The BG Group, LLC  
Street 15560 Lyons Road  
City Delray Beach State FL Zip 33446  
Industry description (e.g., Manufacture of motor truck trailers)  
Demolition  
Standard Industrial Classification (SIC), if known (e.g., 3715)

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)  
213112

**Employment information** (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 56  
Total hours worked by all employees last year 116480

**Sign here**

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Priscilla Reese H.R. Manager  
Company executive Title  
Phone 561 - 998 - 7997 Date 01 / 08 / 2024

Save Input

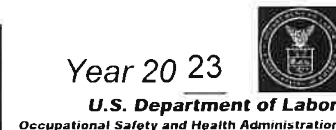


# OSHA's Form 300 (Rev. 01/2004)

## Log of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.** Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

**Attention:** This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.



Year 20 23

U.S. Department of Labor  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name **The BG Group, LLC**

City **Delray Beach** State **FL**

Identify the person			Describe the case			Classify the case				Enter the number of days the injured or ill worker was:		Select the "Injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2 / 10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	SELECT ONLY ONE box for each case based on the most serious outcome for that case:				Away from work (K)	On job transfer or restriction (L)	(M)					
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Page 1 of 1

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.



# OSHA's Form 300 (Rev. 01/2004)

## Log of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.** Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

**Attention:** This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 24

U.S. Department of Labor  
Occupational Safety and Health Administration



Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name The BG Group, LLC

City Boca Raton

State FL

Identify the person		Describe the case		Classify the case				Enter the number of days the injured or ill worker was:		Select the "injury" column or choose one type of illness:												
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2/10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)				SELECT ONLY ONE box for each case based on the most serious outcome for that case:				Away from work (K)		On job transfer or restriction (L)		(M)					
						Remained at Work																
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)													
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# OSHA's Form 300A (Rev. 01/2004)

## Summary of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.**  
Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 24



**U.S. Department of Labor**  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

### Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
(K)	(L)

### Injury and Illness Types

Total number of cases (M)			
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

### Establishment information

Your establishment name The BG Group, LLC  
 Street 751 Park of Commerce Dr., Ste 138  
 City Boca Raton State FL Zip 33487  
 Industry description (e.g., *Manufacture of motor truck trailers*)  
Demolition  
 Standard Industrial Classification (SIC), if known (e.g., 3715)

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)  
213112

**Employment information** (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 55  
 Total hours worked by all employees last year 114400

**Sign here**

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

[Signature] Vice President  
 Company executive Title  
 Phone 561-998-7997 Date 01/08/2025

**Save Input**



# OSHA's Form 301

## Injury and Illness Incident Report

**Note: You can type input into this form and save it.** Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

**Attention:** This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.



U.S. Department of Labor  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary*, these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the information asked for on this form.

According to Public Law 91-596 and 29 CFR 1904, OSHA's recordkeeping rule, you must keep this form on file for 5 years following the year to which it pertains.

If you need additional copies of this form, you may photocopy the printout or insert additional form pages in the PDF, and then use as many as you need.

### Information about the employee

- 1) Full name \_\_\_\_\_
- 2) Street \_\_\_\_\_
- 3) City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_
- 4) Date of birth \_\_\_\_\_  
Month Day Year
- 5) Date hired \_\_\_\_\_  
Month Day Year  
☐ Male ☐ Female

### Information about the physician or other health care professional

- 6) Name of physician or other health care professional \_\_\_\_\_
- 7) If treatment was given away from the worksite, where was it given?  
Facility \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_
- 8) Was employee treated in an emergency room?  
☐ Yes  
☐ No

- 9) Was employee hospitalized overnight as an in-patient?  
☐ Yes  
☐ No

### Information about the case

- 10) Case number from the *Log* \_\_\_\_\_ (Transfer the case number from the *Log* after you record the case.)
- 11) Date of injury or illness \_\_\_\_\_  
Month Day Year
- 12) Time employee began work \_\_\_\_\_ ☐ AM ☐ PM
- 13) Time of event \_\_\_\_\_ ☐ AM ☐ PM ☐ Check if time cannot be determined
- 14) **What was the employee doing just before the incident occurred?** Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry."

- 15) **What Happened?** Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."

- 16) **What was the injury or illness?** Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."

- 17) **What object or substance directly harmed the employee?** Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.

- 18) If the employee died, when did death occur? Date of death \_\_\_\_\_  
Month Day Year

Page 1 of 1

Save Input

Add a Form Page

Reset





## **Appendices**

- **The BG Group LLC Licenses**
- **The BG Group LLC Surety letter**
- **The BG Group LLC Collages**
- **The BG Group LLC Owned Equipment List**
- **The BG Group LLC Prequalification Information**
- **The BG Group LLC Select Reference Letters**





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

**GREENBERG, STEVEN**

THE BG GROUP LLC  
3640 CARLTON PLACE  
BOCA RATON FL 33496

**LICENSE NUMBER: CGC1511135**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 06/17/2024

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.





LOCAL BUSINESS TAX  
RECEIPT # BTR-00078290

**CITY OF BOCA RATON**  
BUSINESS TAX AUTHORITY

**THIS IS NOT A BILL**  
Any changes in name address,  
suite, ownership, etc. will require a  
new application within 15 days to  
avoid penalty or the license is null  
and void.

THE BG GROUP, LLC  
STEVEN M. GREENBERG  
3640 CARLTON PL  
BOCA RATON, FL 33496

**BUSINESS TAX RECEIPT  
CERTIFICATE OF USE  
EXPIRES: 9/30/26**

Current Year Taxes \$105.00  
**Total paid: \$105.00**

THE BG GROUP, LLC  
3640 CARLTON PL  
BOCA RATON, FL 33496

has paid the business tax at the above address for the period  
beginning the 1st day of October and ending the 30th day of  
September to engage in the business, profession or occupation of:

Classification: HOME OCCUPATION- GENERAL CONTRACTOR  
Zoning Restrictions:

## Welcome to the City of Boca Raton

We are proud to have your business in our city. Please **VERIFY** all information on your Business Tax Receipt/Certificate of Use and notify us by email at [businesslicenses@myboca.us](mailto:businesslicenses@myboca.us) immediately if there are any errors.

All changes require an application with proper fees and documentation within 15 days of the change to avoid a penalty. If you make any changes to the business (examples: change of address within the city, expansion of space, change of ownership, change of business name, change of applicant/qualifier name, change of mailing address, change in nature of business operated, or add a new type of business at the same or at a different location) a new application must be filed within 15 days of the change to keep the account current and avoid paying a penalty. Please make sure the Division of Corporations ([sunbiz.org](http://sunbiz.org)) reflects all changes and submit a copy of your SUNBIZ filing with the application.

**POST** the top portion of this document at the above-referenced location in a place where it may be seen in public view.

**DEACTIVATION:** If you cease to operate this business entity, notify our office with proof that the Division of Corporations filing has been inactivated, including both Corporate and Fictitious Name filings.  
If the business has moved out of the city, notify our office with proof that the principal address has been changed on Division of Corporations. All signage for discontinued business must be removed within 10 days.

**A COURTESY EMAIL RENEWAL NOTICE** will be sent to the email address on record 30 to 60 days prior to expiration. If you do not receive the renewal notice, you are still required to pay your business tax by September 30th.  
Late fees and penalties will not be waived if you do not receive the notice.

**RENEWAL** of Business Tax may be done on-line through [EHUB](http://EHUB), in person, by using the drop-box, by mail, or at our physical location 200 NW 2nd Ave Boca Raton. Required regulatory documentation must be submitted if applicable.

**FAILURE TO PAY** your Business Tax before the close of business on September 30th will cause penalties to be applied towards your business tax renewal as indicated below:

Please call us at 561-393-7937 if you have any questions relating to your business needs.

### PAYMENT AND PENALTY SCHEDULE

**DATE PENALTY**

EFFECTIVE:	SEPT 30	OCT 1	NOV 1	DEC 1	JAN 1	MAR 1
PENALTY:	0%	10%	15%	20%	25%	25% + \$250.00









**INSURANCE  
GROUP**

August 20, 2025

**RE: The BG Group, LLC**

To Whom It May Concern:

It is our pleasure to provide this reference letter to you on behalf of The BG Group, LLC and will confirm their bondability.

Client Surety is Harco National Insurance Company, A.M. Best Rating A-, XI and is listed in the Department of the Treasury's Listing of Approved Sureties (Department Circular 570) and authorized to do business in the State of Florida.

Harco National Insurance Company can acknowledge that this firm can be bonded for projects, with a potential construction cost of \$20,000,000 and on an aggregate basis, program levels can be \$40,000,000 at this time.

Upon proper application by our client, we would look favorably on supporting performance and payment bonds for any upcoming projects. Our support is conditioned upon completion of the underwriting process, including satisfactory review of contract documents and confirmation of project funding.

This letter is not an assumption of liability and is issued only as a qualification reference request from The BG Group, LLC. It should be understood that any arrangement for bonds is strictly a matter between The BG Group, LLC and their surety.

Sincerely,

A handwritten signature in blue ink, appearing to read 'W. Greffe', is written over a horizontal line.

William Greffe Griffin, Attorney In Fact

American Global LLC  
900 S. PINE ISLAND RD., SUITE 210  
PLANTATION, FL. 33324  
WWW.AMERICANGLOBAL.COM



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

Bond # N/A

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

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

**MICHAEL MARINO, WILLIAM GREFE GRIFFIN**

Miami, FL

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

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

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

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



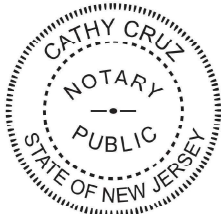
STATE OF NEW JERSEY  
County of Essex

\_\_\_\_\_  
Michael F. Zurcher  
Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company

STATE OF ILLINOIS  
County of Cook



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



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

\_\_\_\_\_  
Cathy Cruz a Notary Public of New Jersey  
My Commission Expires April 16, 2029

**CERTIFICATION**

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

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, August 20, 2025

\_\_\_\_\_  
Irene Martins, Assistant Secretary





**1515 Flagler**

**West Palm Beach**



**The Miami Herald**

**Miami**



**Elevated Tower**

**South Bay**



**Breakers Hotel**

**Palm Beach**

## **The BG Group LLC**

1140 Holland Drive #19  
Boca Raton, FL 33487

**561.998.7997**

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

[info@bgdemolition.com](mailto:info@bgdemolition.com)

*Clearing the Way for a Better Tomorrow*



**The Miami Arena**

**Miami**



**Howard Johnson's Hotel**

**Fort Lauderdale**



**Hilton Airport Hotel**

**Fort Lauderdale**



**Baptist Health Medical**

**Pine Crest**



**Palm Beach Mall**

**West Palm Beach**

**Serving the State of Florida**





**Sunlife Stadium**



**A.G. Holley State Hospital**

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**561.998.7997**

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

[info@bgdemolition.com](mailto:info@bgdemolition.com)

*Clearing the Way for a Better Tomorrow*



**All Aboard Florida**



**Miami Herald**



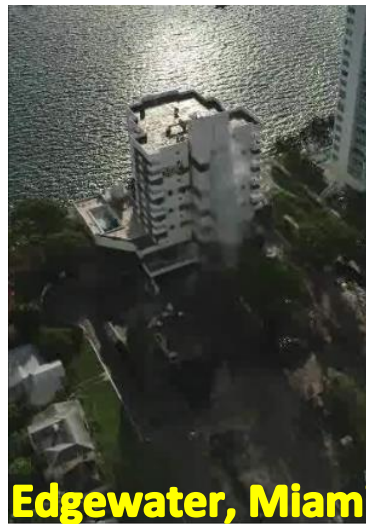
**Calder Race Track**



**Sunny Isles Ritz Carlton**



**Miami Intl. Airport**



**Edgewater, Miami**



**Four Seasons, Ft Lauderdale**

**Serving the State of Florida**



**Plantation Fashion Mall**

**RMK Shipyard**

**Calder Casino**

# **The BG Group LLC**

**561.998.7997**

**515 N County, Palm Beach Island**

**Hard Rock Stadium**

**Sabal Ridge, Boca Raton**

**15560 Lyons Road, Delray Beach, FL 33446**

**Mt. Sinai Hospital**

**ECR WTP, West Palm**

**[www.bgdemolition.com](http://www.bgdemolition.com)**





**Plantation Midtown Square**



**Singer Island Gateway**



**The Estates at Acqualina**

**BG GROUP**



**DEMOLITION**

15560 Lyons Road  
Delray Beach FL 33446  
(561) 998-7997  
CGC1511135  
[www.bgdemolition.com](http://www.bgdemolition.com)  
[info@bgdemolition.com](mailto:info@bgdemolition.com)



**4 West Las Olas Blvd**



**Charley's Crab**



**Portofino Parking Garage**



**Riverwalk**



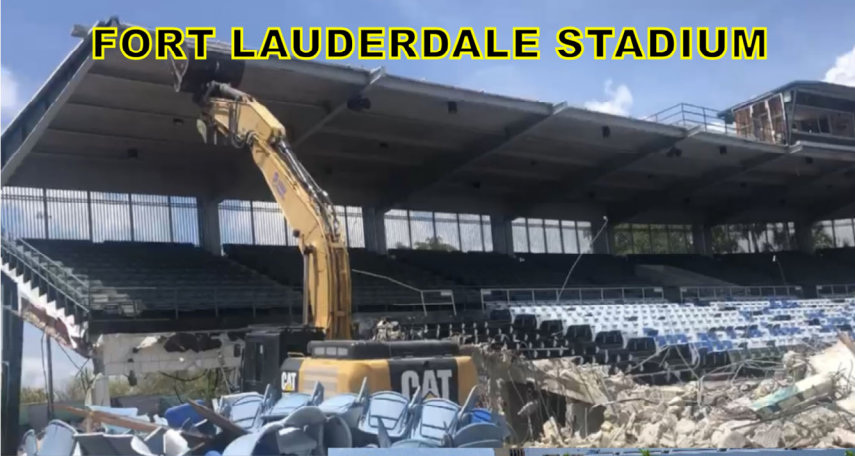
**Boynton Beach Redevelopment**



**Broward College**



**FORT LAUDERDALE STADIUM**



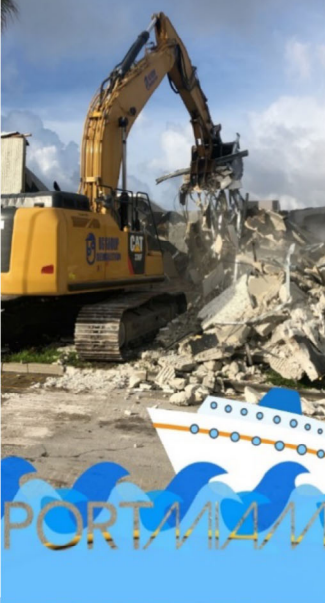
**UNITY ON THE BAY, MIAMI**



**SUMMER HILL  
COCONUT GROVE**



**ROYAL CARIBBEAN HQ  
MIAMI**



**THE STANDARD, CORAL GABLES**



**SOUTH SHORE HOSPITAL  
MIAMI BEACH**



**TERMINAL 1  
FT LAUDERDALE**



**BG GROUP** 561/998-7997

**DEMOLITION • REMEDIATION**

15560 Lyons Rd, Delray Beach, FL 33446 / [www.bgdemolition.com](http://www.bgdemolition.com) / [info@bgdemolition.com](mailto:info@bgdemolition.com)

**ALTIS LITTLE HAVANA, MIAMI**



**CUTLER BAY MIDDLE SCHOOL**



**LOCKHART STADIUM, FT LAUDERDALE**



**LIBERTY LOGISTICS  
DANIA BEACH**







THE LANDINGS, HOMESTEAD



NORTH REGIONAL WWTP, POMPANO BEACH



JM FAMILY CAMPUS, DEERFIELD BEACH



FLYOVER RAMP, PORT EVERGLADES



UNA RESIDENCES, MIAMI



MIAMI DADE PRIMARY CLARIFIERS, MIAMI



SEAWAY VILLAS, SURFSIDE

**BG GROUP**



**DEMOLITION**  
15560 Lyons Road  
Delray Beach FL 33446  
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CGC1511135  
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[info@bgdemolition.com](mailto:info@bgdemolition.com)



CENTRAL BANK OF BAHAMAS, NASSAU



NANCESOWEE HOTEL, SEBRING



OLD EVERGLADES HOSPITAL, PAHOKEE



# BG GROUP



## DEMOLITION

15560 Lyons Road  
Delray Beach FL 33446

(561) 998-7997

CGC1511135

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

[info@bgdemolition.com](mailto:info@bgdemolition.com)



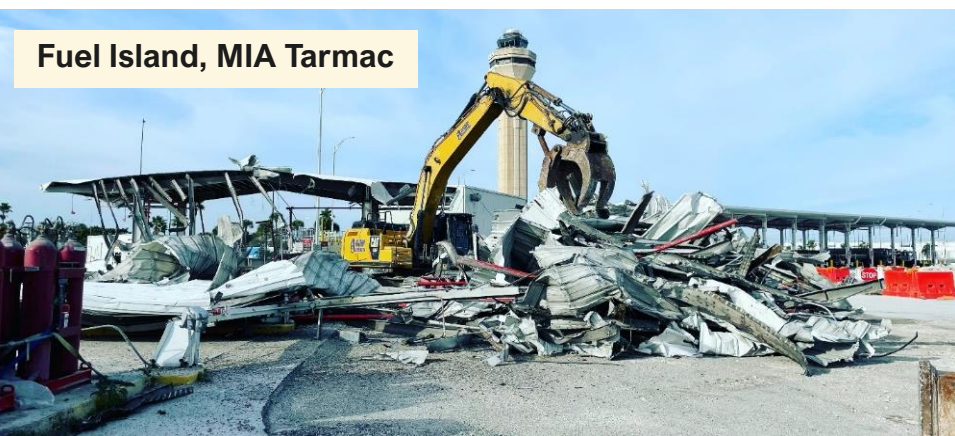




**Brickell Gazit, Miami**



**Deauville Hotel, Miami Beach**



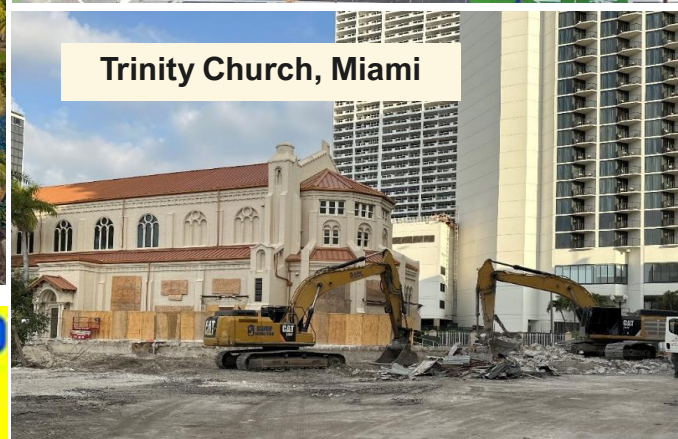
**Fuel Island, MIA Tarmac**



**501 1<sup>st</sup>, Miami**



**Pembroke Pines City Hall**



**Trinity Church, Miami**



**Univ of Miami, Coral Gables**

**BG GROUP**



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CGC1511135  
[www.bgdemolition.com](http://www.bgdemolition.com)  
[info@bgdemolition.com](mailto:info@bgdemolition.com)



**Five Ash Tank, Ft Lauderdale**



<u>Equip No.</u>	<u>Description/Model</u>	<u>Serial No.</u>	<u>Additional Info</u>	<u>Hours</u>	<u>Year</u>
<b>Attachments</b>					
0R120	ALLIED GATOR SHEAR MT10R	MT10R-1020		0	
384	CAT HAMMER H65E	3X800384		0	2014
145	CAT JAW CRUSHER MP332	MW200145		0	
2010R	OKADA HAMMER TOP700	2010R	Needs Rebuilding	0	
4032	LABOUNTY SHEAR MRX250	BD4032		0	2021
7884	CAT HAMMER H70 308D	AKL07884		0	
20102	LABOUNTY SHEAR MDP20 R	MDP20102CC	Needs Rebuilding	0	2011
20155	LABOUNTY SHEAR MDP20 R	MDP20155CC		0	2014
24033	STANLEY MB05	12224033		0	
45116	FORTRESS SHEARFC45R	FC45116R		0	2023
45226	FORTRESS SHEAR FS45R	FS45226-5R		0	2023
50026	LABOUNTY HAMMER LBM3025	LM30250026		0	2019
50041	LABOUNTY HAMMER LBM4035	LM40350041		0	2019
90118	GENESIS RAZER SHEAR	SN190118		0	
874	CAT HAMMER H55E	FTF00874		0	2013
5183	LABOUNTY GRAPPLE MDG 310	125183		0	2022
1557	LABOUNTY SHEAR MRX 150	BD1557		0	2023
<b>Excavators</b>					
221	CAT EXC 319DL	ZCA00221	NEW 2021 MOTOR	13,095	2011
249	CAT EXC 329DL	JHJ00249		12,734	2008
286	CAT EXC 336FL	SSN00286	DPF Work	6,581	2015
287	CAT EXC 345DL	RAJ00287		16,357	2008
373	CAT EXC 336FL	TZA00373	2020 MOTOR	13,095	2013
386	CAT EXC 329DL	WLT00386		13,128	2010
420	CAT EXC 336FL	TZA00420		10,617	2015
527	CAT EXC 330DL	W3K00527	2020 MOTOR	3,081	2009
Notes:	2020 MOTOR				
1731	CAT EXC 336FL	RKB01731	?	7,741	2016
5660	CAT EXC 308E2CRSB	FJX05660		2,489	2016
9172	CAT EXC 308E2CRSB	FJX09172		2,090	2017
40012	CAT EXC 330GC	SCZ40012		1,026	2023
2690	CAT EXC 303.5ECR	JWY02690		2,606	2017
809	CAT EXC 345CL	PJW00809	REBUILT 2020	20,508	2005
7015	KOBELCO EXC SK 520LC-11	LC16007015		0	2023
10025	KOBELCO EXC SK 500LC-10	YS14010025		0	2018
10134	KOBELCO EXC SK 500LC-10	YS14010134		0	2021
15085	KOBELCO EXC SK 270SRLC-7	YF09015085		0	2024
20149	KOBELCO EXC SK 35SR-7	PX18020149		0	2022
25321	KOBELCO EXC SK 350LC-11	LC16025321		0	2023
25332	KOBELCO EXC SK 350LC-11	LC16025332		0	2023
30222	KOBELCO EXC SK 350LC-11	LC16030222		0	2023
30225	KOBELCO EXC SK 350LC-11	LC16030225		0	2024
20010	KOBELCO EXC SK300LC-11	LB10020010			2024
15258	KOBELCO EXC SK230SRLC-7	YB09015258			2023
10150	KOBELCO EXC SK500LC-10	YS14010150			2021
1522	BROKK 200E	951522		0	2024
3303	BROKK 120D	923303		0	2024
3324	BROKK 120D	923324		0	2024
<b>SkidSteers</b>					
872	KATO SKID SA12	SA1200872		0	2024
933	KATO SKID SA12	SA1200933		0	2024
3100	WN TRACK LOADER SM100	WNMU0101HM0003100		0	2024
1214	WN TRACK LOADER SM100	WNMU0101VM0001214		0	2024
2468	CAT SKID 226D	HRD02468		1,354	2017
4545	CAT SKID 279D	GTL04545		1,313	2017
<b>Loader</b>					
A33023	KOMATSU LOADER WA320-5L	A33023			
<b>Trailers</b>					
BGTEX30	BIG TEX 30' TRAILER 2016	NO S/N			
BIGLUGDT	BIG LUG DUMP TRAILER	NO S/N			
SC1601	SUN COAST 16' ENCLOSED #1	NO S/N			
SC1602	SUN COAST 16' ENCLOSED #2	NO S/N			
SC1603	SUN COAST 16' ENCLOSED #3	NO S/N			
SURTRC20	SURETRAC 20' FLAT TRAILER	NO S/N			
SURTRCDT	SURETRAC DUMP TRAILER	NO S/N			
<b>Water Truck /</b>					
WTRTR500	MULTIQUIP 500GAL	NO S/N			
WTRTK650	FORD F650 WATER TRUCK	NO S/N	NEW MOTOR 2017		



# **THE BG GROUP, GENERAL PRE-QUALIFICATION INFORMATION**

## **General Information:**

Name: The BG Group, LLC  
Address: 751 Park of Commerce Dr #138, Boca Raton, FL 33487  
Tel: 561.998.7997  
Fax: 561.998.8815  
Managing Member: Ivy Fradin, cell 561.715.0530  
Email: ivy@bgdemolition.com  
Date Founded: January 28, 2003  
Company Structure: LLC  
License Number: CGC 1511135; QB 24967  
FEIN: 81-0593332  
Names, Birth Date and Addresses of Managing Members:  
Steven Greenberg, 2/16/59 3640 NW 62 Street, Boca Raton, FL 33496  
Ivy Fradin, 12/03/67 3640 NW 62 Street, Boca Raton, FL 33496  
Minority owned? Yes, WBE  
LEEDS-experienced

## **Work Classification:**

Scope of Work: Demolition, Environmental Remediation and Concrete Crushing  
NAICS Codes: 238910, 213112, 532412, 562910  
Areas in which licensed: Florida, all counties  
Full Time Personnel: **Over 60 fulltime people in organization, including:**

- Steven Greenberg, 23 years demolition, 27 years construction exp.
- Ivy Fradin, 20 years demolition & recycling experience, 14 yrs investment banking
- Andrew Stull, Vice President, 23 years demolition and construction experience
- Alec Greenberg, 10 years engineering and project management background

## **Banking Institution:**

Bank: UBS  
Contact: Kelly Baker Ferrarese  
Phone: 561.302.0835

## **Bonding Institution:**

Bonding Company: Harco National Insurance Company / International Fidelity  
A.M. Best Rating A-, XI  
Bonding Agent: American Global  
Address: 2121 SW 3<sup>RD</sup> Ave., 5<sup>th</sup> Floor, Miami, FL 33129  
Resident Agent: Michael Marino  
Phone: 305.351.9150  
Email: [michael.marino@americanglobal.com](mailto:michael.marino@americanglobal.com)



***Insurance Institution:***

Insurance Agency: Alliant Americas, East  
Contact: Doug Fields  
Address: 2300 Glades Road, Suite 250W, Boca Raton, FL 33431  
Phone: 561.826.5913  
Email: dfields@alliant.com

- General Liability--\$1 million/\$2 million
- Auto--\$1 million
- Umbrella--\$5 million
- Pollution--\$5 million
- Workers Comp and Employer's Liability--\$1 million/\$1 million
  - Exp. Mod Rate: 2025: 1.28; 2024: 1.43; 2023: 1.10; 2022: 1.19; 2021: 0.95; 2020: 1.05; 2019: 0.99; 2018: 0.92; 2017: 0.83; 2016: 1.00; 2015: 1.00; 2014: 1.28; 2013: 1.08; 2012: 1.44; 2011: 1.44; 2010: 1.22; 2009: 0.88; 2008: 0.80; 2007: 0.82; 2006: 0.86

***OSHA Recordable Incidents:***

- 2006-2025 TD—no incidents

***Safety Program:***

- Our current safety program is documented in a manual that is produced by the National Association of Demolition Contractors and approved by OSHA.
- Corporate wide OSHA training regularly conducted
- Weekly tool box talks and monthly safety audits conducted for job sites
- Safety training for field supervisors: in-house training, safety videos, first aid courses, Safe2Work modules
- Safety training for field workers: Safe2Work modules, safety videos, weekly onsite safety meetings
- Random Drug Testing performed by WTC Backgrounds

***References from material suppliers with whom we've worked on recent completed contracts:***

- Waste Management; Colleen Richter; 561.582.6688
- Palmdale Oil/Supreme Petroleum; Rob; 954-818-4603
- United Rentals; Drew; 954.553.9953
- LTG Carlson Fence; Kyle; 305.593.8590



## THE BG GROUP, Current Projects/References

Project Name: Waterford – Juno Beach  
Project Date: 2023-present  
General Contractor: Weitz  
General Contractor Contact/Phone: Erik Bernal, 561.632.1733  
Brief Description of Project: Selective phased demolition at active retirement community  
Contract Amount: \$257,287

Project Name: 48-76 E Flagler - Miami  
Project Date: 2024-present  
General Contractor: Mana Miami  
General Contractor Contact/Phone: Avi Bauman, 954.773.3776  
Brief Description of Project: Demolition and removal of multistory buildings abutting metromover and in tight proximity to active roads  
Contract Amount: \$1.4 m

Project Name: Banco Santander — Miami, FL  
Project Date: 2024-present  
General Contractor: Coastal Construction  
General Contractor Contact/Phone: Blake Murphy, 3055594900  
Brief Description of Project: Demolition of 14 story building and 7 story parking garage in close proximity to active buildings and major roadways  
Contract Amount: \$4.3m

Project Name: Harbor Island — North Bay Village  
Project Date: 2024-present  
General Contractor: Related Group  
General Contractor Contact/Phone: Roxanna Bolivar, 3053359407  
Brief Description of Project: Abate and then demolish multiple multistory structures  
Contract Amount: \$890k

Project Name: 8601 W Sunrise — Plantation, FL  
Project Date: 2024-present  
General Contractor: Related Group  
General Contractor Contact/Phone: John Ronco, 908.642.3546  
Brief Description of Project: Demolition of multistory former AT&T call center  
Contract Amount: \$700k+

Project Name: Phillips Point — West Palm Beach, FL  
Project Date: 2024-present  
General Contractor: Related Ross/PB South  
General Contractor Contact/Phone: John Fedeli, 347.853.6680  
Brief Description of Project: Structural and interior renovations on open mid-rise tower in active City corner  
Contract Amount: \$500k

Project Name: One Island/former Mandarin Hotel — Brickell Key, FL  
Project Date: 2024-present  
General Contractor: Swire/Moss  
General Contractor Contact/Phone: Bibiana Montes de Oca, 786.402.4339  
Brief Description of Project: Liquidation, abatement, decommissioning and demolition of unbonded post-tension former Mandarin Hotel and parking garage on manmade island of Brickell Key  
Contract Amount: \$17m+



## **THE BG GROUP, GC References**

General Contractor: The Related Companies  
General Contractor Contact: Jim Verzella  
Phone: 856.470.7474

General Contractor: Related Group  
General Contractor Contact: Roxanna Bolivar  
Phone: 305.335.9407

General Contractor: Coastal Construction  
General Contractor Contact: Brandon Moore  
Phone: 786.910.0307

General Contractor: Fortune International  
General Contractor Contact: Ron Choron  
Phone: 786.402.3610

General Contractor: DPR  
General Contractor Contact: Candace Kucharzak  
Phone: 816.507.9804

General Contractor: John Moriarty  
General Contractor Contact: Rick Schuerger  
Phone: 954.732.9712

General Contractor: Kast Construction  
General Contractor Contact: Mike McDonald  
Phone: 772.349.8889

General Contractor: Atlantic Pacific  
General Contractor Contact: Joseph Roig  
Phone: 305.986.3396

General Contractor: Stiles Construction  
General Contractor Contact: Whitt Markum  
Phone: 954-627-9199

General Contractor: Butters Construction  
General Contractor Contact: Malcolm Butters, Mark Butters, Peter Huntington  
Phone: 954.570.8111

General Contractor: Moss Construction  
General Contractor Contact: Gordon Springmyer  
Phone: 305.525.4097

General Contractor: Hawkins Construction  
General Contractor Contact: Ken Lietz  
Phone: 727.946.6707



## **BG GROUP, Municipal References**

Project Name: Palm Beach County Project No. PBC 08395  
Project Date: October 2004-present; annual contract  
General Contractor: Palm Beach County  
General Contractor Contact/Phone: John Tierney, 561.233.0252  
Brief Description of Project: Annual Palm Beach County contract for all demolition within the county

Project Name: City of Fort Lauderdale—annual contract  
Project Date: Fall 2010-present  
General Contractor: City of Fort Lauderdale  
General Contractor Contact/Phone: George Oliva, 954.828.6556  
Brief Description of Project: Contract for multiple demolition projects

Project Name: Village of Wellington  
Project Date: Fall 2012-present  
General Contractor: City of Wellington  
General Contractor Contact/Phone: Jacek Tomasik, 561.753.2505  
Brief Description of Project: Multiple demolition projects

Project Name: Lake Worth CRA  
Project Date: Fall 2012-present  
General Contractor: Lake Worth CRA  
General Contractor Contact/Phone: Chris Dabros, 561.493.2250  
Brief Description of Project: Multiple demolition projects

Project Name: Boynton Beach CRA  
Project Date: Present  
General Contractor: Boynton Beach CRA  
General Contractor Contact/Phone: Theresa Utterback, 561.600.9094  
Brief Description of Project: Multiple demolition projects

Project Name: Delray Beach CRA  
Project Date: Present  
General Contractor: Delray Beach CRA  
General Contractor Contact/Phone: DJ Lee, 561.715.1828  
Brief Description of Project: Multiple demolition projects

Project Name: City of West Palm Beach  
Project Date: Present  
General Contractor: City of West Palm Beach  
General Contractor Contact/Phone: Laura Borso, 561.822.1471  
Brief Description of Project: Multiple demolition projects



## THE BG GROUP, Additional References

General Contractor: John Moriarty & Associates and The Related Group  
General Contractor Contact/Phone: John Leete, 954.920.8550  
Project Name: Miami Sheraton Hotel, Miami FL  
Project Date: November 2005 – February 2006  
Brief Description of Project: Implosion of 17 story hotel on Brickell & Miami River

Project Name: Las Olas Beach Club--Fort Lauderdale, FL  
Project Date: September 2004-2005  
Brief Description of Project: Structural preservation/removal of hotel/motel

Project Name: Days Inn—Sunny Isles, FL  
Project Date: January 2005  
Brief Description: Total demolition of 3 story hotel in 4 weeks

Project Name: La Playa de Varadera I—Sunny Isles, FL  
Project Date: February 2005  
Brief Description of Project: Total demolition of 2 & 3 story motels in 5 wks

Project Name: Viradero II—Sunny Isles, FL  
Project Date: May/June 2005  
Brief Description of Project: Demolition of hotel and seawall

Project Name: Columbus-McAllister Hotels/ Flagler and Biscayne  
Project Date: April/May 2005  
Brief Description of Project: Demolition of hotel and excavation of site

General Contractor: Woolbright Development  
General Contractor Contact/Phone: Scott Atkinson/Rafael Saldamando, 561.989.2240  
Project Name: Scotty's  
Project Date: April 2006  
Brief Description of Project: Demolition of former Scotty's hardware site

Project Name: Carter Square  
Project Date: September-December 2006  
Brief Description of Project: Demolition of former Don Carter's bowling alley

General Contractor: Suffolk Construction  
General Contractor Contact/Phone: Steven Lucas, 561.832.1616  
Project Name: Miami Beach High School  
Project Date: June 2006-current  
Brief Description of Project: Selective demolition and total demolition, phased

Project Name: JFK Middle School  
Project Date: June 2006-current  
Brief Description of Project: Selective demolition and total demolition, phased

Project Name: Crystal Lakes Elementary  
Project Date: Winter 2007  
Brief Description of Project: Demolition of portables



## **THE BG GROUP, References, continued**

General Contractor: Pinnacle Housing Group  
General Contractor Contact/Phone: Felix Braverman, 305.854.7100  
Project Name: Crystal Lakes Apartments  
Project Date: October 2005 – March 2006  
Brief Description of Project: Complete demo of 23 apartment buildings

Project Name: Friendship Tower  
Project Date: Summer 2007  
Brief Description of Project: Demolition

Project Name: Former McArthur Dairy  
Project Date: Spring 2008  
Brief Description of Project: Demolition of multiple buildings

Project Name: Ben Turner Estates  
Project Date: Spring 2009  
Brief Description of Project: Demolition of multiple buildings

Project Name: Oakridge Estates  
Project Date: Fall 2011  
Brief Description of Project: Demolition of multiple buildings

General Contractor: Flagler Construction  
General Contractor Contact/Phone: JC Nieves, 305.520.2300  
Project Name: Downtown Doral  
Project Date: Spring 2007/Summer 2007  
Brief Description of Project: Demolition of multiple buildings

Project Name: AMC Theater  
Project Date: Spring 2007  
Brief Description of Project: Demolition

Project Name: Scranton and Springfield  
Project Date: Spring 2008  
Brief Description of Project: Demolition of multiple buildings

General Contractor: Simpson Environmental  
General Contractor Contact/Phone: Casey Mattox, 352.583.2509  
Project Name: Publix, Coral Springs  
Project Date: Fall 2007  
Brief Description of Project: Demolition of former Publix

Project Name: Key Largo Elementary  
Project Date: Spring 2008  
Brief Description of Project: Selective and total demolition at elementary school

Project Name: Publix, Westchester Mall  
Project Date: Summer 2008  
Brief Description of Project: Demolition of former Publix



## THE BG GROUP, References, continued

General Contractor: Catalfumo/Seawood Builders  
General Contractor Contact/Phone: Lisa O'Brien, 561.694.3000  
Project Name: Trump Plaza Renovations--West Palm Beach, FL  
Project Date: May 2004  
Brief Description: Demolition of entryway to condominium

Project Name: 55 Seminole  
Project Date: Summer 2006  
Brief Description of Project: Demolition of multiple houses and apartment bldg.

