

**GREENEWAY IMPROVEMENT DISTRICT**  
**BOARD OF SUPERVISORS' MEETING MINUTES**

**FIRST ORDER OF BUSINESS**

The Board of Supervisors' Meeting for the Greeneway Improvement District was called to order on Tuesday, January 16, 2018 at 3:00 p.m. at 6900 Tavistock Lakes Blvd, Suite 200, Orlando, Florida 32827. Members listed below constituted a quorum.

Richard Levey	Chair
Damon Ventura	Assistant Secretary
Cristyann Courtney	Assistant Secretary

Also attending:

Hank Fishkind	Fishkind & Associates
Jennifer Walden	Fishkind & Associates
Tucker Mackie	Hopping Green & Sams
Larry Kaufmann	Construction Supervisor
Jeff Newton	Donald W. McIntosh Associates
Stephen Flint	Tavistock Development
Scott Gasaway	Tavistock Development

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

Mr. Levey explained that there is a public comment period for any matters related to the agenda. There were no public comments at this time.

**THIRD ORDER OF BUSINESS**

**Consideration of Minutes of  
the December 18, 2017  
Board of Supervisors'  
Meeting**

Board Members reviewed the minutes from the December 18, 2017 Board of Supervisors' Meeting. Ms. Courtney had a question about Exhibit A regarding the Lake Nona monuments lighting and its cost. Mr. Kaufmann said that the lighting is not included but it can be added back in. A discussion took place about the monuments. Ms. Courtney stated that she wanted to know what the impact of price is and if it is something that the District wants. Mr. Ventura mentioned getting a price from Mr. Reed.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District approved the minutes of the December 18, 2017 Board of Supervisors' Meeting, as presented.

#### **FOURTH ORDER OF BUSINESS**

#### **Consideration of Resolution 2018-02, Election of Officers**

Ms. Walden explained that Mr. MacLaren resigned from Fishkind & Associates and Ms. Burns has stepped in to assist with this District. The recommendation is to replace Mr. MacLaren as Secretary with Ms. Burns.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District adopted Resolution 2018-02, Election of Officers with Mr. Richard Levey as Chair, Mr. Rob Adams as Vice Chair, Ms. Jill Burns as Secretary, Ms. Jennifer Walden, Mr. Damon Ventura, Ms. Karen Duerr and Ms. Christyann Courtney as Assistant Secretaries, Dr. Hank Fishkind as Treasurer and Ms. Jill Burns as Assistant Treasurer.

#### **FIFTH ORDER OF BUSINESS**

#### **Consideration of Amended & Restated Personnel Leasing Agreement with Tavistock Development Management, LLC**

Ms. Mackie noted that at the last meeting an amendment was brought to the Board that would have replaced Ms. Ragusa, who was previously listed in the Personnel Leasing Agreement as the manager of maintenance, with Mr. Flint and Mr. Gasaway. It was mentioned that Lake Nona Management changed its name to Tavistock Development Management, LLC. She noted that the purpose of this is to approve a new agreement that effectuates the change that the District was looking to make at the last meeting but also effectively name the correct entity. Ms. Mackie noted that the other agreement that was referenced in the meeting and minutes was the Construction Supervisor Agreement and that one is also with the prior entity but because it is just a name change there is no reason to enter into a new agreement.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District approved the Personnel Leasing Agreement with Tavistock Development Management, LLC.

## **SIXTH ORDER OF BUSINESS**

### **Consideration of Amended and Restated Engineer's Report for Capital Improvements**

Dr. Fishkind stated that the report is in very good shape but that it is not ready to be adopted at this time. This item will be tabled until the next meeting.

## **SEVENTH ORDER OF BUSINESS**

### **Ratification of Requisition Nos. 506 – 511 Approved in December 2017 in an amount totaling \$59,951.50**

Board Members reviewed Requisition Nos. 506 – 511 Approved in December 2017 in an amount totaling \$59,951.50.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District ratified Requisition Nos. 506 – 511 Approved in December 2017 in an amount totaling \$59,951.50.

