RESOLUTION NO. 2016-

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 16-16 AND TO EXECUTE AGREEMENTS FOR ARMSTRONG PARK TRAILHEAD

RECITALS

WHEREAS, the County desires to enter into contract with Bush Construction Company, Inc. to provide services for the construction of the Armstrong Park Trailhead; and

WHEREAS, the scope of the project will generally include all labor, materials, equipment and other items necessary to construct a shared use path, base work, drainage improvements, highway signing, sidewalks, 210 square foot restroom facility, 1,612 square foot Welcome Station/Open Pavilion, new water and sewer utilities, and other incidental construction for the Armstrong Park Trailhead; and

WHEREAS, through the County’s formal Bid process, Bush Construction Company, Inc. was selected as the most qualified respondent to enter into a contract with the County to perform the work referenced above; and

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the proposed contract (attached hereto, and incorporated herein) and finds that entering into contracts to complete the work services serves a public purpose.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and are adopted as finds of fact.

Section 2. The County Administrator, or his designee, is authorized to award Bid 16-16 _________ to Bush Construction Company, Inc., to provide the services set forth therein and to execute an agreement in substantially the same form and format as the attached draft on behalf of the County to provide the scope of services as provided in Bid 16-16.

Section 3. To the extent that there are typographical or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 16th day of August, 2016.

BOARDS OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: [Signature]
Jeb S. Smith, Chair

ATTEST: Hunter S. Conrad, Clerk

By: [Signature]
Deputy Clerk

RENDITION DATE 8/18/16
# ST. JOHNS COUNTY
## BID TABULATION

**BID TITLE**  
**ARMSTRONG PARK TRAILHEAD**  

**BID NUMBER**  
16-16

**OPENING DATE/TIME**  
June 29, 2016 2:00 PM

**POSTING DATE/TIME**  
FROM: 06/29/16 3:00pm  
UNTIL: 07/05/16 3:00pm

**OPENED BY**  
LEILA HARTLAND

**TABULATED BY**  
KAREN PULLERTON

**VERIFIED BY**  

---

<table>
<thead>
<tr>
<th>BIDDERS</th>
<th>BASE BID TOTAL LUMP SUM BID PRICE</th>
<th>ALTERNATE #1 UPGRADE PAVILLION AND RESTROOM ROOFING TOTAL LUMP SUM PRICE</th>
<th>ALTERNATE #2 CHANGE PAVILLION AND RESTROOM ROOFING TO 30 YEAR ARCHITECTURAL SHINGLES (+) TOTAL LUMP SUM PRICE</th>
<th>BID BOND</th>
<th>ADDENDUM #1</th>
<th>ADDENDUM #2</th>
<th>ADDENDUM #3</th>
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<td>SYNOT CONSTRUCTION LLC</td>
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<td>NO BID</td>
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<tr>
<td>TWC INC</td>
<td>$356,489.00</td>
<td>$14,000.00</td>
<td>-$4,000.00</td>
<td>YES</td>
<td>YES</td>
<td>YES</td>
<td>YES</td>
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</tbody>
</table>

**BID AWARD DATE**  

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**FILE A PROTEST NOT LATER THAN SEVENTY (70) BUSINESS DAYS EXCLUDING SATURDAY, SUNDAY AND LEGAL HOLIDAYS AFTER THE POSTING OF THE RESULTS**

PROTEST PROCEDURE MAY BE OBTAINED IN THE PURCHASING DEPARTMENT.
**ST. JOHNS COUNTY**

**BID TABULATION**

**BID TITLE:** ARMSTRONG PARK TRAILHEAD

**BID NUMBER:** 16-16

**OPENING DATE/TIME:** June 29, 2016 2:00 PM

<table>
<thead>
<tr>
<th>BIDDERS</th>
<th>ADDENDUM #4</th>
<th>ADDENDUM #5</th>
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</thead>
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<tr>
<td>SYNOT CONSTRUCTION LLC</td>
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</tr>
<tr>
<td>J.D. HINSON COMPANY</td>
<td>YES</td>
<td>YES</td>
</tr>
<tr>
<td>BUSH CONSTRUCTION</td>
<td>YES</td>
<td>YES</td>
</tr>
<tr>
<td>TWC INC</td>
<td>YES</td>
<td>YES</td>
</tr>
</tbody>
</table>

**OPENED BY:** LEILA HARTLAND

**TABULATED BY:** KAREN FULLERTON

**VERIFIED BY:**

**POSTING DATE/TIME:** 06/29/16 3:00pm

**UNTIL:** 07/05/16 3:00pm

**NOTICE:** Any bidder affected adversely by an intended decision with respect to the award of any bid shall file with the Purchasing Department for St. Johns County, a written notice of such intent by 5:00 p.m. local time, excluding Saturdays, Sundays and legal holidays, after the posting of the Bid Tabulation. A protest not later than seventy-two (72) hours after the posting shall be in writing and may be submitted to the Purchasing Department. Bid award date: ________________________________
# Bid Proposal Summary

Bid No. 16-18 Armstrong Park Trailhead

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Base Bid</th>
<th>Alternate #1 Upgrade Pavilion and Restroom Roofing</th>
<th>Alternate #2 Change Pavilion and Restroom Roofing to 30 yr. Architectural Shingles (+)</th>
<th>Attachments</th>
<th>Addendum 1 thru 5</th>
<th>Bid Bond</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>Street Construction LLC</td>
<td>$249,995.00</td>
<td>No Bid</td>
<td>X X X X X X X</td>
<td></td>
<td></td>
<td></td>
<td>&quot;C&quot; not included but submitted a cashier's check; &quot;T&quot; included but not signed; no signed addendums but acknowledged; &quot;L&quot; Experience of Bidder not submitted. Bidder is deemed non-responsive. Letter mailed 2/7/26 to advise.</td>
</tr>
<tr>
<td>J.D. Holmes Company</td>
<td>$416,632.00</td>
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<tr>
<td>TWC Inc.</td>
<td>$356,489.00</td>
<td>$14,000.00</td>
<td>($4,000.00)</td>
<td></td>
<td></td>
<td></td>
<td>&quot;T&quot; included but refers to attachment &quot;B&quot; so no % broken down</td>
</tr>
</tbody>
</table>
BID NO.: 16-16

NOTICE TO BIDDERS – CONSTRUCTION

Notice is hereby given that sealed bids will be received until 2:00 P.M. on Wednesday, June 22, 2016, in the St. Johns County Purchasing Dept located in the St. Johns County Administration Building at 500 San Sebastian View, St. Augustine, Florida 32084 (904) 209-0150 for Bid No. 16-16 Armstrong Park Trailhead. Bids will be opened promptly after the 2:00 P.M. deadline. Note: Bids must be delivered or received in the Purchasing Department by the 2:00 P.M. deadline.

Scope of Work:
The Scope of Work for improvements under this project consist of providing all labor, materials, equipment and other items necessary to construct a shared use path, base work, drainage improvements, highway signing, sidewalks, 210 square foot restroom facility, 1,612 square foot Welcome Station/Open Pavilion, new water and sewer utilities, and other incidental construction for the Armstrong Park Trailhead. All work shall be performed in accordance with the plans and specifications provided for this bid.

This project is being funded through a Federal Highway Administration grant and is being administered through the Florida Department of Transportation (FDOT). As such all work is subject to all Federal-Aid Construction Contract and Reporting Requirements and FDOT’S Race Neutral DBE Program goal for FY 2010 of 9.91%.

There will be a Non-Mandatory Pre-Bid Conference on Wednesday, June 1, 2016 at 9:30AM at the St. Johns County Administration Building, Aviles Conference Room, 500 San Sebastian View, St. Augustine FL 32084. The deadline for questions for this bid shall be Wednesday, June 8, 2016.

Minimum Qualifications: Prime Bidders must be fully licensed to do business in the State of Florida and hold a current Certified General Contractors license at the time the bid is submitted. The Prime Bidder must have successfully constructed, as a prime or subcontractor, at least three (3) projects of the type, size, and dollar value of the construction proposed for this project, and must have been in business for at least five (5) years. It is required that the prime bidding firm perform a minimum of 30% of the scope of work utilizing their own forces.

Bid Documents may be obtained from Onvia DemandStar, Inc., at their website www.demandstar.com by requesting Document # 16-16. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to the Onvia DemandStar website is available through the St. Johns County Purchasing Website by clicking on the following link: www.sjcf.us/BCC/Purchasing/Open_Bids.aspx. Check the County’s site for download availability and any applicable fees. Bid Documents may also be requested, in writing, from Karen R. Fullerton, St. Johns County Purchasing, via email to kfullerton@sjcf.us or fax to (904) 209-0163.

ALL questions relative to this bid/project shall be directed in writing via email to kfullerton@sjcf.us or by fax to (904) 209-0163. The deadline for questions for this bid shall be 4:30 p.m., Wednesday, June 8, 2016.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by an term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Department for St. Johns County, a written notice of intent to protest no later than 72 hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, not of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Department and are included in the County’s Purchasing
Manual, Section 304.10 Protest Procedures.