Project Name: European Spa  
Project Date: Fall 2006  
Brief Description of Project: Selective demolition

Project Name: West Palm Beach Waterfront: City Commons  
Project Date: Spring 2009  
Brief Description of Project: Total demolition of library

General Contractor: Elkins Constructors  
General Contractor Contact/Phone: Tom Hanley, 904.353.6500  
Project Name: Hialeah Speedway  
Project Date: Summer 2006  
Brief Description of Project: Demolition of Lowes Hialeah racetrack

Project Name: Lowes West Palm Beach  
Project Date: Summer 2007  
Brief Description of Project: Demolition of former Toys R Us

Project Name: Lowes Kendall  
Project Date: Summer 2008  
Brief Description of Project: Demolition of former Costco

Project Name: Rybovich Boat Company  
Project Date: 2005-Fall 2008  
General Contractor: Balfour Beatty  
General Contractor Contact/Phone: Bill Cottle, 954.585.4000  
Brief Description of Project: Demolition of multiple boatyards and buildings

Project Name: Boca High School  
Project Date: Fall 2006-Summer 2008  
General Contractor: Balfour Beatty  
General Contractor Contact/Phone: Rob Rice, 561.395.8868  
Brief Description of Project: Selective demo of Science Building and Stadium

Project Name: THE BOCA RATON Resort  
Project Date: Fall 2007-2008  
General Contractor: IDC Construction  
General Contractor Contact/Phone: Scott Robinson, 561.362.7774  
Brief Description of Project: Total and selective demolition and sitework



Project Name:	Miami Toyota—Leon Flagler—Miami, FL
Project Date:	Fall 2008
General Contractor:	Moss and Associates
General Contractor Contact/Phone:	Jason Clark, 954.524.5678
Brief Description of Project:	Total demolition of car dealership and sitework
Project Name:	Flagler Dog Track—Miami, FL
Project Date:	Fall 2008-2009
General Contractor:	LP Ciminelli
General Contractor Contact/Phone:	John Reinard, 716.462.0247
Brief Description of Project:	Selective interior demolition, saw cutting of grandstand structure
Project Name:	Lantana Transfer Station—Lantana, FL
Project Date:	Fall 2008
General Contractor:	Tower-OHL Group
General Contractor Contact/Phone:	Guillermo Castrillo, 954.476.3200
Brief Description of Project:	Removal of existing structure retaining exterior foundation walls and floor slab and sitework
Project Name:	Carver Square Soil Remediation
Project Date:	December 2008
General Contractor:	Delray Beach CRA
General Contractor Contact/Phone:	Walt Gerhard, 561.276.8640
Brief Description of Project:	Screening of debris out of soil
Project Name:	Lake Park, Foresteria Drive
General Contractor:	Town of Lake Park
General Contractor Contact/Phone:	Richard Pittman, 561.881.3347
Date Completed:	March 2009
Brief Description of Project:	Demolition and abatement of two 2-story apartment buildings
Project Name:	Dixie Court Demolition
General Contractor:	Housing Authority of Fort Lauderdale
General Contractor Contact/Phone:	Kerry Ann Chin, 954.525.6444
Date Completed:	March 2009
Brief Description of Project:	Demolition of 32 residential duplexes
Project Name:	Jackson Memorial Hospital, UCC Demolition
General Contractor:	Jackson Health System
General Contractor Contact/Phone:	Alicia Ayum, 305.585.6920
Date Completed:	March 2009
Brief Description of Project:	Demolition of building within operating hospital
Project Name:	Imperial Point—Fort Lauderdale, FL
General Contractor:	Miller Construction
General Contractor Contact/Phone:	David Martinez, 954.764.6550
Project Date:	Jan 2009
Brief Description of Project:	Selective demolition
Project Name:	Kendall Corporate Center--Miami, FL
General Contractor:	Moss Construction
General Contractor Contact/Phone:	Lane Miller, 305.381.8471
Date Completed:	Spring 2009-2010
Brief Description of Project:	Selective demolition of office building



Project Name: CVS Fifth Avenue Shops—Boca Raton, FL  
General Contractor: Butters Construction  
General Contractor Contact/Phone: Frank Gambino, 954.570.8111  
Project Date: March 2009-2010  
Brief Description of Project: Total and selective demolition of CVS store

Project Name: Wildflower Restaurant—Boca Raton, FL  
General Contractor: Omega Group  
General Contractor Contact/Phone: Mike Zamiello, 561.289.4997  
Project Date: June 2009  
Brief Description of Project: Total demolition of building

Project Name: Warehouse—Miami, FL  
General Contractor: David L. Williams Construction  
General Contractor Contact/Phone: David Williams, 954.985.0995  
Project Date: Summer 2009  
Brief Description of Project: Total demolition of warehouse

Project Name: Dry Cleaners—Fort Lauderdale, FL  
General Contractor: Bud Scholl  
General Contractor Contact/Phone: Bud Scholl, 954.557.4325  
Project Date: Summer 2009  
Brief Description of Project: Total demolition of former dry cleaners

Project Name: Grove Village—Coconut Grove, FL  
Project Date: Fall 2009-2010  
General Contractor: Spec Ops LLC  
General Contractor Contact/Phone: Mark Holden, 954.474.0775  
Brief Description of Project: Phased demolition of multiple residential structures

Project Name: Multiple Publix stores in South Florida  
Project Date: Fall 2009-2011  
General Contractor: Simpson Environmental  
General Contractor Contact/Phone: Casey Mattox, 813.714.0285  
Brief Description of Project: Total and selective demolition of varying structures to make way for new or improved Publix stores

Project Name: Northwest Gardens—Fort Lauderdale, FL  
Project Date: March-April 2010  
General Contractor: BJ&K Construction  
General Contractor Contact/Phone: Josh Nail, 954.974.9181  
Brief Description of Project: Demolition of 21 multiple duplexes

Project Name: Paradise Hotel—Pompano Beach, FL  
Project Date: October 2009 –February 2010  
General Contractor: Cannatelli Builders  
General Contractor Contact/Phone: Ed Cannatelli, 954.977.2775  
Brief Description of Project: Demolition and abatement of former hotel on the beach  
Contract Amount: over \$140,000

Project Name: Modernage—Miami, FL  
Project Date: March -December 2009  
General Contractor: Hodgen Construction  
General Contractor Contact/Phone: Brad Hodgen, 954.727.0333



Brief Description of Project:	Demolition and abatement of 300,000 sf warehouse
Project Name:	The Modern—West Palm Beach, FL
Project Date:	June 2009-May 2010
General Contractor:	Trident Project Development
General Contractor Contact/Phone:	Gino Baroni, 603.898.6110
Brief Description of Project:	Demolition and abatement of 30 story condominium
Contract Amount:	over \$1.4 million
Project Name:	Miami Beach High School—Miami, FL
Project Date:	2006-December 2009
General Contractor:	Suffolk Construction
General Contractor Contact/Phone:	Steve Lucas, 305.532.9490
Brief Description of Project:	Demolition of multiple school buildings
Project Name:	Palm Beach Gardens High School—PBGardens, FL
Project Date:	July -December 2009
General Contractor:	Pirtle Construction
General Contractor Contact/Phone:	Dennis Beran, 954.520.2294
Brief Description of Project:	Demolition of multiple school buildings
Project Name:	Gantry Crane Demo—Port Everglades, Broward, FL
Project Date:	Fall 2009
Owner:	Broward County
Owner Contact/Phone:	Arnie de la Cruz, 954.468.0106
Brief Description of Project:	Demolition of P-1 container gantry crane
Project Name:	Glades Road Library—Boca Raton, FL
Project Date:	Fall 2009
General Contractor:	The Weitz Company
General Contractor Contact/Phone:	Brian Shaw, 561.687.5642
Brief Description of Project:	Selective demolition of library
Project Name:	Former Manor Care—Boynton Beach, FL
Project Date:	Fall 2009
Owner:	Sannlor Properties LLC
Owner Contact/Phone:	Sam Cantor, 561.982.9555
Brief Description of Project:	Demolition of 75k sf former nursing home
Project Name:	WasteWater Treatment Plant—Royal Palm Beach, FL
Project Date:	October 2009-February 2010
Owner Contractor:	Village of Royal Palm Beach
Owner Contact/Phone:	Paul Webster, 561.790.5100
Brief Description of Project:	Demolition of waste water treatment facility, structures and equipment
Project Name:	Greenacres Library—Greenacres, FL
Project Date:	Summer 2010
General Contractor:	The Weitz Company
General Contractor Contact/Phone:	Brian Shaw, 561.687.5642
Brief Description of Project:	Interior demolition of existing occupied library
Contract Amount:	over \$40,000



Project Name: Museum of Discovery and Science—Fort Lauderdale, FL  
Project Date: Summer 2010  
General Contractor: Stiles  
General Contractor Contact/Phone: Doug Poff, 954.347.4713  
Brief Description of Project: Interior soft demolition with removal of exterior wall for operating museum  
Contract Amount: over \$60,000

Project Name: 14<sup>th</sup> Street Annex—Fernandina Beach, FL  
Project Date: Spring 2010  
General Contractor: Nassau County  
General Contractor Contact/Phone: Tim Milligan, 904.548.4688  
Brief Description of Project: Demolition of former county hospital  
Contract Amount: over \$70,000

Project Name: Azalea Park Elementary—Orlando, FL  
Project Date: Summer 2010  
General Contractor: Welbro  
General Contractor Contact/Phone: Chris Brown, 407.475.0800  
Brief Description of Project: Demolition of multiple buildings and selective demolition  
Contract Amount: \$100,000

Project Name: Demo of Apartment and SFRs—Hollywood, FL  
Project Date: Fall 2010  
General Contractor: City of Hollywood  
General Contractor Contact/Phone: Moe Anwar, 954.921.3990  
Brief Description of Project: Demolition and abatement of 4 story apartment building and 8 houses  
Contract Amount: over \$180,000

Project Name: Palm Coast Building—Miami, FL  
Project Date: Fall 2010  
General Contractor: Flagler Construction  
General Contractor Contact/Phone: JC Nieves, 305.520.2300  
Brief Description of Project: Demolition and abatement of 4 story building  
Contract Amount: over \$170,000

Project Name: Surfside Hotel—Ormond Beach, FL  
Project Date: Summer 2010  
General Contractor: FCB Properties  
General Contractor Contact/Phone: Clay Gibson, 904.501.2954  
Brief Description of Project: Demolition and abatement of 7 story hotel  
Contract Amount: over \$330,000

Project Name: Lynx—Orlando, FL  
Project Date: Winter 2010  
General Contractor: Central Florida Regional Transportation Authority  
General Contractor Contact/Phone: Mark Fosyth, 407.841.2279  
Brief Description of Project: Demolition of structure  
Contract Amount: over \$50,000

Project Name: Westview—Opalocka, FL  
Project Date: December 2010-June 2011  
General Contractor: PHG Builders  
General Contractor Contact/Phone: Felix Braverman, 305.854.7100  
Brief Description of Project: Demolition and abatement of 16 three and four story structures  
Contract Amount: over \$1,316,000



Project Name:	Northwest Gardens III—Fort Lauderdale, FL
Project Date:	Winter 2010-Summer 2011
General Contractor:	BJ & K Construction
General Contractor Contact/Phone:	Brad Runyon, 954.974.9181
Brief Description of Project:	Demolition of 38 houses
Contract Amount:	over \$230,000
Project Name:	Lincoln Park Academy—Fort Pierce, FL
Project Date:	Summer 2010-Summer 2011
General Contractor:	Morganti
General Contractor Contact/Phone:	Brandon Nobile, 772.785.5700
Brief Description of Project:	Complete demolition and abatement of school campus
Contract Amount:	Over \$265,000
Project Name:	Palm Beach Bath and Tennis—Palm Beach, FL
Project Date:	Spring –Summer 2011
General Contractor:	Kast Construction
General Contractor Contact/Phone:	Nick Gomez, 561.598.9708
Brief Description of Project:	Select demolition in country club clubhouse
Contract Amount:	over \$70,000
Project Name:	Delray Dunes—Boynton Beach, FL
Project Date:	Spring 2011
General Contractor:	Mouw Associates
General Contractor Contact/Phone:	Rick Mouw, 561.832.1616
Brief Description of Project:	Total demolition of clubhouse structures
Contract Amount:	\$50,000
Project Name:	I 595 Bridge at Pine Island—Broward County, FL
Project Date:	Spring 2010-Spring 2011
General Contractor:	Baker/Dragados – JV
General Contractor Contact/Phone:	Jeff Jones, 786.877.8766
Brief Description of Project:	Partial demolition followed by complete demolition upon construction of new bridge
Contract Amount:	over \$250,000
Project Name:	Lost Tree Village Clubhouse—North Palm Beach, FL
Project Date:	Spring –Summer 2011
General Contractor:	Weitz Construction
General Contractor Contact/Phone:	Mark Huber, 561.687.5642
Brief Description of Project:	Total demolition of country club clubhouse
Project Name:	821 Avenue E—Palm Beach, FL
Project Date:	Summer 2011
General Contractor:	Port of Palm Beach
General Contractor Contact/Phone:	Tom Lundeen, 561.842.4201
Brief Description of Project:	Total demolition of warehouse at operating port
Project Name:	Okeelanta Farms Barracks—South Bay, FL
Project Date:	Spring 2011-Summer 2011
General Contractor:	Florida Crystals
General Contractor Contact/Phone:	Ted Beckman, 561.366.5000
Brief Description of Project:	Demolition and concrete crushing of multiple structures



Project Name: New Municipal Complex—Miami Gardens, FL  
Project Date: Fall 2011  
General Contractor: City of Miami Gardens  
General Contractor Contact/Phone: Anthony Smith, 305.622.8000  
Brief Description of Project: Leeds-certified project to demolish former Wachovia Bank and clear site  
Contract Amount: \$100,000

Project Name: 901 and 910 Evernia Street—Palm Beach, FL  
Project Date: Fall 2011  
General Contractor: Palm Beach County  
General Contractor Contact/Phone: John Tierney, 561.233.0252  
Brief Description of Project: Total demolition of former DERM buildings  
Contract Amount: over \$250,000

Project Name: South County Transfer Station—Delray Beach, FL  
Project Date: Summer 2011  
General Contractor: PCL  
General Contractor Contact/Phone: Brett Bailey, 407.744.336  
Brief Description of Project: Demolition, site work and salvage of transfer station  
Contract Amount: over \$85,000

Project Name: Galaxy Elementary School—Boynton Beach, FL  
Project Date: September 2011  
General Contractor: James A Pirtle Construction  
General Contractor Contact/Phone: Matt Mahoney, 954.658.7135  
Brief Description of Project: Demolition and abatement of multiple School District buildings  
Contract Amount: over \$150,000

Project Name: 1220 N Ocean Blvd—Gulfstream, FL  
Project Date: December 2011  
General Contractor: Seaside Builders  
General Contractor Contact/Phone: Vinny Cioffi, 561.272.9958  
Brief Description of Project: Demolition of large estate residence  
Contract Amount: about \$28,000

Project Name: Carpenter Shop—Okeelanta, FL  
Project Date: December 2011  
General Contractor: Florida Crystals  
General Contractor Contact/Phone: Bobby Kirstein, 561.722.3937  
Brief Description of Project: Demolition of carpentry shop and multiple slabs; concrete crushing  
Contract Amount: about \$35,000

Project Name: 2 hotels at Boston's Restaurant --Delray Beach, FL  
Project Date: Fall 2011  
General Contractor: North South Corporation  
General Contractor Contact/Phone: Richard Rohde, 561.279.9900  
Brief Description of Project: Total demolition of two hotels adjacent to Boston's on the Beach

Project Name: Seachest and Marina Storage --Riviera Beach, FL  
Project Date: December 2011-2013  
General Contractor: City of Riviera Beach  
General Contractor Contact/Phone: Gil Vetter, 561.845.4023  
Brief Description of Project: Total demolition of multiple buildings  
Contract Amount: about \$40,000



Project Name: Walmart—Doral, FL  
Project Date: September 2011-2012  
General Contractor: Case Construction  
General Contractor Contact/Phone: Stephen Spack, 813.754.3477  
Brief Description of Project: Total and selective demolition of an operating Walmart  
Contract Amount: over \$100,000

Project Name: Port of Palm Beach Slip #3--Riviera Beach, FL  
Project Date: February 2012-spring 2012  
General Contractor: Rosso Paving & Drainage  
General Contractor Contact/Phone: Joseph Rosso, 561.688.0288  
Brief Description of Project: Asphalt removal at port with high security  
Contract Amount: about \$85,000

Project Name: Public Safety Building--Miramar, FL  
Project Date: November 2011-spring 2012  
General Contractor: City of Miramar  
General Contractor Contact/Phone: Luis Lopez, 954.602.3316  
Brief Description of Project: Total demolition of multiple buildings  
Contract Amount: about \$170,000

Project Name: Jupiter Lime Silos—Jupiter, FL  
Project Date: September 2011-spring 2012  
General Contractor: Close Construction  
General Contractor Contact/Phone: Richard Payne, 863.621.9252  
Brief Description of Project: Abatement and demolition of multiple treatment plant structures  
Contract Amount: over \$50,000

Project Name: Canoe Creek, Turkey Lake, Fort Pierce and Fort Drum Service Plazas—  
Project Date: December 2011-2013  
General Contractor: Arellano/OHL/Stride Group  
General Contractor Contact/Phone: Ruben Tapia, 305.345.9581  
Brief Description of Project: Selective and total demolition at turnpike plaza  
Contract Amount: about \$350,000

Project Name: Aeroterm Buildings 890 and 891--Miami, FL  
Project Date: January 2012-Spring 2013  
General Contractor: Stiles Construction  
General Contractor Contact/Phone: Ken Miggins, 954.627.9150  
Brief Description of Project: Interior demolition of airport hangars  
Contract Amount: about \$250,000

Project Name: Broward Wind Mitigation--Fort Lauderdale, FL  
Project Date: January 2012  
General Contractor: Stiles Construction  
General Contractor Contact/Phone: Steve Sjoblom, 954.627.9150  
Brief Description of Project: Selective demolition of sheriff headquarters with high security  
Contract Amount: about \$95,000

Project Name: US Foods--Pompano Beach, FL  
Project Date: January 2012  
General Contractor: Butters Construction  
General Contractor Contact/Phone: Peter Huntington, 954.570.8111  
Brief Description of Project: Interior demolition of large warehouse  
Contract Amount: about \$160,000



Project Name: Daytona Village—Daytona Beach, FL  
Project Date: April 2012  
General Contractor: Daytona Beach Housing Authority  
General Contractor Contact/Phone: Doug Zimmer, [386.253.5653](tel:386.253.5653)  
Brief Description of Project: Demolition of multiple multi-story housing units  
Contract Amount: about \$125,000

Project Name: Dunbar Village—West Palm Beach, FL  
Project Date: April 2012  
General Contractor: West Palm Beach Housing Authority  
General Contractor Contact/Phone: Ed Overstreet, 561.719.2138  
Brief Description of Project: Demolition of multiple housing units  
Contract Amount: about \$110,000

Project Name: Fisher Island Links Clubhouse—Fisher Island, FL  
Project Date: April 2012  
General Contractor: Miller Construction  
General Contractor Contact/Phone: Chris Hannaka, 954.764.6550  
Brief Description of Project: Interior demolition in high security location  
Contract Amount: over \$26,000

Project Name: North Palm Beach Elem School—North Palm Beach, FL  
Project Date: January 2013-Spring 2013  
General Contractor: Pirtle Construction  
General Contractor Contact/Phone: Brent Martin, 954.214.2860  
Brief Description of Project: demolition of multiple school buildings  
Contract Amount: \$150,000

Project Name: Holy Cross Hospital Radiology—Fort Lauderdale, FL  
Project Date: Fall 2012-Spring 2013  
General Contractor: Arellano Construction  
General Contractor Contact/Phone: Chuck Langone, 786.537.7617  
Brief Description of Project: interior abatement and demolition in operating hospital  
Contract Amount: \$30,000

Project Name: Indialantic, Melbourne and Aurora Tank--Melbourne, FL  
Project Date: Fall 2012-Spring 2013  
General Contractor: City of Melbourne  
General Contractor Contact/Phone: Jennifer Spagnoli, 321-674-5761  
Brief Description of Project: demolition of multiple elevated tanks  
Contract Amount: \$160,000

Project Name: UM Schwartz—Miami, FL  
Project Date: Fall 2012-Spring 2013  
General Contractor: Moss & Associates  
General Contractor Contact/Phone: Jason Clark, 305.490.5957  
Brief Description of Project: total and interior demolition within UM  
Contract Amount: \$50,000

Project Name: Saint Andrews Country Club—Boca Raton, FL  
Project Date: April 2013-summer 2013  
General Contractor: The Weitz Company  
General Contractor Contact/Phone: Michael Thomas, 561.687.4826  
Brief Description of Project: interior demo and complete demolition of outdoor pool  
Contract Amount: \$130,000



Project Name: Palmetto Park City Center—Boca Raton, FL  
Project Date: May 2013-summer 2013  
General Contractor: Kast Construction  
General Contractor Contact/Phone: Zach Young, 561.210.5022  
Brief Description of Project: complete building and site demolition of commercial structure  
Contract Amount: \$40,000

Project Name: Zimmerman/Omnicom, Fort Lauderdale, FL  
Project Date: May 2013-summer 2013  
General Contractor: Stiles Construction  
General Contractor Contact/Phone: Kris Brunnell, 954.627.9150  
Brief Description of Project: interior demolition of 4 floors in existing operating office building  
Contract Amount: \$100,000

Project Name: Rooms to Go—Miami Gardens, FL  
Project Date: January 2013-summer 2013  
General Contractor: Shawe-Ager  
General Contractor Contact/Phone: Tim Domblaser, 561.239.5191  
Brief Description of Project: abatement and interior demolition  
Contract Amount: \$70,000

Project Name: Miami Dade College West Campus Parking Garage--Doral, FL  
Project Date: Fall 2012-summer 2013  
General Contractor: Pirtle Construction  
General Contractor Contact/Phone: John Southard, 954.444.6665  
Brief Description of Project: interior demolition of multiple school buildings  
Contract Amount: \$110,000

Project Name: Palm Beach Mall—West Palm Beach, FL  
Project Date: Fall 2012-2014  
General Contractor: EMJ Corporation  
General Contractor Contact/Phone: Mike Peterson, 781.891.0101  
Brief Description of Project: demolition of 1.2 million sf of retail shopping center plus parking garage  
Contract Amount: \$1.9 million

Project Name: Miami Airport Building 715—Miami, FL  
Project Date: April 2013-Fall 2013  
General Contractor: Decon Environmental  
General Contractor Contact/Phone: Angel Magobet, 954.933.8469  
Brief Description of Project: demolition of 2 story post office with elevated concrete parking structure  
Contract Amount: \$125,000

Project Name: Rodeway Inn, Fort Lauderdale, FL  
Project Date: September 2013  
General Contractor: Swerdlow Group  
General Contractor Contact/Phone: Randy Foltz, 305.338.9638  
Brief Description of Project: abatement and demolition of 5 floor hotel and parking garage  
Contract Amount: \$211,000



Project Name: Margaritaville Parking Garage—Hollywood, FL  
Project Date: Fall 2013  
General Contractor: Coastal Construction  
General Contractor Contact/Phone: Andy Grayson, 305.559.4900  
Brief Description of Project: demolition of 5 story parking garage  
Contract Amount: \$265,000

Project Name: 1080 Brickell—Miami, FL  
Project Date: Winter 2013  
General Contractor: Coastal Construction  
General Contractor Contact/Phone: Andy Grayson, 305.559.4900  
Brief Description of Project: demolition of 2 story parking garage  
Contract Amount: \$129,200

Project Name: Florida Crystals Bridge – South Bay, FL  
Project Date: Fall 2013  
General Contractor: Florida Crystals  
General Contractor Contact/Phone: William Edgar, 561.515.8056  
Brief Description of Project: demolition of bridge  
Contract Amount: \$173,000

Project Name: Beach House 8—Miami Beach, FL  
Project Date: January - March 2014  
General Contractor: Plaza Construction  
General Contractor Contact/Phone: Aarti Pandit,  
Brief Description of Project: demolition of 8 story apartment building 8 feet away from neighbor  
Contract Amount: \$119,000

Project Name: Howard Johnson's – Fort Lauderdale, FL  
Project Date: January –March 2014  
General Contractor: Stiles Corporation  
General Contractor Contact/Phone: Steve Sjoblom, 954.627.9150  
Brief Description of Project: abatement and demolition of former hotel  
Contract Amount: \$480,000

Project Name: Coconut Grove Convention Center—Miami, FL  
Project Date: Winter 2013-Spring 2014  
General Contractor: City of Miami  
General Contractor Contact/Phone: Robert Fenton, 786.263.2133  
Brief Description of Project: abatement and demolition of convention center  
Contract Amount: \$550,000

Project Name: Cooper City High School—Cooper City, FL  
Project Date: December 2013-Spring 2014  
General Contractor: Skanska USA  
General Contractor Contact/Phone: Fitz Williams, 954.931.8351  
Brief Description of Project: abatement and demolition of two 2 story structures and canopy at operating school  
Contract Amount: \$395,000

Project Name: Plaza at Delray—Delray Beach, FL  
Project Date: Winter 2013-Spring 2014  
General Contractor: Anderson Moore  
General Contractor Contact/Phone: Mike Dilliston, 561.753.7400  
Brief Description of Project: demolition of former movie theater



Contract Amount:	\$128,900
Project Name:	230 Lincoln Road—Miami Beach, FL
Project Date:	Winter 2013-Spring 2014
General Contractor:	Simpson Environmental
General Contractor Contact/Phone:	Casey Mattox, 813.714.0285
Brief Description of Project:	interior gut out of former movie theater
Contract Amount:	\$192,000
Project Name:	Miami Heart Institute—Miami, FL
Project Date:	August 2013-summer 2014
General Contractor:	Plaza Construction
General Contractor Contact/Phone:	Bill Suarez, 786.514.0497
Brief Description of Project:	interior demolition of 3 full towers, ranging from 7-10 stories
Contract Amount:	\$ 2,030,000
Project Name:	Gleneagles—Palm Beach, FL
Project Date:	May 2014—summer 2014
General Contractor:	The Weitz Company
General Contractor Contact/Phone:	Erin Morrison, 561.687.4830
Brief Description of Project:	selective demolition within country club
Contract Amount:	\$ 35,000
Project Name:	Gulfstream Preserve—Lake Worth, FL
Project Date:	May 2014—July 2014
General Contractor:	Lennar Corporation
General Contractor Contact/Phone:	Matt Nelson, 954.553.0861
Brief Description of Project:	abatement and demolition of all structures on 60 acre property
Contract Amount:	\$ 185,000
Project Name:	Breakers Ocean Fitness Terrace—Palm Beach, FL
Project Date:	May 2014—summer 2014
General Contractor:	The Weitz Company
General Contractor Contact/Phone:	Yanah Fischer, 561.653.6694
Brief Description of Project:	structural demolition of 4 <sup>th</sup> floor within resort community
Contract Amount:	\$ 71,000
Project Name:	705 N Olive—West Palm Beach, FL
Project Date:	Winter 2013-summer 2014
General Contractor:	Cypress Realty of Florida
General Contractor Contact/Phone:	Donna Cesaro, 561-768-9288
Brief Description of Project:	abatement and demolition of two story structure
Contract Amount:	\$310,000
Project Name:	42 La Gorce—Miami Beach, FL
Project Date:	May 2014—summer 2014
General Contractor:	Coastal Construction
General Contractor Contact/Phone:	Ryan Laiche, 305.975.0898
Brief Description of Project:	selective and structural demolition of gated residential estate
Contract Amount:	\$ 190,000



Project Name: Suntrust—Miami, FL  
Project Date: August 2013-Winter 2014  
General Contractor: Facchina  
General Contractor Contact/Phone: Maria Krivtsova, 305.341.4900  
Brief Description of Project: interior and exterior demolition of multi-floor structure  
Contract Amount: \$320,000

Project Name: Demolition of Hilton Hotel and Dania Boat Sales  
Project Date: Winter 2013-Winter 2014  
General Contractor: Broward County Aviation Department  
General Contractor Contact/Phone: Richie Lauricella, 954.359.2452  
Brief Description of Project: demolition of former 8 story, 400+ room hotel and parking garage  
Contract Amount: \$2,390,000

Project Name: SBA Communications—Boca Raton, FL  
Project Date: Summer 2014-Winter 2014  
General Contractor: Skanska  
General Contractor Contact/Phone: Andrew Smith,  
Brief Description of Project: Selective demolition of multiple floors in building  
Contract Amount: \$ 500,000

Project Name: Citibank—Boca Raton, FL  
Project Date: Fall 2014  
General Contractor: Penn Florida  
General Contractor Contact/Phone: Ivan Heredia, 561.750.1030  
Brief Description of Project: Demolition of existing bank  
Contract Amount: \$ 45,000

Project Name: Port Royale—Fort Lauderdale, FL  
Project Date: Fall 2014  
General Contractor: Mill Creek South Florida  
General Contractor Contact/Phone: Bobby Bellinger, 561.299.3759  
Brief Description of Project: Abatement and demolition of multiple structures  
Contract Amount: \$366,000

Project Name: Hard Rock Casino—Hollywood, FL  
Project Date: May 2014--2015  
General Contractor: Seminole/Stiles Construction  
General Contractor Contact/Phone: Randy Zerra, 954.552.5545  
Brief Description of Project: demolition of 5 restaurant buildings  
Contract Amount: \$ 656,000

Project Name: All Aboard Florida—Cocoa Beach, Ft Lauderdale, West Palm Beach, FL  
Project Date: Fall 2014  
General Contractor: All Aboard Florida  
General Contractor Contact/Phone: Mathew Webb, 305.520.2104  
Brief Description of Project: Abatement and demolition of multiple structures  
Contract Amount: \$250,000

Project Name: AG Holley—Lantana, FL  
Project Date: Fall 2014-2015  
General Contractor: Kenco/Southeast Legacy  
General Contractor Contact/Phone: Michael Langolf, 561.997.5760  
Brief Description of Project: Abatement and demolition of 31 structures, including 5 story hospital  
Contract Amount: \$930,000



Project Name:	Metro Modera—Miami, FL
Project Date:	2015
General Contractor:	Mill Creek South Florida
General Contractor Contact/Phone:	Bobby Bellinger, 561.299.3759
Brief Description of Project:	Abatement and demolition of multiple structures
Contract Amount:	\$362,000
Project Name:	Calder Race Track—Miami Gardens, FL
Project Date:	Spring 2015
General Contractor:	Calder Race Track
General Contractor Contact/Phone:	Roy Abernathy, 404.395.0344
Brief Description of Project:	Abatement and demolition of 67 structures at operating casino
Contract Amount:	\$584,000
Project Name:	Ritz Carlton Residences—Sunny Isles, FL
Project Date:	Spring 2015
General Contractor:	Fortune International Group
General Contractor Contact/Phone:	Ron Choron, 786.402.3610
Brief Description of Project:	Completion of foundation work unable to be done by another demo co.
Contract Amount:	\$450,000
Project Name:	Cocoa Beach Fire Station #51—Cocoa Beach, FL
Project Date:	Spring 2015
General Contractor:	City of Cocoa Beach
General Contractor Contact/Phone:	Charles Holland, 321.868.3245
Brief Description of Project:	Abatement and demolition of former fire station
Contract Amount:	\$45,000
Project Name:	Aura Seaside Apartments—Lantana, FL
Project Date:	Spring 2015
General Contractor:	Trinsic Real Estate Group
General Contractor Contact/Phone:	Tim Trachsel, 206.619.7442
Brief Description of Project:	Abatement, site demo and building demo of former convent
Contract Amount:	\$170,000
Project Name:	Boca Pointe—Boca Raton, FL
Project Date:	2014 -2015
General Contractor:	Merit SPR LLLP
General Contractor Contact/Phone:	Dean Borg, 561.445.6939
Brief Description of Project:	Abatement and demolition of existing clubhouse and trees
Contract Amount:	\$177,000
Project Name:	Pratt & Whitney—Jupiter, FL
Project Date:	Spring 2015
General Contractor:	Burns & McDonnell
General Contractor Contact/Phone:	Denny Fayard, 816-823-7059
Brief Description of Project:	Demolition of A10 test cell in high security environment
Contract Amount:	\$57,000
Project Name:	Murray Middle School—Stuart, FL
Project Date:	Summer 2015
General Contractor:	Commercial Contracting Division, Inc
General Contractor Contact/Phone:	Mathew Mattison, 772.260.2450
Brief Description of Project:	Total and select demolition of multiple school buildings



