



March 2, 2026

To: **Anjuli Panse P.E.**
Utility Director | Village of Wellington
1100 Wellington Trace | Wellington FL 33414
561.791.4145 | apanse@wellingtonfl.gov

From: Florida Design Drilling LLC

Project: (ITB) #202523 – Wellfield Rehabilitation and Well Construction Project

Subject: Proposal for Wells 21, R-3R, and R-9 Rehabilitation

We are pleased to offer this estimate to furnish all labor, equipment, and materials to perform well rehabilitation services per the contract plans and specifications related to (ITB) #202523 – Wellfield Rehabilitation and Well Construction Project for Wells 21, R-3R, and R-9. The schedule of values for the proposed work will be sent in a separate attachment.

Proposed Price: \$550,000.00

Sincerely,

Miguel Lequerica

Miguel Lequerica
Project Manager
Florida Design Drilling LLC
954.234.0939 / miguel@fldrilling.com

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Village of Wellington
12300 Forest Hill Blvd
Wellington, FL 33414

PROJECT: Wellfield Rehabilitation,
Maintenance and New
Construction Phase VI

FROM CONTRACTOR:
Florida Design Drilling LLC
7733 Hooper Road
West Palm Beach, FL 33411

VIA ENGINEER: JLA Geosciences, Inc.
1907 Commerce Lane
Suite 104
Jupiter, FL 33458

AIA DOCUMENT G702

APPLICATION NO: [REDACTED]

PERIOD FROM: [REDACTED]

PERIOD TO: [REDACTED]

CONTRACT NO.:
PURCHASE ORDER NO.: **(ITB) #202523**

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Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
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CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	550,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	550,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	0.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	0.00
b. 10% of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	550,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Miguel Lequerica - Project Manager Date: _____

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Well 21, R-3R and R-9 Totals