**Designated Point of Contact:** Karen Fullerton, SJC Purchasing (904) 209-0162 or kfullerton@sjcfl.us.

*Vendors shall not contact, lobby, or otherwise communicate with any SJC employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per SJC Purchasing Code 304.6.5 “Procedures Concerning Lobbying.” According to SJC policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.*

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY
COMMISSIONERS OF ST. JOHNS
COUNTY, FLORIDA
HUNTER S. CONRAD, CLERK

BY: __________________________
Deputy Clerk
May 20, 2016

ADDENDUM #1

To:       Prospective Bidders
From:     St. Johns County Purchasing Department
Subject:  RFP No. 16-16 Armstrong Park Trailhead

This Addendum #1 is issued for further bidder’s information and is hereby incorporated into the bid documents. Each bidder will ascertain before submitting a proposal that he/she has received all Addenda.

Please return an original copy of this signed Addendum with proposal to the St. Johns County Purchasing Department, Karen Fullerton, Procurement Supervisor; 500 San Sebastian View; St. Augustine FL 32084.

Clarifications/Changes:
Due to a delay in receiving the plans and specifications, the due date for Bid 16-16 is hereby changed to June 29, 2016 at 2:00PM. As soon as the plans and specifications are available, they will be posted to Demand Star.

RFP Due Date remains June 29, 2016 at 2:00 P.M.

Acknowledgment

__________________________
Signature and Date

__________________________
Printed Name/Title

__________________________
Company Name (Print)

Sincerely,

Karen Fullerton
Procurement Supervisor

END OF ADDENDUM NO. 1
May 25, 2016

ADDENDUM #2

To: Prospective Bidders

From: St. Johns County Purchasing Department

Subject: RFP No. 16-16 Armstrong Park Trailhead

This Addendum #2 is issued for further bidder’s information and is hereby incorporated into the bid documents. Each bidder will ascertain before submitting a proposal that he/she has received all Addenda.

Please return an original copy of this signed Addendum with proposal to the St. Johns County Purchasing Department, Karen Fullerton, Procurement Supervisor; 500 San Sebastian View; St. Augustine FL 32084.

Clarifications/Changes:
Due to a delay in receiving the plans and specifications, a revised front end document will be uploaded to Demand Star, in conjunction with this Addendum. The revised front end document includes the specifications for this project. The plans will be uploaded to Demand Star as well.

Due to the delay, the front end documents have revised dates for the Non-Mandatory Pre-Bid meeting and the deadline date for questions. The Non-Mandatory Pre-Bid meeting will be held on Thursday, June 9, 2016 at 9:30AM at the St. Johns County Administration Building, Aviles Conference Room, 500 San Sebastian View, St. Augustine FL 32084. The deadline for questions shall be June 15, 2016 at 4:30PM.

RFP Due Date remains June 29, 2016 at 2:00 P.M.

Acknowledgment

Signature and Date

Printed Name/Title

Company Name (Print)

Sincerely,

Karen Fullerton
Procurement Supervisor

END OF ADDENDUM NO. 2

500 San Sebastian View, St. Augustine, FL 32084 | P: 904.209.0150 | F: 904.209.0151 www.sjcf.us
ADDENDUM #3

To: Prospective Bidders

From: St. Johns County Purchasing Department

Subject: RFP No. 16-16 Armstrong Park Trailhead

This Addendum #3 is issued for further bidder’s information and is hereby incorporated into the bid documents. Each bidder will ascertain before submitting a proposal that he/she has received all Addenda.

Please return an original copy of this signed Addendum with proposal to the St. Johns County Purchasing Department, Karen Fullerton, Procurement Supervisor; 500 San Sebastian View; St. Augustine FL 32084.

Clarifications/Changes:
- Permits: Agency permits will be provided by the owner, St. Johns County. Obtaining and paying for the building permit(s) will be the responsibility of the contractor.
- Prospective Bidders: The sign-in sheet from the preconstruction meeting has been posted on Demand Star. However, the preconstruction meeting was non-mandatory, so there may be bidders who were not present at the meeting.
- ADA Mats: Delete the 3 ADA truncated dome mats shown between the handicap parking spaces.
- Stop Bars: The two 24” x 11’ white stop bars are to be thermoplastic.
- Screening Fencing: Where “Solid Wood” fencing is shown, install pressure treated shadow-box style fencing instead of the “Solid Wood” style.
- Roof Alternates: Provide alternate pricing for .04 aluminum and for 30-year architectural shingle roofing for the pavilion and restroom building. See attached revised bid form.
- Soils and Materials testing: The contractor is responsible for providing acceptable results of soils and materials testing. St. Johns County may also retain the services of an independent geotechnical company for soils an materials testing. The contractor shall be responsible for coordinating with the owner’s representative for scheduling such testing.
- As-Builts: The contractor is responsible for submitting civil as-builts for the engineer’s review, as soon as that portion of the work has been completed. If as-builts are not approved by the engineer, the contractor shall revise and resubmit as often as needed to provide as-builts accepted by the engineer and all permitting agencies. The contractor shall also submit architectural, electrical, and plumbing as-builts to the engineer, and receive approval from the engineer and owner prior to final payment.

Questions:
- What is the estimate of probable construction cost? $250,000.
- What is the physical address of the site? The address is 4950 Harvey Avenue, Elkton, FL 32033.
RFP Due Date remains June 29, 2016 at 2:00 P.M.

Acknowledgment

________________________________________
Signature and Date

________________________________________
Printed Name/Title

________________________________________
Company Name (Print)

Sincerely,

Karen Fullerton
Procurement Supervisor

END OF ADDENDUM NO. 3
OFFICIAL COUNTY BID FORM
Revised 6/13/16 to include Bid Alternates
ST. JOHNS COUNTY, FLORIDA
LUMP SUM BID PROPOSAL

PROJECT: ARMSTRONG PARK TRAILHEAD

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: ____________________________

BID PROPOSAL OF

FULL LEGAL COMPANY NAME

Address ____________________________ Telephone No. ____________________________

Having become familiar with site conditions of the project, and having carefully examined the Bidding requirements, including the Advertisement, Instructions to Bidders, and Contract Documents, including the General Conditions, Supplementary Conditions, Specifications, and Drawing entitled for ARMSTRONG PARK TRAILHEAD in St. Johns County, Florida. The undersigned proposes to furnish all materials, labor and equipment, supervision and all other requirements necessary to comply with the Contract Documents for the following base bids quoted in this Bid Proposal summarized as follows:

BASE BID:

FOR: Construction of ARMSTRONG PARK TRAILHEAD as per plans and specifications.

$ ____________________________
Total Lump Sum Price (Numerical)

$ ____________________________ /100
Dollars (Amount written or typed in words)

ALTERNATE #1

FOR: Additional price to upgrade pavilion and restroom roofing from base bid to .04 aluminum.

$ ____________________________
Total Lump Sum Price (Numerical)

$ ____________________________ /100
Dollars (Amount written or typed in words)
ALTERNATE #2

FOR: Additional price or decrease in price to change pavilion and restroom roofing from base bid to 30-year architectural shingles. If this change results in a decrease in price, both numerical and written dollar amounts shall be shown as negative numbers in the spaces provided below.

\[
\begin{array}{c}
\text{Total Lump Sum Price (Numerical)} \\
\text{Dollars (Amount written or typed in words)} /100
\end{array}
\]

Bidder will enter written (in words) and numerically by the Lump Sum Price in the space provided above. In the event of a conflict, the written Lump Sum Price shall be considered as the Bidder correct bid.

Time of Substantial Completion to be One Hundred & Twenty (120) consecutive calendar days from receipt of Notice to Proceed from Owner.

Note: The listing order of bid items reflects a construction sequence in general terms for bidding purposes only and is not a specific construction schedule.
ADDENDUM #4

To: Prospective Bidders

From: St. Johns County Purchasing Department

Subject: RFP No. 16-16 Armstrong Park Trailhead

This Addendum #4 is issued for further bidder’s information and is hereby incorporated into the bid documents. Each bidder will ascertain before submitting a proposal that he/she has received all Addenda.

Please return an original copy of this signed Addendum with proposal to the St. Johns County Purchasing Department, Karen Fullerton, Procurement Supervisor; 500 San Sebastian View; St. Augustine FL 32084.

Clarifications/Changes:
The minimum qualifications for this project listed “the bidding firm must have been in business for a minimum of five (5) years”. This requirement is being removed from the minimum requirements.

A new form, Attachment “L” Experience of Bidder, will be used and must be submitted with bid proposals to satisfy the experience portion of the minimum requirements. Attachment “L” will be uploaded to Demand Star as part of this addendum.

The requirement that the Prime Bidder must currently be licensed to do business in the State of Florida, must hold a current Certified General Contractors license, and the prime bidding firm performs a minimum of 30% of the scope of work utilizing their own forces still remains a minimum requirement of bidders.