Contract Amount: \$130,000

Project Name: Varadero—Sunny Isles, FL  
Project Date: Summer 2015  
General Contractor: Fortune International  
General Contractor Contact/Phone: Ron Choron, 786.402.3610  
Brief Description of Project: Abatement and demolition of multiple buildings  
Contract Amount: \$245,000

Project Name: Mirasol Country Club—Palm Beach Gardens, FL  
Project Date: Summer 2015  
General Contractor: Weitz  
General Contractor Contact/Phone: Ben Abidian, 561.687.4804  
Brief Description of Project: Total and select demolition of multiple structures  
Contract Amount: \$235,000

Project Name: Miami Herald—Miami, FL  
Project Date: August 2013-2015  
General Contractor: Resorts World  
General Contractor Contact/Phone: Nick Betancourt, 786.256.6974  
Brief Description of Project: Abatement and complete demolition of Miami Herald building  
Contract Amount: \$2,101,000

Project Name: Surf Club—Miami Beach, FL  
Project Date: January 2014-2015  
General Contractor: Coastal Construction  
General Contractor Contact/Phone: Mike Yahraus, 305.559.4900  
Brief Description of Project: Abatement and total/interior demolition of historic building  
Contract Amount: \$927,000

Project Name: Riviera Beach Marina—Riviera Beach, FL  
Project Date: Fall 2014-2015  
General Contractor: Weitz  
General Contractor Contact/Phone: Michael Ridgway, 561.723.0511  
Brief Description of Project: Demolition of 2 story hotel and surrounding structures  
Contract Amount: \$132,000

Project Name: Pinnacle Heights—Miami, FL  
Project Date: Winter 2015  
General Contractor: PHG Builders  
General Contractor Contact/Phone: Felix Braverman, 305.854.7100  
Brief Description of Project: Demolish and remove multiple auto mechanic shops with party wall to remain  
Contract Amount: \$100,000

Project Name: Ocean Wave, Four Seasons—Fort Lauderdale, FL  
Project Date: Fall 2015  
General Contractor: MW Lauderdale LP  
General Contractor Contact/Phone: Seamus Evans, 786.859.3393  
Brief Description of Project: Total demolition of full city block of hotels and condos on A1A with adjacent active outdoor restaurant  
Contract Amount: \$274,000



Project Name: Edgewater—Miami, FL  
Project Date: Fall 2015  
General Contractor: Coastal Construction  
General Contractor Contact/Phone: Chris Smuts, 484.888.6093  
Brief Description of Project: Abatement & demolition via implosion of 14 story elevator shaft and 12 story building  
Contract Amount: \$713,000

Project Name: Miramar PBA—Miramar, FL  
Project Date: Winter 2015  
General Contractor: City of Miramar  
General Contractor Contact/Phone: Alex Shershevsky, 954.602.3315  
Brief Description of Project: Abatement and demolition of 1 story structure  
Contract Amount: \$40,000

Project Name: Trader Joe's—Fort Lauderdale, FL  
Project Date: Winter 2015  
General Contractor: Halvorsen Development  
General Contractor Contact/Phone: Tom Vincent, 561.367.9200  
Brief Description of Project: Demolish and remove 2 large commercial structures  
Contract Amount: \$195,000

Project Name: Rooms to Go—Fort Lauderdale, FL  
Project Date: Winter 2015  
General Contractor: Honors Contractors  
General Contractor Contact/Phone: Jeff Bowen, 727.264.8889  
Brief Description of Project: Total demolition of former used car building next to active dealership  
Contract Amount: \$82,000

Project Name: The Atlantic—Delray Beach, FL  
Project Date: Winter 2015  
General Contractor: Atlantic Pacific Development  
General Contractor Contact/Phone: Joseph Roig, 305.357.4700  
Brief Description of Project: Abatement and total demolition of 24 acres of greenhouses  
Contract Amount: \$400,000

Project Name: Harbor Point—Riviera Beach, FL  
Project Date: Winter 2015  
General Contractor: Kolter Urban LLC  
General Contractor Contact/Phone: Jim Boyce, 561.682.9500  
Brief Description of Project: Complete abatement and demolition of 5 story building attached to 2 story building  
Contract Amount: \$200,000

Project Name: Hood Road WTP—Palm Beach Gardens, FL  
Project Date: Winter 2015  
General Contractor: Layne  
General Contractor Contact/Phone: Guy Goff, 770.645.6307  
Brief Description of Project: Take over job from another contractor to perform total demolition of WTP  
Contract Amount: \$107,300

Project Name: 801 Lincoln Road—Miami, FL  
Project Date: Winter 2015  
General Contractor: Miller Construction  
General Contractor Contact/Phone: Jessie Herman, 954.299.9815



Brief Description of Project:	Demolish and remove 1 story building attached to active mall
Contract Amount:	\$65,000
Project Name:	Block G, Miami World Center—Miami, FL
Project Date:	Winter 2015
General Contractor:	Coastal Tishman
General Contractor Contact/Phone:	David Echezarreta, 305.559.4900
Brief Description of Project:	Total demolition of 2-3 story buildings within close proximity of roads and RRs
Contract Amount:	\$190,000
Project Name:	Spanish Courts—Riviera Beach, FL
Project Date:	Spring 2016
General Contractor:	The Weitz Company
General Contractor Contact/Phone:	Mark Iacobucci, 561.402.0346
Brief Description of Project:	Abate and demolish multifamily housing community
Contract Amount:	\$120,000
Project Name:	Sunlife Stadium—Miami Gardens, FL
Project Date:	Spring 2015
General Contractor:	Hunt Construction
General Contractor Contact/Phone:	Mark Flandermeyer, 317.945.6435
Brief Description of Project:	Selective interior demolition and structural removal of escalators & scoreboards
Contract Amount:	\$1.9 million
Project Name:	The Beach Club—Palm Beach, FL
Project Date:	Fall 2016
General Contractor:	The Weitz Company
General Contractor Contact/Phone:	John Southard, 561.223.7692
Brief Description of Project:	Partial demo of existing hotel on beach
Contract Amount:	\$85,000
Project Name:	Armani Casa Seawall—Sunny Isles, FL
Project Date:	Summer 2016
General Contractor:	Fortune International
General Contractor Contact/Phone:	Ron Choron, 786.402.3610
Brief Description of Project:	Removal of underground seawall in its entirety
Contract Amount:	\$76,000
Project Name:	CVS Pharmacy #10644—Miami, FL
Project Date:	Summer 2016
General Contractor:	GLR Inc.
General Contractor Contact/Phone:	Brian Smith, 937.890.0510
Brief Description of Project:	Total demolition of commercial structure
Contract Amount:	\$78,872
Project Name:	Winthrop House—Palm Beach, FL
Project Date:	Fall 2016
General Contractor:	The Marker Group
General Contractor Contact/Phone:	Samantha Vincenty, 954.767.9767
Brief Description of Project:	Remove pool in center of parking garage and associated improvements
Contract Amount:	\$109,226



Project Name: Scott Street Project—Hollywood, FL  
Project Date: Fall 2016  
General Contractor: VVG  
General Contractor Contact/Phone: Alan Forgea, 954.931.4321  
Brief Description of Project: Remove 3 commercial structures along US 1  
Contract Amount: \$66,241

Project Name: 515 N County Road—Palm Beach, FL  
Project Date: Fall 2016  
General Contractor: Mauro Brothers  
General Contractor Contact/Phone: Tony Mauro, 561.436.3988  
Brief Description of Project: Abate and remove largest oceanfront residential structure demolished on Palm Beach island  
Contract Amount: \$240,289

Project Name: Publix 1526 Country Shops—Cooper City, FL  
Project Date: Fall-Winter 2016  
General Contractor: Hawkins Construction  
General Contractor Contact/Phone: Richard Morgan, 727.938.9719  
Brief Description of Project: Remove 7 tenant spaces to make way for new Publix in operational strip center  
Contract Amount: \$104,000

Project Name: 89 Middle Road—Palm Beach, FL  
Project Date: Fall 2016  
General Contractor: Davis Contracting  
General Contractor Contact/Phone: Rick Burns, 561.820.1400  
Brief Description of Project: Remove multi-structure residence on Palm Beach island  
Contract Amount: \$66,886

Project Name: Mt. Sinai Medical Center—Miami Beach, FL  
Project Date: Spring 2016  
General Contractor: Robins & Morton  
General Contractor Contact/Phone: Diego Espinosa, 239.877.9655  
Brief Description of Project: Complete demolition of wings of operating hospital  
Contract Amount: \$377,000

Project Name: Belle Glade WTP—Belle Glade, FL  
Project Date: Fall 2016  
General Contractor: City of Belle Glade  
General Contractor Contact/Phone: David Wood, 561.996.0100  
Brief Description of Project: Asbestos abatement and removal of 13 building water treatment plant in its entirety  
Contract Amount: \$132,945

Project Name: Quail Ridge Country Club—W, FL  
Project Date: Fall 2016  
General Contractor: The Weitz Company  
General Contractor Contact/Phone: Nick Pizza, 602.541.7792  
Brief Description of Project: Remove golf course country club in its entirety, including cart barns  
Contract Amount: \$167,000



Project Name:	East Ridge Retirement Village—Cutler Bay, FL
Project Date:	Winter 2016-
General Contractor:	Santa Fe Senior Living
General Contractor Contact/Phone:	Sharon Breitinger, 352.514.2731
Brief Description of Project:	Abate, demolish and remove 13 buildings in operational retirement community
Contract Amount:	\$300,000

Project Name:	Sabal Ridge—Boca Raton, FL
Project Date:	Fall – Winter 2016
General Contractor:	EBL
General Contractor Contact/Phone:	Michael Hawkins, 954.589.2728
Brief Description of Project:	Remove underground parking garage at operating high-end residential tower on the beach
Contract Amount:	\$410,000

Project Name:	Calder Grandstand—Miami Gardens, FL
Project Date:	Winter 2015
General Contractor:	Calder Casino
General Contractor Contact/Phone:	Roy Abernathy, 404.395.0344
Brief Description of Project:	Complete abatement and demolition of 7 story building
Contract Amount:	\$3.1 million
Contract Amount:	\$190,000

Project Name:	Plantation Fashion Mall—Plantation, FL
Project Date:	Spring 2016
General Contractor:	EHOFDH Development LLC
General Contractor Contact/Phone:	Don Feeney, 561.715.3783
Brief Description of Project:	Complete demolition of 5 story shopping mall with 2 adjacent occupied structures
Contract Amount:	\$2.9 million

Project Name:	ECR Alternate #9—West Palm Beach, FL
Project Date:	Spring 2016-present
General Contractor:	Poole & Kent
General Contractor Contact/Phone:	Eric Jones, 305.345.6039
Brief Description of Project:	Selective structural demo of water plant
Contract Amount:	\$329,000

Project Name:	The Generator Hotel—Miami Beach, FL
Project Date:	Fall 2016-present
General Contractor:	Winmar Construction
General Contractor Contact/Phone:	Jorge Gutman, 954.205.3519
Brief Description of Project:	Completely remove all interior finishes back to bare concrete in hospitality structure
Contract Amount:	\$400,000

Project Name:	South Florida Distribution Center—Pembroke Pines, FL
Project Date:	Fall 2016-present
General Contractor:	Core 5 Industrial Partners
General Contractor Contact/Phone:	Joe Goss, 954.607.2920
Brief Description of Project:	Complete demolition of former women's correctional institute
Contract Amount:	\$600,000



Project Name: Blossom Way—Palm Beach, FL  
 Project Date: 2017  
 General Contractor: Van Acker  
 General Contractor Contact/Phone: David Dhaliwal, 415.640.8742  
 Brief Description of Project: Completely abate, demo and remove four large multi-story residential buildings in Town of Palm Beach  
 Contract Amount: \$221,000

Project Name: Las Olas River Front—Fort Lauderdale, FL  
 Project Date: 2017  
 General Contractor: John Moriarty & Associates/Dev Motwani  
 General Contractor Contact/Phone: Rick Schuerger, 954.732.9712/Dev Motwani 954.591.6272  
 Brief Description of Project: Total demolition of 75 foot tall commercial buildings alongside active roadways, river and train tracks  
 Contract Amount: \$895,000

Project Name: Marshall Heights—South Bay, FL  
 Project Date: 2017  
 General Contractor: D. Stephenson; Palm Beach Housing Authority  
 General Contractor Contact/Phone: Kirk Conners, 954.598.4100  
 Brief Description of Project: Completely abate, demo and remove 21 multi-floor residential units  
 Contract Amount: \$727,000

Project Name: Testa's—Palm Beach, FL  
 Project Date: 2017  
 General Contractor: Coastal Construction; T3 Family Enterprises  
 General Contractor Contact/Phone: Russell Novak, 386.846.8642  
 Brief Description of Project: Abate, demo and remove multi-floor mixed use buildings and gas station, including contaminated soil removal  
 Contract Amount: \$394,000

Project Name: Carol City Shopping Center—Miami Gardens, FL  
 Project Date: Fall 2016-present  
 General Contractor: IMC Equity Group  
 General Contractor Contact/Phone: Eric Maller, 305-893-9955  
 Brief Description of Project: Total demolition of shopping center  
 Contract Amount: \$507,000

Project Name: Pump Station S5A—Loxahatchee, FL  
 Project Date: Fall 2016-present  
 General Contractor: PC Construction  
 General Contractor Contact/Phone: Greg Geller, 317.775.8666  
 Brief Description of Project: Interior dismantling of active water treatment facility  
 Contract Amount: \$275,000

Project Name: 127<sup>th</sup> St Shopping Center—North Miami, FL  
 Project Date: Fall 2016-present  
 General Contractor: Hawkins Construction  
 General Contractor Contact/Phone: Richard Morgan, 727.938.9719  
 Brief Description of Project: Two phase demolition of active existing shopping center  
 Contract Amount: \$170,000

Project Name: Jackson Memorial Hospital 6B and 3A—Miami, FL  
 Project Date: Winter 2016-present  
 General Contractor: Skanska Construction



General Contractor Contact/Phone: Andrew Smith, 904.591.9840  
 Brief Description of Project: Interior demolition of hospital wings with active patients above/below  
 Contract Amount: \$208,000

Project Name: Delmar LA Fitness—Boca Raton, FL  
 Project Date: Spring 2017-present  
 General Contractor: Stellar Development  
 General Contractor Contact/Phone: Trey Arias, 941.907-9577  
 Brief Description of Project: Partial demolition of active shopping center to create new space  
 Contract Amount: \$146,000

Project Name: UM Building 37—Miami, FL  
 Project Date: Fall 2016-present  
 General Contractor: University of Miami  
 General Contractor Contact/Phone: Eddy Lopez, 305.284.6184  
 Brief Description of Project: Demolition on operating college campus  
 Contract Amount: \$100,000

Project Name: Publix Islamorada Coral Bowl—Islamorada, FL  
 Project Date: Fall 2016-present  
 General Contractor: Comet Construction  
 General Contractor Contact/Phone: Barney Danzansky, 561.672.7563  
 Brief Description of Project: Demolition of bowling alley  
 Contract Amount: \$115,000

Project Name: Gulf Stream Bath & Tennis—Gulfstream, FL  
 Project Date: Fall 2016-present  
 General Contractor: Mouw & Associates  
 General Contractor Contact/Phone: Rick Mouw, 561.276.9640  
 Brief Description of Project: Heavy interior and partial structural demolition  
 Contract Amount: \$100,000

Project Name: Modera Edgewater—Miami, FL  
 Project Date: Fall 2016-present  
 General Contractor: Millcreek  
 General Contractor Contact/Phone: Jodi Hunter, 561.288.4291  
 Brief Description of Project: Abatement and demolition of residential complex  
 Contract Amount: \$107,000

Project Name: 4 West Las Olas—Fort Lauderdale, FL  
 Project Date: 2018  
 General Contractor: Moss Construction  
 General Contractor Contact/Phone: Matt Mahoney, 954.658.7135  
 Brief Description of Project: Abatement and total demo of numerous mutli-story buildings (2-9 story) in close proximity to active main highway  
 Contract Amount: \$411,000

Project Name: Mary Street Parking Garage—Miami, FL  
 Project Date: 2018  
 General Contractor: VSL/Structural Technologies  
 General Contractor Contact/Phone: Yosbany Ballate, 954.817.8721  
 Brief Description of Project: Partial selective structural demolition of post tension parking garage  
 Contract Amount: \$546,000

Project Name: Acqualina—Sunny Isles, FL



Project Date: 2018  
 General Contractor: Trump Group  
 General Contractor Contact/Phone: Eric Bartos, 305.933.8301  
 Brief Description of Project: Abatement and total demo of 19 mutli-story buidlings (2 story-6 story)  
 Contract Amount: \$660,000

Project Name: Via Mizner—Boca Raton, FL  
 Project Date: 2018  
 General Contractor: Kast Construction  
 General Contractor Contact/Phone: Michael Macdonald, 561.689.2910  
 Brief Description of Project: Abatement and total demo of numerous multi-story buildings along Federal Highway  
 Contract Amount: \$505,000

Project Name: CVS #3250--Kendall, FL  
 Project Date: 2018  
 General Contractor: Albu  
 General Contractor Contact/Phone: Chris Wilson, 754.229.9531  
 Brief Description of Project: Abatement and total demo of multistory building with close proximity to active bank  
 Contract Amount: \$161,000

Project Name: Broward College, Fort Lauderdale, FL  
 Project Date: 2018  
 General Contractor: Stiles Construction  
 General Contractor Contact/Phone: Ian Schwartz, 954.806.2551  
 Brief Description of Project: Abatement and complete demo of numerous multiple story buildings (3 story-9 story) in active downtown environment  
 Contract Amount: \$980,000

Project Name: North Palm Beach Country Club —North Palm Beach, FL  
 Project Date: Fall 2016-2018  
 General Contractor: The Weitz Company  
 General Contractor Contact/Phone: John Southard, 561.223.7692  
 Brief Description of Project: Full structural demo of country club  
 Contract Amount: \$85,000

Project Name: Kravis Center Improvements —West Palm Beach, FL  
 Project Date: 2018  
 General Contractor: The Weitz Company  
 General Contractor Contact/Phone: Ryan Hulihan, 561.676.1571  
 Brief Description of Project: Selective structural demolition of outdoor auditorium  
 Contract Amount: \$76,000

Project Name: Miami World Center/Captain Harry's — Miami, FL  
 Project Date: 2018  
 General Contractor: EHOFDH Development LLC  
 General Contractor Contact/Phone: Don Feeney, 561.715.3783  
 Brief Description of Project: Structural demo of buildings adjacent to live, active roadways  
 Contract Amount: \$170,000

Project Name: 1501 Wilton Manors — Wilton Manors, FL  
 Project Date: 2018  
 General Contractor: Helms Development



General Contractor Contact/Phone: Scott Helms, 954.648.1933  
Brief Description of Project: Selective interior and structural demolition of former bank building  
Contract Amount: \$165,000

Project Name: Modera Biscayne Bay — Miami, FL  
Project Date: Spring-Summer 2019  
General Contractor: Millcreek  
General Contractor Contact/Phone: Steven Roth, 561.998.4465  
Brief Description of Project: Complete demo of multiple residential structures along with church and 120 ft tall steeple  
Contract Amount: \$245,000

Project Name: The Ray — Delray Beach, FL  
Project Date: Spring 2019  
General Contractor: Moss Construction  
General Contractor Contact/Phone: Gordon Springmyer, 305.525.4097  
Brief Description of Project: Abatement and total demo of anchor store with shared party wall, at end of strip shopping center  
Contract Amount: \$83,000

Project Name: Autonation Delray Beach —Delray Beach, FL  
Project Date: Spring-Summer 2019  
General Contractor: Bay Area Building Solutions  
General Contractor Contact/Phone: Rick Brown, 727.503.5055  
Brief Description of Project: Abatement and complete demo of former auto shop  
Contract Amount: \$100,000

Project Name: Sprouts and Deerfield Shoppes — Deerfield Beach, FL  
Project Date: Spring 2019  
General Contractor: Oak Construction  
General Contractor Contact/Phone: Charles Medrano, 954.583.9625  
Brief Description of Project: Interior demo of 50k sf space and demo and removal of shopping center façade at active shopping center  
Contract Amount: \$170,000

Project Name: 545 Wynn —Miami, FL  
Project Date: Winter 2019  
General Contractor: John Moriarty & Associates  
General Contractor Contact/Phone: Rick Schuerger, 954.732.9712  
Brief Description of Project: Complete demo in midtown Miami of large commercial structure  
Contract Amount: \$169,000

Project Name: La Masia —West Palm Beach, FL  
Project Date: Winter-Spring 2019  
General Contractor: Kast Construction  
General Contractor Contact/Phone: Matt Slater, 561.346.4994  
Brief Description of Project: Complete demo of former Searstown multistory commercial building  
Contract Amount: \$498,000

Project Name: 600 Alton — Miami, FL  
Project Date: Spring 2019  
General Contractor: Crescent Heights and Terra Group  
General Contractor Contact/Phone: Russell Galbut/Victor Nieves, 305.374.5700



Brief Description of Project:	Demolition via implosion of former 10 story hospital on Alton Road in Miami Beach
Contract Amount:	\$730,000
Project Name:	400 Biscayne — Miami, FL
Project Date:	Winter 2019
General Contractor:	John Moriarty & Associates
General Contractor Contact/Phone:	Rick Schuerger, 954.732.9712
Brief Description of Project:	Total demo of former church and 70 ft steeple
Contract Amount:	\$132,500
Project Name:	FAU — Boca Raton, FL
Project Date:	Winter-Spring 2019
General Contractor:	DPR Construction
General Contractor Contact/Phone:	Bob Luther, 561.718.2367
Brief Description of Project:	Interior demo of stadium for new sports complex; Slab removal of ground floor parking garage area
Contract Amount:	\$125,000+
Project Name:	Bear Lakes Country Club —West Palm Beach, FL
Project Date:	Spring 2019
General Contractor:	Mouw & Associates
General Contractor Contact/Phone:	Josh Weaver Mouw, 561.276.9640
Brief Description of Project:	Interior demo of country club
Contract Amount:	\$134,000
Project Name:	Countryside Shoppes —Cooper City, FL
Project Date:	Winter-Spring 2019
General Contractor:	Stellar
General Contractor Contact/Phone:	Trey Arias, 941.539.1398
Brief Description of Project:	Façade and brick veneer removal at active shopping center
Contract Amount:	\$135,000
Project Name:	City Hall North —Coral Springs, FL
Project Date:	Summer 2018
General Contractor:	City of Coral Springs
General Contractor Contact/Phone:	Najila Zerrouki, 954-345-2188
Brief Description of Project:	Complete demo of former city hall
Contract Amount:	\$164,000
Project Name:	University Bridge 2 — Sweetwater, FL
Project Date:	Summer 2018
General Contractor:	Coastal Construction
General Contractor Contact/Phone:	Nick Rivera, 786.459.9128
Brief Description of Project:	Removal of multistory apartment buildings;
Contract Amount:	\$127,000
Project Name:	University Bridge Emergency Cleanup —Sweetwater, FL
Project Date:	Summer 2018
General Contractor:	Rimkus Consulting
General Contractor Contact/Phone:	Paul Marsenison, 954.428.1422
Brief Description of Project:	cleanup of bridge post catastrophic collapse; source segregated debris to assist investigative engineers



Contract Amount:	\$60,000
Project Name:	Central District WWTP—Key Biscayne, FL
Project Date:	Fall 2016-present
General Contractor:	Poole & Kent
General Contractor Contact/Phone:	Asif Shaikh, 305.325.1930
Brief Description of Project:	Heavy mechanical/structural demolition at active facility
Contract Amount:	\$450,000
Project Name:	Earl Stewart—Lake Park, FL
Project Date:	Fall 2016-present
General Contractor:	Autobuilders
General Contractor Contact/Phone:	Gerry Kreutzjans, 561.248.5462
Brief Description of Project:	Demolition of sales center at active auto dealership
Contract Amount:	\$70,000
Project Name:	Plantation Midtown — Plantation, FL
Project Date:	2018
General Contractor:	TM Residential
General Contractor Contact/Phone:	Rene Gutierrez, 305.206.8160
Brief Description of Project:	Abatement and structural demolition of 7 story building campus
Contract Amount:	\$750,000
Project Name:	Florida Blue — Doral, FL
Project Date:	2018
General Contractor:	Miller Construction
General Contractor Contact/Phone:	Jesse Miller, 954.299.9815
Brief Description of Project:	Interior gut of operational business complex
Contract Amount:	\$200,000
Project Name:	Modernizing Medicine — Boca Raton, FL
Project Date:	2018
General Contractor:	DPR
General Contractor Contact/Phone:	Candice, 816.507.9804
Brief Description of Project:	Interior gut of medical campus
Contract Amount:	\$104,000
Project Name:	1380 Concrete — Pompano Beach, FL
Project Date:	2018
General Contractor:	Butters
General Contractor Contact/Phone:	Peter Huntington, 954.312.2404
Brief Description of Project:	Demolition of abandoned concrete plant
Contract Amount:	\$177,000
Project Name:	TCR Alexan — Doral, FL
Project Date:	2018
General Contractor:	Kast Construction
General Contractor Contact/Phone:	Pablo, 305.987.4285
Brief Description of Project:	Demolition of multi-story shopping mall
Contract Amount:	\$481,000
Project Name:	1800 S Ocean — Palm Beach, FL
Project Date:	2018



General Contractor: Maura Ziska, Esq.  
General Contractor Contact/Phone: Maura, 561.802.8960  
Brief Description of Project: Demolition of 5 acre estate on Palm Beach Island  
Contract Amount: \$276,000

Project Name: Boynton Beach Redevelopment — Boynton Beach, FL  
Project Date: 2018  
General Contractor: Haskell  
General Contractor Contact/Phone: Chris Ware, 904.838.6037  
Brief Description of Project: Demolition of multiple municipal buildings across 2 city blocks  
Contract Amount: \$770,000

Project Name: Portofino — Miami Beach, FL  
Project Date: 2018  
General Contractor: Concrete Protection Restoration  
General Contractor Contact/Phone: Chris Glorioso, 954.505.3977  
Brief Description of Project: Removal of existing pool deck and topping slab in operational condominium  
Contract Amount: \$505,000

Project Name: Miami Free Zone — Miami, FL  
Project Date: 2018  
General Contractor: Miller Construction  
General Contractor Contact/Phone: Amanda Belknap, 954.847.0686  
Brief Description of Project: Abatement and demolition of bridge concourse in operational complex  
Contract Amount: \$150,000

Project Name: FLL Bridge Logistics — Fort Lauderdale, FL  
Project Date: 2018  
General Contractor: FLL Bridge Logistics  
General Contractor Contact/Phone: Eddy Santamarina, 305.747.7031  
Brief Description of Project: Abatement and demolition of existing school and ancillary structures  
Contract Amount: \$295,000

Project Name: One Watermark Place — West Palm Beach, FL  
Project Date: 2018  
General Contractor: Weitz  
General Contractor Contact/Phone: John Brattebo, 954.505.2080  
Brief Description of Project: Demolition of existing pool deck and topping slab in operating condominium  
Contract Amount: \$221,000

Project Name: USPI — West Palm Beach, FL  
Project Date: 2018  
General Contractor: DPR  
General Contractor Contact/Phone: Luke Stocking, 858.210.9600  
Brief Description of Project: Abatement and demolition of two 5 story buildings  
Contract Amount: \$187,000

Project Name: Saratoga Crossing — Dania Beach, FL  
Project Date: 2018  
General Contractor: Atlantic Pacific



General Contractor Contact/Phone: Joseph Roig, 305.986.3396  
Brief Description of Project: Demolition of multiple 2 story apartment buildings  
Contract Amount: \$128,000

Project Name: Lakeside Centre — Boca Raton, FL  
Project Date: 2018  
General Contractor: Hawkins  
General Contractor Contact/Phone: Ed, 727.741.5909  
Brief Description of Project: Demolition of existing 2 anchor retail box in operating strip center  
Contract Amount: \$147,000

Project Name: Summerhill — Miami, FL  
Project Date: Summer 2019  
General Contractor: Terra Group  
General Contractor Contact/Phone: Michael Piazza, 305.416.4556  
Brief Description of Project: Complete demo of 7 story building  
Contract Amount: \$370,000

Project Name: 980 N Ocean Blvd — Palm Beach, FL  
Project Date: Summer 2019  
General Contractor: Maura Ziska  
General Contractor Contact/Phone: Maura Ziska, 561.802.8960  
Brief Description of Project: Complete demo of former Palm Beach oceanfront estate  
Contract Amount: \$90,000

Project Name: FAU Algonquin Hall — Boca Raton, FL  
Project Date: Summer 2019  
General Contractor: Greystar and Weitz  
General Contractor Contact/Phone: Chris Bayer, 954.648.8103  
Brief Description of Project: Abatement and complete demo of former dormitory building on active college campus  
Contract Amount: \$619,000

Project Name: Port Everglades and Terminal 1 — Fort Lauderdale, FL  
Project Date: Summer 2019  
General Contractor: Broward County  
General Contractor Contact/Phone: Alan Cohen, 954.357.7365  
Brief Description of Project: Complete demo of both 3 story commercial structure at active Broward Convention Center and of Terminal 1 at Port Everglades  
Contract Amount: \$1,463,000

Project Name: Coconut Grove Marriott — Coconut Grove, FL  
Project Date: Summer 2019  
General Contractor: Quest Contracting  
General Contractor Contact/Phone: Paul, 561.662.0100  
Brief Description of Project: Interior demo of 20 story former hotel  
Contract Amount: \$270,000

Project Name: Lockhart Stadium — Fort Lauderdale, FL  
Project Date: Summer 2019  
General Contractor: Lemartec  
General Contractor Contact/Phone: Sebastian Gomez, 786.566.8837  
Brief Description of Project: Complete demo of soccer stadium and baseball stadium next to active airport



Contract Amount:	\$1,208,000
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Project Name:	Verde Elementary School — Boca Raton, FL
Project Date:	Summer 2019
General Contractor:	Moss Construction
General Contractor Contact/Phone:	Matt Mahoney, 954.658.7135
Brief Description of Project:	Complete demo of 13 structures at elementary school
Contract Amount:	\$485,000

Project Name:	The Standard — Miami, FL
Project Date:	Summer 2019
General Contractor:	The Weitz Company
General Contractor Contact/Phone:	Nick Pizza, 561.687.4800
Brief Description of Project:	Complete demo of 8 commercial multistory residential structures
Contract Amount:	\$228,000

Project Name:	Market on University Emergency Cleanup—Plantation, FL
Project Date:	Summer 2019
General Contractor:	Edens Development
General Contractor Contact/Phone:	Tyler Fontaine, 803.465.3686
Brief Description of Project:	cleanup of shopping center debris post catastrophic explosion; worked alongside investigative team to expose underlying areas
Contract Amount:	\$TBD

Project Name:	UV Systems —West Palm Beach, FL
Project Date:	Fall 2016-present
General Contractor:	Poole & Kent
General Contractor Contact/Phone:	Asif Shaikh, 305.325.1930
Brief Description of Project:	Heavy mechanical/structural demolition over active clear wells (drinking water) in active facility
Contract Amount:	\$308,000

Project Name:	Grove Isle Condominiums—Miami, FL
Project Date:	2018
General Contractor:	Concrete Protection Restoration
General Contractor Contact/Phone:	Chris Glorioso, 954.505.3977
Brief Description of Project:	Selective demo of patio and pool decks in operating condominium
Contract Amount:	\$650,000

Project Name:	Holiday Inn Express/Candlewood Suites — Fort Lauderdale, FL
Project Date:	2018
General Contractor:	Luckey's Construction
General Contractor Contact/Phone:	Zbig Wlosek, 954.494.7495
Brief Description of Project:	Selective interior demolition at operating hotels
Contract Amount:	\$103,000

Project Name:	BMW — Delray Beach, FL
Project Date:	2018
General Contractor:	Miller Construction
General Contractor Contact/Phone:	Justin Thorpe, 954.847.0620
Brief Description of Project:	Demolition of former car dealership and body shop
Contract Amount:	\$229,000

Project Name:	Miami Women's Club — Miami, FL
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Project Date:	2018
General Contractor:	Winmar
General Contractor Contact/Phone:	Jorge Gutman, 954.205.3519
Brief Description of Project:	Interior structural demolition of historic building built in 1903
Contract Amount:	\$181,000
Project Name:	Alina —Boca Raton, FL
Project Date:	Winter 2019+
General Contractor:	Moss Construction
General Contractor Contact/Phone:	Chris Carswell, 954.541.4521
Brief Description of Project:	Abatement and total demo of multistory residential structures on contaminated soil site
Contract Amount:	\$520,000
Project Name:	Leon Medical Center — Miami, FL
Project Date:	Summer 2019
General Contractor:	Oak Construction
General Contractor Contact/Phone:	David Roland, 954.579.1071
Brief Description of Project:	Abatement and complete demo of 16 residential structures
Contract Amount:	\$130,000
Project Name:	Miami Dade Primary Clarifiers — Miami, FL
Project Date:	Spring 2019 +
General Contractor:	Kiewit
General Contractor Contact/Phone:	Brad Coutu, 402.203.4336
Brief Description of Project:	Selective demo of clarifier dome lids and internal components
Contract Amount:	\$984,515
Project Name:	NRWWTP Reclaimed Water Plant — Broward County, FL
Project Date:	2018
General Contractor:	Poole & Kent
General Contractor Contact/Phone:	Dylan, 305.849.4303
Brief Description of Project:	Demolition at water treatment plant
Contract Amount:	\$199,000
Project Name:	DHL — Miami, FL
Project Date:	2020-present
General Contractor:	Arco Murray
General Contractor Contact/Phone:	Drew Gavic, 331.233.9085
Brief Description of Project:	Interior demolition of active shipping terminal at airport
Contract Amount:	\$140,000
Project Name:	Suntrust — Plantation, FL
Project Date:	2019
General Contractor:	Trikon Plantation
General Contractor Contact/Phone:	Richard Ackner, 561.307.4935
Brief Description of Project:	Complete demolition of former bank
Contract Amount:	\$125,832
Project Name:	Flamingo — Miami, FL
Project Date:	2019 - present
General Contractor:	Americaribe/Grycon JV
General Contractor Contact/Phone:	Kevin Delbare, 305.676.1230
Brief Description of Project:	Asbestos abatement and interior gut of 14 story building



