# RESOLUTION NO. 2022 - \\

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 22-04; STATE ROAD 16 WASTEWATER TREATMENT FACILITY BLOWER IMPROVEMENTS TO PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC, AS THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER, AND TO EXECUTE AN AGREEMENT FOR COMPLETION OF THE WORK.

#### **RECITALS**

WHEREAS, the blower improvements necessary at the State Road 16 Wastewater Treatment Facility includes the installation of a pre-engineered metal building, two (2) 75 hp turbo blowers, air piping, valves, expansion joints, and appurtenances to convey process air to the existing blower manifold, all electrical and instrumentation and control work and permitting per all applicable St. Johns County Utility Department standards and Bid Documents; and

**WHEREAS**, through the County's formal Bid process, Petticoat-Schmitt Civil Contractors, Inc., submitted the lowest, responsive, responsible bid at a total bid price of \$1,803,669.00; and

WHEREAS, the County has finds that entering into a contract for the completion of the work serves a public purpose.

WHEREAS, the contract will be in substantial conformance with the attached draft contract; and

WHEREAS, the project will be funded by SJC Utility Department.

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 such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No. 22-04; State Road 16 Wastewater Treatment Facility Blower Improvements to Petticoat-Schmitt Civil Contractors, Inc., as the lowest, responsive, responsible bidder.

Section 3. Upon approval by the Board of County Commissioners, the County Administrator, or designee, is further authorized to execute a construction contract in substantially the same form and format as attached for completion of the work as specifically provided in Bid No: 22-04.

Section 4. To the extent that there are typographical and/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.

ATTEST: Brandon J. Patty, Clerk of Circuit Court & Comptroller

By: Yam Halterman

Deputy Clerk

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: Henry Dean, Chair

Rendition Date 5/19/22



## MASTER CONSTRUCTION AGREEMENT **BETWEEN** ST. JOHNS COUNTY AND CONTRACTOR

Master	Construction	Agreement No:	
		Ü	_

## **Table of Contents**

ARTI	CLE I CONTRACT DOCUMENTS	
1.1	The Contract Documents	4
1.2	Definitions	4
1.3	Independent Contractor	6
1.4	Contractor's Continuing Duty	6
1.5	Disputes	6
1.6	Ownership of Contract Documents	7
ARTI	CLE II THE WORK	7
2.1	Labor and Materials	7
2.2	Project Sequencing/Arrangement	7
2.3	Payment of Costs	7
2.4	Cleaning the Jobsite	
2.5	Reporting Requirements	8
2.6	Title and Risk of Loss	8
2.7	Access to Work	8
2.8	Utilities	8
2.9	Existing Utility Lines	8
2.10	Taxes	8
2.11	Publicity and Advertising	9
ARTI	CLE III CONTRACT TIME	9
3.1	Schedule	9
3.2	Time is of the Essence	9
3.3	Liquidated Damages	9
3.4	Disclaimer of Consequential Damages	10
ARTI	CLE IV CONTRACT PRICE AND PAYMENT	10
4.1	Contract Price	10
4.1	Contract Price Error! Bookmark not defi	ned.
4.2	Schedule of Values	10
4.3	Measurement and Payment	11
4.4	Progress Payments	11
4.5	Application for Payment	11
4.6	Withheld Payment	12

ART	TICLE V CONTRACTOR RESPONSIBILITIES	13
5.1	Performance	13
5.2	Authorized Representative	
5.3	Environmental, Safety and Health	14
5.4	Substantial Completion	15
5.5	Final Inspection	
5.6	Final Payment	16
ART	ICLE VI PROJECT MANAGER	16
6.1	Project Manager Responsibilities	16
6.2	Field Orders	
ART	TICLE VII SUBCONTRACTORS	17
7.1	Award of Subcontracts	17
ART	TICLE VIII CHANGES IN THE WORK	17
8.1	General	17
8.2	Changes in the Contract Time	18
8.3	Changes in the Contract Price	18
8.4	Acceptance of Change Orders	19
8.5	Notice to Sureties	19
8.6	Differing Site Conditions	19
ART	TICLE IX UNCOVERING WORK, STOPPING WORK,	19
AND	O ACCEPTING DEFECTIVE OR NONCONFORMING WORK	19
9.1	Uncovering Work	19
9.2	Right to Stop Work	20
9.3	County May Accept Defective or Nonconforming Work	20
ART	TICLE X CONTRACT SUSPENSION AND TERMINATION	
10.1	Suspension	20
10.2	Termination	20
ART	TICLE XI WARRANTY AND INDEMNITY	21
11.1	Warranty	
11.2	Indemnity	
ART	TICLE XII INSURANCE AND BONDS	
12.1	Contractor's Insurance Requirements	
12.2	Additional Insured Endorsements and Certificate Holder	
12.3	Workers Compensation	
12.4	Commercial General Liability	
12.5	Automobile Liability	
12.6		
12.7	Other Requirements	
12.8	·	
ART	ΓICLE XIII MISCELLANEOUS	
13.1		