RFP Due Date remains June 29, 2016 at 2:00 P.M.

Acknowledgment

Sincerely,

__________________________
Signature and Date

Karen Fullerton
Procurement Supervisor

__________________________
Printed Name/Title

END OF ADDENDUM NO. 4

500 San Sebastian View, St. Augustine, FL 32084 | P: 904.209.0150 | F: 904.209.0151 www.sjcl.us
ATTACHMENT “L”

EXPERIENCE OF BIDDER

Bidder acknowledges that he is fully licensed to perform work in the STATE OF FLORIDA.

The Bidder shall provide the following information regarding experience within the past five (5) years of this solicitation. Bidder must demonstrate the successful completion of three (3) projects of similar complexity, nature, size, and dollar amount of project.

Any material misrepresentation, as determined by the County, shall result in disqualification.

By: ___________________________ Date: ______________
    Bidder

Authorized Signature

<table>
<thead>
<tr>
<th>DATE OF CONTRACT</th>
<th>CLIENT'S NAME, ADDRESS, PHONE AND EMAIL</th>
<th>CONTRACT AMOUNT</th>
<th>PROJECT AND LOCATION</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

Do you have any similar work in progress at this time? _____ Yes _____ No

Length of time in business: ____________________________ Years

Is your company currently involved in any active litigation? _______ If Yes, explain: ________________________________

Has your company ever been sued? _______ If Yes, explain and/or submit court decision or judgment, as applicable:

-----------------------------
June 21, 2016

ADDENDUM #5

To: Prospective Bidders

From: St. Johns County Purchasing Department

Subject: RFP No. 16-16 Armstrong Park Trailhead

This Addendum #5 is issued for further bidder’s information and is hereby incorporated into the bid documents. Each bidder will ascertain before submitting a proposal that he/she has received all Addenda.

Please return an original copy of this signed Addendum with proposal to the St. Johns County Purchasing Department, Karen Fullerton, Procurement Supervisor; 500 San Sebastian View; St. Augustine FL 32084.

Clarifications/Changes:
As a clarification to Addendum #4, Attachment “L” - Experience of Bidders Form, the three projects requested are not required to be St. Johns County projects. The projects must only be comparable to the complexity, nature, size, and dollar amount of project.

RFP Due Date remains June 29, 2016 at 2:00 P.M.

Acknowledgment

________________________________________
Signature and Date

Sincerely,

________________________________________
Karen Fullerton
Procurement Supervisor

________________________________________
Printed Name/Title

________________________________________
Company Name (Print)

END OF ADDENDUM NO. 5
STANDARD AGREEMENT
BETWEEN
OWNER AND CONTRACTOR
(1992 EDITION, REVISED 10/3/13)

This Agreement is made ______________ , 20 ______ by and between St. Johns County, a political subdivision of the state of Florida, whose principal place of business is located at 500 San Sebastian View, and St. Augustine, Florida 32084 (hereinafter referred to as the "Owner" or the "County") and Bush Construction Company, Inc., a Florida corporation whose principal place of business is located at 3741 Grant Rd., Jacksonville, FL. 32207, whose telephone number is (904) 399-2308 (hereinafter referred to as the "Contractor") under seal for St. Johns County Armstrong Park Trailhead (hereinafter referred to as the "Project"). In consideration of terms set forth below, the sufficiency of which is mutually acknowledged, the Owner and the Contractor agreeing as follows:

ARTICLE I
THE CONTRACT AND THE CONTRACT DOCUMENTS

1.1 The Contract

1.1.1 The Contract between the Owner and the Contractor, of which this Agreement is a part, consists of the Contract Documents. It shall be effective on the date this Agreement is executed by the last party to execute it.

1.2 The Contract Documents

The Contract Documents consist of this Agreement, the Bid Documents and Bid Forms, Specifications, all Change Orders and Field Orders issued hereafter and executed by the parties and the Architect, any other amendments hereto executed by the parties hereafter, together with the following (if any): Construction Checklist Specifications from Department of Transportation Standard Specifications for Road and Bridge Construction.

1.3 Entire Agreement

1.3.1 The Contract, together with the Contractor's Public Construction Bond for the Project, constitutes the entire and exclusive agreement between the Owner and the Contractor with reference to the Project. Specifically, but without limitation, this Agreement supersedes any Bid Documents not listed among the Contract Documents described above and all prior written or oral communications, representations and negotiations, if any, between the Owner and Contractor.

1.4 No Privity with Others

1.4.1 Nothing contained in this Agreement shall create, or be interpreted to create, privity or any other contractual agreement between the Owner and any person or entity other than the Contractor.

1.5 Intent and Interpretation

1.5.1 The intent of this Agreement is to require complete, correct and timely execution of the Work. Any work that may be required implied or inferred by the Contract Documents, or any one or more of them, as necessary to produce the intended result shall be provided by the Contractor for the Contract Price.
1.5.2 The Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contract Document shall be considered as required by
the Contract.

1.5.3 When a word, term or phrase is used in this Agreement, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the construction industry; and third, if there is no generally accepted meaning in the construction industry, according to its common and customary usage.

1.5.4 The words "include," "includes" or "including," as used in this Agreement, shall be deemed to be followed by the phrase "without limitation."

1.5.5 The specification herein of any act, failure, refusal, omission, event, occurrence, or condition as constituting a material breach of this Agreement shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence, or condition shall be deemed not to constitute a material breach of this Agreement.

1.5.6 Words or terms used as nouns in this Agreement shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

1.5.7 The Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Shop Drawings and the Product Data and shall give written notice to the Architect and the Owner of any inconsistency, ambiguity, error or omission which the Contractor may discover with respect to these documents before proceeding with the affected Work. The issuance, or the express or implied approval by the Owner or the Architect of the Contract Documents, Shop Drawings, or Product Data shall not relieve any such approval by evidence of the Contractor's compliance shall any such approval be evidence of the Contractor's compliance with the Contract. The Owner has requested the Architect to only prepare documents for the Project, including the Drawings and Specifications for the Project, which are accurate, adequate, consistent, coordinated, and sufficient for construction. HOWEVER, THE OWNER MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO THE CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, the Contractor acknowledges and represents that it has received, reviewed and carefully examined such documents, has found them to be complete, accurate, adequate, consistent, coordinated and sufficient for construction, and that the Contractor has not, does not, and shall not rely upon any representation or warranties by the Owner concerning such documents as no such representation or warranties have been or are hereby made.

1.5.8 As between numbers and scaled measurements on the Drawings and in the Design, the numbers shall govern; as between larger scale and smaller scale drawings, the larger scale shall govern.

1.5.9 Neither the organization of any of the Contract Documents into divisions, sections, paragraphs, articles, (or other categories), nor the organization or arrangement of the Design, shall control the Contractor in dividing the Work or in establishing the extent or Scope of Work to be performed by Subcontractors.

1.6 Ownership of Contract Documents

1.6.1 The Contract Documents, and each of them, shall remain the property of the Owner. The Contractor shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided, however, that in no event shall Contractor use, or permit to be used, any or all of such Contract Documents on other projects without Owner's prior written authorization.
ARTICLE II
THE WORK

2.1 The Contractor shall perform all of the Work required, implied, or reasonably inferable from, this Agreement.

2.2 The term "Work" shall mean whatever is done by or required of the Contractor to perform and complete its duties under this Agreement, including the following: construction of the whole or a designated part of the Project in the manner set forth in the Contract Documents; furnishing of any required Surety Bonds and insurance; and the provision or furnishing of labor, supervision, services, materials, supplies, equipment, fixtures, appliances, facilities, tools, transportation, storage, power, permits and licenses required of the Contractor, fuel, heat, light, cooling and all other utilities as required by this Agreement. The Work to be performed by the Contractor is generally described as follows: The Scope of Work for this project shall generally include providing all labor, materials, tools, equipment, supervision and other items as necessary to construct Armstrong Park Trailhead Welcome Station/Open Pavilion. All work will be performed in accordance with the plans and specifications issued for the project. This is a restricted site; the scope shall include all necessary costs associated with security requirements. As soon as surveyable work is complete, contractor shall submit as-builts to owner for engineer's review, as many times as shall be necessary for engineer's approval and close out of agency permitting.

ARTICLE III
CONTRACT TIME

3.1 Time and Liquidated Damages

3.1.0 The Contractor shall have ten (10) days to return the signed Contract originals from the time the Contractor receives a "Notice of Award". Owner will return a "fully executed" Contract original to the Contractor no later than seven (7) days after return of the executed Contract originals, (but no later than seventeen (17) days from the Notice of Award).