Contract Amount:	\$3.3 million
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Project Name:	Centerport — Miami, FL
Project Date:	2019
General Contractor:	Centerport JV
General Contractor Contact/Phone:	Scott Helms, 954.648.1933
Brief Description of Project:	Total demolition of racehorse training facility
Contract Amount:	\$184,500

Project Name:	Altis Little Havana — Miami, FL
Project Date:	2019
General Contractor:	Altman Glenewinkel
General Contractor Contact/Phone:	Rob Gillette, 561.314.1451
Brief Description of Project:	Complete demolition of religious building with 70 ft steeple in close proximity to active road
Contract Amount:	\$187,000

Project Name:	Temple Beth Am — Pinecrest, FL
Project Date:	2019
General Contractor:	Moss & Associates
General Contractor Contact/Phone:	Raul Parrinello, 305.345.0643
Brief Description of Project:	Partial structural removal of operating school
Contract Amount:	\$129,000

Project Name:	Pier 66 — Fort Lauderdale, FL
Project Date:	2019
General Contractor:	Tavistock
General Contractor Contact/Phone:	David Pendergraft, 407-342.7697
Brief Description of Project:	Complete demolition of multi-story buildings around active marina
Contract Amount:	\$550,000

Project Name:	Suncrest Court — Fort Lauderdale, FL
Project Date:	2019
General Contractor:	Atlantic Pacific Development
General Contractor Contact/Phone:	Joseph Roig, 305.986.3396
Brief Description of Project:	Complete demolition of 3 city blocks of multi-family dwellings
Contract Amount:	\$299,000

Project Name:	Saks Bal Harbour — Miami, FL
Project Date:	2019-present
General Contractor:	Brodson
General Contractor Contact/Phone:	Andrew Magnin, 310.770.8610
Brief Description of Project:	Interior demolition of operational Saks Fifth Avenue in high end shopping center
Contract Amount:	\$320,000

Project Name:	Odyssey and South Tech — Boynton Beach, FL
Project Date:	2019 – present
General Contractor:	Wharton Smith
General Contractor Contact/Phone:	Michael O'Neill, 407.416.9703
Brief Description of Project:	Complete demolition of one school and interior demolition of another
Contract Amount:	\$740,000



Project Name: Intermiami — Miami, FL  
Project Date: 2020  
General Contractor: Intermiami  
General Contractor Contact/Phone: Pablo Alvarez, 305.342.5460  
Brief Description of Project: Complete demolition of multiple former County-owned warehouse buildings  
Contract Amount: \$123,808

Project Name: Coral Gables Senior Living Site — Coral Gables, FL  
Project Date: 2020  
General Contractor: Baptist Health  
General Contractor Contact/Phone: Robert Hill, 305.904.2503  
Brief Description of Project: Complete demolition of multistory buildings within close proximity to high end retail  
Contract Amount: \$386,334

Project Name: Una — Miami, FL  
Project Date: 2019-present  
General Contractor: Oko Group  
General Contractor Contact/Phone: Atakan Yurttas, 305.922.8569  
Brief Description of Project: Complete demolition of 11 story building near Biscayne Bay  
Contract Amount: \$685,000

Project Name: Sunrise Senior Living — Coral Gables, FL  
Project Date: 2020  
General Contractor: Current Builders  
General Contractor Contact/Phone: Goran Ljustina, 305.965.5157  
Brief Description of Project: Complete demolition of 4 story building along Ponce de Leon Blvd  
Contract Amount: \$209,500

Project Name: Jackson Memorial MRI — Miami, FL  
Project Date: 2020  
General Contractor: Skanska  
General Contractor Contact/Phone: Hans Clemmensen, 813.299.3659  
Brief Description of Project: Interior demolition within operating hospital  
Contract Amount: \$117,445

Project Name: FAU Cooling Tower — Boca Raton, FL  
Project Date: 2019-2020  
General Contractor: AD Morgan  
General Contractor Contact/Phone: Terry Lilling, 813.927.3080  
Brief Description of Project: Complete demolition of multiple concrete cooling towers on active campus  
Contract Amount: \$103,850

Project Name: FIU Soil Remediation — Doral, FL  
Project Date: 2020  
General Contractor: FIU  
General Contractor Contact/Phone: Alberto Delgado, 786.236.8213  
Brief Description of Project: Hazardous soil remediation and screening  
Contract Amount: \$1.9 million

Project Name: Middle Beach Rec Corridor — Miami, FL



Project Date: 2020  
General Contractor: JRT  
General Contractor Contact/Phone: Jeovanni Tarafa, 305.557.9911  
Brief Description of Project: Complete removal of Miami Beach Boardwalk  
Contract Amount: \$330,000

Project Name: Overtown Youth Center — Overtown, FL  
Project Date: 2020  
General Contractor: Claro Development  
General Contractor Contact/Phone: Khalid Al-Ahmad, 843.637.6677  
Brief Description of Project: Partial structural demo and interior strip of community center and ballfields  
Contract Amount: \$ 129,420

Project Name: Gratigny Logistics — Miami, FL  
Project Date: 2020  
General Contractor: Alston Construction  
General Contractor Contact/Phone: Mike Hurley, 615.574.8631  
Brief Description of Project: Complete demolition of former food processing facility  
Contract Amount: \$ 417,500

Project Name: Loxahatchee Club Clubhouse — Jupiter, FL  
Project Date: 2020  
General Contractor: Weitz  
General Contractor Contact/Phone: Erik Bernal, 561.632.1733  
Brief Description of Project: Selective structural demolition at country club  
Contract Amount: \$230,000

Project Name: PB COSTCO — Palm Beach Gardens  
Project Date: 2021  
General Contractor: Wynn Builders  
General Contractor Contact/Phone: Dick Wynn, 954.568.9966  
Brief Description of Project: structural demolition of former Sports Authority building  
Contract Amount: \$278k

Project Name: Plantation Pointe Motorola – Plantation, FL  
Project Date: 2020  
General Contractor: Moss

Project Name: DHL MIA GATEWAY — Miami  
Project Date: 2020  
General Contractor: Arco Murray  
General Contractor Contact/Phone: Drew Gavic, 612.200.4732  
Brief Description of Project: interior structural demolition of active shipping hub  
Contract Amount: \$160k

Project Name: 115 N FEDERAL HIGHWAY — Boynton Beach  
Project Date: 2020  
General Contractor: Boynton Beach CRA  
General Contractor Contact/Phone: Theresa Utterback, 561.600.9094  
Brief Description of Project: structural demolition of multiple city buildings  
Contract Amount: \$113k



Project Name: JM FAMILY CAMPUS — Deerfield Beach  
Project Date: 2020  
General Contractor: Kaufman Lynn  
General Contractor Contact/Phone: Rob Naylor, 561.361.6700  
Brief Description of Project: abatement and structural demolition of high profile JM FAMILY CAMPUS buildings in close proximity to newly built offices and on active corporate campus  
Contract Amount: \$310k

Project Name: KNOX VILLAGE — Pompano  
Project Date: 2020-present  
General Contractor: Moss & Associates  
General Contractor Contact/Phone: Mike Cottle, 954.205.6670  
Brief Description of Project: demolition of multiple buildings throughout active retirement facility  
Contract Amount: \$213k

Project Name: OLD BAHAMAS POST OFFICE — Nassau Bahamas  
Project Date: 2021  
General Contractor: Woslee Construction  
General Contractor Contact/Phone: O'Neil Moss, 242.325.3226  
Brief Description of Project: demolition of 8 story federal post office building with close proximity to main thoroughfares  
Contract Amount: \$645k

Project Name: 965 N OCEAN BLVD — Palm Beach  
Project Date: 2020  
General Contractor: Carl Panattoni  
General Contractor Contact/Phone: Carl Panattoni, cdp@panattoni.com  
Brief Description of Project: Demolition of Palm Beach oceanside estate  
Contract Amount: \$145k

Project Name: THE LANDINGS — Homestead  
Project Date: 2020  
General Contractor: Citrus Construction  
General Contractor Contact/Phone: Greg Van Haute, 561.421.4032 x 240  
Brief Description of Project: interior/structural demolition and abatement of 2 story multi-family units  
Contract Amount: \$547k

Project Name: ACADEMIC VILLAGE — Davie  
Project Date: 2021  
General Contractor: Brasfield & Gorrie  
General Contractor Contact/Phone: Lesly Duret, 407.562.4703  
Brief Description of Project: demolition of strip mall over active retention area  
Contract Amount: \$528k

Project Name: CORAL SEA — Riviera Beach  
Project Date: 2020  
General Contractor: Seagate Construction  
General Contractor Contact/Phone: Andrew Maggiore, 561.953.9782  
Brief Description of Project: demolition of 3 story townhouses on beach  
Contract Amount: \$191k

Project Name: SEAWAY VILLAS — Surfside  
Project Date: 2020-present  
General Contractor: Fort Partners



General Contractor Contact/Phone: James Galvin,  
Brief Description of Project: total demolition of 4 story beachfront building around active corridor, leaving active FPL vault in place and interior demo of 2 story historic buildings  
Contract Amount: \$526k

Project Name: OLD EVERGLADES HOSPITAL — Pahokee  
Project Date: 2020  
General Contractor: City of Pahokee  
General Contractor Contact/Phone: Jongelene Adams, 561.924.5534  
Brief Description of Project: abatement and demolition of 3 story hospital  
Contract Amount: \$301k

Project Name: STOR-ALL — Hollywood  
Project Date: 2021  
General Contractor: Stor-all Construction  
General Contractor Contact/Phone: Steve Wood, 954.421.8775  
Brief Description of Project: abatement and structural demolition of multiple buildings  
Contract Amount: \$65k

Project Name: SOCIETY PMG WYNWOOD — Wynwood  
Project Date: 2021  
General Contractor: John Moriarty & Associates  
General Contractor Contact/Phone: Rick Schuerger, 954.920.8550  
Brief Description of Project: demolition of multiple buildings with close proximity to busstops and sidewalks in downtown Wynwood  
Contract Amount: 207k\$

Project Name: NANCESSOWEE HOTEL — Sebring  
Project Date: 2020-2021  
General Contractor: City of Sebring  
General Contractor Contact/Phone: Greg Griffin, 561.239.2733  
Brief Description of Project: structural demolition of historic 1920s hotel alongside active buildings  
Contract Amount: \$205k

Project Name: 80 ISLA BAHIA — Fort Lauderdale  
Project Date: 2021  
General Contractor: Bomar Builders  
General Contractor Contact/Phone: Jay Lefka, 954.650.4683  
Brief Description of Project: Demolition of large intracoastal facing home on finger island  
Contract Amount: \$97k

Project Name: PANTHERS WAR MEMORIAL — Fort Lauderdale  
Project Date: 2021  
General Contractor: Lemartec  
General Contractor Contact/Phone: Carlos Sanango Dutan, 305.273.8676  
Brief Description of Project: partial structural demolition of existing theater area  
Contract Amount: \$150k

Project Name: MODERA CORNERSTONE — Coral Springs  
Project Date: 2021  
General Contractor: Millcreek  
General Contractor Contact/Phone: Rolando Jaime, 561.299.3823  
Brief Description of Project: abatement structural demolition of 10 story building at active intersection  
Contract Amount: \$745k



Project Name: GSA — Miami  
Project Date: 2021  
General Contractor: Turner Construction  
General Contractor Contact/Phone: Jason Gomez, 786.621.9045  
Brief Description of Project: interior demolition of active federal courthouse  
Contract Amount: \$88k

Project Name: GOVE MS PORTABLES — Belle Glade  
Project Date: 2021  
General Contractor: City of Belle Glade  
General Contractor Contact/Phone: Keith Schriner, 954.618.9978  
Brief Description of Project: demolition of 17 portables  
Contract Amount: \$120k

Project Name: BELLE GLADE WATER TOWER — Belle Glade  
Project Date: 2021  
General Contractor: City of Belle Glade  
General Contractor Contact/Phone: Keith Schriner, 954.618.9978  
Brief Description of Project: demolition of 120 foot 250 gallon water tower  
Contract Amount: \$75k

Project Name: 7-11 — Miami  
Project Date: 2021  
General Contractor: Creighton Development  
General Contractor Contact/Phone: Bill Griffith, 239.210.0455  
Brief Description of Project: abatement and demolition of buildings  
Contract Amount: \$62k

Project Name: ADDISON DECK REPLACEMENT — Boca Raton  
Project Date: 2021  
General Contractor: Mouw & Associates  
General Contractor Contact/Phone: Josh Weaver, 561.276.9640  
Brief Description of Project: removal of concrete decking down to waterproofing in active luxury condominium  
Contract Amount: \$112k

Project Name: PANTHERS ICE DEN — Fort Lauderdale  
Project Date: 2021  
General Contractor: Lemartec  
General Contractor Contact/Phone: Guido Solano, 954.605.3763  
Brief Description of Project: interior demolition  
Contract Amount: \$125k

Project Name: SPANISH RIVER HS — Boca Raton  
Project Date: 2020-present  
General Contractor: Proctor Construction  
General Contractor Contact/Phone: Pablo Burgos, 772.696.6341  
Brief Description of Project: interior demolition of bathrooms in active school setting  
Contract Amount: \$106k

Project Name: 77/99 SE 5th — Miami  
Project Date: Spring 2021-present  
General Contractor: The Related Group  
General Contractor Contact/Phone: Eduardo Plata, 954.295.7414



Brief Description of Project: demolition of 2-5 story post tension buildings along miami river  
Contract Amount: \$400k

Project Name: THE BOCA RATON Resort — Boca Raton  
Project Date: 2020-present  
General Contractor: Moss & Associates  
General Contractor Contact/Phone: James Wulf, 561.305.1962  
Brief Description of Project: structural demolition of multistory buildings and interior demolition of historic areas  
Contract Amount: \$1 million

Project Name: HOLLYWOOD BREAD BUILDING — Hollywood  
Project Date: 2021  
General Contractor: BTI Partners  
General Contractor Contact/Phone: Jacob Breakstone, 305.582.8818  
Brief Description of Project: abatement and total demolition of 10 story structure  
Contract Amount: \$730k

Project Name: 1B2 ELEVATED TANK — Oakland Park  
Project Date: 2021  
General Contractor: Broward County  
General Contractor Contact/Phone: Joe Bellardo, 443.956.8845  
Brief Description of Project: demolition and removal of 125 ft elevated water tower  
Contract Amount: \$747k

Project Name: Palm Beach Post — West Palm Beach, FL  
Project Date: 2019-present  
General Contractor: Reddoor Construction  
General Contractor Contact/Phone: Gal Bensaadon, 786.256.5158  
Brief Description of Project: Partial structural and interior demolition of former newspaper facility  
Contract Amount: \$700,000

Project Name: JFK — West Palm Beach, FL  
Project Date: 2020-present  
General Contractor: DPR  
General Contractor Contact/Phone: Lee Kinzel, 954.562.6458  
Brief Description of Project: Interior demolition within operating hospital  
Contract Amount: \$180,000

Project Name: Plantation Amazon — Plantation  
Project Date: 2022  
General Contractor: Oak Construction  
General Contractor Contact/Phone: Charles Medrano, 954.583.9625  
Brief Description of Project: Interior renovation of major warehouse  
Contract Amount: \$88k

Project Name: Waldorf Astoria — Miami  
Project Date: 2022-present  
General Contractor: John Moriarty  
General Contractor Contact/Phone: Rich Schuerger, 954.732.9712  
Brief Description of Project: Removal of sales center  
Contract Amount: \$91k

Project Name: Saratoga Crossing III— Dania Beach  
Project Date: 2022



General Contractor:	Atlantic Pacific
General Contractor Contact/Phone:	Robert Socorro, 786.848.8403
Brief Description of Project:	Removal of multifamily apartment complex
Contract Amount:	\$94k
Project Name:	Palm Beach Zoo — West Palm Beach
Project Date:	2022
General Contractor:	Gast Construction
General Contractor Contact/Phone:	Petter Nyberg, 561.281.1001
Brief Description of Project:	Removal of miscellaneous concrete, structures and enclosures from operational zoo
Contract Amount:	\$97k
Project Name:	228 Via Las Brisas — Palm Beach
Project Date:	2021
General Contractor:	Dan Swanson
General Contractor Contact/Phone:	Dan Swanson, 561.722.7945
Brief Description of Project:	Total demolition of estate on Palm Beach Island
Contract Amount:	\$97k
Project Name:	37 Indian Creek — Miami
Project Date:	2021
General Contractor:	Todd Michael Glaser
General Contractor Contact/Phone:	Todd Glaser, 786.208.2124
Brief Description of Project:	Total demolition of estate on Indian Creek Drive
Contract Amount:	\$100k
Project Name:	Princeton Estates homes — Boca Raton
Project Date:	2022
General Contractor:	NMB
General Contractor Contact/Phone:	Merri Koolik, 561.208.1599
Brief Description of Project:	Total demolition of estate in high end country club
Contract Amount:	\$k200k+
Project Name:	Vista BMW — Pompano Beach
Project Date:	2022
General Contractor:	Miller Construction
General Contractor Contact/Phone:	Cole Manning, 954.405.3740
Brief Description of Project:	Structural and interior renovation of operating car dealership
Contract Amount:	\$110k
Project Name:	500 Alton — Miami Beach
Project Date:	2021
General Contractor:	Moss
General Contractor Contact/Phone:	Kirk Noble, 954.444.7659
Brief Description of Project:	Exploratory digging and major foundation removal
Contract Amount:	\$121k
Project Name:	Uptown Boca Retail — Boca Raton
Project Date:	2021
General Contractor:	Current Builders
General Contractor Contact/Phone:	Steve Kopel, 954.270.5290
Brief Description of Project:	Complete slab removal and interior renovations at brand new operating strip center
Contract Amount:	\$124k



Project Name:	Nassau Port — Nassau, Bahamas
Project Date:	2021
General Contractor:	Island Site Development/Bahamas Marine Construction
General Contractor Contact/Phone:	Chris Leclerc, (242) 422-4445
Brief Description of Project:	Removal 138 ft observation tower
Contract Amount:	\$130k
Project Name:	5480 N Bay Road — Miami Beach
Project Date:	2022
General Contractor:	Woolems
General Contractor Contact/Phone:	2022
Brief Description of Project:	Total demolition of estate in high end neighborhood
Contract Amount:	\$139k
Project Name:	358 El Brillo — Palm Beach
Project Date:	2021
General Contractor:	Todd Michael Glaser
General Contractor Contact/Phone:	Todd Glaser, 786.208.2124
Brief Description of Project:	Total demolition of estate on Palm Beach Island
Contract Amount:	\$144k
Project Name:	10 Tarpon Island — Palm Beach
Project Date:	2021
General Contractor:	Todd Michael Glaser
General Contractor Contact/Phone:	Todd Glaser, 786.208.2124
Brief Description of Project:	Total demolition of estate on Palm Beach Island
Contract Amount:	\$146k
Project Name:	Churchill Building — Nassau, Bahamas
Project Date:	2021
General Contractor:	Island Site Development/Bahamas Marine Construction
General Contractor Contact/Phone:	Chris Leclerc, (242) 422-4445
Brief Description of Project:	Removal of 8 story government building for Bahamas
Contract Amount:	\$149k
Project Name:	Patrick Elevated Water Tank — Melbourne
Project Date:	2021
General Contractor:	City of Melbourne
General Contractor Contact/Phone:	Jennifer Spagnoli, 321-608-5000
Brief Description of Project:	Removal of 2m gallon elevated water tank
Contract Amount:	\$163k
Project Name:	AMLI Wynwood — Miami
Project Date:	2021
General Contractor:	John Moriarty
General Contractor Contact/Phone:	Rich Schuerger, 954.732.9712
Brief Description of Project:	Abatement and total demolition of multiple folio city block
Contract Amount:	\$172k
Project Name:	Golden Glades Church — Miami
Project Date:	2022
General Contractor:	The Morgan Group
General Contractor Contact/Phone:	Luis Rivera, 786.715.9568
Brief Description of Project:	Removal of church structure



Contract Amount:	\$186k
Project Name:	Palmetto Station — Miami
Project Date:	2022
General Contractor:	Alston
General Contractor Contact/Phone:	Johnathan Taylor, 305.962.4171
Brief Description of Project:	Asbestos abatement and complete removal of 2 story mechanic structure
Contract Amount:	\$220k
Project Name:	THE BOCA RATON Resort Tower Renovation — Boca Raton
Project Date:	2022
General Contractor:	Humphrey Rich Construction
General Contractor Contact/Phone:	Steve Thayer, 301.330.1996
Brief Description of Project:	Multi floor interior renovation of existing tower with limited access
Contract Amount:	\$284k
Project Name:	Brickell Gazit — Miami
Project Date:	2022
General Contractor:	Gazit/Atlantic Pacific
General Contractor Contact/Phone:	Sama Kassem, 419.290.9526
Brief Description of Project:	Removal of 3 story commercial building in close proximity to high traffic areas
Contract Amount:	\$296k
Project Name:	Pembroke Pines former City Hall — Pembroke Pines
Project Date:	2022
General Contractor:	City of Pembroke Pines
General Contractor Contact/Phone:	Dayana Castellon, 954.518.9064
Brief Description of Project:	Abatement and total demolition of 7 story municipal building
Contract Amount:	\$322k
Project Name:	Rickards Middle School — Fort Lauderdale
Project Date:	2022
General Contractor:	D Stephenson
General Contractor Contact/Phone:	Michael Fishkind, 954.348.4342
Brief Description of Project:	Removal of semi-collapsed structure at school
Contract Amount:	\$345k
Project Name:	Sycamore Logistics — Medley
Project Date:	2022
General Contractor:	Hernandez Construction
General Contractor Contact/Phone:	Joe Goss, 954.882.6994
Brief Description of Project:	Removal of old junkyard and various structures
Contract Amount:	\$377k
Project Name:	5601 Hiatus Road — Tamarac
Project Date:	2022
General Contractor:	Butters
General Contractor Contact/Phone:	Malcolm Butters, 954.464.5354
Brief Description of Project:	Abatement and total demolition of 2 story commercial office building
Contract Amount:	\$446k
Project Name:	Falcon Cove & Cypress Bay School Portables — Weston
Project Date:	2022
General Contractor:	School Board of Broward County



General Contractor Contact/Phone: Sam Baze, 954.804.9981  
Brief Description of Project: Total demolition of 110 portables  
Contract Amount: \$522k

Project Name: LKQ Medley — Medley  
Project Date: 2022  
General Contractor: Alston  
General Contractor Contact/Phone: Ed Taylor, 954.702.9804  
Brief Description of Project: Removal of junk yard and various 2 and 3 story buildings with hazardous soil  
Contract Amount: \$788k

Project Name: Alina Phase II — Boca Raton  
Project Date: 2021-present  
General Contractor: Moss  
General Contractor Contact/Phone: Jim Gough, 561.248.4417  
Brief Description of Project: Asbestos abatement and removal of multifamily townhouses in heart of Boca with hazardous soil  
Contract Amount: \$868k

Project Name: Old Glades Correctional Facility — Belle Glade  
Project Date: 2021  
General Contractor: Finfrock  
General Contractor Contact/Phone: Conor Donovan, 407.731.9006  
Brief Description of Project: Asbestos abatement and complete removal of former prison  
Contract Amount: \$885k

Project Name: Champlain Towers South — Surfside  
Project Date: July 2021  
General Contractor: State of Florida  
General Contractor Contact/Phone: Steve Hynes, 850.938.6372  
Brief Description of Project: Controlled energetic felling of second tower to facilitate rescue efforts  
Contract Amount: \$935k

Project Name: Naples Beach Hotel & Golf Resort — Naples  
Project Date: 2022  
General Contractor: Suffolk  
General Contractor Contact/Phone: Matt Smith, 352.231.0472  
Brief Description of Project: Complete removal of 8 story building and multiple 5 story buildings (14 structures in total)  
Contract Amount: \$1.2m

Project Name: UM Towers — Coral Gables  
Project Date: 2022  
General Contractor: Coastal Construction  
General Contractor Contact/Phone: Jenny Spurlin, 305.298.7714  
Brief Description of Project: Abatement and total demolition of two 12 story dormitories and common area in extremely tight timetable at operating college  
Contract Amount: \$1.6m

Project Name: Gulliver Upper School NW Projects —Pinecrest  
Project Date: 2022-2023  
General Contractor: NV2A  
General Contractor Contact/Phone: **Christian Riobo**, 305.240.0472  
Brief Description of Project: Total demolition of multiple single story buildings



Contract Amount:	\$122k
Project Name:	DOWNTOWN AT THE GARDENS — PB Gardens
Project Date:	2020-2023
General Contractor:	Kast Construction
General Contractor Contact/Phone:	Faith Bejarano, 786.224.9882
Brief Description of Project:	demolition of common areas and multiple interior suites through active mall
Contract Amount:	\$1.1m
Project Name:	Deauville Hotel — Miami Beach
Project Date:	March 2022-2023
General Contractor:	Deauville Associates
General Contractor Contact/Phone:	Rick Richardson, 305.343.6804
Brief Description of Project:	Asbestos abatement, conventional demolition of various structures and controlled energetic felling of 17 story hotel
Contract Amount:	\$5.5m
Project Name:	Shell Gas Station and Shopping Center — Davie
Project Date:	2022-2023
General Contractor:	El Ad National
General Contractor Contact/Phone:	Matt Jeffries, 954.846.7800
Brief Description of Project:	Total demolition of former gas station at active street corner with hazardous soil
Contract Amount:	\$469k
Project Name:	Formula 1 — Miami Gardens
Project Date:	2022-April 2023
General Contractor:	Moss Construction
General Contractor Contact/Phone:	Hansel Marrero, 352.235.5164
Brief Description of Project:	Removal of interior slab at brand new building and closely coordination alongside GC for unforeseen conditions
Contract Amount:	\$825k
Project Name:	E11even Phase II — Miami
Project Date:	2022-present
General Contractor:	John Moriarty
General Contractor Contact/Phone:	Rich Schuerger, 954.732.9712
Brief Description of Project:	Removal of abandoned circa 1920 structures warehouses in midtown miami
Contract Amount:	\$911k
Project Name:	M Tower Garage – Miami, FL
Project Date:	2023
General Contractor:	Fortis
General Contractor Contact/Phone:	Nicole Ferrarini, 321.696.3883
Brief Description of Project:	Total demolition of 6 story post tension, parking garage at active city corner.
Contract Amount:	\$1.2 million
Project Name:	Publix #621 — Miami Beach
Project Date:	2022-present
General Contractor:	Oak Construction
General Contractor Contact/Phone:	Charles Medrano, 954.583.9625
Brief Description of Project:	Selective interior of operational limited access Publix



Contract Amount:	\$121k
Project Name:	Boca West Country Club — Boca Raton
Project Date:	2022-present
General Contractor:	T&G
General Contractor Contact/Phone:	Devin Morris, 305.522.1858
Brief Description of Project:	Complete removal of multiple pools and related structures; large interior renovation; landscaping removal
Contract Amount:	\$760k
Project Name:	Lake Worth Community High School — Lake Worth
Project Date:	2022-present
General Contractor:	Hedrick Brothers
General Contractor Contact/Phone:	Darrell Lange, 561.690.6285
Brief Description of Project:	Interior renovations and operational high school
Contract Amount:	\$502k
Project Name:	Le Rivage / Carlton Terrace — Bal Harbour Village, FL
Project Date:	2023
General Contractor:	The Related Group
General Contractor Contact/Phone:	Roxanna Bolivar, 305.849.0166
Brief Description of Project:	Asbestos abatement and total demolition of 15 story building abutting high profile neighboring structures
Contract Amount:	\$3,500,000
Project Name:	Covanta – Miami, FL
Project Date:	2023
General Contractor:	Simpson Environmental
General Contractor Contact/Phone:	Casey Mattox, 813.714.0285
Brief Description of Project:	Emergency demolition services to facilitate real time access for Fire Department to extinguish fire in operating waste-to-energy plant
Contract Amount:	\$700k
Project Name:	Casabella — Miami, FL
Project Date:	2023
General Contractor:	The RelatedGroup
General Contractor Contact/Phone:	Robert Fish, 856.470.7474
Brief Description of Project:	Demolish and remove entire commercial city block within 2 feet of operating metromover
Contract Amount:	\$1.1 m
Project Name:	Baptist CEP – Boynton Beach
Project Date:	2024
General Contractor:	DPR
General Contractor Contact/Phone:	Ryan Bushea, 281.740.7170
Brief Description of Project:	Demolition and removal of multistory shop and chiller buildings and generator rooms connected to active hospital
Contract Amount:	\$258k
Project Name:	1040 Bayview – Fort Lauderdale
Project Date:	2023-4
General Contractor:	Procacci
General Contractor Contact/Phone:	Mark Krejcarek, 954.232.5478
Brief Description of Project:	Dilapidated façade removal; abatement and demolition of 6 story building
Contract Amount:	\$1 m



Project Name: Seaspray – Palm Beach Shores  
Project Date: 2023-4  
General Contractor: Cannatelli Builders  
General Contractor Contact/Phone: Ed Cannatelli, 954.977.2775  
Brief Description of Project: Demolition and removal of 4 story building with close proximity to neighboring property  
Contract Amount: \$416k

Project Name: The Polo Club – Boca Raton  
Project Date: 2024  
General Contractor: Proctor  
General Contractor Contact/Phone: Adam Sonntag, 772.538.1028  
Brief Description of Project: Interior and selective demolition at active high end country club community  
Contract Amount: \$154k

Project Name: Empire - Miami  
Project Date: 2024  
General Contractor: Jaxi  
General Contractor Contact/Phone: Abel, 786.512.7200  
Brief Description of Project: Demolition and removal of multistory apartment buildings in close proximity to neighboring structures  
Contract Amount: \$222k

Project Name: Palm City ES – Palm City  
Project Date: 2023  
General Contractor: Paul Jacquin  
General Contractor Contact/Phone: Jeremiah Johnson, 772.465.2475  
Brief Description of Project: Demolition and removal of school with active campus behind it  
Contract Amount: \$480k

Project Name: Jensen Beach ES – Jensen Beach  
Project Date: 2023  
General Contractor: Proctor  
General Contractor Contact/Phone: Chris Pinkston, 772.559.8567  
Brief Description of Project: Demolition and removal of former school adjacent to new school  
Contract Amount: \$499k

Project Name: Boca West Country Club – Boca West  
Project Date: 2023-24  
General Contractor: T&G Constructors  
General Contractor Contact/Phone: Rick Huckstein, 786.402.7062  
Brief Description of Project: Interior and selective demolition at active high end country club community  
Contract Amount: \$706k

Project Name: Greyhound & Sherwin Williams – Fort Lauderdale  
Project Date: 2023  
General Contractor: Merrimac Ventures  
General Contractor Contact/Phone: Dale Reed, 786.562.1283  
Brief Description of Project: Demolition and removal of commercial structures  
Contract Amount: \$266k

Project Name: Hillcrest - Surfside



Project Date:	2023
General Contractor:	Fort Partners
General Contractor Contact/Phone:	Tom Evans, 571.206.2377
Brief Description of Project:	Demolition and removal of 4 story building along Collins Ave
Contract Amount:	\$452k
Project Name:	Lake Worth Community HS – Lake Worth
Project Date:	2023
General Contractor:	Hedrick Brothers
General Contractor Contact/Phone:	Andrew O’Neil, 561.373.5428
Brief Description of Project:	Interior renovation of active school
Contract Amount:	\$395k
Project Name:	Flagler Oasis - Miami
Project Date:	2022-23
General Contractor:	Arch Development
General Contractor Contact/Phone:	JP Rosenbaum, 305.716.4263
Brief Description of Project:	Demolition and removal of multiple mutl-story buildings abutting sidewalks
Contract Amount:	\$393k
Project Name:	2200 Brickell - Miami
Project Date:	202
General Contractor:	Aria Development
General Contractor Contact/Phone:	Javier Henriquez, 305.495.5440
Brief Description of Project:	Demolition and removal of six 2-story apartment buildings
Contract Amount:	\$242k
Project Name:	Senator Office
Project Date:	2023
General Contractor:	Buslam
General Contractor Contact/Phone:	Yohana Soler, 888.515.3107
Brief Description of Project:	Demolition and removal of multistory building in close proximity to trees that needed to remain
Contract Amount:	\$267k
Project Name:	Home Depot - Lantana
Project Date:	2023
General Contractor:	White Spinner
Brief Description of Project:	Structural and interior demolition of former Sam’s Club to create new Home Depot
Contract Amount:	\$470k
Project Name:	Parkway Medical – Miami Gardens
Project Date:	2023
General Contractor:	The Haimov Group
Brief Description of Project:	Abatement and demolition of 11 story former hospital building abutting active school
Contract Amount:	\$1.1m
Project Name:	Modera Aventura - Aventura
Project Date:	2023
General Contractor:	Millcreek
General Contractor Contact/Phone:	Ronald Arguello, 305.979.2952
Brief Description of Project:	Demolition and removal of commercial buildings
Contract Amount:	\$160k



Project Name: 3000 Waterside – Oakland Park  
Project Date: 2023  
General Contractor: Bill Malhotra  
Brief Description of Project: Demolition and removal of 5 story building and 3 story parking garage  
Contract Amount: \$332k

Project Name: Boca Raton HS Stairs – Boca Raton  
Project Date: 202  
General Contractor: State Contracting  
General Contractor Contact/Phone: Eileen See, 954.802.6578  
Brief Description of Project: Removal of multistory staircases at active school  
Contract Amount: \$172k

Project Name: MWC Naftali - Miami  
Project Date: 2023  
General Contractor: Naftali Group  
General Contractor Contact/Phone: Eran Ben-David, 786.426.3568  
Brief Description of Project: Demolition and removal of multistory commercial building  
Contract Amount: \$374k