13.2	Backcharges	25
13.3	Applicable Law	25
13.4	Governing Law & Venue	
13.5	Assignment	
13.6	Severability	
13.7	Section Headings	
13.8	Disclaimer of Third-Party Beneficiaries	
13.9	Waiver; Course of Dealing	
13.10	No Waiver of Sovereign Immunity	
13.11	Execution in Counterparts	
	Entire Contract	
	Survival	
	Employment Eligibility and Mandatory Use of E-Verify	
	Equal Employment Opportunity	
	Public Records	
	Anti-Bribery	
13.18		
13.19	Written Notice	
	TIFICATION OF PAYMENTS TO SUBCONTRACTORS	
	TRACTOR'S FINAL RELEASE AND WAIVER OF LIEN	32

	i nis iviaste	r Construction Agreement ("Contract") is made this day of	20
(the "Eff	fective Date	e") by and between ST. JOHNS COUNTY ("County"), a political subdivision of the State of F	Florida,
whose	principal	offices are located at 500 San Sebastian View, St. Augustine, FL 32084	, and
principa	al offices lo	("Contractor"), a company authorized to do business in the State of Florida, cated at:  , Phone:	willi its
and E	-mail:	cated at:, Phone:, for BID NO:; CONSTRUCTION	V OF
		, hereinafter referred to as the "Project".	
T	:44:6:	the mutual mamiaca and covenants contained herein, the parties hereby agree as follows:	
in consi	ideration of	the mutual promises and covenants contained herein, the parties hereby agree as follows:	
		ARTICLE I CONTRACT DOCUMENTS	
1.1	The Cont	ract Documents	
1.1.1	The Contra	ct Documents consist of the following documents incorporated herein by reference:	
	a)	Master Construction Agreement	
		Bid Documents and Bid Forms with all addenda thereto for Bid No.	
	c)	Notice to Proceed	
		Specifications and Drawings approved and existing at the time of execution of this Contract	
		Change Orders and Amendments to this Contract signed by the County	
	•	Field Orders signed by the County's Project Manager	
		Bonds and Insurance furnished by Contractor	
		Exhibit	
	i)	Exhibit	

- 1.1.2 Documents not enumerated above are not Contract Documents and do not form part of this Contract. No terms, conditions, limitations or exclusions in Contractor's bid/proposal documents or invoices shall be binding upon County or become part of the Contract Documents. Shop Drawings, Product Data, Samples and similar submittals (hereafter "Submittals") are not Contract Documents. The County will review and take action upon Contractor's submitted Submittals but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of Submittals is not conducted for the purpose of determining the accuracy and completeness of other details, such as dimensions and quantities, nor for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of Contractor.
- 1.1.3 All Submittals (whether in hard or soft copy) prepared by or on behalf of Contractor in the course of the Work shall be the exclusive property of the County. Ownership of any proprietary information or intellectual property contained in such Submittals shall remain with Contractor. Contractor grants the County a perpetual, royalty-free, license to use, copy and allow third parties to use such Submittals and all proprietary information contained in them as may be required for the County's internal business purposes including without limitation tendering, installing, operating, repairing, maintaining, modifying, reconstructing, replacing and/or upgrading the Work. Such license shall be capable of transfer and/or sub-licencing in whole or part without notice to or further consent of Contractor. Contractor shall not be held liable for reuse of Contractor's Submittals by the County for purposes other than originally intended as stated in the Contract Documents.