The Contractor will furnish a recorded original of the Public Construction Bond three (3) business days after receipt of the fully executed Contract (the Public Construction Bond must be dated and recorded after the Contract is fully executed by all parties including the County Clerk). Upon receipt of the recorded Public Construction Bond, and insurance certificates the County will issue a Notice to Proceed. If the Contractor fails to meet any of the dates and timeframes set forth in this section, or fails to execute the Contract, or to provide a Public Construction Bond, the County may elect at its option to consider the Contractor non-responsive and Contract with the next best Bidder.

3.1.1 The Contractor shall commence the Work within ten (10) days upon receipt of the Notice to Proceed, and shall Substantially Complete all Work within One hundred twenty (120) consecutive calendar days from the date of the Notice to Proceed. Final Completion shall be (20) consecutive calendar days from the date of Substantial Completion. The number of calendar days from the date on which the Work is permitted to proceed, through the date set forth for Final Completion, shall constitute the "Contract Time."

3.1.2 For a period of ninety (90) consecutive calendar days the Contractor shall pay to the Owner the sum of $715.00 (seven-hundred fifteen dollars 00/100 cents) per day for each and every calendar day of unexcused delay in achieving Substantial Completion beyond the date set forth herein for Substantial Completion of the Work. Thereafter, the Contractor shall pay to the Owner the sum of $715.00 (seven-hundred fifteen dollars and 00/100 cents) per day for each and every calendar day of unexcused delay in achieving Final Completion.
Any sums due and payable hereunder by the Contractor shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the Owner, estimated at or before the time of executing this Agreement. When the Owner reasonably believes that Substantial Completion shall be inexcusably delayed the Owner shall be entitled, but not required, to withhold from any amounts otherwise due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when the Contractor overcomes the delay in achieving Substantial Completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages.

3.2 Substantial Completion

3.2.1 "Substantial Completion" shall mean that stage in the progression of the Work when the Work is sufficiently complete in accordance with this Agreement that the Owner can enjoy beneficial use or occupancy of the Work and can utilize the Work for its intended purpose.

3.3 Time is of the Essence

3.3.1 All limitations of time set forth in the Contract Documents are of the essence of this Agreement.

3.3.2 Contract Effective Date

This date shall be effective upon execution by both parties. Execution of parties and dates thereof shall appear on Page 23 of this Agreement.

ARTICLE IV
CONTRACT PRICE

4.1 The Contract Price

4.1.1 The Owner shall pay, and the Contractor shall accept, as full and complete payment for all of the Work required herein, the fixed sum of three hundred thirty-two thousand five hundred eighty-one dollars & 00/Cents ($332,581.00) for Total Lump Sum Base Bid, less $6,600 for deductive bid alternate #2, except as modified by Change Order as provided elsewhere in this Agreement.

ARTICLE V
PAYMENT OF THE CONTRACT PRICE

5.1 Schedule of Values

5.1.1 Within ten (10) calendar days of the effective date hereof, the Contractor shall submit to the Owner and to the Architect a Schedule of Values allocating the Contract Price to the various portions of the Work. The Contractor's Schedule of Values shall be prepared in such form, with such detail, and supported by such data as the Architect or the Owner may require to substantiate its accuracy. The Contractor shall not imbalance it's Schedule of Values nor artificially inflate any element thereof. The violation of this provision by the Contractor shall constitute a material breach of this Agreement. The Schedule of Values shall be used only as a basis for the Contractor's Applications for Payment and shall only constitute such basis after it has been agreed upon in writing by the Architect and the Owner. The Owner may terminate this Agreement without liability of any kind if the Schedule of Values is not agreed upon within fifteen (15) calendar days of the effective date hereof.
5.2 Payment Procedure

5.2.1 The Owner shall pay the Contract Price to the Contractor as provided below.

5.2.2 Progress Payments - On or before the fifteen (15) day of each month after commencement of the Work, the Contractor shall submit an Application for Payment for the period ending the thirtieth (30th) day of the previous month to the Architect in such form and manner, and with such supporting data and content, as the Owner or the Architect may require. Therein, the Contractor may request payment based upon the amount of work done or completed. All partial estimates and payments shall be subject to correction when submitted. Based upon the Contractor’s Applications for Payment submitted to the Owner and upon Certificates for Payment subsequently issued to the Owner by the Contractor, payments will be made in accordance with the Local Government Prompt Payment Act.

5.2.3 The amount of such payments shall be the total value of the Work done to the date of the estimate, based upon the quantities and the Contract unit and/or lump sum prices, less an amount retained and less payments previously made. The amount retained shall be determined in accordance with Section 255.078 of the Florida Statutes:

(a) Owner may withhold from each progress payment made to the Contractor an amount not to exceed ten (10) percent of the payment as retainage until fifty (50) percent completion of the Work.

(b) After fifty (50) percent completion of the Work is purchased pursuant to this Agreement, Owner will reduce to five (5) percent the amount of retainage withheld from each subsequent progress payment made to the Contractor. The term “fifty (50) percent completion” as used in this provision means the point at which Owner has expensed fifty (50) percent of the total cost of the Work purchased as provided herein, together with all costs associated with existing change orders and other additions or modifications to the Work described herein.

(c) After fifty (50) percent completion of the Work is purchased pursuant to this Agreement, the Contractor may present to the Owner a payment request for up one-half of the retainage held by the Owner. The Owner shall make prompt payment to the Contractor, unless in accordance with Section 255.078(6) of the Florida Statutes, such funds are the subject of a good faith dispute, claim or demand by the Owner or the Contractor.

5.2.4 Each Application for Payment shall be signed by the Contractor and shall constitute the Contractor's representation that the Work has progressed to the level for which payment is requested that the Work has been properly installed or performed in full accordance with this Agreement, and that the Contractor knows of no reason why payment should not be made as requested. Thereafter, the Owner and the Architect shall review the Application for Payment and may also review the Work at the project site or elsewhere to determine whether the quantity and quality of the Work is as represented in the Application for Payment and is as required by this Agreement. The Architect shall determine and certify to the Owner the amount properly owing to the Contractor. The Owner shall make partial payments on accounts of the Contract Price within thirty (30) days following the Owner's receipt of each Application for Payment. The amount of each partial payment shall be the amount certified for payment by the Owner less such amounts, if any, otherwise owing by the Contractor to the Owner or which the Owner shall have the right to withhold as authorized by this Agreement. The Owner's certification of the Contractor's Application for Payment shall not preclude the Owner from the exercise of any of its rights as set forth in Paragraph 5.3 herein below.

5.2.4.1 The Contractor warrants that title to all Work covered by an Application shall pass to the Owner no later than time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which payments have been received from the Owner shall be free and clear of liens, claims, security interest or other encumbrances in favor of the Contractor or any other person or entity whatsoever.
5.2.5 The Contractor shall promptly pay each Subcontractor out of the amount paid to the Contractor on account of such Subcontractor’s Work, the amount to which such Subcontractor is entitled. In the event the Owner becomes informed that the Contractor has not paid a Subcontractor as herein provided, the Owner shall have the right, but not the duty, to issue future checks in payment to the Contractor of amounts otherwise due hereunder naming the Contractor and such Subcontractor as joint hereunder naming the Contractor and such Subcontractor as joint payees. Such joint check procedure, if employed by the Owner, shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit the Owner to repeat the procedure in the future.

5.2.6 No progress payment, nor any use or occupancy of the Project by the Owner, shall be interpreted to constitute an acceptance of any Work not in strict accordance with this Agreement.

5.3 Withheld Payment

5.3.1 Owner may decline to make payment, may withhold funds and, if necessary, may demand the return of some or all of the amounts previously paid to the Contractor, to protect the Owner from loss because of:

a) defective Work not remedied by the Contractor and, in the opinion of the Owner, not likely to be remedied by the Contractor;
b) claims of third parties against the Owner or the Owner’s property;
c) failure by the Contractor to pay Subcontractors or others in a prompt and proper fashion;
d) evidence that the balance of the Work cannot be completed in accordance with the Contract for unpaid balance of the Contract Price;
e) evidence that the Work shall not be completed in the time required for Substantial or Final Completion;
f) persistent failure to carry out the Work in accordance with the Contract;
g) damage to the Owner or a third party to whom the Owner is, or may be, liable.

In the event that the Owner makes written demand upon the Contractor for amounts previously paid by the Owner as contemplated in this Subparagraph 5.3.1, the Contractor shall promptly comply with such demand.

5.4 Unexcused Failure to Pay

5.4.1 If within ten (10) days after the date established herein for payment to the Contractor by the Owner, the Owner, without cause or basis hereunder, fails to pay the Contractor any amount due and payable to the Contractor, then the Contractor may, after seven (7) additional days, written notice to the Owner and the Architect thereof in writing, and without prejudice to any other available rights or remedies it may have, stop the Work until payment of those amounts due from the Owner have been received. Any payment not made within ten (10) days after the date due shall bear interest at the rate of 12 percent (12%) per annum.