Project Name: Atlantic Crossing – Delray Beach  
Project Date: 2023  
General Contractor: Urban5 Constructors  
General Contractor Contact/Phone: Scott Stevens, 614.241.2070  
Brief Description of Project: Demolition and removal of multistory office building adjacent to active tennis center  
Contract Amount: \$465k

Project Name: Bahia Mar – Fort Lauderdale  
Project Date: 2023  
General Contractor: Related Group  
General Contractor Contact/Phone: Carlos Carbonell, 352.328.9969  
Brief Description of Project: Demolition and removal of elevated building over water with extremely tight deadlines in advance of Boat Show  
Contract Amount: \$216k

Project Name: NRWTP Solids — Broward County, FL  
Project Date: 2019-2024  
General Contractor: Poole & Kent  
General Contractor Contact/Phone: Brad Rucker, 305.849.0166  
Brief Description of Project: Removal of digester lids inside active water plant  
Contract Amount: \$2,475,000

Project Name: Shell Point – Fort Myers  
Project Date: 2024  
General Contractor: Weitz  
General Contractor Contact/Phone: John Southard, 561.632.1733  
Brief Description of Project: Total demolition of multistory structures within active retirement community  
Contract Amount: \$1.1 million

Project Name: 1428 Brickell - Miami  
Project Date: 2024



General Contractor:	YTech
General Contractor Contact/Phone:	John Breistol, 305.329.1483
Brief Description of Project:	Total demolition of 10 story building on Brickell Ave
Contract Amount:	\$900k
Project Name:	Cordish Isle Casino - Pompano
Project Date:	2023-24
General Contractor:	Cordish Companies
General Contractor Contact/Phone:	Jamila Glapion, 609.839.2283
Brief Description of Project:	Demolition and removal of 20+ buildings adjacent to active casino
Contract Amount:	\$1.5 m
Project Name:	Jackson Memorial - Miami
Project Date:	2023-224
General Contractor:	Cherokee Enterprises
General Contractor Contact/Phone:	Amanuel Worku, 786.395.6467
Brief Description of Project:	Demolition and removal of multistory building connected to active hospital and adjacent to emergency helipad
Contract Amount:	\$386k
Project Name:	3500 Curtis – Coral Gables
Project Date:	2023-24
General Contractor:	Coastal Homes
General Contractor Contact/Phone:	Matt Chamberlain, 305.393.7460
Brief Description of Project:	Multiphase demo of high end estate in gated community
Contract Amount:	\$249k
Project Name:	Red Apple Education Foundation – Lake Worth
Project Date:	2023-24
General Contractor:	Proctor
General Contractor Contact/Phone:	Alex Rowe, 772.234.8164
Brief Description of Project:	Demolition and removal of multiple buildings and portables
Contract Amount:	\$195k
Project Name:	Flagler House – West Palm Beach
Project Date:	2024
General Contractor:	Related Companies
General Contractor Contact/Phone:	Shane Wallace, 646-398-4411
Brief Description of Project:	Demolition and removal of multiple 3 and 4 story buildings
Contract Amount:	\$385k
Project Name:	1809 Brickell — Miami
Project Date:	2023-4
General Contractor:	The Related Group
General Contractor Contact/Phone:	David Ettinger, 239.269.3272
Brief Description of Project:	Abatement and demolition of 17 story building at bayside
Contract Amount:	\$3.3m
Project Name:	Mizner Grand Renovations — Boca Raton
Project Date:	2022-present
General Contractor:	Glenewinkel
General Contractor Contact/Phone:	Brian Coviello, 786.566.9956



Brief Description of Project:	Large interior renovation of common areas and removal of various structures and pool decks at operational high end condominium
Contract Amount:	\$748 k
Project Name:	Rosemary Square — West Palm Beach, FL
Project Date:	2023
General Contractor:	The Related Companies
General Contractor Contact/Phone:	Jim Verzella, 856.470.7474
Brief Description of Project:	Demolition and removal of multistory city block adjacent to open and active streets and railroad
Contract Amount:	\$1.8m
Project Name:	Sunrise City Hall – Sunrise, FL
Project Date:	2023-present
General Contractor:	Stiles
General Contractor Contact/Phone:	Bahar Beyhan Inan, 646.715.5395
Brief Description of Project:	Abatement and total demolition of 7 story former City Hall
Contract Amount:	\$399,991
Project Name:	Wheelabrator – Pompano Beach, FL
Project Date:	2024-present
General Contractor:	Waste Management
General Contractor Contact/Phone:	Nick Khoury, 954.495.0400
Brief Description of Project:	Total demolition of buildings, hung boilers and other structures at operational power plant
Contract Amount:	\$2.2 million
Project Name:	Meravita/Thomas Produce – Boca Raton, FL
Project Date:	2024-present
General Contractor:	Toll Brothers
General Contractor Contact/Phone:	Jim Hepler, 847.456.4492
Brief Description of Project:	Total demolition of multiple structures at former produce plant
Contract Amount:	\$493,000
Project Name:	Jaxi Airport - Miami
Project Date:	2024
General Contractor:	Jaxi
General Contractor Contact/Phone:	Victor Angulo, 3052167998
Brief Description of Project:	Demolition and removal of multistory strip center
Contract Amount:	\$345k
Project Name:	Aletto — Boca Raton
Project Date:	2024
General Contractor:	Compson Associates
General Contractor Contact/Phone:	Bill Prado, 5614804323
Brief Description of Project:	Demolish and remove multiple multi-story buildings in highly populated downtown Boca Raton area
Contract Amount:	\$142k
Project Name:	201 N Federal — Fort Lauderdale
Project Date:	2024
General Contractor:	Naftali
General Contractor Contact/Phone:	Jonathan Cohen, 7865535280
Brief Description of Project:	Demolish and remove single story structure adjacent to new construction



Contract Amount:	\$300k
Project Name:	Palomino Trotting Farm — Lake Worth
Project Date:	2024
General Contractor:	Lennar
General Contractor Contact/Phone:	Claudio Costa, 9548299497
Brief Description of Project:	Demolish and remove 12 buildings
Contract Amount:	\$935k
Project Name:	Former Ryder Miami HQ — Doral
Project Date:	2024
General Contractor:	Hernandez
General Contractor Contact/Phone:	Grisel Perez, 9547121011
Brief Description of Project:	Demolish and remove multistory precast 302k sf building
Contract Amount:	\$1.4m
Project Name:	Ocean Reef Housing — Ocean Reef
Project Date:	2024
General Contractor:	Craft Construction
General Contractor Contact/Phone:	Ron Pantophlet, 9543721017
Brief Description of Project:	Demolish and remove residential structures
Contract Amount:	\$72k
Project Name:	Jose Marti Villas — Miami
Project Date:	2024
General Contractor:	Related Urban
General Contractor Contact/Phone:	Alberto Parjus, 3054609900
Brief Description of Project:	Demolish and remove 5 story building in tight quarter residential area and also multiple 2 story buildings
Contract Amount:	\$550k
Project Name:	Broward County Public Schools Portables
Project Date:	2024-5
General Contractor:	Broward County Schools
General Contractor Contact/Phone:	Brandon Pitman, 9549133064
Brief Description of Project:	Demolish and remove 138 portables throughout various sites, some on active campuses
Contract Amount:	\$850k+
Project Name:	NYU Langone — West Palm Beach, FL
Project Date:	2024-5
General Contractor:	Suffolk
General Contractor Contact/Phone:	Mike Murzynski, 5612895794
Brief Description of Project:	Asbestos abatement and hazardous material removal, and subsequent demolition of 3 and 5 story building in close proximity to active buildings and zero lot line
Contract Amount:	\$1m+
Project Name:	39 Palm Ave – Miami Beach
Project Date:	2024-25
General Contractor:	Coastal Homes
General Contractor Contact/Phone:	Matt Chamberlain, 305.393.7460
Brief Description of Project:	Multiphase demo of high end residential structure
Contract Amount:	\$190k



Project Name:	Macy's Pompano Citi Center — Pompano Beach
Project Date:	2024-5
General Contractor:	The Morgan Group
General Contractor Contact/Phone:	Nick Rivera, 7864599128
Brief Description of Project:	Asbestos abatement and subsequent complete demolition of 2 story former Macy's building with 2" expansion joint to adjacent mall
Contract Amount:	\$1.7m

Project Name:	Wynwood Project — Wynwood
Project Date:	2024-5
General Contractor:	Fortis
General Contractor Contact/Phone:	Eleanor Williams, 9185277372
Brief Description of Project:	Multi story multi building demolition in highly populated pedestrian area in extremely tight time table
Contract Amount:	\$165k

Project Name:	Fire Station #74 — Palmetto Bay
Project Date:	2024-5
General Contractor:	Miami Dade Fire Rescue
General Contractor Contact/Phone:	Edward Villareal, 7862510155
Brief Description of Project:	Demolish and remove multistory home; grade lot; install fence, sod and clusia to county specifications
Contract Amount:	\$220k

Project Name:	Joseph Caleb Auditorium — Miami
Project Date:	2024-5
General Contractor:	Miami Dade County
General Contractor Contact/Phone:	Eduardo Vivas, 3053755022
Brief Description of Project:	Demolish and remove various interior components to facilitate asbestos abatement work
Contract Amount:	\$203k

Project Name:	Treasure Cove — North Bay Village
Project Date:	2024-5
General Contractor:	Excel
General Contractor Contact/Phone:	Eric Wolf, 9544364588
Brief Description of Project:	Demolish and remove multi story apartment complex
Contract Amount:	\$224k

Project Name:	The Residences in the Grove — Coconut Grove
Project Date:	2024-5
General Contractor:	Juneau
General Contractor Contact/Phone:	Russ Beck, 3053365515
Brief Description of Project:	Demolish and remove multiple multistory buildings with PT slab
Contract Amount:	\$905k

Project Name:	Key Point Academy — Miami
Project Date:	2024-5
General Contractor:	MCM
General Contractor Contact/Phone:	Andres Guisasola, 3055410000
Brief Description of Project:	Interior gut in active building with limited access
Contract Amount:	\$165k



Project Name: The Berkeley — West Palm Beach  
Project Date: 2024-5  
General Contractor: John Moriarty & Associates  
General Contractor Contact/Phone: John Daniel, 7862808520  
Brief Description of Project: Demolish and remove 1-3 story and 1-4 story commercial building  
Contract Amount: \$450k

Project Name: PLD Airport East — Miami  
Project Date: 2024-5  
General Contractor: Link Construction  
General Contractor Contact/Phone: Mike Quesada, 3056659826  
Brief Description of Project: Asbestos abatement and subsequent demolition and removal of multiple single story structures  
Contract Amount: \$700k

Project Name: Audi Collection Inventory Lot — Palmetto Bay  
Project Date: 2024-5  
General Contractor: CMC  
General Contractor Contact/Phone: Chad Zelman, 3054007375  
Brief Description of Project: Demolish and remove one story buildings  
Contract Amount: \$125k

Project Name: Glass House — Boca Raton  
Project Date: 2024-5  
General Contractor: 280 E Palmetto  
General Contractor Contact/Phone: Noam Ziv, 7023028782  
Brief Description of Project: Demolish and remove 2 story building in downtown active pedestrian area  
Contract Amount: \$130k





**Shell Point - Old Larsen  
Pavilion Demolition Project**

# **CERTIFICATE OF RECOGNITION**

**THIS CERTIFICATE IS AWARDED TO:**

**BG Group**

**Jesus Melendez, Johnny Castillo, Damien Cooper**

**Performing High Risk Demolition safely adjacent to high  
traffic volume in a public and pedestrian  
area.**





**BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA**  
**PERIODIC CONSTRUCTION EVALUATION**  
**OF PRIME VENDOR - THE BG GROUP LLC**  
**RATING PERIOD FROM 4/1/2021 TO 10/21/2021**

FIXED CONTRACT - CONSTRUCTION		
Project Nbr / Contract Nbr / Title <b>9240 / PNC2120349C1 / 1 B 2 Elevated Steel Tank Demolition</b>		Commission District(s) <b>4</b>
Award Amount <b>\$747,471.65</b>	Change Amount <b>(\$74,018.48)</b>	Total Cost <b>\$673,453.17</b>
EVALUATION SUMMARY - EVALUATED BY USING AGENCY: WATER & WASTEWATER ENGINEERING		
<b>THE BG GROUP LLC Is RECOMMENDED For Future Contracts</b> Remarks: Contractor had proper documentation for project closure. Work was completed with good quality, ahead of time and at a cost savings.		Numerical Score  <div style="text-align: center; font-weight: bold; font-size: 1.2em;">4.97</div>
Overall Rating	EXCELLENT	
Unsatisfactory (1.0 - 1.8)   Poor (1.81 - 2.59)   Fair (2.60 - 3.19)   Good (3.20 - 4.49)   Excellent (4.50 - 5.00)		
COUNTY CONTACT INFORMATION		
Overseeing Division <b>WATER &amp; WASTEWATER ENGINEERING</b>		
Contract Administrator <b>Gregory Balicki, P.E.</b>	Email: gbalicki@broward.org	
Project Manager <b>ULRICH CORDON</b>	Email: ucordon@broward.org	
APPROVED EVALUATION		
Rated By <b>ULRICH CORDON</b> Date: 10/21/2021	Reviewed By <b>Gregory Balicki, P.E.</b> Date: 10/27/2021	



**BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA**  
**PERIODIC CONSTRUCTION EVALUATION**  
**OF PRIME VENDOR - THE BG GROUP LLC**  
**RATING PERIOD FROM 4/1/2021 TO 10/21/2021**

<b>A) Project Management</b>	<b>Section Score: 5.00</b>
<b>Evaluation Question</b>	<b>Rating</b>
1. How effectively did the vendor communicate with the Contract Administrator and other County personnel as well as the consultant?	N/A
2. How well did the vendor cooperate with the Contract Administrator, other County personnel and the consultant?	5 - Excellent
3. How closely did vendor conform with specifications, drawings and other requirements?	5 - Excellent
4. How appropriate was the staff assigned to do the work to ensure a quality product on a timely basis?	5 - Excellent
5. How actively did the vendor communicate with subvendors and others involved in project?	5 - Excellent
6. How adequate and effective was the vendor's coordination and control of subvendors' work and documentation?	5 - Excellent
7. How proactively did the vendor participate in the resolution of disputes?	N/A
8. How timely were the notices of inspection requests?	N/A
9. How well did the vendor control the project by providing recommendations, addressing issues, participating in decision making, and working with government officials and the County?	5 - Excellent
10. How clean did the vendor keep the work site on a continuous basis?	5 - Excellent
Comments:	
<b>B) Business Practices</b>	<b>Section Score: 5.00</b>
<b>Evaluation Question</b>	<b>Rating</b>
1. How was the vendor's compliance with the United States Occupational Safety and Health Administration (OSHA) and Broward County's Risk Management Division, Safety and Occupational Health Section requirements? Consider the vendor's established safety program, compliance with standards, safety practices, accident prevention, etc.	5 - Excellent
2. How well did the vendor manage business relationships with subvendors by ensuring that subvendors were fully paid for work that had been completed to specifications? (This information can be verified through subvendor complaints or liens for non-payment)	5 - Excellent
3. How well did the vendor manage business relationships with subvendors by ensuring that subvendors were promptly paid?	5 - Excellent
4. How well did the vendor follow Broward County procedure in reporting changes of sub vendors?	5 - Excellent
Comments:	



**BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA**  
**PERIODIC CONSTRUCTION EVALUATION**  
**OF PRIME VENDOR - THE BG GROUP LLC**  
**RATING PERIOD FROM 4/1/2021 TO 10/21/2021**

<b>C) Cost Control</b>	<b>Section Score: 5.00</b>
<b>Evaluation Question</b>	<b>Rating</b>
1. How actively did the vendor pursue/take aggressive action in obtaining documents such as building permits, Certificate of Occupancy and other required documents on a timely basis?	5 - Excellent
2. How actively did the vendor participate in overcoming problems with other vendors, building officials, and/or regulatory agencies?	N/A
3. How valid were the claims for extra costs?	N/A
4. How well did the vendor comply with the prevailing wage rate policy?	5 - Excellent
5. How well did the vendor comply with the County's Living Wage rate policy (if applicable)?	N/A
Comments:	
<b>D) Timeliness</b>	<b>Section Score: 5.00</b>
<b>Evaluation Question</b>	<b>Rating</b>
1. How well did the vendor manage delivery of necessary equipment and material for the project?	5 - Excellent
2. How timely and accurate were payment requests when submitted?	5 - Excellent
3. How well did the vendor meet the schedule of deliverables established at the beginning of the project?	5 - Excellent
4. How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Phase Completion?	5 - Excellent
5. How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Substantial Completion?	5 - Excellent
6. How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Final Completion?	5 - Excellent
7. How effectively did the vendor communicate with the Contract Administrator and other County personnel as well as the consultant?	5 - Excellent
Comments:	
<b>E) Change Order Management</b>	<b>Section Score: 5.00</b>
<b>Evaluation Question</b>	<b>Rating</b>
1. Did the vendor provide independent estimates of the value of changes?	Yes
2. How accurate and timely were the preliminary estimates of the value of change orders/amendments provided by the vendor?	5 - Excellent
3. How accurate and timely were change orders/amendments processed with the proper documentation?	5 - Excellent
4. How fair and timely did the vendor prepare, negotiate and make recommendations to the County regarding change orders/amendments?	5 - Excellent
5. How appropriate were the vendor's recommendations for time extensions based on the actual circumstances and reviewed against the contract requirements?	N/A
Comments:	



**BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA**  
**PERIODIC CONSTRUCTION EVALUATION**  
**OF PRIME VENDOR - THE BG GROUP LLC**  
**RATING PERIOD FROM 4/1/2021 TO 10/21/2021**

<b>F) Quality Of Work</b>		<b>Section Score: 5.00</b>
<b>Evaluation Question</b>		<b>Rating</b>
1. How accessible was the work for inspection?		5 - Excellent
2. How close were the equipment and materials to the specifications?		5 - Excellent
3. How closely were industry standard construction methods followed?		5 - Excellent
4. How responsive and competent were superintendents, supervisors and workers?		5 - Excellent
Comments:		
<b>G) Project Closeout</b>		<b>Section Score: 4.75</b>
<b>Evaluation Question</b>		<b>Rating</b>
1. How well did the project meet specified standards when inspected?		5 - Excellent
2. How complete and accurate was the documentation provided at the completion of the project, including punch list, warranties, operation, appropriate manuals and Certificate of Occupancy from the appropriate jurisdiction?		5 - Excellent
3. How clean did the vendor leave the worksite by completely disposing of debris in a legal manner?		5 - Excellent
4. How accurate and timely were the vendor's final project accounting documents sent to Broward County?		4 - Good
Comments:		





**AVIATION DEPARTMENT - Fort Lauderdale/Hollywood International Airport**

2200 SW 45<sup>th</sup> Street, Suite 101 • Dania Beach, Florida 33312 • 954-359-6100

February 25, 2015

Ivy Fradin  
The BG Group LLC  
1140 Holland Drive #19  
Boca Raton, FL 33487

February 25, 2015

Dear Ivy,

Thanks to you and The BG Group team for completing our \$2,390,265 BCAD demolition project so efficiently and effectively. Abatement, demolition and sitework at both the former 8-story, 800 room Hilton Hotel and the Dania Beach Marina/Nautical Ventures went very smoothly, as evidenced by your company's "excellent" rating score on our Broward County Periodic and Final Construction evaluations. This work was essential to complete as planned in order to accommodate the runway expansion at Fort Lauderdale International Airport.

Specifically, your crew's ability to perform the detailed scope of work, ranging from the complex structure demolition itself to the necessary MOT work and tree relocations, according to our plans and specifications, went very well. We especially appreciate your safe and timely performance and your ability to work closely with our project consultants, and even the hotel management, when unusual situations and third party consultant coordination arose. We also commend your work with the Small Business Development office and your ability to achieve our SBE goals and comply with our comprehensive paperwork requests.

Your contract work was performed on time and on budget, and you ably accommodated our Owner-directed change order requests. Your people in the field are as competent and professional as those in your office.

We would be happy to work with The BG Group again if the opportunity presents itself, and welcome you to use us as a reference going forward.

Richard J. Lauricella  
Expansion Project Administrator





Ivy Fradin  
The BG Group LLC  
1140 Holland Drive #19  
Boca Raton, FL 33487

April 15, 2016

Dear Ivy,

This letter is to acknowledge you and the entire The BG Group team on a well done abatement and demolition job at the former Miami Herald site in Miami. As we all know, the demolition of this 970,000 sf, 7 story industrial facility was complicated and time sensitive, and required substantial expertise at every step of the way, from permitting all the way through completion. We appreciate your team's professional demeanor, both in the office and on the jobsite.

In particular, the expertise and cooperation that your staff exhibited in the field cannot be overstated. Your able manpower and equipment completed the project expeditiously despite external events beyond your control, such as additional asbestos abatement and the additional work of a 380 foot tall communications tower over Biscayne Bay.

We look forward to working with The BG Group again when the opportunity presents itself, and welcome you to use us as a reference going forward.

Regards

A handwritten signature in black ink, appearing to read 'Nicolas Betancourt', with a stylized flourish at the end.

Nicolas Betancourt

V.P. of Construction

Resorts World Miami





**RON DeSANTIS**  
GOVERNOR

July 14, 2021

Ms. Ivy Fradin  
The BG Group, LLC.  
15560 Lyons Road  
Delray Beach, Florida 33446

Dear Ms. Fradin:

On behalf of the State of Florida, thank you for the expertise and professionalism demonstrated by your team during the recent controlled demolition in Surfside. Your efforts were essential in protecting the residents and allowing first responders to safely continue the search and rescue operation at Champlain Towers.

I appreciate your hard work, dedication, and swift response.

Best wishes for your continued success.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ron DeSantis".

Ron DeSantis  
Governor



## **A3 Development, LLC**

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The BG Group LLC  
15560 Lyons Road  
Delray Beach, FL 33446

Dear Ivy,

We want to compliment The BG Group team on its exceptional performance in demolishing The Golden Strand to make room for The Estates at Acqualina for us, The Trump Group, in early 2018.

From contract negotiations through to permit assistance, asbestos abatement and the actual demolition itself, The BG Group was first rate. The project was completed ahead of schedule and without change orders other than those that were Owner-directed. This project included the demolition of 19 structures beachside including a five-story building and a six-story building that abutted Collins Avenue in Miami Beach. The BG Group navigated all related challenges with skill and ease.

We look forward to working with The BG Group again when the opportunity presents itself and welcome you to use us as a reference going forward.

Sincerely yours,



Eric Bartos  
Vice President





## 2025 T&M RATES

<u>EQUIPMENT TYPE</u>	<u>HOURLY RATE</u>	<u>EQUIPMENT TYPE</u>	<u>HOURLY RATE</u>	<u>EQUIPMENT TYPE</u>	<u>HOURLY RATE</u>
<b><u>EXCAVATORS</u></b>		<b><u>TRUCKS</u></b>		<b><u>LABOR</u></b>	
303.5 MINI EXCAVATOR	\$ 114.00	PICK-UP TRUCK	\$ 73.00	PROJECT MANAGER	\$ 150.00
308 MINI EXCAVATOR	\$ 132.00	7 YD DUMP TRAILER	\$ 99.00	SUPERINTENDENT	\$ 92.00
320/319 EXCAVATOR	\$ 165.00	TAG-A-LONG TRAILER	\$ 119.00	FOREMAN	\$ 80.00
325/329 EXCAVATORS	\$ 178.00	TRANSPORT TRUCK TRAILER	\$ 178.00	OPERATOR	\$ 85.00
330/336 EXCAVATORS	\$ 191.00	4,000-GAL WATER TRUCK	\$ 143.00	LABORER	\$ 48.00
345/349 EXCAVATORS	\$ 211.00			BURNER	\$ 110.00
HIGH REACH EXCAVATOR	\$ 581.00			ASBESTOS SUPERVISOR	\$ 97.00
365 EXCAVATOR	\$ 688.00			CONCRETE CUTTER, w/assistant	\$2,700.00/DAY
				PERMIT EXPEDITER (IN-HOUSE)	\$125.00
		<b><u>FORKLIFT/LULL</u></b>		<b><u>MISCELLANEOUS EQUIPMENT</u></b>	
600 LB HAMMER	\$ 33.00	5000 LBS	\$ 90.00	40' BOOM LIFT	\$ 79.00
1,000 LB HAMMER	\$ 50.00	6000 LBS	\$ 114.00	45' BOOM LIFT	\$ 103.00
2,000 LB HAMMER	\$ 66.00	7000 LBS	\$ 116.00	60' BOOM LIFT	\$ 124.00
3,000 LB HAMMER	\$ 141.00	8000 LBS	\$ 127.00	80' BOOM LIFT	\$ 229.00
8,000 LB HAMMER	\$ 165.00	10,000 LBS	\$ 184.00	6.5KW GENERATOR	\$ 121.00
16,000 LB HAMMER	\$ 264.00			SMALL AIR COMPRESSOR 13CFM	\$ 94.00
PULVERIZER	\$ 83.00			CHAIN SAW	\$ 106.00
WRECKING BALL	\$ 61.00			WATER WAGON	\$ 106.00
		<b><u>SCISSOR LIFT</u></b>		CHIPPING HAMMER	\$ 77.00*
<b><u>LOADERS</u></b>		19 FT-26 FT	\$ 54.00	DEMO SAW	\$ 105.00 *
SKID STEER	\$ 77.00	30FT- 35 FT	\$ 57.00	SAWZALL	\$ 61.00*
320 KOMATSU	\$ 139.00			MISC TOOLS	\$ 165.00*
380 KOMATSU	\$ 152.00				
977 TRACK LOADER	\$ 165.00				

- Mobilization Fees are additional: \$1500 in + \$1500 out/machine, and \$850 for crews only
- Mobilization fee for the 365 excavator \$4,500.00 in + out
- Fuel will be charged at current gallon/hour rate for a given machine at the time work is performed, in addition to above listed equipment rates
- Minimum 8 hour/day charge will apply to all
- \*DAILY RATE
- Any engineering or subcontractor fees are cost plus 17.5%

We reserve the right to modify the aforementioned rates for unforeseen cost increases between now and project start to account for potential price escalation for fuel, trucking and disposal costs in the current unprecedented environment. \*\*\*



2026  
Okee-One Campus

# UPDATE

District Board of Trustees Meeting  
24 February 2026

Andrew Treadwell  
AVP of Government + Community Relations







## 'OKEE-ONE' TIMELINE

- **March 2021** – School for Boys property to DEP Surplus Lands; County, EDC, IRSC intervened.
- **June 2022** – Met w/Governor's Leadership Team; agreed to support IRSC Local Bill and Data-Park Campus Concept.
- **June 2023** – Governor signs HB1603 (Tuck); DEP conveys 205 acres to IRSC in August, and CRAS commences.
- **March 2024** – Cultural survey completed. Meetings on-going with Florida Commerce on site-prep funding.
- **Dec. 2024** – Governor DeSantis awards IRSC \$1.5m in Rural Infrastructure Funds (RIF) to begin site transformation.
- **Feb. 2025 - Present** – On-going work: Kimley-Horn on site due diligence, master planning. RIF \$ concludes Q4 2026.
- **March 2026** – Expected commencement of Phase 1 + 2 of demolition. IRSC District Board intent to award 2/24.



## PROPOSED DEMO

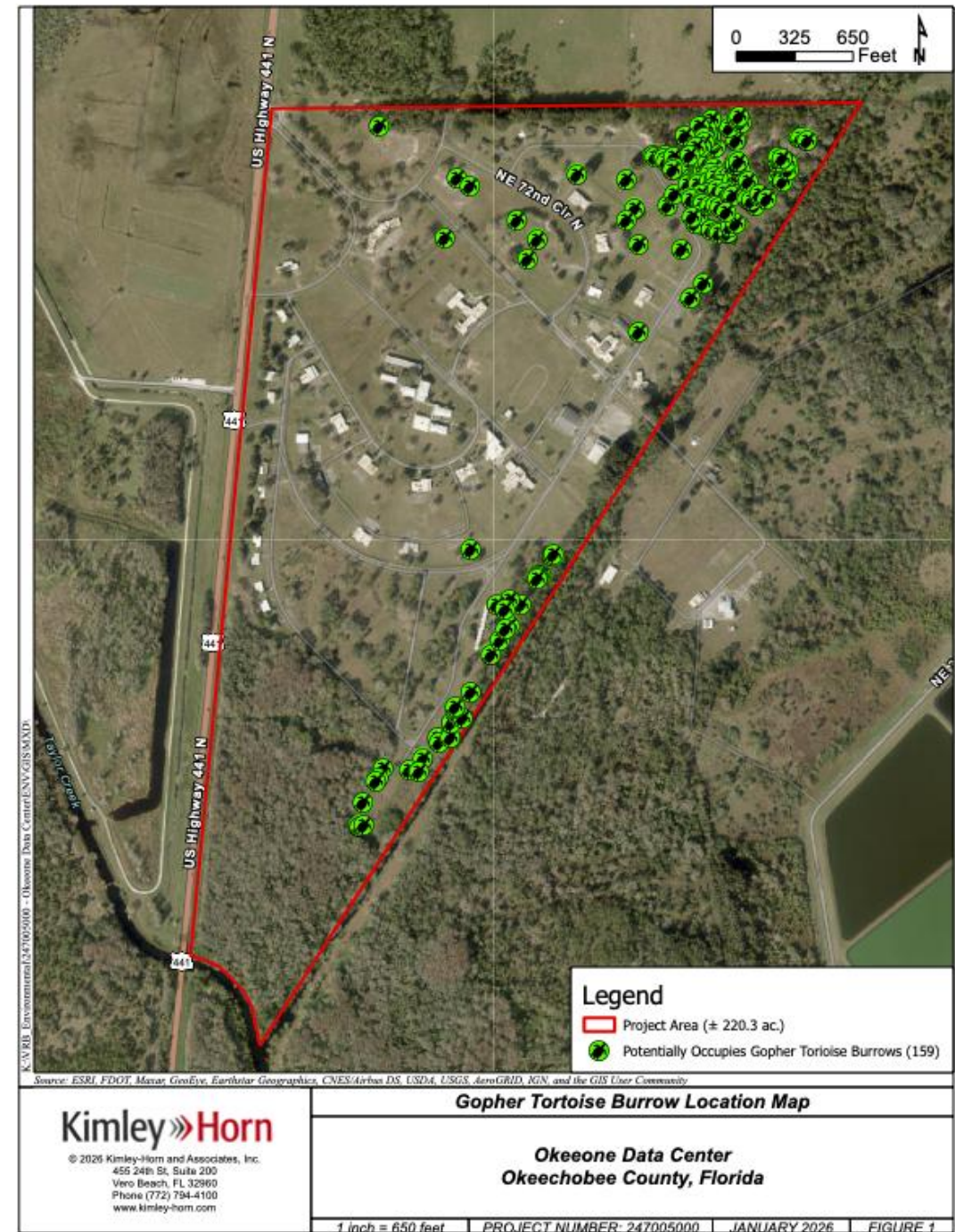
- **Phase 1** | Hwy. 441 Facing Cottages  
Bldgs. 51-65 and 7200  
16 Total Structures
- **Phase 2** | Remaining Exterior  
Bldgs. 66-72, E, 49, 50  
10 Total Structures
- Majority of structures will be inside of interior fencing, providing additional layer of security
- Will be working with Florida Commerce for additional funds for Phase 3+





## MITIGATION FACTORS

- Natural Habitats Identified:
  - Gopher Tortoise Burrows (see most recent map)
  - Florida Bonneted Bat
  - Southeastern American Kestrel
  - Crested Caracaras
  - Osprey
  
- Underground Storage Tanks (USTs)
  - Three (3) areas of concern identified
  - Additional water treatment area SW area of parcel
  
- Asbestos Material – NESHAP Pre-Demolition Survey
  - Eighteen (18) materials identified across multiple buildings
  - Mainly flooring of buildings, all constructed 1955-1975



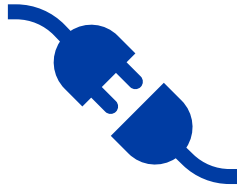




## DATA CAMPUS MOMENTUM



- Site is Fiber Ready
  - Historic Gymnasium had fiber successfully run in Q4 of 2025;
  - 2026 will demonstrate proof of concept.



- Power Capacity
  - FPL has identified that site has a 9MW capacity at present



- Modular Data Compute Partners
  - On-going discussions with potential partners in modular space
  - References have come from Capitol and Nvidia
  - Exploring all options for financing, operation, AND workforce training





## SITE USE IN 2025 – FIRST RESPONDER TRAINING



### Florida State Guard

- Training in Debris/Obstruction Removal, Convoy Operations, Search + Rescue



### Florida Department of Corrections

- Planned Canine Interdiction Unit training; 31 teams from across Florida



### Okeechobee County Fire Rescue + St. Lucie County Fire District

- Live Burn exercise – May 2025; IRSC Fire Academy also held live burn exercise





## Safety/Security

Chief Deputy Michael Hazellief and the Okeechobee Sheriff's Office have been OUTSTANDING. Increased patrols on our behalf. IRSC working to replenish 'relocation' fund for OSO.

## Site Upkeep

Lack of operational funding source from the State of Florida has proven difficult. Working with Foundation + Physical Plant for upkeep plan around demolition and high-growth summer months.

## Funding Access

\$1.5 million in RIF award launched project; more will be needed. FL Commerce? FL Legislature? Private Investment? College Investment? Right partner and plan will determine next step(s).

## Infrastructure Buildout

9 MW is significant and will provide for proof of concept and more. Additional power needs likely over time. Will be eventual needs for training site, redesigned entrance and road structure, etc.

# Continuing Efforts

Considerations moving forward...





# QUESTIONS?

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And THANK YOU.







**DISTRICT BOARD OF TRUSTEES**

**SUMMARY OF ITEM FOR  
INFORMATION**

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**TOPIC:** Procurement Procedural Changes to AP 2.21

**REGULAR AGENDA OR COMMITTEE:** Finance Committee

**SUBMITTED FOR:**           ACTION/VOTE  
                                    X   INFORMATION  
   DISCUSSION

**SUMMARY:**

The College is increasing its threshold to obtain multiple quotes from \$3,500 to \$15,000. The College had the lowest threshold of all 28 FCS schools but has the 8<sup>th</sup> highest enrollment. The average quote threshold for obtaining multiple quotes amongst the FCS schools is \$17,000. With this increase, the College is still following FS 287.017 and 2 CFR 200.

The College is increasing the approval process threshold for requisitions. Currently, department Vice Presidents approve requisitions as low as \$2,500. The increase will require Vice Presidents to approve requisitions at \$5,000 or more.