## **EIGHTH ORDER OF BUSINESS**

### **Ratification of Operation and Maintenance Expenditures Paid in December 2017 in an amount totaling \$62,070.33**

Board Members reviewed the Operation and Maintenance Expenditures Paid in December 2017 in an amount totaling \$62,070.33.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District ratified the Operation and Maintenance Expenditures Paid in December 2017 in an amount totaling \$62,070.33.

## NINTH ORDER OF BUSINESS

### **Recommendation of Work Authorizations/Proposed Services**

Mr. Kaufmann stated that there is one Work Authorization. It is from Devo Engineering for Centerline Drive Phase 2 for Geotechnical Engineering in the amount of \$6,940.00. Mr. Levey asked if the District was renaming Hartwell Drive. Mr. Kaufmann replied yes and that it went to the City but he has not heard back yet.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District approved the Work Authorization from Devo Engineering for Geotechnical Engineering for Centerline Drive Phase 2 in the amount of \$6,940.00.

## TENTH ORDER OF BUSINESS

### **Review of District's Financial Position and Budget to Actual YTD**

Board Members reviewed the District's statement of financial position. There was no action required.

## ELEVENTH ORDER OF BUSINESS

### **Staff Reports**

**District Counsel –** No Report

**District Manager –** Dr. Fishkind noted that Mr. MacLaren resigned from Fishkind & Associates and said that he will be working with the District more fully with the District Management staff.

**District Engineer –**

Mr. Newton circulated the Construction Contract Status Memorandum (Minutes Exhibit A). He noted that there is no significant update on Nemours Parkway Phase 4. For Nemours Parkway Phase 5 there was a meeting between Mr. Florio and Jr. Davis about the direct owner purchase of materials. The recommendation is that the District delete pending Change Order No. 1 which dealt with direct owner purchase of materials and replace it with a new deductive Change Order No. 1 that covers what has been purchased to date by the District plus the sales tax that would have been charged to that had the contractor purchased it and do away with the direct owner purchase of any other material on this particular contract. Mr. Levey asked that if the District did the direct owner purchase as the District has in the past what is being left on the table. Ms. Mackie said that the District is still saving on the tax but she noted that the issue is that when the District goes to deduct from the contract, the District deducts the lump sum item as the contract was bid. The contractor's argument is that the District should be deducting only what they actually paid for not what they bid in the contract therefore if they deliver to the District a purchase order that is cheaper than what they bid they want the District to keep that in the overall bid. The District has fought that multiple times with this contractor and many others over the same issue. Ms. Mackie stated that in her opinion the difference is negligible in this case as the purchase order was less than the bid amount and the District has spent a lot of time arguing about this with the contractor over a very small deductive order. Ms. Mackie stated that the Construction Committee is meeting this Thursday to talk about how the deductive purchase is set up for the Loop Road and Lift Station 10 because there are far more significant savings in a contract where the District would typically do a direct order purchase. The Board discussed the options. Ms. Mackie noted that if the Board does not take the action recommended by Mr. Newton the contractor may send the District another letter. Mr. Levey asked if the issue is the residual bid value and who gets the benefit of that. Ms. Mackie confirmed that is correct. Mr. Levey asked what local governments typically do. Ms. Mackie stated that they typically now follow recommended practices and procedures provided by Florida Department of Revenue, some of which are required like certificates of entitlement and showing that the District is bearing the risk of loss and that the District is truly the purchaser of the materials not just a pass through to the contractor. Ms. Mackie said that when the

DOE did that they favored the secondary approach which is to deduct the purchase order plus the sales tax and leave it at that. Ms. Mackie mentioned that the Construction Committee will take this up and Mr. Newton will talk with his construction personnel about the pros and cons of doing it and if they should stick with what they are doing or make the change now. Mr. Newton said that if the District chooses to deal with the purchase order plus sales tax there is a strong possibility that at the end of the job there will be a true-up payment.