5.5 Substantial Completion

5.5.1 When the Contractor believes the Work is Substantially Complete, the Contractor shall submit to the Owner and the Architect thereof in writing, a list of items to be completed or corrected. When the Architect on the basis of an inspection determines that the Work is in fact Substantially Complete, he shall prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall state the responsibilities of the Owner and the Contractor for Project security, maintenance, heat, utilities, damage to the Work, and insurance, and shall fix the time within which the Contractor shall complete the items listed therein. Guarantees required by the Contract shall commence on the date of Substantial
Completion of the Work. The Certificate of Substantial Completion shall be submitted to the Owner and the Contractor for their written acceptance of the responsibilities assigned to them in such certificate. Until Final Completion and acceptance of the Work by the Owner, the Owner shall pay the Contractor an amount equal to ninety percent (90%) of the Contract price. Ten Percent (10%) of the Contract Price shall be retained until Final Completion, acceptance of the Work by the Owner and Final Payment to the Contractor.

5.6 Final Completion and Final Payment

5.6.1 When all the Work is finally complete and the Contractor is ready for a Final Inspection, it shall notify the Owner and the Architect thereof in writing. Thereupon, the Architect shall make Final Inspection of the Work and, if the Work is complete in full accordance with this Agreement and this Agreement has been fully performed, the Architect shall promptly issue a Final Certificate for Payment and if required to repeat its Final Inspection of the Work, the Contractor shall bear the cost of such repetition of the Work, the Contractor shall bear the cost of such repeat Final Inspection(s) which cost may be deducted by the Owner and all other Authorities having jurisdiction under Florida Laws or regulations.

5.6.1.1 If the Contractor fails to achieve Final Completion within the time fixed therefore by the Architect in its Certificate of Substantial Completion, the Contractor shall pay to the Owner liquidated damages in the amount of $715.00 (seven-hundred fifteen and 00/100 dollars) per day for each and every calendar day of unexcused delay in achieving Final Completion beyond the date set forth herein for Final Completion of the Work. Any sums due and payable hereunder by the Contractor shall be payable, not as penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the Owner, estimated at or before the time of executing the Contract. When the Owner reasonably believes that Final Completion shall be inexcusably delayed, the Owner shall be entitled, but not required, to withhold from any amounts otherwise due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when the Contractor overcomes the delay in achieving Final Completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages.

5.6.2 The Contractor shall not be entitled to Final Payment unless and until it submits to the Architect its affidavit that all payrolls, invoices for materials and equipment, and other liabilities connected with the Work for which the Owner, or the Owner's property might be responsible, have been fully paid or otherwise satisfied; releases and waivers of claims and lien from all Subcontractors of the Contractor and of any and all other parties required by the Owner or the Owner; consent of Surety, if any, to Final Payment. If any third party fails or refuses to provide a release of claim or waiver of a lien as required by Owner the Contractor shall furnish a bond satisfactory to the Owner to discharge any such lien or indemnify the Owner from liability.

5.6.3 The Owner shall make Final Payment of all sums, due the Contractor within thirty (30) days of the Architect's execution of a Final Certificate for Payment.

5.6.4 Acceptance of Final Payment shall constitute a waiver of all claims against the Owner by the Contractor except for those claims previously made in writing against the Owner by the Contractor, pending at the time of Final Payment, and identified in writing by the Contractor as unsettled at the time of its request for Final Payment.

ARTICLE VI
THE OWNER

6.1 Information, Services and Things Required from Owner
6.1.1 The Owner shall furnish to the Contractor, at the time of executing this Agreement, any and all written and tangible material in its possession concerning conditions below ground at the site of the Project. Such written and tangible material is furnished to the Contractor only in order to make complete disclosure of such material and for no other purpose. By furnishing such material, the Owner does not represent, warrant, or guarantee its accuracy either in whole, in part, implicitly, or at all, and shall have no liability therefore. The Owner shall also furnish surveys, legal limitations and utility locations (if known), and a legal description of the Project site. Copies may be provided instead of originals.

6.1.2 Excluding permits and fees normally the responsibility of the Contractor, the Owner shall obtain all approvals, easements, and the like required for construction.

6.1.3 The Owner shall furnish the Contractor, free of charge, 5 copies of the Contract Documents for execution of the Work. The Contractor shall be charged, and shall pay the Owner the cost of reproduction per additional set of Contract Documents which it may require.

6.2 Right to Stop Work

6.2.1 If the Contractor persistently fails or refuses to perform the Work in accordance with this Agreement, the Owner may order the Contractor to stop the Work, or any described portion thereof, until the cause for stoppage has been corrected, no longer exists, or the Owner orders that Work be resumed. In such event, the Contractor shall immediately obey such order.

6.3 Owner's Right to Perform Work

6.3.1 If the Contractor's Work is stopped by the Owner under Paragraph 6.2, and the Contractor fails within seven (7) days of such stoppage to provide adequate assurance to the Owner that the cause of such stoppage shall be eliminated or corrected, the Owner may, without prejudice to any other rights or remedies the Owner may have against the Contractor, proceed to carry out the subject Work.

In such a situation, an appropriate Change Order shall be issued deducting from the Contract Price the cost of correcting the subject deficiencies, and compensation for the Owner's additional services and expenses necessitated thereby, if any. If the unpaid portion of the Contract Price is insufficient to cover the amount due the Owner, the Contractor shall pay the difference to the Owner.

ARTICLE VII
THE CONTRACTOR

7.1 The Contractor is again reminded of its continuing duty set forth in Subparagraph 1.5.7. The Contractor shall perform no part of the Work at any time without adequate Contract Documents or, as appropriate, approved Shop Drawings, Product Data or Samples for such portion of the Work. If the Contractor performs any of the Work where Contractor knows or should know such work involves a recognized error, inconsistency or omission in the Contract Documents without such notice to the Architect and the Owner, the Contractor shall bear responsibility for such performance and shall bear the cost of correction.

7.2 The Contractor shall perform the Work strictly in accordance with this Agreement.

7.3 The Contractor shall supervise and direct the Work using the Contractor's best skill, effort and attention. The Contractor shall be responsible to the Owner for any and all acts or omissions of the Contractor, its employees and other engaged in the Work on behalf of the Contractor.
7.4. **Warranty**

7.4.1 The Contractor warrants to the Owner that all labor furnished to progress the Work under this Agreement shall be competent to perform the tasks undertaken, that the product of such labor shall yield only first-class results, that materials and equipment furnished shall be of good quality, free from faults and defects and in strict conformance with this Agreement. This warranty shall survive termination of this Agreement and shall not be affected by Final Payment hereunder. All Work not conforming to these requirements may be considered defective.

7.5 Contractor shall obtain and pay for all permits, fees and licenses necessary and ordinary for the Work. The Contractor shall comply with all lawful requirements applicable to the Work and shall give and maintain any and all notices required by applicable law pertaining to the Work.

7.6 **Supervision**

7.6.1 The Contractor shall employ and maintain at the Project site only competent supervisory personnel. Absent written instruction from the Contractor to the contrary, the superintendent shall be deemed the Contractor's authorized representative at the site and shall be authorized to receive and accept any and all communications from the Owner or the Architect.

7.6.2 Key supervisory personnel assigned by the Contractor to this Project are as follows:

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So long as the individuals named above remain actively employed or retained by the Contractor, they shall perform the functions indicated next to their names unless the Owner agrees to the contrary in writing. In the event one or more individuals not listed above subsequently assume one or more of those functions listed above, the Contractor shall be bound by the provisions of this Subparagraph 7.6.2 as though such individuals have been listed above.

7.7 The Contractor, prior to commencing the Work, shall submit to the Owner and the Architect for his information, the Contractor's schedule for completing the Work. The Contractor's schedule shall be revised no less frequently than monthly (unless the parties otherwise agree in writing) and shall be revised to reflect conditions encountered from time to time and shall be related to the entire Project. Each sum revision shall be furnished to the Owner and the Architect. Failure by the Contractor to strictly comply with the provisions of this Paragraph 7.7 shall constitute a material breach of this Agreement.

7.8 The Contractor shall continuously maintain at the site, for the benefit of the Owner and the Architect, one record copy of this Agreement marked to record on a current basis changes, selections and modifications made during construction. Additionally, the Contractor shall maintain at the site for the Owner and the Architect the approved Product Data, Samples and other similar required submittals. Upon Final Completion of the Work, all of these record documents shall be delivered to the Owner.

7.9 **Product Data and Samples**

7.9.1 Product Data, Samples and other submittals from the Contractor do not constitute
7.10 Cleaning the Site and the Project

7.10.1 The Contractor shall keep the site reasonably clean during performance of the Work. Upon Final Completion of the Work, the Contractor shall clean the site and the Project and remove all waste, together with all of the Contractor's property therefrom.

7.11 Access to Work

7.11.1 The Owner and the Architect shall have access to the Work at all times from commencement of the Work through Final Completion. The Contractor shall take whatever steps necessary to provide access when requested.