The College is also increasing the approval process threshold for the President's approval. Currently, the President approves requisitions as low as \$10,000. The increase will require the President to approve requisitions at \$15,000 or more. This aligns with the increase of our quote threshold.

**ALTERNATIVE(S):**

Due to inflation, the costs of materials, goods and services continue to rise.

**FISCAL IMPACT:** N/A

**PRESIDENT'S RECOMMENDATION:**

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SUBMITTED BY: Tony Quinn

DATE: 2/5/2026

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BOARD ACTION:

DATE: 2/24/2026

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Quote/Bid Thresholds for Florida Colleges 11/12/2025

	<b>3+ quotes</b>	<b>Bid</b>	<b>Board</b>	<b>FY 23 FTE**</b>
Miami Dade College	\$20,000.00	\$65,000.00	\$325,000.00	39745
Valencia College	\$5,000.00	\$65,000.00	\$325,000.00	30851
Broward College	\$10,000.00	\$65,000.00	\$325,000.00	21276
Hillsborough Community College	\$10,000.00	\$65,000.00	\$325,000.00	19136
Palm Beach State College	\$25,000.00	\$65,000.00	\$325,000.00	15839
St. Petersburg College	\$25,000.00	\$65,000.00	\$325,000.00	14674
Florida State College at Jacksonville	\$20,000.00	\$65,000.00	\$325,000.00	13773
<b><u>Indian River State College</u></b>	<b><u>\$3,500.00</u></b>	<b><u>\$65,000.00</u></b>	<b><u>\$325,000.00</u></b>	<b><u>10368</u></b>
Seminole State College	\$35,001.00	\$65,000.00	\$325,000.00	10124
Daytona State College	\$20,000.00	\$65,000.00	\$195,000.01	9716
Santa Fe College	\$10,000.00	\$65,000.00	\$325,000.00	9586
Florida SouthWestern State College	\$15,000.00	\$65,000.00	\$325,000.00	9195
Eastern Florida State College	\$20,000.00	\$65,000.00	\$325,000.00	8987
Tallahassee Community College	\$15,000.00	\$65,000.00	\$325,000.00	8586
Pasco-Hernando State College	\$35,000.00	\$65,000.00	\$200,000.00	6039
State College of Florida	\$5,000.00	\$65,000.00	\$250,000.00	5790
Pensacola State College	\$15,000.00	\$65,000.00	\$190,000.00	5511
Polk State College	\$15,000.00	\$65,000.00	Varies	5190
College of Central Florida	\$20,000.00	\$65,000.00	\$325,000.00	4098
St. Johns River State College	\$10,000.00	\$65,000.00	\$325,000.00	3933
Northwest Florida State College	\$35,000.00	\$65,000.00	\$325,000.00	3212
Gulf Coast State College	\$10,000.00	\$65,000.00	\$100,000.00	3154
Lake Sumter State College	\$20,000.00	\$65,000.00	\$195,000.00	3076
South Florida State College	\$20,000.00	\$65,000.00	\$250,000.00	2387
Florida Gateway College	\$20,000.00	\$65,000.00	\$325,000.00	2062
Chipola College	\$10,000.00	\$65,000.00	\$65,000.00	1323
College of the Florida Keys	\$20,000.00	\$65,000.00	\$195,000.00	837
North Florida College	N/A	\$65,000.00	\$325,000.00	770
<b>Average</b>	<b>\$17,351.89</b>	<b>\$65,000.00</b>	<b>\$277,407.41</b>	<b>9615.64</b>

\*\*Source: <http://edr.state.fl.us/Content/conferences/communitycolleges/DOEMeetingPacket.pdf>



**TITLE:**

Purchasing, Receiving, Contracting, and Disbursement  
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**Indian River**  
**State College**

## ADMINISTRATIVE PROCEDURES

<b>TITLE:</b> Purchasing, Receiving, Contracting, and Disbursement Procedures	<b>PROCEDURE:</b> AP 2.21
<b>REFERENCES:</b> 6Hx11-2.21	<b>RESPONSIBLE ADMINISTRATION:</b> Vice President of Administration and Finance
<b>LAST REVISION:</b> January 2026; July 1, 2025, December 2022; April 2021; July 15, 2020, February 28, 2012	<b>PAGE:</b> 1 OF 14

**POLICY:** The Indian River State College (the College) Purchasing and Accounts Payable departments procure goods and services and process disbursements in accordance with Florida law (F.S. 287.017 and FAC Rule 6A-14.0734), the State Board of Education rules outlined in the Florida Administrative Code, Indian River State College District Board of Trustees policies, and all applicable federal guidelines, including 2 CFR 200.

**PURPOSE:** To provide methods of requisitioning, purchasing, and receiving equipment, materials, supplies, and services required for the operation of the College to complete its mission and to provide cash disbursement procedures to ensure that funds are disbursed only for valid business purposes after approvals by authorized persons and in compliance with applicable donor, sponsor, or regulatory requirements.

To establish procedures for the disbursement of funds via different modalities.

**SCOPE:** These procedures are applicable to all Indian River State College employees when purchasing goods and services, materials and supplies, and consummating contracts; and the subsequent requests for disbursements of funds to pay for receipt of goods and services.

### PROCEDURE:

1. **Description:** These procedures consist of several separate sections which are designed to finish instruction of a general nature, outline purchasing and disbursement methods, and furnish operating procedures. The following listed subjects are included at this time:
  - a. General Information and Instructions
  - b. Requisitioning instructions relative to the preparation and processing of requisitions for goods and services.



<b>TITLE:</b> Purchasing, Receiving, Contracting, and Disbursement Procedures	<b>PAGE:</b> 2 of 11
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- c. Shipping and receiving property.
- d. Contractual obligations procedures and approvals
- e. Procedures for checks and electronic payments for Accounts Payable, procurement cards, and miscellaneous electronic funds transfers

## 2. **Purchasing:**

- a. Purchases, change orders, service agreements, contracts for services, and requests for prices shall be made by the Purchasing Department. In some instances, authority to request prices may be delegated to others.
- b. The Purchasing Department has full authority to question or change the vendor, quality, quantity, and kind of materials requisitioned or received.
- c. No member of the staff of the Purchasing Department or other Indian River State College employee shall receive personal benefit or profit from any contract or purchase made by the College.
- d. Acceptance of gifts from vendors at any time is prohibited. Employees must not become obligated to any supplier and shall not conclude any Indian River State College transaction from which they may personally benefit.
- e. Indian River State College will work to maintain strong and enduring relationships with vendors of proven ability and desire to meet needs. To accomplish this, purchasing activities will be conducted so that vendors will value our business and make every effort to furnish our requirements on the basis of quality, service, and price.
- f. Indian River State College will buy only from suppliers who have adequate financial strength, high ethical standards, and a record of adhering to specifications, maintaining shipping promises, and giving a full measure of service. Qualified new sources of supply will be given due consideration as multiple sources of supply are necessary to ensure availability of materials.
- g. All bidders must be afforded equal opportunities to quote and are to compete on equal terms.
- h. The Purchasing Director shall act as the representative of the College on all matters pertaining to purchasing.
- i. The Purchasing Director shall not knowingly issue a Purchase Order (PO) when there is evidence of a conflict of interest.
  - i. In instances where a conflict may exist, but its existence is not clearly established, the Purchasing Director shall refer the matter to the Vice President of Administration and Finance.

- ## 3. **Conflict of Interest:** Indian River State College employee shall not bid for, enter into, or be in any manner personally or privately interested in any contract for supplies or services nor shall any employee seek to influence the purchase of a goods or service from an offeree. However, the foregoing restriction shall not be construed to restrict persons from evaluation and appraising the quality and value of the product to be purchased or service to be rendered. See IRSC Conflict of Interest Board Policy 6Hx-11-2.16 and Indian River State College Uniform Guidance Finance Grants and Contracts Manual “Omniscircular” Federal Award Manual Effective Post-December



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26,2014. The President's Office collects and maintains records of such statements and shares the information with purchasing. Purchasing Director reviews the financial disclosure forms to ensure no conflicts of interest.

## PURCHASING DIRECTOR

1. **Purchasing Director** is responsible for purchasing authorization, establishing and administering purchasing procedures; initiating reports necessary to permit analysis of materials and services; consolidating purchases of like or common items; analyzing prices paid for materials, equipment, and services to obtain savings through better purchasing methods; and the coordination of purchasing procedures.
2. **Purchasing Objective:**
  - a. To promote an understanding of sound purchasing policy and procedure throughout all the departments.
  - b. To exchange ideas and information with other public purchasing agencies in an effort to solve common problems.
  - c. To provide leadership and professional growth to the staff within the Purchasing Department.
  - d. To determine the most efficient and economical means of securing an item or service without sacrificing the desirable controls and principles of sound purchasing.
  - e. To assist in developing standardized specifications for use by all departments.
  - f. To improve purchasing practices and apply them when feasible.

## REQUISITIONING

1. Requisitions are submitted in ERP Systems, for authorized approvals of purchasing related goods and services. Other than through a college issued expense card (Expense Card) or petty cash purchases, the Purchasing Department must make all purchases of materials, supplies, services, and equipment.

**Expressly forbidden are direct purchases from the vendor with subsequent payment by a request for payment.** Requisitions will be prepared and submitted in accordance with the following instructions:

- a. All Requisitions must be for items included in the current fiscal year budget. Exceptions or substitutions must be approved by the Vice President of Administration and Finance.
  - b. Rush or emergency orders are costly. The departments should anticipate requirements and submit requisitions, allowing ample time for Purchasing to complete action to secure the item needed in the time required. Also refer to Section 5c for emergency purchasing procedures.
2. Preparation and Approvals of the Purchasing Requisition in ERP systems are noted below. Assigning a "designee" requires prior approval and use of a designee for approvals is allowed during a specified period of time.
  - a. The individual requestor shall fill in the Account Number, the Suggested Vendor (if known), and the Description section (including Quantity, Unit, Cost, and Totals) of the Requisition. Incomplete requisitions will be returned to the Requestor.



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- b. The requisition is then sent electronically to the responsible Dean/Manager/Director for approval. This approval authorizes the request and further certifies that the request is valid.
- c. The responsible Dean/ Manager / Director is to approve all requisitions totaling less than \$4,999.99.
- d. Requisitions \$5,000.00 or more requires approval from their respective department Vice President.
- e. For requisitions totaling \$15,000.00 or more, the President shall approve the requisition.
- f. The requestor should plan on five (5) working days for the requisition to be completely processed from date originated. Pre-planning by requestors will normally ensure that their supplies or services will arrive in ample time.
- g. No employee of Indian River State College has the authority to purchase or commit funds towards the procurement of goods and services without first going through authorized requisitioning and purchasing procedures. Also refer to section 5c for emergency purchasing procedures.
- h. Activities using fund six (6) shall follow the same basic procedures as described above.
- i. All Expense Card purchases shall follow the above approval guidelines and adhere to policies and procedures as outlined in the Expense Card Manual and Expense Card Cardholder Agreement (Indian River State College 533) issued and acknowledged by signature to each cardholder. Expense Card purchases are to be utilized for purchases up to the designated tangible property limit of \$999.99, unless approved by the President.
- j. All Expense Card Purchases made in excess of the tangible property limit of \$999.99 must have Dean/Manager/Director level approval prior to the purchase being made. This approval must be sent to the Purchasing Department either in writing or electronically. Individual Expense Card levels in excess of the designated tangible property limit of \$999.99 should be requested and authorized through the electronic request to the expense card program administrator.

## **PURCHASE ORDER**

1. **Purchase Orders:** The Purchase Order is the legally binding document authorizing the purchase of and subsequent payment for services, materials, supplies, and equipment. The purchase order (PO) number is the control and reference number for all purchases, and it is to be entered on all receiving documents, invoices, and inquiries pertaining to items on ordered.
2. **Types of Purchase Orders:** There are two (2) types of purchase orders. They are: One-Time Good Purchase Orders and Service Type Purchase Orders. Each term is explained below:
  - a. One-Time Good Purchase Order or regular purchase orders are issued to cover single purchases of specific item(s)/
  - b. Service Purchase Orders are issued to cover purchases of bulk or inventory items and services to be delivered over a period of time. Service purchase orders are to be utilized only under circumstances where the expense card is not accepted by any of the College approved suppliers.



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3. **Purchase of \$15,000.00 to \$64,999.99:** Purchases in this amount shall not be processed until at least three (3) attempts are made to receive quotes. These quotes may be written or verbal. Anything less than three (3) quotes requires a justification and prior approval from the Purchasing department.

4. **Purchases of \$65,000.00 to Category Three:** When required by the President or Vice President of Administration and Finance, purchases of this amount shall not be processed until attempts have been made to receive at least three (3) quotes. These quotes must be written, and a record must be established indicating the company name, address, person providing the quote, and the amount quoted.

## PURCHASES

1. **Routine Purchase:** Upon receipt of a complete and approved requisition, the Purchasing Director and/or Agent shall complete the purchase action in accordance with one of the following paragraphs:

- If required, up to three (3) quotes will be obtained from vendors who are known to furnish the desired item. Vendors may be contacted by telephone, personal contact, or in writing via email or hardcopy means.
- Quotes are required to be attached to the requisition.
- The Purchasing Director may make the award to the lowest responsible vendor.
- A purchase order will be prepared, using the quoted prices, and emailed to the vendor to complete and finalize the contract.

2. **Purchases of Goods and Services at the Amount Equal or Greater than Category Three:** This shall be handled as required by Florida Statute (F.S.) 287.017 and SBE Rule FAC 6A-14.0734. The College may adopt smaller amounts beyond which to require the solicitation of competitive offers. For Bid procedures, see Section 6.

- After an award of a bid has been made by the President or the District Board of Trustees, the Purchasing Department will prepare a purchase order using the price quoted in the bid.
- The purchase order will be emailed to the successful bidder to complete and finalize contract.
- In the event of the College President waiving the solicitation requirements due to emergency conditions per SBE Rule FAC 6A-14.0734(3), the College President will document the emergency conditions for the waiver of solicitation requirements for all amounts up through category five (5). In addition, for amounts exceeding the Category Five (5) limit, the College President or designee will seek the District Board of Trustees approval as soon as and as safely as he is able after the emergency condition has passed.
- Violations of the emergency purchase procedures will be documented with a formal memo explaining the reason for the violation from the offending department to the Associate Vice President of Finance.

## BID PROCEDURE

1. **Bid Requirements:** State of Florida regulations require that purchases exceeding Category Three shall be made by electronic submissions which are properly identified and delivered to the Purchasing Department. To initiate a bid, the requestor completes a "Request to Bid"



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form (see attachment 2). Exceptions are indicated in SBE Regulations.

a. **Specifications:**

- i. **Purpose of Specifications:** it is essential to remember at all times that specifications are intended to assist the Purchasing Department in obtaining the best value, and not intended that details or technicalities should prevent competition.
- ii. **Responsibility of Specifications:** It is primarily the responsibility of the requesting department head to furnish proper specifications. The responsibility for making the purchase rests with the Purchasing Department. Since all purchase action is necessarily based on some specification, it is reasonable that the Purchasing Department should share in the responsibility of all specifications jointly with the requesting department. Thus, prior to obtaining proposals, the specifications furnished by a requisitioning department may be modified to permit competitive bidding and to provide for a level of quality commensurate with the intended use of the article. In the even the Purchasing Director deems it desirable to alter the specifications from those originally submitted with the requisition, he shall communicate his intent to the requestor giving full particulars because an alteration to the specifications is desirable and the extent and nature of the changes.
- iii. **Types of Specifications:**
  1. **Performance:** wherein function and use of the product needed are the basic definitions.
  2. **Design:** wherein particular characteristics of product and their arrangement are the basic definitions.
  3. **Approved Products List:** wherein actual products have been tested or examined and approved, prior to seeking prices.
  4. **Questionnaire:** wherein the purchaser may prepare a product information sheet which accompanies the request for prices which each bidder must complete and return as a part of his bid.
  5. **Sample:** wherein the purchaser may require suppliers to furnish representative samples of products offered for his comparison and evaluation in determining the successful bidder.
  6. **“Or Equal”:** wherein the exact product of one or more suppliers or typical workmanship is designated as the level of quality desired, and the purchaser reserves the right to approve any other as equal or acceptable.
- iv. **Level of Quality:** in considering and developing specifications, it must be borne in mind that expenditures of funds derived from public sources and administered by public bodies cannot be expected to provide for “deluxe” or luxurious levels of quality. Therefore, it is necessary to follow a general policy of purchasing good standard grades of merchandise which represent an



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optimum relationship between quality and price consistent with providing a satisfactory level of service.

- v. **Rights Reserved:** The College reserves the right to reject any or all proposals, to waive irregularities in the proposals, or to accept the proposal which best serves the interest of Indian River State College.
- b. **Bid Bonds:** The Purchasing Director may require that a bid bond be furnished for all bids prior to releasing a purchase order or, in other cases, in the best interest of the College.
- c. **Notification of Successful Bidders:** After a bid has been awarded by the District Board of Trustees, the Purchasing Director will notify the successful bidder.
  - i. **Notification of Unsuccessful Bidders:** Bids are opened publicly. Unsuccessful bidders will not be notified unless a written request for notification is submitted to the Purchasing Director.

**RECEIVING**

1. The Indian River State College Receiving Department is an adjunct of the Purchasing and Accounts Payable Departments.
2. These procedures shall apply to all College employees regarding the receipt of property/supplies purchased by Indian River State College.
3. All shipments of new property/supplies, except those received through the U.S. Mail, shall be processed by the Indian River State College Receiving Department.
4. The Receiving Department shall receive, count, inspect, and verify all shipments of property/supplies delivered to Indian River State College. Any damage shall be noted, and the Receiving Clerk shall file claims for damage with freight companies.
5. The Receiving Department shall maintain a numerical purchase order file which shall be cross referenced alphabetically and shall initiate and complete, as required, the Indian River State College Receiving Report; a copy of which shall be kept on file in the Receiving Department.
6. The Receiving Department shall be responsible for delivering new property/supplies, which have been received, to the requestor.
7. The Receiving Department shall prepare all shipments, except those sent through the U.S. Mail and keep a record of all shipments including the original requestor.
8. The Receiving Department shall be responsible for creating a receipt in ERP system for identifying property to be capitalized within an Indian River State College property number that will be placed on the asset by the Inventory Coordinator.
9. College employees may not pick up property/supplies from vendors without first notifying the Receiving Department and providing the Receiving Clerk with the appropriate purchase order number. Employees picking up property/supplies from vendors shall bring the signed invoice or sales ticket immediately to the Accounts Payable Department. Capital items, such as equipment exceeding current statutory levels, which are picked up from a vendor, will be brought to the attention of the Receiving Department for proper tagging.
10. Should it be in the best interest of Indian River State College for a vendor to deliver directly to an area other than the Receiving Department, for example, a college Campus



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- or site, arrangements for such delivery should be made in advance with either the Receiving Department or the Purchasing Department.
11. The Purchasing Department asks vendors to pre-pay the freight on their shipments. Indian River State College does not accept C.O.D for shipments.
  12. The hours during which deliveries are accepted at the College will be determined by the Receiving Department.

## **PROPERTY CONTROL**

1. Property which is to be declared surplus shall be stored in the Receiving Department until such time as it can be legally disposed, usually after District Board of Trustees write-off approval is received.
2. The Receiving Clerk shall assist the person responsible for conducting the property inventory in conducting the inventory.

## **CONTRACTING**

1. The College has the authority to enter into contractual obligations for goods and services that include but are not limited to, personal services, facility rental, instructional services, licenses, and professional services (including professional services of architects, professional engineers, landscape architects, and registered land surveyors shall be made as required by the Consultants' Competitive Negotiations Act, F.S. 287.055).
2. The President shall approve or reject contractual obligations up to Category Five (5) as provided by F.S. 287.017 and SBE Rule FAC 6A-14.0734. Contractual obligations exceeding the Category Five (5) threshold shall be approved or rejected by the District Board of Trustees.

## **ACCOUNTS PAYABLE- CHECKS AND ELECTRONIC FUNDS PAYMENT**

1. Purchase order, receipt, and invoice submitted in ERP systems will necessitate payment to be made to the vendor. Upon the appropriate authorization to pay, adequate budget, an indication of receipt, and an approved invoice, Accounts Payable (A/P) staff will enter a Supplier Invoice to disburse the funds.
2. A/P staff will review documentation supporting every expenditure to ensure it contains evidence to support adequate authorization, receipt, and College purpose. In addition, A/P staff will ensure that disbursements are in accordance with applicable rules and regulations. Grant expenditures additionally require the approval of the Grants & Contracts Accountant administering the grant.
3. After all approvals have been obtained in ERP systems, funds will be disbursed during a settlement run with the College's ERP system. The A/P module in the ERP system does not allow the input of identical invoice numbers for the same vendor, and A/P staff are not able to update the vendor file.
4. The form of the funds disbursement to the vendor will be determined by the vendor.
  - a. Vendors can elect to receive payments either by check or by electronic funds transfers directly to their bank account. A vendor will be considered a vendor to be paid by check unless appropriate ACH payment authorization paperwork is completed and returned to the Purchasing Department. Purchasing staff will update the vendor profile with the vendor banking information provided and maintain a file of the original authorizations for electronic payment. Any requests for changes to an



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existing vendor's banking information must be made in writing on the vendor's letterhead.

- b. The A/P disbursement process is the same whether or not the vendor receives payment through check or electronic funds transfer. The checks and/or electronic payment files are created from the vendor profile that the A/P staff do not have access to alter.
5. After a successful settlement run within ERP systems, the Cashier's Office will print the checks in their office. The electronic payment files are automatically generated as part of the settlement run in ERP systems and the files are automatically sent to the bank using a secure FTP process.
6. Checks are printed on blank check stock. The ERP system sequentially numbers checks as they are printed. MICR toner is used for check printing and the signatures are printed at the same time as the checks. Unused blank check stock is kept in the Cashier's Office safe room.
7. The Cashier's Office directly mails all checks to vendors. Mailing exceptions are identified on the support.

**PAYROLL-CHECKS AND DIRECT DEPOSIT**

1. All employees are strongly encouraged to receive payment for their services via direct deposit of funds to a bank account. Checks are still prepared for employees not electing direct deposit, usually adjuncts, part-time staff, and student assistants.
2. Direct Deposit enrollment forms are received and entered in the ERP system Payroll Module by Payroll Department staff and the original is stored in the employee's payroll file to document authorization. Any requests for changes to an employee's direct deposit information must be made in writing by completing and submitting a new direct deposit enrollment form.
3. The Human Resource and Payroll modules provide for only the Human Resources staff to have access to create new employee and job records.
4. Payroll staff verifies authorization for payment from various time sheets and pay authorization documents prior to payment to ensure accurate payment. Employees are paid only with an approved pay authorization.
5. After a successful settlement run in ERP systems, the Cashier's office will print the checks in their office. The electronic payment files are automatically generated as part of the settlement run in the ERP system and files are automatically sent to the bank using a secure FTP process.
6. Checks are printed on blank check stock. The ERP system sequentially numbers checks as they are printed. MICR toner is used for check printing and the signatures are printed at the same time as the check. Unused blank check stock is kept in the Cashier's Office safe room. Cashier's staff returns the signed checks to Payroll for distribution to all campus sites. Direct deposit remittances are no longer printed and are available to employees via the secure ERP System.
7. Returned payroll checks are returned to the Payroll Department. Payroll staff determines the appropriate action to disburse payment to the employee.

**EXPENSE CARD PAYMENT PROCEDURES**

1. Procedures for the acquisition and use of a College Expense Card are contained within the



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Expense Card Policies and Procedures Manual.

2. All Expense Cards are issued by the P card administrator. Any changes to authorization levels and approved uses need are adjusted in accordance with the rules by the Purchasing Director.
3. Supporting Documentation is uploaded to ERP system via an Expense Report and after necessary approvals, it is routed to Accounts Payable. Cardholders are responsible for all charges to their Expense Card, and if support is not provided, appropriate measures are taken in accordance with the procedures outlined in the Expense Card Procedures Manual.
4. Expense Card transaction data is downloaded daily by the Purchasing Director from the Expense Card secure website, and Expense Card holders receive a system generated email that transactions have occurred on their Expense Card and the process them in the accounting system. If an Expense Card holder has a fraudulent charge, they are responsible for notifying the bank to begin the fraud dispute and resolution process. If a resolution can not be met, then the Purchasing Director can assist.
5. The Accounts Payable Coordinator receives the monthly credit card statement showing the balance due. The Accounts Payable Coordinator confirms the total matches the total in ERP system then creates settlement run which submits the payment to the credit card company.

## **MISCELLANEOUS ELECTRONIC FUNDS TRANSFERS**

1. It is acknowledged and authorized that electronic funds transfers under mandates currently require the payment of certain taxes through vendor/agency specific websites that directly debit the College's bank account. For example, this occurs with Federal income tax withholding and FICA payroll taxes and with the Florida Department of Revenue sales tax payments. After each payroll is completed, a deduction register/tax filing periodic data report is run to capture all deductions related to each EFT vendor as confirmation to transfer from the websites. The Payroll Supervisor/specialist enters manual AD-HOC payments into ERP system to record these payments and goes through the approval process.
2. It is acknowledged and authorized that electronic funds transfers are a requirement for doing business with certain college vendors. For example, the direct debit of the College's bank account for vendor payment is currently required in the following instances:
  - a. Payment of merchant fees by participating as a merchant that accepts debit and credit cards utilizing the authorization and payment networks.
  - b. Payment of bank analysis fees
  - c. Payment of College procurement card balances on a monthly basis (described previously)

The above is means to be a representative sample and does not include all miscellaneous electronic funds transfer examples. A manual payment or Ad Hoc Bank Transactions is prepared and supported by the vendor's fee statement documenting the direct debit amount.

3. Transfers of funds to manage cash between college bank accounts are not considered cash disbursements but are electronic "book" transfers of funds between bank accounts. The information is included in the support for the bank reconciliation.
4. The Vice President of Administration and Finance, Associate Vice President of



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Finance, Director of Student Financials, and the Director of Accounting and Financial Reporting are authorized to electronically transfer funds. The College utilizes dual- approval authority for all electronic wire transfers made via the online treasury management banking web portal. One person initiates the electronic funds transfer in the banking web portal based upon the amount in an approved source document with a second person required to approve the transfer in the banking portal. A copy of the online confirmation with source document is signed by both the initiator and approver. The Vice President of Administration and Finance additionally approves all transfers of funds for investment purchases as recommended by the College's Investment Committee. A manual payment or Ad Hock Bank Transaction records the electronic funds transfer on the general ledger. A copy of all cash management transactions is kept in the Finance Division.

5. College staff will prepare timely bank reconciliations to ensure that electronic funds transfers are properly accounted for in the College's general ledger.
6. College staff will utilize ACH debit blocks and filters through the College's banking services provider to minimize the risk of fraudulent ACH debits to the College's bank account. These blocks and filters must be approved by the Vice President of Administration and Finance, Associate Vice President of Finance, Director of Student Financials, or the Director of Accounting and Financial Reporting.
7. The College does not allow incoming wire drawdowns on the College's bank account.





**DISTRICT BOARD OF TRUSTEES**

SUMMARY OF ITEM FOR  
***ACTION***

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**TOPIC:** Independent Contractor Agreements

**REGULAR AGENDA OR COMMITTEE:** Facilities Committee

**SUBMITTED FOR:**      X   **ACTION/VOTE**  
   **INFORMATION**  
   **DISCUSSION**

**SUMMARY:**

The College has full or partial executed Independent Contractor Agreements for the following vendors and projects:

- |  |             |
|--|-------------|
| • Cintas Corporation, Garment Rental Services for Physical Plant | \$30,415.20 |
| • KLB Enterprises Inc, Public Safety Gate Repair                 | \$5,800.00  |
| • Precision Automation Inc, Crime Lab Controls over to Precision | \$61,997.40 |
| • Precision Automation Inc, Mueller A-Building BAS Replacement   | \$59,588.00 |

**ALTERNATIVE(S):** None

**FISCAL IMPACT:** See above

**PRESIDENT'S RECOMMENDATION:** Recommend approval

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SUBMITTED BY: Tony Quinn

DATE: 2/5/2026

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BOARD ACTION:

DATE: 2/24/2026

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## INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES OF \$3,500 OR MORE

WHEREAS, INDIAN RIVER STATE COLLEGE in the County of (Saint Lucie, Martin, Okeechobee & Indian River) and State of Florida (the "College") has the statutory authority to contract with persons, firms, consultants, and/or entities for the provision of services to the College; and

WHEREAS, the College has determined that a need exists to retain a Contractor to provide the service hereinafter specified; and

WHEREAS CINTAS CORPORATION No. 2 (the "Contractor") having a principal place of business at P.O. Box 625737, Cincinnati, OH 45262-5737, USA is qualified to provide the services required by the College.

NOW, THEREFORE, the parties desire to enter into this Agreement subject to the following terms and conditions:

1. **Scope of Services.** The Contractor shall perform services as follows: **48 Weeks per year for Garment Rental Services for Physical Plant Teams: (Maintenance, Grounds, HVAC and Custodial** to be provided in accordance with the Contractor's Proposal dated 11/18/2025 **[Based on Proposal # CINTAS // OMNIA PARTNERS Contract # 001299]** attached hereto and marked as **Exhibit A and OMNIA Nebraska Rental/FS MLA CC#13897 MLA Agreement # 211011348 ("Acceptance Agreement") marked as Exhibit B, and the Omnia Vendor Agreement between Contractor and University of Nebraska (Master Agreement #001299 is available at <https://www.omniapartners.com/publicsector>) ("Master Agreement") all of which are fully incorporated herein by reference.** The Contractor will provide the services consistent with prevailing industry standards for the Contractor's customary services. On the effective date of this Agreement, and during the term of this Agreement, the Contractor will be fully qualified and will have all licenses, permits, certificates, registrations, and approvals needed to perform its obligations under this Agreement. Services will only be performed as scheduled by the College. In the event of any conflict or inconsistency between the terms and conditions of this Agreement, the Acceptance Agreement, and the Master Agreement, all referenced documents are incorporated herein by this reference to the extent not inconsistent with the foregoing order of precedence.
2. **Schedule.** The College and the Contractor agree that the services shall be provided at the following mutually agreed locations and times, or as agreed to in writing by the parties after the approval of this Agreement: 3209 Virginia Avenue, Fort Pierce, FL 34981-5596, Massey Campus.
3. **Term.** The provision of services under this Agreement shall commence on **Full Execution of this Agreement**, with estimate start date on 01/05/2026 and will terminate 36 months after; with estimate end date on 1/5/2029. The Contractor understands and agrees that the College has no obligation to extend this Agreement's term, or contract for the provision of any future services, and makes no warranties or representations otherwise.
4. **Remuneration.** The Contractor's fee the College is obligated to pay for the services rendered under this Agreement is as follows: Thirty Thousand Four Hundred Fifteen and 20/100 dollars (\$30,415.20) for the first year of contract (year 1); and then per unit price based on the number of employees, as per follows: \$ 0.30 for Comfort Pro-Shirts; \$0.40 for Pro Navy Cargo pants; \$0.28 for High Image Polos; and \$0.45 for Softshell Jackets for year 2 and year 3. The College shall process the Contractor's payment within thirty (30) days from the receipt of a valid invoice to the College's Accounts Payable office. Such invoice shall be submitted to the site administrator to be forwarded to Accounts Payable and the Contractor's W-9 form.
5. **Invoicing Requirements.** The Contractor shall furnish the following information within invoices that are submitted for request for payment to the College:
  - a. Dates of which services were rendered
  - b. Detailed description of the services or activities performed
  - c. All 'Other Direct Expenditures' shall include-vendor name, expense type, expense description, and date of expense.



**6. Independent Contractor.** Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the College. Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the College and the College shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Unemployment insurance benefits shall be available to Contractor and its employees and agents only if such coverage is made available by Contractor or a third party. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this agreement. The parties agree that the College will not:

- a. Require the Contractor to work exclusively for the College; and
- b. Establish a quality standard for the Contractor, or oversee the actual work or instruct the Contractor as to how the work is to be performed, except the Parties agree as stated in Paragraph 1 that the Contractor's services will be consistent with generally accepted industry standards for the Contractor's customary services and products; and
- c. Pay the Contractor a salary or hourly wage, but rather will pay only the compensation stated in Paragraph 4; and
- d. Provide more than minimal training for the Contractor; and
- e. Provide tools or benefits to the Contractor; and
- f. Dictate the time of performance, except that a completion schedule and a range of mutually agreeable work hours may be established through a written agreement mutually acceptable to both Parties for particular work the Contractor accepts from the College; and
- g. Pay the Contractor individually if the Contractor is an individual; instead, the College will make all compensation checks payable to the trade or business name under which the Contractor does business; or
- h. Combine its business operations in any way with the Contractor's business, but instead both Parties will maintain their own operations as separate and distinct.

**7. No Agency Created.** The Contractor agrees and understands that no authority exists through this Agreement permitting the Contractor to enter into any third party contract, assume any obligation, or makes any representation to third parties on behalf of, or which may bind the College.

**8. Conflict of Interest.** The signatories aver that to their knowledge, no employee of the College has any personal or beneficial interest whatsoever in the service or property described in this agreement. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

**9. No Unauthorized Use of Names.** Neither party will use the other's name in any advertisement, promotion, business card, or similar circumstance, without the other party's prior written consent.

**10. Assignment.** The Contractor may assign portions of the work to be performed under this Agreement to other qualified individuals or entities with prior written approval by the College. Such approval shall not be unreasonably withheld.

**11. Compliance with Florida Law and College Policies.** Contractor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices. Contractor shall also comply with all applicable College policies of IRSC District Board of Trustees to the extent attached hereto as exhibits. Contractor shall complete a criminal background check on all employees who work under this Agreement and maintain records of such during the term of the Agreement. Contractor shall provide proof of background checks upon request by the College. Contractor will be responsible for following all federal, state, and local privacy and confidentiality requirements in performing background checks. Any written contract shall not include any of the below conditions or terms. If any, of the below conditions are included in a written contract, that condition or term is considered null and void.

- a. Any requirement that the College hold harmless another person or entity;
- b. Any requirement that the College or contracting entity participate in binding arbitration or other extra-judicial process for dispute resolution;
- c. Any requirement that the College agree to limit liability of another person or entity for bodily injury, death, or property damage;
- d. Any conflict with Florida law or associated rules under state statute. Florida's Information Protection Act (FIPA) of 2014 and S.B. 1864 "Consumer Data Privacy" and
- e. Any State Board of Education (SBE) rules located in the Florida Administrative Code (FAC).