Mr. Newton stated that Nemours Parkway Phase 6 construction has started. The Construction Committee received bids today on the Kellogg Avenue and Hartwell Court extension. Mr. Kaufmann distributed the results of the bid to the Board Members (Minutes Exhibit B). Mr. Levey asked if the Construction Committee is asking the Board to make an award. Mr. Kaufmann said no and that he might ask the Board to do a conditional award because of the Developer's timing issues on the park construction. Mr. Levey asked if the bids had been fully reviewed and everything compares the same. Mr. Newton stated they have not fully gone through that yet. Mr. Gasaway, the Vice President with Tavistock Development relating to construction, stated that based on the variance between the number one and number two bidder and what he knows to be some of the issues he is dealing with as it relates to the number one bidder he recommended if the District could negotiate with the number two bidder. Mr. Levey stated that the District cannot accept bids and then negotiate. Mr. Gasaway said that he is having trouble closing on two projects with DeWitt Excavation who has a lot of work in the area but he thinks that they are a great firm. Mr. Levey stated that the District has not done a full vetting of the bids but he does not feel we can wait until the next Board meeting. Ms. Mackie suggested that the District cannot defer to the Construction Committee to then make a recommendation to the Chair but this meeting could be continued in progress until such time as the Construction Committee has had the opportunity to review the bids. They can bring it back to the Board and this can be considered if the Board is available to meet next week. The Board discussed a date and time for the continued meeting. Mr. Levey asked Ms. Walden to send out a meeting notice and calendar invite for Wednesday, January 24, 2018 at 1:30 p.m.

Dr. Fishkind asked Mr. Newton or Mr. Kaufmann to confirm that the District has a construction budget sufficient for the \$2,000,000.00. Mr. Kaufmann said that this will be handled with a funding agreement between the District and the Developer.

Mr. Levey said that there are two action items in this memo and one is to take action on Nemours Phase 5 as recommended by the District Engineer.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District approved the recommendation of the District Engineer regarding the Direct Owner Purchase Change Orders for Nemours Parkway Phase 5 in the memorandum dated January 16, 2018.

Mr. Levey stated that the second item is the consideration of the Lake Nona Kellogg Avenue extension bid and he requested a motion to continue this to Wednesday, January 24, 2018 at 1:30 p.m.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the Board of Supervisors for the Greeneway Improvement District approved continuing the consideration of the Lake Nona Kellogg Avenue discussion to Wednesday, January 24, 2018 at 1:30 p.m.

Mr. Newton indicated that he has one more item to discuss which does not require Board action. He stated that all of the proposals for the design team have been put together for Centerline Drive Phase 2 with the exception of a landscape architect. He stated that Ms. Ragusa was supposed to be getting one but he wanted to make sure that someone was pursuing a proposal from a landscape architect to do the landscape lighting and irrigation for that road. Mr. Levey asked what the normal process is. Mr. Newton said that normally Ms. Ragusa would solicit proposals from landscape architects. Mr. Kaufmann noted that she is aware of the issue and is soliciting numbers.

**Construction Supervisor –** Mr. Kaufmann said that he will not be present on January 24, 2018 for the continued meeting. Mr. Levey asked if Mr. Newton could be

in attendance and relay the issues associated with the bids. Mr. Newton said he could.