#### 1.2 Definitions

When the following terms appear in the Contract Documents, they shall have the following meaning:

- 1.2.1 Acceptance of the Work: Written acceptance of the Work by the County and the County's Project Manager.
- 1.2.2 <u>Addendum (Addenda)</u>: A document issued by the County during the bidding period which modifies, supersedes or supplements the Contract Documents.
- 1.2.3 <u>Applicable Laws</u>: All local, state, and federal laws, statutes, codes, ordinances, rules and regulations in effect at the time Work and Warranty Work is performed under this Contract.

- 1.2.4 <u>Amendment</u>: A written addition or modification of, or a waiver of a right or obligation under the terms of the Contract executed by the County and issued after execution of the Contract.
- 1.2.5 <u>Claim</u>: Any claim, liability, loss, demand, demand for arbitration, damage, lien, cause of action of any kind, obligation, responsibility, cost, expense, royalty, fee, assessment, penalty, fine, judgment, interest or award, pending or threatened, whether arising by law, contract, tort, voluntary settlement or otherwise.
- 1.2.6 <u>Change Order</u>: A written order to Contractor executed by the County, issued after execution of this Contract, authorizing and directing a change in the Work or an adjustment in the Contract Price or the Contract Time, or any combination thereof.
- 1.2.7 <u>Contract Price</u>: The sum set forth in Article IV of this Contract shall constitute the Contract Price, as may be amended by Change Order. Unless otherwise approved by the County in writing, the Contract Price includes all taxes, including without limitation, income and withholding tax of any kind and sales tax imposed by the state or by the County and paid by Contractor or any Subcontractors with respect to sales of goods purchased for the performance of the Work.
- 1.2.8 <u>Contract Time</u>: The number of calendar days between commencement and completion of the Work, established in paragraph 3.1.1 of this Contract, as may be amended by Change Order.
- 1.2.9 <u>Design</u>: Those design services related to the Project prepared by the County or the County's consultants or other representatives, which shall, as may be required, be included in Contractor's Work.
- 1.2.10 <u>Drawings</u>: The graphic and pictorial portions of the Contract Documents, illustrating the design, location and dimensions of the Work, generally including but not limited to, plans, elevations, sections, details, general notes, schedules and diagrams.
- 1.2.11 <u>Final Completion</u>: Completion of all Work in compliance with the Contract Documents, as determined by the County, and issuance of a Final Certificate for Payment.
- 1.2.12 <u>Jobsite</u>: Any physical location or other place on, under, in, at or through which any aspect of the Work is performed.
- 1.2.13 <u>Notice to Proceed</u>: A written notice given by the County to Contractor fixing the date on which the Contract Time will commence to run and identifying the corresponding Substantial Completion and Final Completion dates.
- 1.2.14 <u>Product Data</u>: Illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by Contractor to illustrate materials or equipment for some portion of the Work.
- 1.2.15 <u>Project</u>: The total undertaking to be accomplished for County by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.
- 1.2.16 <u>Project Manager</u>: The County's representative assigned to the Project, or any part thereof, to observe the Work and perform certain other obligations of the County as defined in Article VI below.
- 1.2.17 <u>Shop Drawings</u>: Drawings, diagrams, schedules, and other data specially issued for the Work by Contractor or a Subcontractor, Sub-subcontractor, and material suppliers to illustrate some portion of the Work.
- 1.2.18 <u>Specifications</u>: That portion of the Contract Documents consisting of the written requirements for materials, standards, equipment, construction systems, and standards of workmanship for the Work, and performance of related services.
- 1.2.19 <u>Subcontractor</u>: A Subcontractor is an individual, partnership, corporation, association, joint-venture or any combination thereof, which has a direct or indirect contract with Contractor to perform a portion of the Work.
- 1.2.20 <u>Substantial Completion</u>: The stage in the progression of the Work when the Work is sufficiently complete in accordance with this Contract so that the County can enjoy beneficial use or occupancy of the Work and can utilize the

SJC MCA2021, REV3.1 Page 5 of 32

Work for its intended purpose.

1.2.21 <u>Work</u>: Construction and services required by the Contract Documents, including all labor, materials, equipment and services as well as other deliverables provided, or to be provided, by Contractor to fulfill Contractor's obligations under this Contract. The Work may constitute the whole or part of the Project.