7.12 Indemnity

7.12.1 To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the Owner, employees and officials from, and against, any, and all, administrative/legal/equitable liability, claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting from performance of the work, noted in either the Scope of Work, or the Contract Documents, that are referenced and considered a part of the Contract. It is specifically noted that such liability, claims, damages, loss or expense includes any of those referenced instances attributable to bodily injury, sickness, disease, or death, or to injury to, or destruction of, personal and/or real property, including the loss of use resulting therefrom or incident to, connected with, associated with or growing out of direct and/or indirect negligent or intentional acts or omissions by the Contractor, a Subcontractor, or anyone directly, or indirectly employed by them, or anyone for whose acts the Contractor or Subcontractor may be liable, regardless of whether or not such liability, claim, damage, loss or expense is caused in part by a party indemnified hereunder.

7.12.2 In claims against any person or entity indemnified under this Paragraph 7.12 by an employee of the Contractor, a Subcontractor, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph 7.12 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefits acts or other employee benefit acts.

7.13 Safety

7.13.1 The Contractor shall be responsible for supervising all safety precautions, including initiating and maintaining such programs in connection with the performance of the Contract and for adequate maintenance of traffic.

7.13.2 The Contractor shall designate a member of the onsite construction team whose duty shall be the prevention of accidents. Unless notified otherwise in writing by the Contractor to the Owner and the Architect, this person shall be the Contractor's Superintendent.

ARTICLE VIII
CONTRACT ADMINISTRATION

8.1 The Architect
8.1.1 The Architect for this project is: Ayres Associates, 5220 Shad Rd., Suite 200-3
Jacksonville, FL 32257, (904) 260-6288.

In the event the Owner should find it necessary or convenient to replace the Architect, the status of the replacement Architect shall be that of the former Architect.

8.2 Architect’s Administration

8.2.1 The Architect, unless otherwise directed by the Owner in writing, will perform those duties and discharge those responsibilities allocated to the Architect as set forth in this Agreement. The Architect shall be the Owner’s representative from the effective date of this Agreement until final payment has been made. The Architect shall be authorized to act on behalf of the Owner only to the extent provided in this Agreement.

8.2.2 The Owner and the Contractor shall communicate with each other in the first instance through the Architect.

8.2.3 The Architect shall be the initial interpreter of the requirements of the drawings and specifications and the judge of the performance thereunder by the Contractor. The Architect shall render written or graphic interpretations necessary for the proper execution or progress of the Work with reasonable promptness on request of the Contractor.

8.2.4 The Architect will review the Contractor’s Applications for Payment and will certify to the Owner for payment to the Contractor, those amounts then due the Contractor as provided in this Agreement.

8.2.5 The Architect shall have authority to reject Work which is defective or does not conform to the requirements of the Contract. If the Architect deems it necessary or advisable, the Architect shall have authority to require additional inspection or testing of the Work for compliance with Contract requirements at Contractor’s expense.

8.2.6 The Architect will review and approve, or take other appropriate action as necessary, concerning the Contractor’s submittals including Shop Drawings, Product Data and Samples. Such review, approval or other action shall be for the sole purpose of determining conformance with the design concept and information given through the Contract Documents.

8.2.7 The Architect will prepare Change Orders and may authorize minor changes in the Work by field order as provided elsewhere herein.

8.2.8 The Architect shall, upon written request from the Contractor, conduct inspections to determine the date of Substantial Completion and the date of final completion, will receive and forward to the Owner for the Owner’s review and records, written warranties and related documents required by the Contract and will issue a final Certificate for Payment upon compliance with the requirements of the Contract.

8.2.9 The Architect’s decision in matters relating to aesthetic effect shall be final if consistent with the intent of this Agreement.

8.2.10 The word "ENGINEER" whenever used in this Agreement shall be synonymous with the word "ARCHITECT" when the word ARCHITECT is used.

8.3 Claims by the Contractor

8.3.1 All Contractor claims shall be initiated by written notice and claim to the Owner and the Architect. Such written notice and claim must be furnished within seven (7) days after occurrence of the event, or the first appearance of the condition, giving rise to the claim.
8.3.2. Pending final resolution of any claim of the Contractor, the Contractor shall diligently proceed with performance of the Contract and the Owner shall continue to make payments to the Contractor in accordance with this Agreement. The resolution of any claim under this Paragraph 8.3 shall be reflected by a Change Order executed by the Owner, the Architect and the Contractor.

8.3.3 Claims for Concealed and Unknown Conditions - Should concealed and unknown conditions encountered in the performance of the Work (a) below the surface of the ground or (b) in an existing structure be at variance with the conditions indicated by the Contract, or should unknown conditions of an unusual nature differing materially from those ordinarily encountered in the area and generally recognized as inherent in Work of the character provided for in the Contract, be encountered, wherein the Contract Documents or Standard Construction industry practice have not placed the responsibility of discovering such concealed and unknown conditions upon the Contractor prior to the Contractor submitting his bid for the Work, the Contract Price shall be equitably adjusted by Change Order upon the written notice and claim by either party made within seven (7) days after the first observance of the condition. As a condition precedent to the Owner having any liability to the Contractor for concealed or unknown conditions, the Contract must give the Owner and the Architect written notice of, and an opportunity to observe, the condition prior to disturbing it. The failure by the Contractor to make the written notice and claim as provided in this Subparagraph shall constitute a waiver by the Contractor of any claim arising out of or relating to such concealed or unknown condition.

8.3.4 Claims for Additional Costs - If the Contractor wishes to make a claim for an increase in the Contract Price, as a condition precedent to any liability of the Owner therefore, the Contractor shall give the Architect written notice of such claim within seven (7) days after the occurrence of the event, or the first appearance of the condition, giving rise to such claim. Such notice shall be given by the Contractor before proceeding to execute any additional or changed Work. The failure by the Contractor to give such notice and to give such notice prior to executing the Work shall constitute a waiver of any claim for additional compensation.

8.3.4.1 In connection with any claim by the Contractor against the Owner for compensation in excess of the Contract Price, any liability of the Owner for the Contractor's costs shall be strictly limited to direct costs incurred by the Contractor and shall in no event include indirect costs or consequential damages of the Contractor.

The Owner shall not be liable to the Contractor for claims of third parties, including Subcontractors, unless and until liability of the Contractor has been established therefore in a court of competent jurisdiction.

8.3.5 Claims for Additional Time - If the Contractor is delayed in progressing any task which at the time of the delay is then critical or which during the delay becomes critical, as the sole result of any act or neglect to act by the Owner or someone acting in the Owner's behalf, or by changes ordered in the Work, unusual delay in transportation, unusually adverse weather conditions not reasonably anticipated, fire or any causes beyond the Contractor's control, then the date for achieving Substantial Completion of the work shall be extended upon the written notice and claim of the Contractor to the Owner and the Architect, for such reasonable time as the Architect may determine. Any notice and claim for an extension of time by the Contractor shall be made not more than seven (7) days after the occurrence of the event or the first appearance of the condition giving rise to the claims and shall set forth in detail the Contractors basis for requiring additional time in which to complete the Project. In the event the delay to the Contractor is a continuing one, only one notice and claim for additional time shall be necessary. If the Contractor fails to make such claims as required in this Subparagraph, any claim for an extension shall be waived. This paragraph shall not be deemed to waive any damage for delay that is covered by insurance.

8.3.5.1 Delays and Extensions of Time – An extension of Contract Time will not be given
due to weather conditions unless such weather conditions (wind and rain) for any 30 day period are, on the average for that 30 days, more severe than average for the same 30 days for the previous ten years, and caused delay. In requesting extensions of time for weather conditions, Contractor shall present complete records and averages referred to above, and such requests shall document how weather conditions delays progress of the Work.

8.4 Field Orders

8.4.1 The Architect shall have authority to order minor changes in the Work not involving a change in the Contract Price or in Contract Time and not inconsistent with the intent of the Contract. Such changes shall be effected by Field Order and shall be binding upon the Contractor. The Contractor shall carry out such Field Orders promptly.

ARTICLE IX
SUBCONTRACTORS

9.1 Definition

9.1.1 A Subcontractor is an entity, which has a direct Contract with the Contractor to perform a portion of the Work.

9.2 Award of Subcontracts

9.2.1 Upon execution of the Contract, the Contractor shall furnish the Owner, in writing, the names of persons or entities proposed by the Contractor to act as a Subcontractor on the Project (See Attachment B attached to this agreement). The Owner shall promptly reply to the Contractor, in writing, stating any objections the Owner may have to such proposed Subcontractor. The Contractor shall not enter into a Subcontract with a proposed Subcontractor with reference to whom the Owner has made a timely objection.

9.2.2 All subcontracts shall afford the Contractor rights against the Subcontractor, which correspond to those rights afforded to the Owner by Subparagraph 12.2.1 below.

ARTICLE X
CHANGES IN THE WORK

10.1 Changes Permitted

10.1.1 Changes in the Work within the general scope of this Agreement, consisting of additions, deletions, revisions, or any combination thereof, may be ordered without invalidating this Agreement, by Change Order or by Field Order.