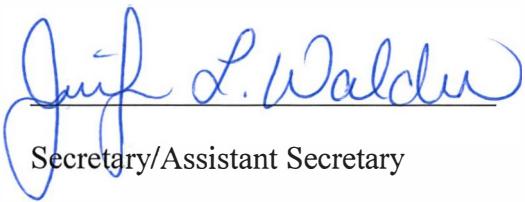
## **TWELFTH ORDER OF BUSINESS**

### **Supervisor and Audience Comments & Adjournment**

Mr. Flint with Tavistock Development Company wanted to bring up some of the current landscaping conditions of the District and give the Board the direction that they are heading with some of those issues. He explained that the District is putting in many species of plants that are not doing well in the District's soil and it is costing thousands every year to keep replacing them. He noted that there is plant material being planted on the edges of the curb, plant material damage from Hurricane Irma, existing construction damage, irrigation damage, and tree damage. He stated that Tavistock Development would like to create turf boarders around plant material between the curb and plant material by eliminating the struggling plants and putting in a turf buffer. Mr. Levey asked what the budget implication is for a program like this and is the District budgeted to accommodate this type of retro fit renovation plan. Dr. Fishkind said that the Board has the ability to move budget items around. He suggested that staff could work with Mr. Flint and work up a budget and a plan within the context of the District's budget. Mr. Levey asked if the District is taking what it has learned and directing it to the design team so that the District does not keep doing this. Mr. Gasaway said that they are doing so on multiple roadways and that Mr. Flint is working on seven intersections along Tavistock Lakes Boulevard that he will get pricing for including the four trees previously mentioned with canopy damage. Mr. Flint will present that to the Board for their approval and in the interim will move forward with the correction on one to two of those intersections and do so at the expense of the developer because they think it is critically important that they continue to make a visual difference in the character of the community. Ms. Mackie said that she believes that the tree canopy trimming was done by the previous contractor when they came out without an arborist and she was not sure if any of these four trees mentioned were the same as the previous trees cut by the former contractor. Mr. Gasaway stated that the District has had trees out here that have tree bubblers on the trees for many years and the quality of the trees will never be good because those trees were never allowed to stress or build any root structure. He directed the landscape maintenance contractors to turn off any tree bubbler that has been on a tree for over a year. The District still has peripheral irrigation systems that are giving some water to the trees. He noted that oak trees survive throughout the state with no irrigation and emphasized that irrigation is for establishment purposes only. The District should know that it cannot have irrigation on trees for seven, eight, and nine years. He said that the District needs to understand that there will be some associated costs to make sure it is in the budget to turn the irrigation off and the guying structures on those trees should be removed after one year. He also mentioned that the white PVC that is on the oak trees creates visual noise in the community so he has taken all the PVC off the trees on Tavistock Lakes Boulevard. He wants to change the requirements on putting the PVC piping on all of the trees going forward because the District does

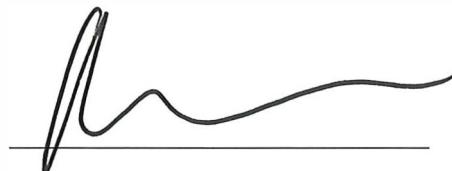
not need it. Mr. Levey indicated that he thinks the Board is interested in collaborating with the management firm on identifying costs associated here and he appreciates Tavistock bringing solutions to the table. Mr. Kaufmann stated that the District is in the midst of some landscape design and he doesn't know if Mr. Gasaway or Mr. Flint gets to see the plans or make comments. Mr. Gasaway said that part of the challenge is that they do not see it and they need to see it because they know good practices. He noted that there are areas where the District has planted 800 linear feet of jasmine that looks dead the day its planted and added that the soil conditions on property do not allow for that type of plant. The District should plant areas that are small and concentrated so that the stakeholders can go buy three replacement plants as opposed to 800. Mr. Kaufmann noted that as part of the bidding on Thursday the Construction Committee will be reviewing some proposed landscape plans for the Loop Road. Mr. Levey asked if Mr. Flint could attend. Ms. Walden will send him an invite. There was no other business to discuss. Mr. Levey requested a motion to continue the meeting.

On Motion by Mr. Ventura, second by Ms. Courtney, with all in favor, the January 16, 2018 Meeting of the Board of Supervisors for the Greeneway Improvement District was continued to Wednesday, January 24, 2018 at 1:30 p.m. at 6900 Tavistock Lakes Blvd, Suite 200, Orlando, Florida 32827.



Julie L. Walden

Secretary/Assistant Secretary



Julie L. Walden

Chair/Vice Chair



**DONALD W. MCINTOSH  
ASSOCIATES, INC.**

## MEMORANDUM

DATE: January 16, 2017

TO: Greeneway Improvement District  
Board of Supervisors

FROM: Donald W. McIntosh Associates, Inc.  
District Engineer

RE: Construction Contract Status

Dear Board Members,

Please accept this correspondence as a current summary of our construction contract status. Listed below by project is a brief summary of recent contract activity. Copies of the latest Change Order logs are attached.

CIVIL ENGINEERS

LAND PLANNERS

SURVEYORS

### Nemours Parkway Phase 4 – Jr. Davis Construction, Inc. / Yellowstone Landscape Group

Construction Status: District Staff is following up with the landscape contractor on completion of the landscaping and irrigation punch list items.

Jr. Davis Construction Change Order (C.O.) Status: None at this time.  
**Recommended Motion:** None at this time.