## 1.3 Independent Contractor

Contractor represents that it is fully experienced and properly qualified, licensed, equipped, organized, and financed to perform the Work under this Contract. Contractor shall act as an independent contractor and not as an agent in performing this Contract and shall maintain complete control over its employees and all of its Subcontractors and suppliers of any tier. Nothing contained in this Contract or any lower-tier subcontract or purchase order awarded by Contractor shall create any contractual relationship between any such subcontractor or supplier and the County. Contractor shall perform all Work in accordance with the requirements of this Contract and in accordance with its own methods subject to compliance with this Contract.

## 1.4 Contractor's Continuing Duty

- 1.4.1 Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Submittals and shall give immediate written notice to the Project Manager and the County of any inconsistency, ambiguity, error or omission which Contractor may discover with respect to these documents before proceeding with the affected Work. The issuance, or the express or implied approval by the County or the Project Manager of the Contract Documents or Submittals shall not relieve any such approval by evidence of Contractor's compliance with the Contract. The County has requested the Project Manager to provide to Contractor documents for the Project, including the Drawings and Specifications for the Project, which are accurate, adequate, consistent, coordinated, and sufficient for construction. HOWEVER, THE COUNTY MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, 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 Contractor has not, does not, and shall not rely upon any representation or warranties by the County concerning such documents as no such representation or warranties have been or are hereby made.
- 1.4.2 In resolving conflicts between any of the Contract Documents, the following priorities shall govern:
  - a) Supplementary conditions, if any, shall govern over the terms of this Contract;
  - b) The terms of this Contract shall govern over all Bid Documents, Drawings and Specifications;
  - c) Specifications shall govern over Drawings;
  - d) Numerical dimensions shall govern over dimensions obtained by scaling; and
  - e) Larger scale Drawings shall govern over smaller scale Drawings.
- 1.4.3 Should Contractor have any questions concerning interpretation or clarification of the Contract Documents, Contractor shall immediately submit to the Project Manager in writing a request for clarification that clearly and concisely sets forth the issues for which such request is sought. The County will render its determination concerning such interpretation or clarification, which determination shall be considered final and conclusive unless Contractor files a written protest pursuant to Section 1.5 titled "Disputes". Contractor's protest shall state clearly and in detail the basis thereof. The County will consider Contractor's protest and render its decision thereon within twenty-one (21) calendar days. If Contractor does not agree with the County's decision, Contractor shall immediately deliver written notice to that effect to the County.

## 1.5 Disputes

1.5.1 Contractor is solely responsible for requesting instructions, interpretations or clarifications and is solely liable for any cost and/or expenses arising from its failure to do so. Any dispute relating to a question of fact arising under this Contract shall be resolved through good faith efforts upon the part of Contractor and the County. Unless otherwise directed in writing, Contractor shall at all times carry on the Work and maintain its progress schedule in accordance with the requirements of the Contract and the determination of the County, pending resolution of any dispute. Any dispute that is not disposed of by mutual agreement shall be decided by the County who shall reduce such decision to writing. The decision of the County shall be final and conclusive. Contractor's failure to protest the County's determinations, instructions, clarifications or decisions within fourteen (14) calendar days after receipt thereof shall constitute a waiver by Contractor of all its rights to further protest, judicial or otherwise.

SJC MCA2021, REV3.1 Page 6 of 32

1.5.2. In no event will a dispute, the filing of a protest, claim or appeal, or the resolution or litigation thereof, relieve Contractor from its obligations to timely perform the Work required by the Contract and to maintain the progress schedule in accordance with the Contract.

## 1.6 Ownership of Contract Documents

Any and all Contract Documents shall remain the property of the County. Contractor is granted a limited license to use and reproduce applicable portions of the Contract Documents issued by the County appropriate to, and for use in, execution of the Work. Contractor shall have the right to keep one record set of the Contract Documents upon completion of the Work; provided, however, that in no event shall Contractor and/or Contractor's subcontractors use, or permit to be used, any or all of such Contract Documents on other projects without the specific written consent of the County.