10.1.2 Changes in the Work shall be performed under applicable provisions of this Agreement and the Contractor shall proceed promptly with such changes.

10.2 Change Order Defined

10.2.1 Change Order shall mean a written order to the Contractor executed by the Owner and the Architect, issued after execution of this Agreement, authorizing and directing a change in the Work or an adjustment in the Contract Price or the Contract Time, or any combination thereof. Only the Change Order may change the Contract Price and the Contract Time.

10.3 Changes in the Contract Price
10.3.1 Any change in the Contract Price resulting from a Change Order shall be
determined as follows: (a) by mutual agreement between the Owner and the Contractor as
evidenced by (1) the change in the Contract Price being set forth in the Change Order, (2) such
change in the Contract Price, together with any conditions or requirements related thereto, being
initiated by both parties and (3) the Contractor’s execution of the Change Order, or (b) if no
mutual agreement occurs between the Owner and the Contractor, then, as provided in
Subparagraph 10.3.2 below.

10.3.2 If no mutual agreement occurs between the Owner and the Contractor as
contemplated in Subparagraph 10.3.1 above, the change in the Contract Price, if any, shall then
be determined by the Architect on the basis of the reasonable expenditures or savings of those
performing, deleting or revising the Work attributable to the change, including, in the case of an
increase or decrease in the Contract Price, a reasonable allowance for direct job site overhead
and profit. In such case, the Contractor shall present, in such form and with such content as the
Owner or the Owner or Architect requires, an itemized accounting of such expenditures or
savings shall be limited to the following: reasonable costs of materials, supplies, or equipment
including delivery costs, reasonable costs of labor, including social security, old age and
unemployment insurance, fringe benefits required by a pre-existing agreement or by custom, and
workers’ compensation insurance, reasonable costs of premiums for all Bond and insurance,
permit fees, and sales, use or other taxes related to the Work and paid by the Contractor, and
reasonable costs of directly attributable to the change. In no event shall any expenditure or
savings associated with the Contractor’s home office or other non-jobsite overhead expenses be
included in any change in the Contract Price. Pending final determination of reasonable
expenditures or savings to the Owner, payments on account shall be made to the Contractor on
the Owner’s Certificate of Payment.

10.3.3 If Unit Prices are provided in the Contract, and if the quantities contemplated are
so changed in proposed Change Order that application of such Unit Prices to the quantities of
Work proposed shall cause substantial inequity to the Owner or to the Contractor, that applicable
Unit Prices shall be equitable adjusted.

10.4 Minor Changes

10.4.1 The Architect shall have authority to order minor changes in the Work not involving a
change in the Contract Price or an extension of the Contract Time and not inconsistent with the
intent of this Agreement. Such minor changes shall be made by written Field Order, and shall be
binding upon the Owner and the Contractor. The Contractor shall promptly carry out such written
Field Orders.

10.5 Effect of Executed Change Order

10.5.1 The execution of a Change Order by the Contractor shall constitute conclusive
evidence of the Contractor’s agreement to the ordered changes in the Work, this Agreement as
thus amended, the Contract Price and the Contract Time. The Contractor, by executing the
Change Order, waives and forever releases any claim against the Owner for additional time or
compensation for matters relating to or arising out of or resulting from the Work included within or
affected by the executed Change Order.

10.6 Notice to Surety; Consent

10.6.1 The Contractor shall notify and obtain the timely consent and approval of the Contractor’s
surety with reference to all Change Orders if such notice, consent or approval is required by the
Contractor’s surety or by law. The Contractor’s warranty to the Owner that the surety has been
notified of and consents to, such Change Order and the surety shall be conclusively deemed to
have been notified of such Change Order and to have expressly consented thereto.
ARTICLE XI
UNCOVERING AND CORRECTING WORK

11.1 Uncovering Work

11.1.1 If any of the Work is covered contrary to the Architect's request or to any provision of this Agreement, it shall, if required by the Architect or the Owner, be uncovered for the Architect's inspection and shall be properly replaced at the Contractor's expense without change in the Contract Time.

11.1.2 If any of the Work is covered in a manner not described in Subparagraph 11.1.1 above, it shall, if required by the by the Architect or Owner, be uncovered for the Architect's inspection. If such Work conforms strictly to this Agreement, costs of uncovering and proper replacement shall by Change Order be charged to the Owner. If such Work does not strictly conform to this Agreement, the Contractor shall pay the costs of uncovering and proper replacement.

11.2 Correcting Work

11.2.1 The Contractor shall immediately proceed to correct Work rejected by the Architect as defective or failing to conform to this Agreement. The Contractor shall pay all costs and expenses associated with correcting such rejected Work, including any additional testing and inspections, and reimbursement to the Owner for the Architect's services and expenses made necessary thereby.

11.2.2 If within one (1) year after Substantial Completion of the Work, if any of the Work is found to be defective or not in accordance with this Agreement, the Contractor shall correct it within seven (7) days at the Contractor's expense upon receipt of written notice from the Owner. This obligation shall survive Final Payment by the Owner and termination of this Agreement. With respect to Work first performed and completed after Substantial Completion, this one (1) year obligation to specifically correct defective and nonconforming Work shall be extended by the period of time which elapses between Substantial Completion and completion of the subject Work.

11.2.3 Nothing contained in this Paragraph 11.2 shall establish any period of limitation with respect to other obligations, which the Contractor has under this Agreement. Establishment of the one (1) year time period in Subparagraph 11.2.2 relates only to the duty of the Contractor to specifically correct the Work, and has no relationship to the time which the obligation to comply with the Contract Documents may be sought to be enforced.

11.3 Owner May Accept Defective or Nonconforming Work

11.3.1 If the Owner chooses to accept defective or nonconforming Work, the Owner may do so. In such events, the Contract Price shall be reduced by the greater of (a) the reasonable cost of removing and correcting the defective or nonconforming Work, and (b) the difference between the fair market value of the Project had it not been constructed in such manner as to include defective or nonconforming Work. If the remaining portion of the unpaid Contract Price, if any, is insufficient to compensate the Owner for its acceptance of defective or nonconforming Work, the Contractor shall, upon written demand from the Owner, pay the Owner such remaining compensation for accepting defective or nonconforming Work.

ARTICLE XII
CONTRACT TERMINATION

12.1 Termination by the Contractor
12.1.1 If the Work is stopped for a period of ninety (90) days by an order of any court or as a result of an act of the Government, through no fault of the Contractor or any person or entity working directly or indirectly for the Contractor, the Contractor may, upon ten (10) days written notice to the Owner, terminate performance under this Agreement and recover from the Owner payment for the actual reasonable expenditures of the Contractor (as limited in Subparagraph 10.3.2 above) for all Work executed and for materials, equipment, tools, construction equipment and machinery actually purchased or rented solely for the Work, less any salvage value of any such items.

12.1.2 If the Owner shall persistently or repeatedly fail to perform any material obligation to the Contractor for a period of fifteen (15) days after receiving written notice from the Contractor of its intent to terminate if such failure is not substantially corrected within fifteen (15) days, the Contractor may terminate performance under this Agreement by written notice to the Owner. In such event, the Contractor shall be entitled to recover from the Owner as though the Owner had terminated the Contractor's performance under this Agreement for convenience pursuant to Subparagraph 12.2.1 hereunder.

12.2 Termination by the Owner

12.2.1 For Convenience

12.2.1.1 The Owner may terminate this Agreement for convenience. In such instance, the Owner shall provide written notice of such termination to the Contractor specifying when termination shall become effective.

12.2.1.2 The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts. The Contractor shall settle liabilities and claims arising out of the termination of subcontracts and orders. The Owner may direct the Contractor to assign the Contractor's right, title and interest under terminated orders or subcontracts to the Owner or its designee.

12.2.1.3 The Contractor shall transfer title and deliver to the Owner such completed or partially completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

12.2.1.4 (a) The Contractor shall submit a termination claim to the Owner and the Architect specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the Architect. If the Contractor fails to file a termination claim within one (1) year from the effective date of termination, the Owner shall pay the Contractor, an amount derived in accordance with subparagraph (c) below.

(b) The Owner and the Contractor may agree to compensation, if any, due to the Contractor hereunder.

(c) Absent agreement to the amount due to the Contractor, the Owner shall pay the Contractor the following amounts;

(d) Contract prices for labor, materials, equipment, and other services accepted under this Agreement;

(e) Reasonable costs incurred in preparing to perform and in performing a portion of the Work prior to termination and not included in (d) or (e), and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor
would have not profited or would have sustained a loss if the entire Contract had been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any;

(f) Reasonable costs of settling and paying claims arising out of the termination of Subcontracts or orders pursuant to Subparagraph 12.2.1.2 of this Paragraph. These costs shall not include amounts paid in accordance with other provisions hereof.