**12. No Federal Contractor.** As a material condition of this Agreement, College represents and warrants that: (a) this Agreement is not federally funded; (b) this Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Contractor does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Agreement, Contractor does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contract Act), whether by virtue of such obligation flowing down from a contract between College and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Contractor shall have the option to unilaterally terminate this Agreement.

**13. Modification/Entire Agreement/No Prior Agreement.** This Agreement constitutes the entire understanding between the parties hereto and may not be modified and/or amended unless any such modification or amendment is reduced to writing and signed by both parties. The Contractor further understands and agrees that this Agreement supersedes any prior written or verbal agreement, promise, representation, understanding, or course of conduct between the parties.

**14. Termination/Revocation.** The College's obligations under this Agreement shall automatically terminate in the event of the insolvency, receivership, bankruptcy filing, or dissolution of Contractor. In addition, the College may terminate this Agreement immediately without prior notice if the Contractor commits an act of fraud, dishonesty, or any other act of negligent, reckless or willful misconduct in providing services to the College, or if any contract by the College with any third party on which this Agreement substantially depends is terminated or the College is unable for any other reason to provide services for to the party/parties to that contract.

**15. Indemnification.** The Contractor agrees to indemnify, and hold the College harmless from and against any claim, cause of action, judgment, loss, demand, suit, or legal proceeding brought against the College or its employees, representatives, or agents, to the extent arising out of any *negligent* act or omission of the Contractor, including but not limited to any misconduct or neglect by the Contractor and/or its employees, subcontractors, or agents. Furthermore, to the maximum extent permitted by law, the Contractor indemnify the College against any liability for any Employee Benefits for the Contractor and/or any of its employees, subcontractors, or agents, imposed on the College; and the Contractor will reimburse the College for any award, judgment or fine against the College based on the position the Contractor and/or any of its employees, subcontractors or agents, who provides any services to the College related to this Agreement was ever the College's employee, and all reasonable attorneys' fees and costs the College reasonably incurs defending itself against any such liability.

**16. Governing Law.** Florida law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this agreement. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations or which purports to negate this or any other provision of this Agreement in whole or in part shall be null and void. Any dispute arising under this agreement shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any proceeding with any claim or controversy of any other party.

**17. Severability.** If it is found by a court of competent jurisdiction or by operation of law that a term or provision of this Agreement is invalid or unenforceable, the remainder of the Agreement shall be unimpaired and continue in force and effect, and the invalid or unenforceable term or provision shall be replaced by such valid term or provision as comes closest to the intention underlying the invalid or unenforceable term or provision.

**18. Governmental Immunity.** No term or condition of this agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Florida Statute §768.28.

**19. Binding Arbitration Prohibited.** The College does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary in this contract or incorporated herein by reference shall be null and void.

**20. Insurance.** The College will not include the Contractor as an insured under any policy the College has for itself, including, without limitation, any liability, life, collision, comprehensive, health, medical, workers' compensation or unemployment compensation insurance policy. The Contractor shall provide the insurance as the service requires and no later than seven days after execution of this Agreement, the Contractor shall provide the College with certificates of insurance evidencing each of the types and amounts specified below:

- a. Standard Workers' Compensation coverage as required by Florida law.
- b. Comprehensive General Liability Insurance for operations and contractual liability adequate to cover the liability assumed hereunder and with limits of not less than \$1,000,000 for each occurrence.

Insurance coverage shall not be reduced below the limits described above or canceled without the College's written approval of such reduction or cancellation. The Contractor shall require that any of its agents and subcontractors who enter upon the College's premises shall maintain like insurance. Certificates of such insurance shall be provided to the College upon request. With regard to all insurance,



such insurance shall (i) be primary insurance to the full limits of liability herein before stated; and (ii) should the College have other valid insurance covering the loss, the College insurance shall be excess insurance only; and (iii) **INDIAN RIVER STATE COLLEGE** at **3209 Virginia Avenue, Fort Pierce, FL 34981-5596** shall be named as an additional insured.

**21. No Waiver.** No assent, expressed or implied, by the College to any breach of any obligation or covenant by the Contractor shall be construed as a waiver of any subsequent or other breach by the Contractor. Notwithstanding any other provision of this Agreement to the contrary, no term or condition of this Agreement shall be construed or interpreted as a waiver, expressed or implied, unless it is in a written document executed by the party against whom the waiver is sought to be enforced.

**22. Conflict.** In the event of a conflict between the terms of the Agreement and any exhibits attached to this Agreement, the terms of this Agreement shall prevail.

**23. Attorneys' Fees, Experts' Fees, Costs.** In any litigation of any dispute between the parties, in addition to any relief, order or award that enters, if the College is the prevailing party, it will be awarded and the Contractor shall be liable for reasonable attorneys' fees, expert witness fees and costs.

**It is the policy of Indian River State College to maintain a fair and respectful employment and educational environment. In accordance with federal, state and local equal opportunity laws, Indian River State College prohibits discrimination on the basis of race, color, national origin, ethnicity, sex, religion, age, disability, sexual orientation, marital status, veteran status, or genetic information.**



Contractors Authorized Contact for Agreement  
Michael Kerr, Major Account Manager

Printed Name and Title

KerrM@cintas.com

Email Address

813.469.4138

Phone Number

**IN WITNESS OF THE PARTIES AGREEMENTS**, the College and the Contractor have executed this Agreement on the date(s) indicated below:

**CINTAS CORPORATION No 2**

Contractor/Vendor/Supplier Name

*mk*

Signature

Michael Kerr, Major Account Manager

Name and Title

2401 Vista Parkway

Address

West Palm Beach, FL 33411

City, State, Zip

31-1703809

Unique Entity ID (sam.gov) or Tax ID

January, 13th, 2026

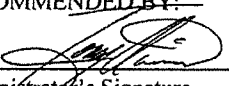
Date

I hereby certify that the individuals requested in this Agreement are not College employees, and are not family members of mine. Any finding to the contrary may require repayment and/or further disciplinary action up to and including termination.



**INDIAN RIVER STATE COLLEGE  
IN THE CITY OF FORT PIERCE, COUNTY OF SAINT LUCIE  
STATE OF FLORIDA**

RECOMMENDED BY: \_\_\_\_\_

  
\_\_\_\_\_  
Administrator's Signature

Tony Quinn - AVP of Facilities

\_\_\_\_\_  
Name and Title

Facilities

\_\_\_\_\_  
College/Department

1/13/2026

\_\_\_\_\_  
Date

APPROVED

BY:   
\_\_\_\_\_

Dr. Timothy Moore, President

Timothy E. Moore, Ph.D., President

\_\_\_\_\_  
Name and Title

1/16/26

\_\_\_\_\_  
Date

This form must be completed in full, submitted to the College's Purchasing Department, and approved and executed by the duly authorized designee of the Board of Trustees prior to the commencement of the Contractor's provision of services. **THE COLLEGE SHALL NOT BE LIABLE FOR PAYMENT FOR ANY SERVICES PERFORMED BY THE CONTRACTOR PRIOR TO SAID APPROVAL.**





EXHIBIT A

PROPOSAL

Michael Kerr, Major Account Manager - Education  
Cintas Corporation  
[KerrM@cintas.com](mailto:KerrM@cintas.com) | [www.cintas.com/education](http://www.cintas.com/education)

DATE: November 18<sup>th</sup>, 2025

TO: Katie Romberger  
PHYSICAL PLANT COORDINATOR  
P: 772-462-7750  
E: [kromberger@irsc.edu](mailto:kromberger@irsc.edu)



Item	Description	Price per unit	Inventory	Number of Employees	Total
<b>SUPERVISORS</b>					
23273	Cintas ComfortFlex Pro Shirt – Cosmic Blue	0.30	11	80	264.00
23270	Cintas ComfortFlex Pro Cargo Pant - Navy	0.40	11	80	352.00
<b>STAFF</b>					
275	Cintas High Image Polo	0.28	11	5	15.40
361	Softshell Jacket	0.45	1	5	2.25
<b>DELIVERY</b>					
15	Delivery, Shipping & Handling	0.00	all locations		0.00
	Size Premium for non-standard sizes	0.00			0.00
<b>Estimated Weekly Total</b>					
					<b>633.65</b>
<b>Estimated ANNUAL Total (48 weeks per year)</b>					
					<b>30,415.20</b>

- Pricing for this program is in accordance with OMNIA Partners contract # 001299 with 36 month initial term
- Pricing shown includes Cintas Advantage Programs to cover the cost of Company Emblem, Name Emblem, and Preparation of garments
- Program is shown is based on 48 weeks of service per year, allowing the account is be put on hold without invoicing for the 4 weeks when the college is closed



# Workplace Solutions Cooperative Acceptance Agreement



Location #: 283

Contract #:

Customer #:

Main Corporate Code → Omnia Nebraska Rental/FS MLA CC #13897 MLA Agreement #211011348

GPO CC #13897 GPO Agreement #211011196

(If locally managed MLA please  
replace agreement # with current  
Locally Managed MLA)

Date: 11.17.2025

Customer/Participating Agency: Indian River State College

("Customer")

Phone: (772) 462-4772

Address: 3209 Virginia Ave

City: Fort Pierce

State: FL

Zip: 34981

## UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	STANDARD ITEM	UNIT PRICE	LOSS/DAMAGE REPLACE. VALUE
23273	Cintas ComfortFlex Pro shirts - Men	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.200	33.291
23270	Cintas ComfortFlex Cargo pants - Men	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.330	38.691
275	Cintas High Image Polo - Men	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.180	30.591
24273	Cintas ComfortFlex Pro shirts - Women	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.200	33.291
23389	Cintas ComfortFlex Cargo pants - Women	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.330	38.691
66275	Cintas High Image Polo - Women	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.180	30.591

Space for additional entries provided on page 5

This Workplace Solutions Cooperative Acceptance Agreement (this "Acceptance Agreement") is effective as of the date of execution for a term of 36 months from the date of installation or renewal (the "Term").			
Standard Name Emblem	\$ NA ea	Standard Agency Emblem	\$ NA ea
Custom Agency Emblem	\$ NA ea	Embroidery	\$ NA ea
Uniform Advantage	Item: ALL		\$ 0.040 ea per week
Premium Uniform Advantage	Item: NA		\$ NA ea per week
Emblem Advantage	Item: 23273, 24273, 275, 66275		\$ 0.030 ea per week
Prep Advantage	Item: ALL		\$ 0.030 ea per week
Minimum Charge	\$35 per delivery or 50% of initial invoice (the greater of the two).		
Make-Up Charge	\$ NA per garment		
Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium		\$ 0.00	per garment
Under no circumstances will Cintas accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.			
Artwork Charge for Logo Mat	\$ NA		
Payment Terms: Net 30			
Size Change	Customer agrees to have employees measured by a Cintas representative using garment "size samples" or Cintas TruFit. A charge of \$ 10.00 per garment will be assessed for employee's size changed within 4 weeks of installation.		
Other	Service will be put on 'HOLD' without invoicing for 4 weeks each year		

## WORKPLACE SERVICES PRODUCTS PRICING:

ITEM #	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE

Space for additional entries provided on page 5

Automatic Lost Replacement Charge	Item:	% of inventory	\$ ea
Automatic Lost Replacement Charge	Item:	% of inventory	\$ ea

	CHECKBOX	INITIALS	DATE
Initial and check box if Unilease. All Garments will be cleaned by customer.	<input type="checkbox"/>		
Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control.	<input type="checkbox"/>		
Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values. (See Section 6 of Cintas General Service Terms Section).	<input type="checkbox"/>		

Cintas Representative Initials:

Customer Initials:



**PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.**

## **OMNIA PARTICIPATING PUBLIC AGENCIES TERMS**

1. **Participating Public Agencies:** Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor Agreement executed between Cintas and University of Nebraska (the "Master Agreement") to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public Agency will be exclusively responsible and deal directly with Cintas on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. By executing this Acceptance Agreement, the Customer identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement #001299 available at <https://www.omniapartners.com/publicsector>.
2. **Dispute Resolution – Arbitration and Class Waiver:** This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
  - a. **Arbitration Notice:** Customer agrees to the maximum extent permitted by law that any dispute, controversy, or claim arising out of or relating to this Acceptance Agreement (including its enforcement, performance, breach, arbitrability, or interpretation) or to the products or services provided hereunder will be submitted to and resolved by final and binding individual arbitration. **ARBITRATION MEANS THAT AN ARBITRATOR, AND NOT A JUDGE OR A JURY, WILL DECIDE THE DISPUTE, CONTROVERSY, OR CLAIM. BY ACCEPTING THESE TERMS, YOU AND CINTAS ARE EACH EXPRESSLY WAIVING THE RIGHT TO A TRIAL BY JURY AND TO PURSUE OR PARTICIPATE IN ANY CLASS ACTION, COLLECTIVE ACTION, OR REPRESENTATIVE CLAIMS OR PROCEEDINGS EITHER IN ARBITRATION OR IN ANY COURT.** To the extent a class or collective action or representative claim or proceeding may not be waived, you agree to stay any such actions, claims, and proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.
  - b. **Arbitration Procedures:** Any arbitration between Customer and Cintas will be governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Acceptance Agreement, and will be administered by the AAA. The AAA Rules and filing forms are available online at [www.adr.org](http://www.adr.org), by calling the AAA at 1-800-778-7879, or by contacting Cintas. Any arbitration hearings will take place in the state in which Customer is located; provided, however, that if the claim is for \$10,000 or less, Customer may choose for the arbitration instead to be conducted: (i) solely on the basis of documents submitted to the arbitrator; or (ii) through a telephonic hearing. The arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based.
  - c. **Fees:** Arbitration fees will be assessed consistent with the AAA Rules.
  - d. **No Class Actions in Arbitration or in Any Court, No Jury Trial:** CUSTOMER AND CINTAS AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN THEIR INDIVIDUAL CAPACITIES AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, WHETHER IN ARBITRATION OR IN ANY COURT. FURTHER, UNLESS BOTH CUSTOMER AND CINTAS AGREE OTHERWISE, AN ARBITRATOR OR JUDGE MAY NOT CONSOLIDATE MORE THAN ONE PARTICIPATING PUBLIC AGENCY'S CLAIMS AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING. FOR THE AVOIDANCE OF DOUBT, CUSTOMER AND CINTAS AGREE TO RESOLVE ANY DISPUTE ON AN INDIVIDUAL, NON-REPRESENTATIVE, NON-CLASS BASIS IN ARBITRATION, BUT IF FOR ANY REASON SUCH DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO HAVE THE DISPUTE PROCEED AS A CLASS ACTION OR IN ANY REPRESENTATIVE CAPACITY WHATSOEVER. IF THE DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY.
  - e. **Enforceability:** If the requirement to submit any and all disputes, controversies, and claims to binding arbitration is found to be unenforceable or contrary to applicable law, the dispute, controversy or claim will be resolved in accordance with, and governed by, the laws of the State in which the Participating Public Agency exists.
  - f. **Severability:** If any section or provision of this ¶ 2, Dispute Resolution – Arbitration and Class Waiver, is found to be unenforceable or invalid, the parties will substitute an enforceable provision that, to the maximum extent possible under applicable law, preserves the original intentions of the parties, and the remainder will be given full force and effect.
3. **Dispute Resolution – Timing of invoice challenges:** Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
4. In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

## **CINTAS GENERAL SERVICE TERMS SECTION**

1. **Prices:** Customer agrees to rent from Cintas, and Cintas agrees to provide to Customer, all of Customer's requirements for uniform rental products and services at the prices listed in the Master Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted. There will be a minimum charge of thirty-five dollars (\$35.00) or 50% of initial invoice (whichever is greater) per delivery (the "Minimum Stop Charge") for each Customer location required to purchase its rental services from Cintas as set forth in this Acceptance Agreement. The Minimum Stop Charge shall supersede any conflicting or different term in the Master Agreement.
2. **Buyback of Non-Standard Garments:** Customer has ordered from Company a garment rental service requiring garments that may not be standard to Company's normal rental product line or include direct embroidery or an unusual emblem placement. Non-standard items will also include standard garments that have been embroidered. Those non-standard products will be designated as such under Garment Description in the Uniform Product Rental Pricing Chart(s). In the event the Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement in whole or in part for any reason, the Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
3. **Garments' Lack of Flame Retardant or Acid Resistant Features:** Unless specified otherwise in writing by Cintas, the garments supplied under this Acceptance Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Cintas upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Acceptance Agreement require flame retardant or acid resistant clothing.
4. **Logo Mats:** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that Cintas has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
5. **Adding Employees:** Additional employees and merchandise may be added to this Acceptance Agreement at any time upon written or oral request by the Customer to Cintas. Any such additional employees or merchandise shall automatically become a part of and subject to the terms of this Acceptance Agreement. If such employees are employed at a Customer location that is then participating under this Acceptance Agreement, the Customer shall pay Cintas the one-time preparation fee indicated on the Master Agreement and / or outlined above. Customer shall not pay Cintas any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
6. **Emblem Guarantee:** If Customer has requested that Cintas supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"), Cintas will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases. In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that Cintas allocated to Customer at the price indicated on the Master Agreement and / or outlined above of this Acceptance Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Cintas and Customer and noted on the Master Agreement and / or outlined above.
7. **Terminating Employees:** Subject to the provisions of this Acceptance Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to Cintas but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Cintas.
8. **Replacement:** In the event any merchandise is lost, stolen or is not returned to Cintas, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said merchandise at the then current Loss/Damage Replacement Values.
9. **Additional Customer Locations:** Notwithstanding anything to the contrary contained herein, there will be a minimum term equal to the greater of thirty-six (36) months or the remainder of the Term for any individual Customer location added after the date of this Acceptance Agreement.

Cintas Representative Initials: \_\_\_\_\_

Customer Initials: \_\_\_\_\_



10. **Additional Items:** Additional Customer employees, products and services may be added to this Acceptance Agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this Acceptance Agreement is terminated early for convenience, the parties agree that the damages sustained by Cintas will be substantial and difficult to ascertain. Therefore, if this Acceptance Agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Cintas for non-payment by Customer at any time Customer will pay to Cintas, as termination charges and not as a penalty based upon the following schedule:
- If this Acceptance Agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 52 weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience in months thirteen (13) through twenty-four (24) of the term, Customer shall pay as termination charges equal to thirty-nine (39) weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience in months twenty-five (25) through thirty-six (36) of the term, Customer shall pay as termination charges equal to twenty-six (26) weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience after thirty-six (36) months of service, Customer shall pay as termination charges of thirteen (13) weeks of rental service.
  - Customer shall also be responsible to return all of the merchandise allocated to such Customer locations terminating this Acceptance Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.
11. **No Federal Contractor:** As a material condition of this Agreement, Customer represents and warrants that: (a) this Agreement is not federally funded; (b) this Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Cintas does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Agreement, Cintas does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contract Act), whether by virtue of such obligation flowing down from a contract between Customer and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Cintas shall have the option to unilaterally terminate this Agreement.
12. **Prevailing Wage/Living Wage:** Customer represents and warrants that this agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any Wage Statutes in relation to this agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such Wage Statute in relation to agreement.
13. **Customer Type:** Customer must select the appropriate response below:  
Is Customer a United States federal government agency or instrumentality?
- ☐ Yes ☒ No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
14. **Customer Funding Source:** Customer must select the appropriate response below:  
Will Customer pay for the goods and services ordered under this Acceptance Agreement with any United States government funds?
- ☐ Yes ☒ No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
15. **Additional Terms:** Customer must select the appropriate response below:  
Does Customer require any additional terms and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without additional terms?
- ☐ Yes, additional terms required (If Yes, Customer must provide any applicable additional terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
- ☒ No additional terms needed
16. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

Cintas Location #: 283

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

Cintas Representative Signature: James Hunter

Print Name: \_\_\_\_\_

Title: Sales Professional

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

Accepted-GM: \_\_\_\_\_

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

Cintas Enterprise Account: ☒ Yes ☐ No

Customer Contact: \_\_\_\_\_

Cintas Enterprise Partner Name: Michael Kerr

Customer Contact Email: \_\_\_\_\_

Cintas Representative Initials: \_\_\_\_\_

Customer Initials: \_\_\_\_\_



# Accounts Payable Contact Billing Information



How should the Business Name read on the invoice? Indian River State College

Do you have other sites/locations within your company that are set up for billing with Cintas? ☐ YES ☒ NO ☐ UNSURE

Are you Tax Exempt? ☒ YES ☐ NO If Yes, where can I get a copy of your tax-exempt form?

**PAYER INFORMATION:** This section covers the address where the person who pays the bills is and their contact information.

Account Payable Contact Name: Gina Halleran

Account Payable Contact Phone #: 772.462.7323

Account Payable Email: ghallera@irsc.edu

Payer Street Address: 3209 Virginia Avenue

City: Fort Pierce ST/PROV: Florida ZIP/PC: 34981

We will use the Payer address above as the address that is used for credit reference/credit check if it is different from service address.

**BILL-TO INFORMATION:** This section covers where the bill will be mailed/sent to.

☒ Same as Payer OR ☒ Same as Sold-To

Bill-To Street Address:

City: ST/PROV: ZIP/PC:

## WE CAN CUSTOMIZE HOW YOU RECEIVE YOUR BILL FOR PAYMENT PROCESSING

Invoice Delivery (choose one): ☐ Leave at Site and Email ☒ Email Only ☐ Physically Mail ☐ Leave at site after service

Do invoices require a purchase order? ☐ YES ☐ NO If yes, please provide PO#

Will the same PO need to appear on each invoice? ☐ YES ☐ NO Is there an expiration date?

Email: accounts-payable@irsc.edu

**PAYMENT TERMS:** Net 30 Standard

## PAYMENT OPTIONS

☐ Check

☐ ACH/EFT - We will have our ACH/EFT team contact the AP contact above with ACH/EFT payment details

☐ Credit Card - We will have our Payment Center contact the AP Contact above for credit card details

Unless noted below, your AP contact above will be automatically registered to manage your Cintas account online with myCintas Billing. myCintas allows you to conveniently access your account anytime using your computer, tablet, or mobile device!

Do not send information about Online Bill Pay (US Only)

Cintas Representative Initials: Customer Initials:



## UNIFORM PRODUCT RENTAL PRICING (cont.):

Continued from page 1

[illegible]**WORKPLACE SERVICES PRODUCTS PRICING (cont.):**

Continued from page 1

[illegible]

Additional sites added at a later date will be required to sign the attached Exhibit A with a minimum term of 36 months.

Cintas Representative Initials: \_\_\_\_\_ Customer Initials: \_\_\_\_\_



## LOCATION LISTING

Massey Campus  
3209 Virginia Avenue  
Fort Pierce, FL 34981

Pruitt Campus  
500 N.W. California Boulevard  
Port St. Lucie, FL 34986

Chastain Campus  
2400 SE Salerno Rd.  
Stuart, FL 34997

Dixon Hendry  
2229 NW 9th Ave.  
Okeechobee, FL 34972

Mueller Campus  
6155 College Lane  
Vero Beach, FL 32966

Blackburn Education Building  
3002 Ave. D  
Fort Pierce, FL 34947

Cintas Representative Initials: \_\_\_\_\_ Customer Initials: \_\_\_\_\_





#### INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES OF \$3,500 OR MORE

WHEREAS, INDIAN RIVER STATE COLLEGE in the County of (Saint Lucie, Martin, Okeechobee & Indian River) and State of Florida (the "College") has the statutory authority to contract with persons, firms, consultants, and/or entities for the provision of services to the College; and

WHEREAS, the College has determined that a need exists to retain a Contractor to provide the service hereinafter specified; and

WHEREAS KLB Enterprises, Inc (the "Contractor") having a principal place of business at 1801 S. Indian Drive Fort Pierce, FL 34950 USA is qualified to provide the services required by the College.

NOW, THEREFORE, the parties desire to enter into this Agreement subject to the following terms and conditions:

1. **Scope of Services.** The Contractor shall perform services as follows: Replace the West Entrance Gate opener using the parts above and existing wiring and conduits. [to be provided in accordance with the Contractor's Proposal dated 12/10/2025 **[Based on Proposal # 25337]** attached hereto and marked as **Exhibit A**. The Contractor will provide the services consistent with generally accepted industry standards for the Contractor's customary services. On the effective date of this Agreement, and during the term of this Agreement, the Contractor will be fully qualified and will have all licenses, permits, certificates, registrations, and approvals needed to perform its obligations under this Agreement. Services will only be performed as scheduled by the College.
2. **Schedule.** The College and the Contractor agree that the services shall be provided at the following mutually agreed locations and times, or as agreed to in writing by the parties after the approval of this Agreement: **IRSC Public Safety East Entrance 3209 Virginia Ave Fort Pierce, FL 34981**
3. **Term.** The provision of services under this Agreement shall commence on **Full Execution of this Agreement**; however, under no circumstances will the Term exceed one fiscal year from the commencement date. The Contractor understands and agrees that the College has no obligation to extend this Agreement's term, or contract for the provision of any future services, and makes no warranties or representations otherwise
4. **Remuneration.** The Contractor's fee the College is obligated to pay for the services rendered under this Agreement is as follows: **Five-Thousand Eight-Hundred and No/100 Dollars (\$5,800.00)** and under no circumstances whatsoever shall the fee exceed, **Five-Thousand Eight-Hundred and No/100 Dollars (\$5,800.00)** The College shall process the Contractor's payment within thirty (30) days from the receipt of a valid invoice to the College's Accounts Payable office. Such invoice shall be submitted to the site administrator to be forwarded to Accounts Payable and the Contractor's W-9 form.
5. **Invoicing Requirements.** The Contractor shall furnish the following information within invoices that are submitted for request for payment to the College:
  - a. Dates of which services were rendered
  - b. Detailed description of the services or activities performed
  - c. All 'Other Direct Expenditures' shall include-vendor name, expense type, expense description, and date of expense.
6. **Independent Contractor.** Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the College. Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the College and the College shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Unemployment insurance benefits shall be available to Contractor and its employees and agents only if such coverage is made available by Contractor or a third party. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this agreement. The parties agree that the College will not:
  - a. Require the Contractor to work exclusively for the College; and
  - b. Establish a quality standard for the Contractor, or oversee the actual work or instruct the Contractor as to how the work is to be performed, except the Parties agree as stated in Paragraph 1 that the Contractor's services will be consistent with generally accepted industry standards for the Contractor's customary services and products; and



- c. Pay the Contractor a salary or hourly wage, but rather will pay only the compensation stated in Paragraph 4; and
- d. Provide more than minimal training for the Contractor; and
- e. Provide tools or benefits to the Contractor; and
- f. Dictate the time of performance, except that a completion schedule and a range of mutually agreeable work hours may be established through a written agreement mutually acceptable to both Parties for particular work the Contractor accepts from the College; and
- g. Pay the Contractor individually if the Contractor is an individual; instead, the College will make all compensation checks payable to the trade or business name under which the Contractor does business; or
- h. Combine its business operations in any way with the Contractor's business, but instead both Parties will maintain their own operations as separate and distinct.

**7. No Agency Created.** The Contractor agrees and understands that no authority exists through this Agreement permitting the Contractor to enter into any third party contract, assume any obligation, or makes any representation to third parties on behalf of, or which may bind the College.

**8. Conflict of Interest.** The signatories aver that to their knowledge, no employee of the College has any personal or beneficial interest whatsoever in the service or property described in this agreement. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

**9. No Unauthorized Use of Names.** Neither party will use the other's name in any advertisement, promotion, business card, or similar circumstance, without the other party's prior written consent.

**10. Assignment.** The Contractor may assign portions of the work to be performed under this Agreement to other qualified individuals or entities with prior written approval by the College. Such approval shall not be unreasonably withheld.

**11. Compliance with Florida Law and College Policies.** Contractor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices. Contractor shall also comply with all applicable College policies of IRSC District Board of Trustees, and all federal guidelines including 2 CFR 200. Contractor shall complete a criminal background check on all employees who work under this Agreement and maintain records of such during the term of the Agreement. Contractor shall provide proof of background checks upon request by the College. Contractor will be responsible for following all federal, state, and local privacy and confidentiality requirements in performing background checks. Any written contract shall not include any of the below conditions or terms. If any, of the below conditions are included in a written contract, that condition or term is considered null and void.

- a. Any requirement that the College hold harmless another person or entity;
- b. Any requirement that the College or contracting entity participate in binding arbitration or other extra-judicial process for dispute resolution;
- c. Any requirement that the College agree to limit liability of another person or entity for bodily injury, death, or property damage;
- d. Any conflict with Florida law or associated rules under state statute. Florida's Information Protection Act (FIPA) of 2014 and S.B. 1864 "Consumer Data Privacy" and
- e. Any State Board of Education (SBE) rules located in the Florida Administrative Code (FAC).

**12. Modification/Entire Agreement/No Prior Agreement.** This Agreement constitutes the entire understanding between the parties hereto and may not be modified and/or amended unless any such modification or amendment is reduced to writing and signed by both parties. The Contractor further understands and agrees that this Agreement supersedes any prior written or verbal agreement, promise, representation, understanding, or course of conduct between the parties.

**13. Termination/Revocation.** Either party may revoke or otherwise terminate this Agreement, with or without cause, by notifying the other party in writing of its intention to take such action. In the event of termination, the College shall be obligated to pay the Contractor only for services rendered up to the effective date of termination. The College's obligations under this Agreement shall automatically terminate in the event of the insolvency, receivership, bankruptcy filing, or dissolution of Contractor. In addition, the College may terminate this Agreement immediately without prior notice if the Contractor commits an act of fraud, dishonesty, or any other act of negligent, reckless or willful misconduct in providing services to the College, or if any contract by the College with any third party on which this Agreement substantially depends is terminated or the College is unable for any other reason to provide services for to the party/parties to that contract.



**14. Indemnification.** The Contractor agrees to indemnify, and hold the College harmless from and against any claim, cause of action, judgment, loss, demand, suit, or legal proceeding brought against the College or its employees, representatives, or agents, which arises directly or indirectly from any *negligent* act or omission of the Contractor, including but not limited to any misconduct or neglect by the Contractor and/or its employees, subcontractors, or agents. Furthermore, to the maximum extent permitted by law, the Contractor indemnify the College against any liability for any Employee Benefits for the Contractor and/or any of its employees, subcontractors, or agents, imposed on the College; and the Contractor will reimburse the College for any award, judgment or fine against the College based on the position the Contractor and/or any of its employees, subcontractors or agents, who provides any services to the College related to this Agreement was ever the College's employee, and all attorneys' fees and costs the College reasonably incurs defending itself against any such liability.

**15. Governing Law.** Florida law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this agreement. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations or which purports to negate this or any other provision of this Agreement in whole or in part shall be null and void.

**16. Severability.** If it is found by a court of competent jurisdiction or by operation of law that a term or provision of this Agreement is invalid or unenforceable, the remainder of the Agreement shall be unimpaired and continue in force and effect, and the invalid or unenforceable term or provision shall be replaced by such valid term or provision as comes closest to the intention underlying the invalid or unenforceable term or provision.

**17. Governmental Immunity.** No term or condition of this agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Florida Statute §768.28.

**18. Binding Arbitration Prohibited.** The College does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary in this contract or incorporated herein by reference shall be null and void.

**19. Insurance.** The College will not include the Contractor as an insured under any policy the College has for itself, including, without limitation, any liability, life, collision, comprehensive, health, medical, workers' compensation or unemployment compensation insurance policy. The Contractor shall provide the insurance as the service requires and no later than seven days after execution of this Agreement, the Contractor shall provide the College with certificates of insurance evidencing each of the types and amounts specified below:

- a. Standard Workers' Compensation coverage as required by Florida law.
- b. Comprehensive General Liability Insurance for operations and contractual liability adequate to cover the liability assumed hereunder and with limits of not less than \$1,000,000 for each occurrence.

Insurance coverage shall not be reduced below the limits described above or canceled without the College's written approval of such reduction or cancellation. The Contractor shall require that any of its agents and subcontractors who enter upon the College's premises shall maintain like insurance. Certificates of such insurance shall be provided to the College upon request. With regard to all insurance, such insurance shall (i) be primary insurance to the full limits of liability herein before stated; and (ii) should the College have other valid insurance covering the loss, the College insurance shall be excess insurance only; and (iii) **INDIAN RIVER STATE COLLEGE at 3209 Virginia Avenue, Fort Pierce, FL 34981-5596** shall be named as an additional insured.

**20. No Waiver.** No assent, expressed or implied, by the College to any breach of any obligation or covenant by the Contractor shall be construed as a waiver of any subsequent or other breach by the Contractor. Notwithstanding any other provision of this Agreement to the contrary, no term or condition of this Agreement shall be construed or interpreted as a waiver, expressed or implied, unless it is in a written document executed by the party against whom the waiver is sought to be enforced.

**21. Conflict.** In the event of a conflict between the terms of the Agreement and any exhibits attached to this Agreement, the terms of this Agreement shall prevail.

**22. Relief the College May Seek.** The Contractor further agrees that, if the Contractor violates Paragraph 23 of this Agreement, it would be difficult to determine the damages the College would suffer including, but not limited to, losses attributable to lost confidential information. Accordingly, the Contractor agrees that if the Contractor violates Paragraphs 23 of this Agreement, the College will be entitled to an Order for injunction relief and/or for specific performance, or their equivalent, from a court, including requirements that the Contractor take action or refrain from action to preserve the secrecy



of the College's Confidential Information and to protect the College from additional damages, and the Contractor agrees the College does not need to post a bond to obtain an injunction and waives the Contractor's right to require such a bond.

**23. Attorneys' Fees, Experts' Fees, Costs.** In any litigation of any dispute between the parties, in addition to any relief, order or award that enters, if the College is the prevailing party, it will be awarded and the Contractor shall be liable for reasonable attorneys' fees, expert witness fees and costs.

**24. Work for Hire.** To the extent that this Agreement expressly or impliedly requires the Contractor to produce deliverable items which may be subject to patent, copyright, trade secret, or proprietary rights of any kind:

- a. The Contractor warrants and represents that the deliverable items are original and have not heretofore been published; that the items do not infringe upon any statutory copyright, common law right, proprietary right, or any other right whatsoever; and that Contractor agrees to indemnify and hold harmless the College against any claim of infringement of the deliverable items or any portion thereof or for any patent, copyright, trade secret or other proprietary rights of third parties.
- b. All of the items prepared for or submitted to the College by the Contractor under this Agreement shall belong exclusively to the College and with respect to the copyrightable materials shall be deemed to be works made for hire; and with respect to other ideas or inventions agrees to assign all right, title and interest to the College.
- c. No license or right is granted to the Contractor either expressly or by implication or otherwise to publish, reproduce, prepare derivative works based upon, distribute copies of, publicly display, or perform, any of such items, except pre-existing materials of the Contractor, either during or after the term of this Agreement.