## ARTICLE II THE WORK

#### 2.1 Labor and Materials

- 2.1.1 Contractor shall perform all of the Work required, implied, or reasonably inferable from, the Contract Documents. Unless otherwise provided in the Contract Documents, Contractor shall provide and pay for all labor, supervision, materials, supplies, tools, transportation, storage, construction equipment and machinery, utilities (including but not limited to water, heat, fuel, light, and cooling), and all other services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work. Materials, articles and equipment furnished by Contractor for incorporation into the Work shall be new unless otherwise specified in the Contract Documents.
- 2.1.2 Contractor shall use only competent and skilled personnel to perform and supervise the Work and shall remove from such Work any person determined to be unfit, unqualified, or acting in violation of any obligation of Contractor under this Contract. In the event a person is removed from the Work, Contractor shall promptly replace such individual with another who is fully competent and skilled to perform the Work at Contractor's sole expense.
- 2.1.3 Except as otherwise required for the safety or protection of persons or the Work or property at the Jobsite or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Jobsite shall be performed during regular working hours, Monday through Friday. Contractor will not perform Work on a Saturday, Sunday, or any legal holiday. Contractor may perform Work outside regular working hours or on Saturdays, Sundays, or legal holidays only with the County's prior written consent, which will not be unreasonably withheld.
- 2.1.4 In addition, when the Work requires by Florida Statute, Contractor shall use only licensed, registered and/or certified personnel to perform the Work. Such Statutes may include, but are not limited to, Chapter 489 (Regulation of Professions and Occupations Contracting) and Chapter 633, Part III (Fire Protection and Suppression) of the Florida Statutes.

## 2.2 Project Sequencing/Arrangement

Contractor shall not be limited in the sequencing or staging of the Work except to the extent that the Contract Documents impose limitations. Neither the organization of any of the Contract Documents into divisions, sections, paragraphs, articles, (or other categories), nor the organization/arrangement of the Drawings or Design, shall control Contractor in dividing the Work or in establishing the extent or scope of Work to be performed by Subcontractors.

## 2.3 Payment of Costs

Except as otherwise expressly provided, Contractor shall pay directly all costs and expenses of the Work of any kind or nature whatsoever including but not limited to all costs of permitting, regulatory compliance, obtaining and maintaining required bonds and insurance pursuant to Article 12, payments due to Subcontractors and suppliers, legal, financial, sales, use and similar taxes on materials and equipment, transportation and storage of materials and equipment, preparation of schedules, budgets and reports and all other costs required to achieve Substantial Completion and Final Completion.

## 2.4 Cleaning the Jobsite

Contractor shall keep the Jobsite neat, secure and orderly during performance of the Work and shall clean up and remove all waste, rubbish and construction debris from the Jobsite as they accumulate. Upon Final Completion of the Work, Contractor shall remove all waste, rubbish and construction debris from and about the Jobsite as well as all tools,

SJC MCA2021, REV3.1 Page 7 of 32

appliances, construction equipment, temporary utilities, temporary construction and machinery and surplus materials. Contractor shall restore to original condition all property not designated for alteration by the Contract Documents.

## 2.5 Reporting Requirements

- 2.5.1 <u>Daily Record.</u> The Contractor shall keep a daily record of the Work at the Jobsite. At a minimum the Daily Record shall include weather conditions, number of workers (by trade) on the Jobsite, and material/equipment deliveries. Daily Records shall be submitted by close of business the following day.
- 2.5.2 <u>Monthly Report.</u> The Contractor shall prepare and submit a written monthly report by the tenth day of each calendar month. Monthly reports shall at a minimum describe Work completed in the prior month, planned Work for the current month, detailed explanations of any activity that is behind schedule, corrective actions taken to recover schedule, safety and environmental incidents and corrective actions taken.

## 2.6 Title and Risk of Loss

Title to the structures, improvements, fixtures, machinery, equipment and materials constituting the Work or the Project shall pass to the County no later than time of payment. Such transferred title shall in each case be good, free and clear of any and all security interests, liens or other encumbrances. Contractor shall, however, bear all risk of loss concerning such structures, improvements, fixtures, machinery, equipment and materials until Substantial Completion, regardless of the extent to which the loss was insured or the availability of insurance proceeds. The transfer of title does not imply acceptance by the County nor does it relieve Contractor from the responsibility for any loss or damage to items.