Yellowstone Change Order (C.O.) Status: None at this time.  
**Recommended Motion:** None at this time.

### Nemours Parkway Phase 5 – Jr. Davis Construction, Inc. / BrightView

Construction Status: Notice to Proceed was issued to Jr. Davis Construction effective July 12, 2017. The Contractor has completed the installation of the drainage and sanitary sewer systems and the Contractor has submitted a request for the sanitary sewer video inspection to the City on January 11, 2018. Installation of the water mains and services, and the reclaimed mains and services is complete. The FDEP clearance for the water system was issued on December 21, 2017. Pressure testing of the reclaimed water mains is complete. The contractor has completed the stabilized subgrade, roadway base course and first lift of asphalt within phase one and in the eastbound lanes of phase two. Median underdrain installation is complete with the exception of the cleanout tops in the process of being installed. The contractor is in the process of fine grading the right-of-way and pouring the 5-foot and 10-foot sidewalks. Primary electrical and street lighting conduit installation is complete. The Contractor is continuing with the installation of the irrigation system and has placed street trees within the median.

2200 Park Ave. North

Winter Park, FL

32789-2355

Fax 407-644-8318

**407-644-4068**

At the Contractor's request, the District Engineer met with the contractor last week to attempt to resolve the currently disputed Direct Owner Purchase (D.O.P.) Change Order on this project. The contractor is arguing that our method of deducting the unit bid cost of the



*Memorandum*

*Re: Greeneway Improvement District*

*Construction Contract Status*

*January 16, 2017*

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material included in his Bid doesn't consider miscellaneous other materials that "may" be included in the unit material cost (i.e. bedding rock for a structure) and that the quoted unit material cost doesn't include any post-Bid reduction in pricing that the contractor may be able to receive after he wins the Bid. We argued and debated the merits of all sides of this position and after all of this discussion, landed on an estimated \$15,000 difference in the expected final Change Order amount if we were to allow the contractor to add in all of the "miscellaneous" materials he claims are included but not currently identified, and the tax savings are applied on the adjusted totals. He also indicated that they (Jr. Davis) would likely issue another "lawyer letter" arguing their position, similar to what they did on Nemours Parkway Phase 4. Based on the facts that the total tax savings for the current Change Order is only approximately \$25,000 (which would be reduced by the added miscellaneous materials), additional Engineering costs would be required to administer the revised Change Orders, and/or we will continue to spend money to fight this issue with this contractor, District Council and we have concluded that it would be in the District's best interest to just forget about the D.O.P. on this project, deduct the amount of materials that we have already paid for and finish the contract.

Change Order (C.O.) Status: Delete pending Direct Owner Purchase Change Order No. 1 and prepare new deductive Change Order No. 1 for what has been purchased to date by District plus sales tax that would have been paid were it purchased by Contractor.

**Recommended Motion:** Approve deletion of pending Direct Owner Purchase Change Order No. 1 and approve new deductive Change Order No. 1 for what has been purchased to date by District plus sales tax that would have been paid were it purchased by Contractor.

**Nemours Parkway Phase 6 – Jr. Davis Construction, Inc. / BrightView**

Construction Status: Notice of Award was issued to Jr. Davis Construction on August 17, 2017. Bonds have been recorded. Notice to Proceed was issued on December 18, 2017. The Contractor has initiated clearing and grubbing of the site. Fence is under construction.

Change Order (C.O.) Status: None at this time.

**Recommended Motion:** None at this time.

**Lake Nona Kellogg Avenue Extension**

Construction Status: Six bids were received on January 16, 2018. Staff will be reviewing same at the next Construction Committee meeting.

Change Order (C.O.) Status: None at this time.

**Recommended Motion:** Recommend award of contract after review of same with a not to exceed amount of \$2,000,000.



*Memorandum*

*Re: Greeneway Improvement District*

*Construction Contract Status*

*January 16, 2017*

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Should there be any questions, please advise.

Thank you.

End of memorandum.

c: Mr. Larry Kaufmann  
Jason Good, P.E.  
Ms. Patrice Ragusa  
James C. Nugent, P.E.