The total sum to be paid the Contractor under this Subparagraph 12.2.1 shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

12.2.2 For Cause

12.2.2.1 If the Contractor persistently or repeatedly refuses or fails to perform the Work in a timely manner, supply enough properly skilled Workers, supervisory personnel or proper equipment or materials, or if it fails to make prompt payment to Subcontractors, or for materials or labor, or persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise substantially violates a material provision of this Agreement, then the Owner may, by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the Work is finished.

12.2.2.2 If the unpaid balance of the Contract Price less any liquidated damages due under this Agreement exceeds the cost of finishing the Work, including compensation for the Project Director's additional services and expenses made necessary thereby, such exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive the termination of the Contract.

12.2.2.3 In the event the employment of the Contractor is terminated by the Owner for cause pursuant to Subparagraph 12.2.2 and it is subsequently determined by a Court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience under Subparagraph 12.2.1 and the provisions of Subparagraph 12.2.1 shall apply.

ARTICLE XIII
INSURANCE

Contractor's Insurance:

The Contractor shall not commence work under this Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the COUNTY. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificates(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by this Agreement and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Worker's Compensation and Professional Liability. A copy of the endorsement must accompany the Certificate. A brief description of operations referencing the Bid Number, Contact Title, Location, and/or Agreement/Resolution Number shall also be
listed as a description on the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under the Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

13.1 Standard Contract for Service: The contract price will not exceed $500,000 and there are no unusual hazards present.

The CONTRACTOR shall maintain during the life of this Contract,

Comprehensive General Liability Insurance with minimum limits of $1,000,000 per occurrence, $2,000,000 aggregate to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

The CONTRACTOR shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of $2,000,000 combined single limit for bodily injury and property damage liability to protect the CONTRACTOR from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by a CONTRACTOR.

The CONTRACTOR shall maintain Umbrella or Excess Liability Insurance covering workers compensation, commercial general liability and business auto liability with minimum limits of liability of $1,000,000.

The CONTRACTOR shall maintain during the life of this Contract, adequate Workers' Compensation Insurance in at least such amounts as required by Florida law.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

13.2 Property Insurance

Contractor shall purchase and maintain property insurance with the form of policy for this coverage shall be a Completed Value. The Contractor shall provide this coverage and shall be in the amount of the initial Contract Price as well as subsequent modifications thereto for the entire Work at the site on a replacement cost basis without voluntary deductibles.

13.3 Certificate of Insurance

The Contractor shall furnish one copy of each Certificate of Insurance herein required for each copy of the Agreement which shall specifically set forth evidence of all coverage required by paragraphs 13.1 and 13.2 naming the Owner as additionally insured.

The Contractor shall furnish to the Owner copies of any endorsements that are subsequently issued amending coverage limits.

ARTICLE XIV
MISCELLANEOUS

14.1 GOVERNING LAW AND VENUE
14.1.1 The Contract shall be governed by the laws of the State of Florida. Venue for any administrative and/or legal action arising under the Contract shall be St. Johns County, Florida.

14.2 Successors and Assigns

14.2.1 The Owner and Contractor bind themselves, their successors, assigns and legal representatives to the other party hereto and to successors, assigns and legal representatives of such other party in respect to covenants, agreements and obligations contained in this Agreement. The Contractor shall not assign this Agreement without written consent of the Owner.

14.3 Surety Bonds

14.3.1 The Contractor shall furnish a separate Public Construction Bond to the Owner. Such Bond shall set forth a penal sum in an amount not less than the Contract Price. The Bond furnished by the Contractor shall incorporate by reference the terms of this Agreement as fully as though they were set forth verbatim in such Bond. The Public Construction Bond shall provide that in the event the Contract Price is adjusted by Change Order executed by the Contractor. The Public Construction Bond furnished by the Contractor shall be in form suitable to the Owner and shall be executed by a Surety, or Sureties, reasonably suitable to the Owner.

14.4 Safety of Persons and Property

14.4.1 When existing utility lines shown on the Drawings are to be removed or relocated, the Contractor shall notify the Architect in ample time for taking measures for prevention of the interruption of any required services prior to the beginning of operations. In the event that the Contractor damages any existing utility lines not shown on the Drawings, the location of which is not known to the Contractor report thereof shall be made immediately to the Architect.

14.4.2 Locations of existing utility lines shown on the Drawings are based on the best information available to the Architect, but shall not be considered exact either as to location or number of such lines.

14.4.3 Contractor shall protect utility lines constructed under terms of the agreement and those discovered or shown on Drawings to be existing. Damage occurring to utility lines due to Contractor's operations shall be repaired at no cost to the Owner.

ARTICLE XV
EQUAL EMPLOYMENT OPPORTUNITY

15.1 Contractor's Employment Opportunity

15.1.1 The Contractor and all Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin or age.

The Contractor shall take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex, national origin or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertisement, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

15.1.2 The Contractor and all Subcontractors shall, in all solicitations or advertisements
for employees placed by them or on their behalf; state that all qualified applicants shall receive consideration for employment without regard to race, religion, color, sex, national origin or age.

**ARTICLE XVI**

**APPRENTICESHIP LAW REQUIREMENTS**

**16.1**

**Apprenticeship Law (Chapter 446, Florida Statutes)**

16.1.1 The Contractor shall make a diligent effort to hire for Performance of the Contract a number of apprentices in each occupation which bears to the average number of journeyman in that occupation to be employed in the performance of the Contract, the ratio of at least one (1) apprentice or trainee to every five (5) journeymen.

16.1.2 The Contractor shall, when feasible and except when the number of apprentices or trainees to be hired is fewer than four (4), assure that twenty-five (25) percent of such apprentices or trainees are in their first year of training. Feasibility here involves a consideration of the availability of training opportunities for first year apprentices or trainees, the hazardous nature of the Work for beginning workers, and excessive unemployment of apprentices or trainees in their second or subsequent years of training.

16.1.3 The Contractor, during the performance of the Contract, shall make diligent efforts to employ the number of apprentices or trainees necessary to meet requirements of Subparagraphs a. and b. However, on-the-job training programs shall only be established in non-apprenticable trades or occupations to meet the requirements of this section.

16.1.4 The Contractor agrees to return records of employment, by trade, of the number of apprentices or trainees by first year of training, and the number of journeymen and the wages paid, and hours of work, of such persons on a form as prescribed by the Bureau of Apprenticeship of the Division of Labor at three (3) month intervals. Submission of duplicate copies of forms submitted to the United States Department of Labor shall be sufficient compliance with the provisions of the section.

16.1.5 The Contractor agrees to supply the Bureau of Apprenticeship of the Division of Labor, at three (3) months intervals, a statement describing steps taken toward making diligent effort and containing a breakdown by craft or hours worked and wages paid for first year apprentices or trainees, other apprentices or trainees and journeymen.

16.1.6 The Contractor agrees to insert in any Subcontract under this Agreement the requirements contained in this section. "The term Contractor" as used in such clauses and any Subcontract shall mean the Subcontractor.

16.1.7 Anything herein to the Contrary notwithstanding, Contractor agrees to comply with all of the provisions of Florida Statutes 446 and all regulations prescribed by the Bureau of Apprenticeship of the Division of Labor.

**ARTICLE XVII**

**PUBLIC RECORDS**

**17.1**

**Public Records (Chapter 119, Florida Statues)**

17.1.1 The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and
other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

17.1.2 In accordance with Florida law, to the extent that Contractor’s performance under this Contract constitutes an act on behalf of the County, Contractor shall comply with all requirements of Florida’s public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

(a) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;

(b) Upon request from the County’s custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(c) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and

(d) Upon completion of this Agreement, transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by the County to perform the Services.

If the Contractor transfers all public records to the County upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County’s custodian of public records, in a format that is compatible with the County’s information technology systems.

Failure by the Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Agreement by the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

500 San Sebastian View
St. Augustine, FL 32084
(904) 209-0805
publicrecords@sjcfl.us
ARTICLE XVIII
REVIEW OF RECORDS

18.1 Review of Records

As a condition of entering into this Agreement/Contract, and to ensure compliance, especially as it relates to any applicable law, rule, or regulation, the (insert name of other party) authorizes the County to examine, review, inspect, and/or audit the books and records, in order to determine whether compliance has been achieved with respect to the terms, conditions, provisions, rights, and responsibilities noted in this Agreement. It is specifically noted that (insert name of party) is under no duty to provide access to documentation not related to this Agreement, and/or is otherwise protected by County, State, or Federal law.

Contract No.: ______________________________________

Owner

St. Johns County (Seal)
Typed Name)

By: __________________________
Signature

Joy Andrews, Assistant County Administrator
Printed Name & Title

Date of Execution

Contractor

Bush Construction Company, Inc. (Seal)
Typed Name)

By: __________________________
Signature

Paul Bush, President
Printed Name & Title

Date of Execution

Legally Sufficient:

Senior Assistant County Attorney

Date: __________________________
Date of Execution

Hunter S. Conrad, Clerk of Courts

By: __________________________
Deputy Clerk

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