#### 2.7 Access to Work

The County and the Project Manager, shall at all reasonable times have full access to all parts and locations of the Jobsite(s) from commencement of the Work through Final Completion. Contractor shall take whatever steps necessary to provide such access when requested.

## 2.8 Utilities

Contractor shall, at its expense, make all arrangements necessary to secure the availability of and maintain all temporary utilities required to construct and operate Contractor's Work as required by the Contract Documents. If the scope of Work requires, Contractor shall arrange for activating permanent power, water, and sanitary service to the Project prior to Substantial Completion. This includes legal sketches and descriptions for easement as well as record drawings requirements required by utility companies. The County will assume permanent utility costs at Substantial Completion.

## 2.9 Existing Utility Lines

- 2.9.1 When existing Utility Lines (e.g. conduits, pipelines, transmission mains and utility equipment and appurtenances) shown on the Drawings are to be removed or relocated, Contractor shall notify the Project Manager in ample time (but in no event less than five (5) business days) for taking measures for prevention of the interruption of any required services prior to the beginning of operations. Locations of existing utility lines shown on the Drawings are based on the best information available to the Project Manager, but shall not be considered exact either as to location or number of such lines.
- 2.9.2 Contractor shall protect Utility Lines constructed under terms of the Contract and those discovered or shown on Drawings to be existing. In the event that Contractor damages any existing Utility Lines, shown or not shown on the Drawings, Contractor shall immediately notify the Project Manager. Damage occurring to existing Utility Lines due to Contractor's failure to exercise reasonable care shall be repaired or replaced at no cost to the County.

#### **2.10** Taxes

Contractor shall pay all taxes, levies, duties and assessments of every nature which may be applicable to any Work under this Contract. The Contract Price and any agreed variations thereof shall include all applicable taxes imposed by law. Contractor shall make any and all payroll deductions required by law. Contractor herein indemnifies and holds the County harmless from any liability on account of any and all such taxes, levies, duties, assessments and deductions. The indemnity provision of this section shall survive the expiration or earlier termination of this Contract. Contractor may not use County's tax-exempt status unless specifically authorized in writing in advance.

SJC MCA2021, REV3.1 Page 8 of 32

## 2.11 Publicity and Advertising

- 2.11.1 Contractor shall not make any announcement or release any information or publish any photographs concerning this Contract, the Work or the Project or any part thereof to any member of the public, press or any official body, unless prior written consent is obtained from the County.
- 2.11.2 Use of the County Seal or County Logo is strictly prohibited. In accordance with, County Ordinance 92-2 and County Administrative Policy 101.3, Contractor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal or Logo without express written approval of the Board of County Commissioners of St. Johns County, Florida.

## 2.12 County Furnished Items

- 2.12.1 The County shall furnish to Contractor, at the time of executing this Contract, written and tangible material concerning conditions below ground at the Jobsite. Such written and tangible material is furnished to Contractor only in order to make disclosure of such material and for no other purpose. By furnishing such material, the County does not represent, warrant, or guarantee its accuracy either in whole, in part, implicitly, or at all, and shall have no liability therefore. The County shall also furnish surveys, legal limitations and utility locations (if known), and a legal description of the Project's Jobsite.
- 2.12.2 Contractor shall obtain and pay for all permits, fees and licenses necessary and ordinary for the performance of the Work. Excluding such permits, fees and licenses, the County shall obtain all approvals, easements, and the like required for construction.
- 2.12.3 Subject to Paragraph 1.6 above, the County shall furnish Contractor electronic copies of the Contract Documents for execution of the Work. Hard copies of the Contract Documents shall be the responsibility of Contractor. The above responsibility notwithstanding, Contractor may request a (hardcopy) set of Contract Documents from the County. Contractor will reimburse the County for the actual costs (or \$25, whichever is greater), of providing such hardcopy set.