**LAKE NONA SOUTH**  
**Greeneway Improvement District**  
**Nemours Parkway Phase 4**  
**Change Order Log**  
**Jr. Davis**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes
						\$ 598,568.00			
<u>CO #1</u>	10/28/2016	Utility service relocation	0	\$ 16,072.95	Approved	\$ 614,640.95	11/15/2016	11/15/2016	
<u>CO #2</u>	3/16/2017	Signage and Striping Revised - Based off Sheet 211 plans revised on 3/7/17	0	\$ 1,100.00	Approved	\$ 615,740.95	2/21/2017	2/21/2017	
<u>CO #3</u>	4/13/2017	Delete Non-Decorative Regulatory Signs and replace with Regulatory Decorative Signs	0	\$ 2,268.15	Approved	\$ 618,009.10	4/18/2017	4/18/2017	
<u>CO #4</u>	5/2/2017	Delete Grassing within R/W and Sod 2' behind curbs	0	\$ (1,879.38)	Approved	\$ 616,129.72	5/16/2017	5/16/2017	
CO #5	8/1/2017	Stabilized Median - Stalok Fiber	0	\$ 30,098.52	Approved	\$ 646,228.24	9/15/2017 - updated 12/18/17		

**LAKE NONA SOUTH**  
**Greeneway Improvement District**  
**Nemours Parkway Phase 4**  
**Landscape**  
**Change Order Log**  
**Yellowstone Landscape**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes
						\$ 143,604.74			
<u>CO #1</u>	11/28/2017	Per Dix-Hite Landscape punchlist dated 7/21/17 - Item #10 to add a 1" control Valve (#21) to roadway.		\$ 455.59	Approved	\$ 144,060.33	10/17/2017		
<u>CO #2</u>	11/28/2017	Repair several broken 6" or 12" heads and 1" lateral lines due to heavy construction traffic.		\$ 501.34	Approved	\$ 144,561.67	10/17/2017		
<u>CO #3</u>	11/29/2017	Deduct Maintenance	0	\$ (11,220.00)	Approved	\$ 133,341.67	10/17/2017		

**LAKE NONA SOUTH**  
**Greeneway Improvement District**  
**Nemours Parkway Phase 5**  
**Change Order Log**  
**Jr. Davis**

C.O.#	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date 7/12/17	To Board	Approval Date	Notes
						<b>\$3,023,146.05</b>			
<u>1</u>	8/3/2017	Direct Owner Purchase - Materials Deductions	0	\$ (512,480.60)	Approved	\$ 2,510,665.45	8/15/2017/REVISED AMOUNT TO 9/19/17	9/19/2017	
<u>2</u>	9/26/2017	Storm Revisions: DM-9 to Ex. DM-45 modified per revised plans dated 6/16/17; Street Lighting Conduit added per revised plans dated 6/16/17; Landscape Revisions issued 9/14/17 included; Signage & Striping (Revisions issued 9-25-17 included)	0	\$ 19,374.95	Approved	\$ 2,530,040.40	10/17/2017	10/17/2017	
<u>3</u>	11/10/2017	Contract Calendar days extension New Substantial Completion Date January 27, 2018.	9	\$ -	Approved	\$ 2,530,040.40	11/21/2017	11/21/2017	

**LAKE NONA SOUTH**  
**Greeneway Improvement District**  
**Nemours Parkway Phase 6**  
**Change Order Log**  
**Jr. Davis**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date 8/17/17	To Board	Approval Date	Notes
						\$2,070,587.50			

GREENEWAY IMPROVEMENT DISTRICT  
LAKE NONA KELLOGG AVENUE EXTENSION

Bid Opening: Tuesday, January 16, 2018 @ 11:00 a.m.

Contractor	Bond	Addendum Acknowledgement	Total Bid Amount
DeWitt Excavation	✓	✓	\$ 1,788,925 18
Hubbard Construction Company	✓	✓	\$ 1,801,335 92
JMHC, Inc.	✓	✓	\$ 2,225,367 78
Jon M. Hall Company	✓	✓	\$ 1,999,689 29
Jr. Davis Construction	✓	✓	\$ 2,049,339 77
Prime Construction Group, Inc.			
Watson Civil Construction, Inc.	✓	✓	\$ 1,930,687 32