**It is the policy of Indian River State College to maintain a fair and respectful employment and educational environment. In accordance with federal, state and local equal opportunity laws, Indian River State College prohibits discrimination on the basis of race, color, national origin, ethnicity, sex, religion, age, disability, sexual orientation, marital status, veteran status, or genetic information.**



## Contractors Authorized Contact for Agreement

Bernard W McBee III, President

Printed Name and Title

Bear@klbdoors.com

Email Address

772-801-9545

Phone Number

IN WITNESS OF THE PARTIES AGREEMENTS, the College and the Contractor have executed this Agreement on the date(s) indicated below:

**KL B Enterprises, Inc**

Contractor/Vendor/Supplier Name



Signature

Bernard W McBee III, President

Name and Title

1801 South Indian River Drive

Address

Fort Pierce, FL 34950

City, State, Zip

65-1069023

Unique Entity ID (sam.gov) or Tax ID

1/23/2026

Date



I hereby certify that the individuals requested in this Agreement are not College employees, and are not family members of mine. Any finding to the contrary may require repayment and/or further disciplinary action up to and including termination.

**INDIAN RIVER STATE COLLEGE  
IN THE CITY OF FORT PIERCE, COUNTY OF SAINT LUCIE  
STATE OF FLORIDA**

RECOMMENDED BY:

Katie Romberger

Administrator's Signature

Katie Romberger - Physical Plant Coordinator

Name and Title

Physical Plant

College/Department

January 23, 2026

Date

APPROVED BY:

[Signature]

Dr. Timothy Moore, President

1/26/2026

Date

This form must be completed in full, submitted to the College's Purchasing Department, and approved and executed by the duly authorized designee of the Board of Trustees prior to the commencement of the Contractor's provision of services. **THE COLLEGE SHALL NOT BE LIABLE FOR PAYMENT FOR ANY SERVICES PERFORMED BY THE CONTRACTOR PRIOR TO SAID APPROVAL.**



KLB Doors, Inc.

1801 S. Indian River Drive Fort Pierce, FL 34950

772-801-9545

CUSTOMER

Indian River State College

## INVOICE NUMBER

12337

## DATE \_\_\_\_\_

12/10/2025

## ADDRESS

3209 Virginia Ave

## CITY/STATE/ZIP

Fort pierce, FL 34981

## CONTACT

Patrick

## E-MAIL

[pmorning@irsc.edu](mailto:pmorning@irsc.edu)

## PHONE NUMBER

321-377-4452

## PROJECT

Public Safety East Entrance

PREPARED BY:

## Bear McBee

## PO

## PAYMENT TERMS

**Upon receipt**

[illegible]

SUBTOTAL	\$5,800.00
----------	------------

TAX RATE	<b>exempt</b>
----------	---------------

SALES TAX

Deposit

TOTAL	\$5,800.00
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THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

Replace the West Entrance Gate opener using the parts above and existing wiring and conduits. Paint by others

**Sign Here to Accept:**

Authorized Rep

Date \_\_\_\_\_





# Indian River State College

## INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES OF \$3,500 OR MORE

WHEREAS, INDIAN RIVER STATE COLLEGE in the County of (Saint Lucie, Martin, Okeechobee & Indian River) and State of Florida (the "College") has the statutory authority to contract with persons, firms, consultants, and/or entities for the provision of services to the College; and

WHEREAS, the College has determined that a need exists to retain a Contractor to provide the service hereinafter specified; and

WHEREAS PRECISION AUTOMATION INC (the "Contractor") having a principal place of business at 637 Rasley Road New Smyrna Beach, FL-32168 USA is qualified to provide the services required by the College.

NOW, THEREFORE, the parties desire to enter into this Agreement subject to the following terms and conditions:

1. **Scope of Services.** The Contractor shall perform services as follows: Indian River State College Massey Campus Crime Labs Controls change over to Precision to be provided in accordance with the Contractor's Proposal dated 10/17/2025 Based on Proposal # 25129 [attached hereto and marked as **Exhibit A**. The Contractor will provide the services consistent with generally accepted industry standards for the Contractor's customary services. On the effective date of this Agreement, and during the term of this Agreement, the Contractor will be fully qualified and will have all licenses, permits, certificates, registrations, and approvals needed to perform its obligations under this Agreement. Services will only be performed as scheduled by the College.
2. **Schedule.** The College and the Contractor agree that the services shall be provided at the following mutually agreed locations and times, or as agreed to in writing by the parties after the approval of this Agreement: **IRSC Massey Campus located at 3209 Virginia Avenue, Fort Pierce, FL - 34981.**
3. **Term.** The provision of services under this Agreement shall commence on Full Execution of this Agreement, however, under no circumstances will the Term exceed one fiscal year from the commencement date. The Contractor understands and agrees that the College has no obligation to extend this Agreement's term, or contract for the provision of any future services, and makes no warranties or representations otherwise
4. **Remuneration.** The Contractor's fee the College is obligated to pay for the services rendered under this Agreement is as follows: **Sixty-One Thousand, Nine Hundred Ninety-seven and 40/100 dollars (\$61,997.40)** and under no circumstances whatsoever shall the fee exceed, **Sixty-One Thousand, Nine Hundred Ninety-seven and 40/100 dollars (\$61,997.40)** The College shall process the Contractor's payment within thirty (30) days from the receipt of a valid invoice to the College's Accounts Payable office. Such invoice shall be submitted to the site administrator to be forwarded to Accounts Payable and the Contractor's W-9 form.
5. **Invoicing Requirements.** The Contractor shall furnish the following information within invoices that are submitted for request for payment to the College:
  - a. Dates of which services were rendered
  - b. Detailed description of the services or activities performed
  - c. All 'Other Direct Expenditures' shall include-vendor name, expense type, expense description, and date of expense.
6. **Independent Contractor.** Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the College. Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the College and the College shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Unemployment insurance benefits shall be available to Contractor and its employees and agents only if such coverage is made available by Contractor or a third party. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this agreement. The parties agree that the College will not:
  - a. Require the Contractor to work exclusively for the College; and
  - b. Establish a quality standard for the Contractor, or oversee the actual work or instruct the Contractor as to how the work is to be performed, except the Parties agree as stated in Paragraph 1 that the Contractor's services will be consistent with generally accepted industry standards for the Contractor's customary services and products; and



- c. Pay the Contractor a salary or hourly wage, but rather will pay only the compensation stated in Paragraph 4; and
- d. Provide more than minimal training for the Contractor; and
- e. Provide tools or benefits to the Contractor; and
- f. Dictate the time of performance, except that a completion schedule and a range of mutually agreeable work hours may be established through a written agreement mutually acceptable to both Parties for particular work the Contractor accepts from the College; and
- g. Pay the Contractor individually if the Contractor is an individual; instead, the College will make all compensation checks payable to the trade or business name under which the Contractor does business; or
- h. Combine its business operations in any way with the Contractor's business, but instead both Parties will maintain their own operations as separate and distinct.

**7. No Agency Created.** The Contractor agrees and understands that no authority exists through this Agreement permitting the Contractor to enter into any third party contract, assume any obligation, or makes any representation to third parties on behalf of, or which may bind the College.

**8. Conflict of Interest.** The signatories aver that to their knowledge, no employee of the College has any personal or beneficial interest whatsoever in the service or property described in this agreement. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

**9. No Unauthorized Use of Names.** Neither party will use the other's name in any advertisement, promotion, business card, or similar circumstance, without the other party's prior written consent.

**10. Assignment.** The Contractor may assign portions of the work to be performed under this Agreement to other qualified individuals or entities with prior written approval by the College. Such approval shall not be unreasonably withheld.

**11. Compliance with Florida Law and College Policies.** Contractor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices. Contractor shall also comply with all applicable College policies of IRSC District Board of Trustees, and all federal guidelines including 2 CFR 200. Contractor shall complete a criminal background check on all employees who work under this Agreement and maintain records of such during the term of the Agreement. Contractor shall provide proof of background checks upon request by the College. Contractor will be responsible for following all federal, state, and local privacy and confidentiality requirements in performing background checks. Any written contract shall not include any of the below conditions or terms. If any, of the below conditions are included in a written contract, that condition or term is considered null and void.

- a. Any requirement that the College hold harmless another person or entity;
- b. Any requirement that the College or contracting entity participate in binding arbitration or other extra-judicial process for dispute resolution;
- c. Any requirement that the College agree to limit liability of another person or entity for bodily injury, death, or property damage;
- d. Any conflict with Florida law or associated rules under state statute. Florida's Information Protection Act (FIPA) of 2014 and S.B. 1864 "Consumer Data Privacy" and
- e. Any State Board of Education (SBE) rules located in the Florida Administrative Code (FAC).

**12. Modification/Entire Agreement/No Prior Agreement.** This Agreement constitutes the entire understanding between the parties hereto and may not be modified and/or amended unless any such modification or amendment is reduced to writing and signed by both parties. The Contractor further understands and agrees that this Agreement supersedes any prior written or verbal agreement, promise, representation, understanding, or course of conduct between the parties.

**13. Termination/Revocation.** Either party may revoke or otherwise terminate this Agreement, with or without cause, by notifying the other party in writing of its intention to take such action. In the event of termination, the College shall be obligated to pay the Contractor only for services rendered up to the effective date of termination. The College's obligations under this Agreement shall automatically terminate in the event of the insolvency, receivership, bankruptcy filing, or dissolution of Contractor. In addition, the College may terminate this Agreement immediately without prior notice if the Contractor commits an act of fraud, dishonesty, or any other act of negligent, reckless or willful misconduct in providing services to the College, or if



any contract by the College with any third party on which this Agreement substantially depends is terminated or the College is unable for any other reason to provide services for to the party/parties to that contract.

**14. Indemnification.** The Contractor agrees to indemnify, and hold the College harmless from and against any claim, cause of action, judgment, loss, demand, suit, or legal proceeding brought against the College or its employees, representatives, or agents, which arises directly or indirectly from any *negligent* act or omission of the Contractor, including but not limited to any misconduct or neglect by the Contractor and/or its employees, subcontractors, or agents. Furthermore, to the maximum extent permitted by law, the Contractor indemnify the College against any liability for any Employee Benefits for the Contractor and/or any of its employees, subcontractors, or agents, imposed on the College; and the Contractor will reimburse the College for any award, judgment or fine against the College based on the position the Contractor and/or any of its employees, subcontractors or agents, who provides any services to the College related to this Agreement was ever the College's employee, and all attorneys' fees and costs the College reasonably incurs defending itself against any such liability.

**15. Governing Law.** Florida law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this agreement. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations or which purports to negate this or any other provision of this Agreement in whole or in part shall be null and void.

**16. Severability.** If it is found by a court of competent jurisdiction or by operation of law that a term or provision of this Agreement is invalid or unenforceable, the remainder of the Agreement shall be unimpaired and continue in force and effect, and the invalid or unenforceable term or provision shall be replaced by such valid term or provision as comes closest to the intention underlying the invalid or unenforceable term or provision.

**17. Governmental Immunity.** No term or condition of this agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Florida Statute §768.28.

**18. Binding Arbitration Prohibited.** The College does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary in this contract or incorporated herein by reference shall be null and void.

**19. Insurance.** The College will not include the Contractor as an insured under any policy the College has for itself, including, without limitation, any liability, life, collision, comprehensive, health, medical, workers' compensation or unemployment compensation insurance policy. The Contractor shall provide the insurance as the service requires and no later than seven days after execution of this Agreement, the Contractor shall provide the College with certificates of insurance evidencing each of the types and amounts specified below:

- a. Standard Workers' Compensation coverage as required by Florida law.
- b. Comprehensive General Liability Insurance for operations and contractual liability adequate to cover the liability assumed hereunder and with limits of not less than \$1,000,000 for each occurrence.

Insurance coverage shall not be reduced below the limits described above or canceled without the College's written approval of such reduction or cancellation. The Contractor shall require that any of its agents and subcontractors who enter upon the College's premises shall maintain like insurance. Certificates of such insurance shall be provided to the College upon request. With regard to all insurance, such insurance shall (i) be primary insurance to the full limits of liability herein before stated; and (ii) should the College have other valid insurance covering the loss, the College insurance shall be excess insurance only; and (iii) **INDIAN RIVER STATE COLLEGE at 3209 Virginia Avenue, Fort Pierce, FL 34981-5596** shall be named as an additional insured.

**20. No Waiver.** No assent, expressed or implied, by the College to any breach of any obligation or covenant by the Contractor shall be construed as a waiver of any subsequent or other breach by the Contractor. Notwithstanding any other provision of this Agreement to the contrary, no term or condition of this Agreement shall be construed or interpreted as a waiver, expressed or implied, unless it is in a written document executed by the party against whom the waiver is sought to be enforced.

**21. Conflict.** In the event of a conflict between the terms of the Agreement and any exhibits attached to this Agreement, the terms of this Agreement shall prevail.

**22. Relief the College May Seek.** The Contractor further agrees that, if the Contractor violates Paragraph 23 of this Agreement, it would be difficult to determine the damages the College would suffer including, but not limited to, losses attributable to lost confidential information. Accordingly, the Contractor agrees that if the Contractor violates Paragraphs 23 of



this Agreement, the College will be entitled to an Order for injunction relief and/or for specific performance, or their equivalent, from a court, including requirements that the Contractor take action or refrain from action to preserve the secrecy of the College's Confidential Information and to protect the College from additional damages, and the Contractor agrees the College does not need to post a bond to obtain an injunction and waives the Contractor's right to require such a bond.

**23. Attorneys' Fees, Experts' Fees, Costs.** In any litigation of any dispute between the parties, in addition to any relief, order or award that enters, if the College is the prevailing party, it will be awarded and the Contractor shall be liable for reasonable attorneys' fees, expert witness fees and costs.

**24. Work for Hire.** To the extent that this Agreement expressly or impliedly requires the Contractor to produce deliverable items which may be subject to patent, copyright, trade secret, or proprietary rights of any kind:

- a. The Contractor warrants and represents that the deliverable items are original and have not heretofore been published; that the items do not infringe upon any statutory copyright, common law right, proprietary right, or any other right whatsoever; and that Contractor agrees to indemnify and hold harmless the College against any claim of infringement of the deliverable items or any portion thereof or for any patent, copyright, trade secret or other proprietary rights of third parties.
- b. All of the items prepared for or submitted to the College by the Contractor under this Agreement shall belong exclusively to the College and with respect to the copyrightable materials shall be deemed to be works made for hire; and with respect to other ideas or inventions agrees to assign all right, title and interest to the College.
- c. No license or right is granted to the Contractor either expressly or by implication or otherwise to publish, reproduce, prepare derivative works based upon, distribute copies of, publicly display, or perform, any of such items, except pre-existing materials of the Contractor, either during or after the term of this Agreement.

**It is the policy of Indian River State College to maintain a fair and respectful employment and educational environment. In accordance with federal, state and local equal opportunity laws, Indian River State College prohibits discrimination on the basis of race, color, national origin, ethnicity, sex, religion, age, disability, sexual orientation, marital status, veteran status, or genetic information.**



## Contractors Authorized Contact for Agreement

---

 Printed Name and Title

---

 Email Address

---

 Phone Number

IN WITNESS OF THE PARTIES AGREEMENTS, the College and the Contractor have executed this Agreement on the date(s) indicated below:

PRECISION AUTOMATION INC

Contractor/Vendor/Supplier Name



Signature

Megan Sherman  
 DN: cn=Megan Sherman, o=Precision  
 Automation Inc., ou,  
 email=megan@precisionautomationinc.net  
 c=US  
 Date: 2025.01.16 08:29:09 -0500

Megan Sherman - Secretary/Officer

Name and Title

637 Rasley Road

Address

New Smyrna Beach, FL 32168

City, State, Zip

20-5434818

Unique Entity ID (sam.gov) or Tax ID

1/16/2026

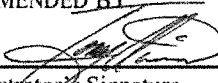
Date

I hereby certify that the individuals requested in this Agreement are not College employees, and are not family members of mine. Any finding to the contrary may require repayment and/or further disciplinary action up to and including termination.



**INDIAN RIVER STATE COLLEGE  
IN THE CITY OF FORT PIERCE, COUNTY OF SAINT LUCIE  
STATE OF FLORIDA**

RECOMMENDED BY:

  
\_\_\_\_\_  
Administrator's Signature

**Tony Quinn - AVP of Facilities**

\_\_\_\_\_  
Name and Title

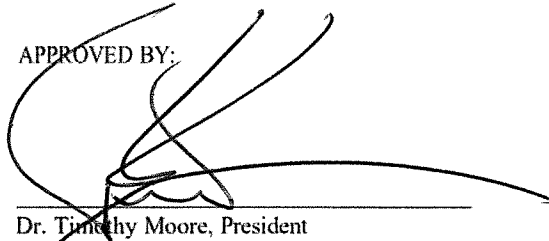
**Facilities**

\_\_\_\_\_  
College/Department

**1/16/2026**

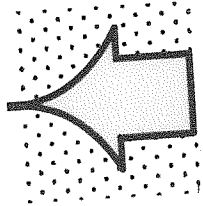
\_\_\_\_\_  
Date

APPROVED BY:

  
\_\_\_\_\_  
Dr. Timothy Moore, President

**1/21/2026**

\_\_\_\_\_  
Date



This form must be completed in full, submitted to the College's Purchasing Department, and approved and executed by the duly authorized designee of the Board of Trustees prior to the commencement of the Contractor's provision of services. **THE COLLEGE SHALL NOT BE LIABLE FOR PAYMENT FOR ANY SERVICES PERFORMED BY THE CONTRACTOR PRIOR TO SAID APPROVAL.**





637 Rasley Road New Smyrna Beach, FL 32168

Phone (386) 409-3310

## Project Quote

**October 17, 2025**

**Quote Number - 25129**

TO: INDIAN RIVER STATE COLLEGE  
ATTN: FRANKIE LATCHMAN

### 1. Project Background and Description

Indian River State College Crime Lab

### 2. Project Scope

We are pleased to provide the following proposal to furnish and install a fully BACnet compliant, building automation system manufactured by Reliable Controls. Our scope is based on mechanical drawings and specifications as follows:

- Furnish and Install MACH ProCom native BACnet building controller for access to the EXISTING Reliable Control Web Based building automation system.
- Furnish and Install MACH ProSys native BACnet Controller and Expansion Module for control of EXISTING Chilled Water VAV AHU-1. Includes all specified peripheral devices for proper sequence of operation.

#### Peripheral Devices Included:

- Supply Fan Start/Stop Relay
- Belimo Chilled Water Valve
- Belimo Return Air Damper Actuator
- Belimo Outside Air Damper Actuator
- Electric Heat Command Relay
- Supply Fan Status Current Transducer
- Supply Air Temperature Sensor
- Return Air Temperature/Humidity Sensor
- Leaving Coil Temperature Sensor
- Mixed Air Temperature Sensor
- Filter Pressure Switch



- Furnish and Install RC-Flex Air native BACnet controllers for control of (29) EXISTING VAV Boxes. Includes all specified peripheral devices for proper sequence of operation.  
Peripheral Devices Included:
  - Digital Space Temperature/Humidity w/set point adjustment and override
  - Supply Air Sensor
  - Airflow Sensor (CFM)
  - Belimo Damper Actuator with Position Feedback
  - Damper End Switch
- Provide trend logs for all BACnet points to monitor operating conditions and assist with troubleshooting faulty systems.
- Provide Graphical User Interface pages for all equipment controlled. GUI's include: facility floor plans, summary pages, and equipment graphics.
- Network connections to be provided by owner as needed.
- Owner Training on HVAC control system as specified
- One-year warranty on this scope of work. Reliable Controls devices have an industry leading 5-year manufacturer's warranty from date of manufacture.

### 3. Project Exclusions

- Fume Hood Controls to be left in place.
- Any work associated with existing chilled water system
- High Voltage Wiring
- Motors/Starters
- No Fire Alarm work included in our bid although we will assist with connection to FA system contacts supplied by others.

**QUOTE TOTAL = \$61,997.40**

#### STANDARD TERMS & CONDITIONS

**1. ACCEPTANCE** – No proposal made by Precision Automation Inc. shall be binding until accepted and acknowledged by Precision Automation Inc. subject to these terms and conditions. Orders are subject to acceptance within thirty days from the date of the proposal's issuance. **No alteration, modification or change of such terms as may appear on the Buyer's purchase order shall be binding upon Precision Automation Inc. unless expressly agreed by Precision Automation Inc. in writing.** Any delay in shipment caused by Buyer's actions will subject prices to increase to prevailing prices during that period of delay.

**2. PERFORMANCE** – Precision Automation Inc. shall be obligated to furnish only the scope of work and materials described in the above proposal.

**3. PAYMENT** – Standard payment terms for goods shipped hereunder will be "cash in advance of shipment". However, in most situations (unless Buyer's credit account is Past Due or Delinquent), open account credit terms of "Net cash 30 days" from completion date will apply. When open account terms are approved and agree, Precision Automation Inc. reserves the right to add to any account outstanding for more than 60 days from the date of shipment or invoice or more than 30 days past due, whichever occurs first, a finance charge of 2.5% of the principal amount due at the end of each 30 day period thereafter. Accounts referred to an outside collection agency will be subject to an additional collection fee of 20% plus any additional direct costs of collection, related fees or charges. Otherwise, all collection costs, court costs and attorney's fees will be included in the total amount due. A 4% processing charge will be added to all credit card transactions for invoices greater than \$2,500.00.

**4. TAXES AND FEES** – Applicable payment/performance bonds, taxes, and permitting fees are included in this proposal.



## APPROVAL AND AUTHORITY TO PROCEED

We approve the project as described above and authorize Precision Automation Inc. to proceed.

Name	Title	Date

Approved By \_\_\_\_\_

Date \_\_\_\_\_

Approved By \_\_\_\_\_

Date \_\_\_\_\_





## INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES OF \$3,500 OR MORE

WHEREAS, INDIAN RIVER STATE COLLEGE in the County of (Saint Lucie, Martin, Okeechobee & Indian River) and State of Florida (the "College") has the statutory authority to contract with persons, firms, consultants, and/or entities for the provision of services to the College; and

WHEREAS, the College has determined that a need exists to retain a Contractor to provide the service hereinafter specified; and

WHEREAS PRECISION AUTOMATION INC (the "Contractor") having a principal place of business at 637 Rasley Road New Smyrna Beach, FL-32168 USA is qualified to provide the services required by the College.

NOW, THEREFORE, the parties desire to enter into this Agreement subject to the following terms and conditions:

1. **Scope of Services.** The Contractor shall perform services as follows: Indian River State College Mueller Campus Bldg A - BAS Replacement to be provided in accordance with the Contractor's Proposal dated 10/29/2025 [Based on Proposal #25136] attached hereto and marked as Exhibit A. The Contractor will provide the services consistent with generally accepted industry standards for the Contractor's customary services. On the effective date of this Agreement, and during the term of this Agreement, the Contractor will be fully qualified and will have all licenses, permits, certificates, registrations, and approvals needed to perform its obligations under this Agreement. Services will only be performed as scheduled by the College.
2. **Schedule.** The College and the Contractor agree that the services shall be provided at the following mutually agreed locations and times, or as agreed to in writing by the parties after the approval of this Agreement: IRSC Mueller Campus located at 6155 College Ln Richardson Center, Vero Beach, FL32966.
3. **Term.** The provision of services under this Agreement shall commence on Full Execution of this Agreement, however, under no circumstances will the Term exceed one fiscal year from the commencement date. The Contractor understands and agrees that the College has no obligation to extend this Agreement's term, or contract for the provision of any future services, and makes no warranties or representations otherwise
4. **Remuneration.** The Contractor's fee the College is obligated to pay for the services rendered under this Agreement is as follows: Fifty-Nine Thousand, Five Hundred Eighty-eight and No/100 dollars (\$59,588.00) and under no circumstances whatsoever shall the fee exceed, Fifty-Nine Thousand, Five Hundred Eighty-eight and No/100 dollars (\$59,588.00) The College shall process the Contractor's payment within thirty (30) days from the receipt of a valid invoice to the College's Accounts Payable office. Such invoice shall be submitted to the site administrator to be forwarded to Accounts Payable and the Contractor's W-9 form.
5. **Invoicing Requirements.** The Contractor shall furnish the following information within invoices that are submitted for request for payment to the College:
  - a. Dates of which services were rendered
  - b. Detailed description of the services or activities performed
  - c. All 'Other Direct Expenditures' shall include-vendor name, expense type, expense description, and date of expense.
6. **Independent Contractor.** Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the College. Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the College and the College shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Unemployment insurance benefits shall be available to Contractor and its employees and agents only if such coverage is made available by Contractor or a third party. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this agreement. The parties agree that the College will not:
  - a. Require the Contractor to work exclusively for the College; and
  - b. Establish a quality standard for the Contractor, or oversee the actual work or instruct the Contractor as to how the work is to be performed, except the Parties agree as stated in Paragraph 1 that the Contractor's services will be consistent with generally accepted industry standards for the Contractor's customary services and products; and
  - c. Pay the Contractor a salary or hourly wage, but rather will pay only the compensation stated in Paragraph 4; and



- d. Provide more than minimal training for the Contractor; and
- e. Provide tools or benefits to the Contractor; and
- f. Dictate the time of performance, except that a completion schedule and a range of mutually agreeable work hours may be established through a written agreement mutually acceptable to both Parties for particular work the Contractor accepts from the College; and
- g. Pay the Contractor individually if the Contractor is an individual; instead, the College will make all compensation checks payable to the trade or business name under which the Contractor does business; or
- h. Combine its business operations in any way with the Contractor's business, but instead both Parties will maintain their own operations as separate and distinct.

**7. No Agency Created.** The Contractor agrees and understands that no authority exists through this Agreement permitting the Contractor to enter into any third party contract, assume any obligation, or makes any representation to third parties on behalf of, or which may bind the College.

**8. Conflict of Interest.** The signatories aver that to their knowledge, no employee of the College has any personal or beneficial interest whatsoever in the service or property described in this agreement. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

**9. No Unauthorized Use of Names.** Neither party will use the other's name in any advertisement, promotion, business card, or similar circumstance, without the other party's prior written consent.

**10. Assignment.** The Contractor may assign portions of the work to be performed under this Agreement to other qualified individuals or entities with prior written approval by the College. Such approval shall not be unreasonably withheld.

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Insurance coverage shall not be reduced below the limits described above or canceled without the College's written approval of such reduction or cancellation. The Contractor shall require that any of its agents and subcontractors who enter upon the College's premises shall maintain like insurance. Certificates of such insurance shall be provided to the College upon request. With regard to all insurance, such insurance shall (i) be primary insurance to the full limits of liability herein before stated; and (ii) should the College have other valid insurance covering the loss, the College insurance shall be excess insurance only; and (iii) INDIAN RIVER STATE COLLEGE at 3209 Virginia Avenue, Fort Pierce, FL 34981-5596 shall be named as an additional insured.

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College's Confidential Information and to protect the College from additional damages, and the Contractor agrees the College does not need to post a bond to obtain an injunction and waives the Contractor's right to require such a bond.

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- a. The Contractor warrants and represents that the deliverable items are original and have not heretofore been published; that the items do not infringe upon any statutory copyright, common law right, proprietary right, or any other right whatsoever; and that Contractor agrees to indemnify and hold harmless the College against any claim of infringement of the deliverable items or any portion thereof or for any patent, copyright, trade secret or other proprietary rights of third parties.
- b. All of the items prepared for or submitted to the College by the Contractor under this Agreement shall belong exclusively to the College and with respect to the copyrightable materials shall be deemed to be works made for hire; and with respect to other ideas or inventions agrees to assign all right, title and interest to the College.
- c. No license or right is granted to the Contractor either expressly or by implication or otherwise to publish, reproduce, prepare derivative works based upon, distribute copies of, publicly display, or perform, any of such items, except pre-existing materials of the Contractor, either during or after the term of this Agreement.

**It is the policy of Indian River State College to maintain a fair and respectful employment and educational environment. In accordance with federal, state and local equal opportunity laws, Indian River State College prohibits discrimination on the basis of race, color, national origin, ethnicity, sex, religion, age, disability, sexual orientation, marital status, veteran status, or genetic information.**



## Contractors Authorized Contact for Agreement

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 Printed Name and Title

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 Email Address

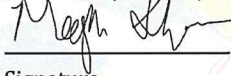
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 Phone Number

IN WITNESS OF THE PARTIES AGREEMENTS, the College and the Contractor have executed this Agreement on the date(s) indicated below:

PRECISION AUTOMATION INC

Contractor/Vendor/Supplier Name



Signature

DN: cn=Megan Sherman, o=Precision  
Automation Inc., ou,  
email=megan@precisionautomationinc.net,  
c=US

Date: 2026.01.14 09:10:31 -05'00'

Megan Sherman - Secretary  
Name and Title

1637 Rasley Road  
Address

New Smyrna Beach, FL 32168  
City, State, Zip

20-5434818  
Unique Entity ID (sam.gov) or Tax ID

1/14/2026  
Date

I hereby certify that the individuals requested in this Agreement are not College employees, and are not family members of mine. Any finding to the contrary may require repayment and/or further disciplinary action up to and including termination.



INDIAN RIVER STATE COLLEGE  
IN THE CITY OF FORT PIERCE, COUNTY OF SAINT LUCIE  
STATE OF FLORIDA

RECOMMENDED BY:

Kevin Cisneros

Administrator's Signature

Kevin Cisneros; Engineer

Name and Title

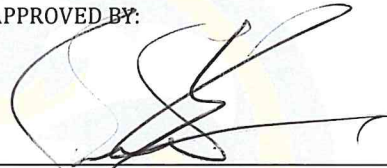
Indian River State College; Facilities

College/Department

January 23rd, 2026

Date

APPROVED BY:



Dr. Timothy Moore, President

1/26/2026

Date

This form must be completed in full, submitted to the College's Purchasing Department, and approved and executed by the duly authorized designee of the Board of Trustees prior to the commencement of the Contractor's provision of services. **THE COLLEGE SHALL NOT BE LIABLE FOR PAYMENT FOR ANY SERVICES PERFORMED BY THE CONTRACTOR PRIOR TO SAID APPROVAL.**





637 Rasley Road New Smyrna Beach, FL 32168

Phone (386) 409-3310

## Project Quote

**October 29, 2025**

**Quote Number - 25136**

**TO: INDIAN RIVER STATE COLLEGE  
ATTN: KEVIN CISNEROS**

### 1. Project Background and Description

**Indian River State College Mueller Campus Building A BAS Replacement**

### 2. Project Scope

We are pleased to provide the following proposal to furnish and install a fully BACnet compliant, building automation system manufactured by Reliable Controls. Our scope is based on provided AS-BUILT mechanical drawings as follows:

- Furnish and Install MACH ProCom native BACnet building controller for access to the EXISTING Reliable Control Web Based building automation system.
- Furnish and Install RC-FlexOne native BACnet Controllers for control of (2) EXISTING VAV Air Handling Units. Includes all specified peripheral devices for proper sequence of operation.

#### Peripheral Devices Included:

- Supply Fan Start/Stop Relay
- Compressor Staging Relays
- Belimo Bypass Air Damper Actuator
- Belimo Outside Air Damper Actuator
- Supply Fan Status Current Transducer
- Supply Air Temperature Sensor
- Return Air Temperature/Humidity/CO2 Sensor
- Mixed Air Temperature Sensor
- Filter Pressure Switch
- Static Pressure Sensor



- Furnish and Install RC-Flex Air native BACnet controllers for control of (27) EXISTING VAV Boxes. Includes all specified peripheral devices for proper sequence of operation.  
Peripheral Devices Included:
  - Digital Space Temperature/Humidity w/set point adjustment and override
  - Supply Air Sensor
  - Airflow Sensor (CFM)
  - Belimo Damper Actuator with Position Feedback
  - Damper End Switch
- Provide trend logs for all BACnet points to monitor operating conditions and assist with troubleshooting faulty systems.
- Provide Graphical User Interface pages for all equipment controlled. GUI's include: facility floor plans, summary pages, and equipment graphics.
- Network connections to be provided by owner as needed.
- Owner Training on HVAC control system as specified
- One-year warranty on this scope of work. Reliable Controls devices have an industry leading 5-year manufacturer's warranty from date of manufacture.

### 3. Project Exclusions

- High Voltage Wiring
- Motors/Starters
- No Fire Alarm work included in our bid although we will assist with connection to FA system contacts supplied by others.

**QUOTE TOTAL = \$59,588.00**

#### STANDARD TERMS & CONDITIONS

**1. ACCEPTANCE** – No proposal made by Precision Automation Inc. shall be binding until accepted and acknowledged by Precision Automation Inc. subject to these terms and conditions. Orders are subject to acceptance within thirty days from the date of the proposal's issuance. **No alteration, modification or change of such terms as may appear on the Buyer's purchase order shall be binding upon Precision Automation Inc. unless expressly agreed by Precision Automation Inc. in writing.** Any delay in shipment caused by Buyer's actions will subject prices to increase to prevailing prices during that period of delay.

**2. PERFORMANCE** – Precision Automation Inc. shall be obligated to furnish only the scope of work and materials described in the above proposal.

**3. PAYMENT** – Standard payment terms for goods shipped hereunder will be "cash in advance of shipment". However, in most situations (unless Buyer's credit account is Past Due or Delinquent), open account credit terms of "Net cash 30 days" from completion date will apply. When open account terms are approved and agree, Precision Automation Inc. reserves the right to add to any account outstanding for more than 60 days from the date of shipment or invoice or more than 30 days past due, whichever occurs first, a finance charge of 2.5% of the principal amount due at the end of each 30 day period thereafter. Accounts referred to an outside collection agency will be subject to an additional collection fee of 20% plus any additional direct costs of collection, related fees or charges. Otherwise, all collection costs, court costs and attorney's fees will be included in the total amount due. A 4% processing charge will be added to all credit card transactions for invoices greater than \$2,500.00.

**4. TAXES AND FEES** – Applicable payment/performance bonds, taxes, and permitting fees are included in this proposal.



**APPROVAL AND AUTHORITY TO PROCEED**

We approve the project as described above and authorize Precision Automation Inc. to proceed.

Name	Title	Date

Approved By \_\_\_\_\_ Date \_\_\_\_\_

Approved By \_\_\_\_\_ Date \_\_\_\_\_