APPLICATION NO:
 APPLICATION DATE:
 PERIOD TO:
 ENGINEER'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	Qty	Unit	Unit Price	Value	Units Installed Prior Period	Previous Work Completed	Units Installed This Period	Work Completed This Period	Materials Stored Not In C or D	Units Comp. & Stored To Date	Completed & Stored To Date
PART A - COMMON ITEMS												
1	Bonds and Insurance	1.00	Lump Sum	\$ 50,000.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
2	Indemnification	0.00	Lump Sum	\$ 100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
3	General Conditions	0.25	Lump Sum	\$ 160,000.00	\$40,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
4	Major Mobilization/Demobilization	3.00	Each	\$ 7,000.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
5	Minor Mobilization/Demobilization	0.00	Each	\$ 2,250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
6	Remove Pump/Motor and Discharge Apparatus	3.00	Each	\$ 3,000.00	\$9,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
7	Install Pump/Motor and Discharge Apparatus	3.00	Each	\$ 3,000.00	\$9,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
8	Pump/Motor Retrieval	0.00	Each	\$ 5,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
9	Well Acidization Setup	3.00	Each	\$ 20,000.00	\$60,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
10	Well Acidization Treatment with 32% HCL	1,650.00	Gallon	\$ 8.00	\$13,200.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
11	Well Acidization Treatment with Glacial Acetic Acid	0.00	Gallon	\$ 200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
12	Brushing and Swabbing of Well Screen/Riser/Casing	1.00	Each	\$ 2,500.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
13	Fill and Compaction of Site Voids	0.00	Each	\$ 5,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
14	6-inch Diameter Profile Well Drilling, Sampling, Abandonment	0.00	Each	\$ 20,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
15	Furnish, install and grout in place 30-inch diameter steel surface casing to 30 feet	0.00	Linear Ft.	\$ 500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
16	Drill nominal 28-inch diameter borehole using mud rotary method	0.00	Linear Ft.	\$ 350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
17	Drill nominal 22-inch diameter borehole using reverse air method	0.00	Linear Ft.	\$ 300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
18	Remove Existing Well Screen and Riser Casing	0.00	Each	\$ 40,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
19	Clean Out Open Borehole to Total Depth	0.00	Each	\$ 7,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
20	Remove surface casing, outer casing, inner casing using overdrill method, backfill borehole	0.00	Each	\$ 40,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
21	Furnish and Install 24-inch schedule 40 PVC well casing	0.00	Linear Ft.	\$ 400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
22	Cement Grout 24-inch schedule 40 PVC well casing in place	0.00	94 lb. sack	\$ 50.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
23	Furnish and Install 16-inch diameter stainless steel well screen	0.00	Linear Ft.	\$ 350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
24	Furnish and Install 16-inch diameter SDR17 PVC riser casing	0.00	Linear Ft.	\$ 175.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
25	Furnish and Install 12-inch diameter stainless steel well screen	0.00	Linear Ft.	\$ 275.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
26	Furnish and Install 12-inch diameter SDR17 PVC riser casing	0.00	Linear Ft.	\$ 200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
27	Furnish and Install well gravel pack	180.00	Cubic Ft.	\$ 30.00	\$5,400.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
28	Squeeze Grout	0.00	Each	\$ 20,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
29	Airlift Development	150.00	Hours	\$ 300.00	\$45,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
30	Jetting with Simultaneous Airlift Development	300.00	Hours	\$ 300.00	\$90,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
31	Pump Development	300.00	Hours	\$ 300.00	\$90,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
32	Step-Rate Testing	24.00	Hours	\$ 300.00	\$7,200.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
33	Well Disinfection	3.00	Each	\$ 1,500.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
34	High Volume Chlorination	0.00	Each	\$ 8,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
35	Bacteriological Sampling and Clearance	10.00	Each	\$ 400.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
36	Water Quality Sampling	3.00	Each	\$ 6,000.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
37	PFAS Sampling	0.00	Each	\$ 2,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
38	Video Logging (static and dynamic)	6.00	Each	\$ 1,500.00	\$9,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
39	Geophysical Logging (Static and dynamic flow, Caliper, Gamma Ray, Dual Induction)	0.00	Each	\$ 5,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
40	Geophysical Logging (Caliper only)	0.00	Each	\$ 1,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
41	Formation Water Disposal System	3.00	Each	\$ 7,000.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
42	Well Abandonment	0.00	Each	\$ 10,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
43	Major Site Restoration	3.00	Each	\$ 2,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
44	Minor Site Restoration	0.00	Each	\$ 500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
45	Extra Work by Drilling Crew with Drilling Equipment	0.00	Hours	\$ 500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
46	Extra Work by Drilling Crew with Other Equipment	0.00	Hours	\$ 350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
47	Extra Work by Drilling Crew without Drilling Equipment	0.00	Hours	\$ 250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
48	Standby Time, Rig and Crew onsite	0.00	Hours	\$ 100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
49	Standby Time, Rig and Crew offsite	0.00	Hours	\$ 5.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
50	Machine Shop Welding	0.00	Hours	\$ 125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
51	Onsite Welding	0.00	Hours	\$ 150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
52	Furnish & Install 1" PVC Stilling Well - 60' to 80'	3.00	Each	\$ 500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
53	Furnish & Install NEW ITEM SS Safety Cables - 60' to 80'	3.00	Each	\$ 500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
54	Pump Maintenance	0.00	Hours	\$ 100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
55	Motor Maintenance	0.00	Hours	\$ 100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
56	Unidentified Parts Allowance	0.00	L.S.	\$ 15,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
57	Maintenance of Traffic	0.00	Each	\$ 2,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
	Part A - Total				\$509,300.00		\$0.00		\$0.00	\$ -		\$0.00
PART B - ADDITIONAL ITEMS												
B1	OWNER Controlled Contingency	1	LS	\$40,700.00	\$40,700.00	0.00	\$0.00	0.00	\$0.00	\$ -	0.00	\$0.00
	Part B - Total				\$40,700.00		\$0.00		\$0.00	\$ -		\$0.00
GRAND TOTALS					\$550,000.00		\$0.00		\$0.00			\$0.00