## ARTICLE III CONTRACT TIME

#### 3.1 Schedule

- 3.1.1 Contractor shall commence the Work within ten (10) calendar days following receipt of the County's Notice to Proceed and shall substantially complete all Work within \_\_\_\_\_\_\_(0) consecutive calendar days as may be extended pursuant to Paragraph 8.2 of this Contract. Final Completion shall be reached by or before \_\_\_\_\_\_\_(0) consecutive calendar days after Substantial Completion.
- 3.1.2 Contractor, prior to commencing the Work, shall submit to the Project Manager for his/her information, Contractor's schedule for completing the Work. Contractor's schedule shall be revised no less frequently than monthly (unless the parties otherwise agree in writing), and relate to the entire Work. By way of illustration and not exclusion, Contractor's schedule shall: (1) contain sufficient activities to assure adequate planning for the Work, (2) include approved changes to the Work that impact the schedule, (3) include a clearly defined critical path, and (4) include a unique description for each activity. In the event any schedule revision impacts the completion time as provided in Paragraph 3.1.1 above, Contractor shall submit a request for additional time, in accordance with procedures as provided in Paragraph 8.2 below. Failure by Contractor to strictly comply with the provisions of this Paragraph shall constitute a material breach of this Contract.

## 3.2 Time is of the Essence

Time is of the essence regarding each and every obligation of Contractor under this Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

#### 3.3 Liquidated Damages

3.3.1 Execution of this Contract by Contractor shall constitute Contractor's acknowledgment that the County will sustain damages in the amount identified in Paragraph 3.3.2 below for each and every calendar day during which completion of the Work required is delayed beyond Final Completion. Contractor and County agree that such damages shall be presumed to be the damages actually sustained by the County as defined below, and that because of the nature of the Project, it would be impracticable or impossible to determine or extremely difficult to fix the actual damages.

SJC MCA2021, REV3.1 Page 9 of 32

- 3.3.2 If Contractor fails to achieve Substantial Completion or Final Completion of the Work by its applicable date, then the County shall be entitled to withhold from any amounts otherwise due Contractor or to be paid as a debt due the sum of \$1500.00 per day for each and every calendar day of unexcused delay "Liquidated Damages". The parties agree that such Liquidated Damages are not a penalty but rather a genuine pre-estimate of monetary damages sustained by the County for loss of revenue and/or increased project administration expenses related to this Contract because Contractor failed to perform and complete Work within the time fixed for completion or additional time granted pursuant to the provisions hereof. The assessment of Liquidated Damages are without prejudice to the County's rights of termination and Contractor's obligation to complete the Work.
- 3.3.3 Should Contractor fall behind the approved Work schedule; the County reserves the right to deduct Liquidated Damages based on an estimated period of late completion. The County need not wait until completion of Work to withhold Liquidated Damages from Contractor's progress payments.

## 3.4 Disclaimer of Consequential Damages

The County shall not be liable to Contractor, whether in contract, tort, warranty or under any statute or on any other basis, for any consequential, incidental, indirect, special, punitive or exemplary damages suffered or incurred by Contractor in connection with this Contract, even if the County has been advised of the possibility of such damages. Consequential damages shall include, by way of example and without limitation, opportunity costs, loss of use of facilities or other assets, consequential damage claims of subcontractors, lost profits, lost savings, lost business, lost bonding capacity, lost financing, lost reputation or lost goodwill.

## ARTICLE IV CONTRACT PRICE AND PAYMENT

4.	1 (	Con	trac	t P	rico
4.		L.OH	Hac	LF	TICE

- 4.1.1 This Contract is a LUMP SUM Contract. As compensation for satisfactory performance of the Work, the County shall compensate, and Contractor shall accept, as full and complete compensation for all the Work required herein a total Lump Sum price of \_\_\_\_\_\_ Dollars (\$0.00), the "Contract Price". The cost of any item of Work not covered by a specific Lump Sum shall be included in the Lump Sum price to which the item is most applicable.
- 4.1.2 If required by the County, Contractor shall have included unit prices in the base Lump Sum. Such unit prices shall apply to revisions to the Work as directed by the County in accordance with Article VIII. Unit prices are "all-inclusive", including labor, material, supervision, tools, equipment, insurance, taxes, fringe benefits, coordination, engineering, overhead, profit, performance and payment bonds, and all other things necessary. Unit prices are fixed for the duration of the Contract and are not subject to escalation for any cause.

#### 4.2 Schedule of Values

- 4.2.1 Prior to the commencement of Work, Contractor shall submit to the County and to the Project Manager a Schedule of Values allocating the Contract Price to the various portions of the Work. Contractor's Schedule of Values shall be prepared in such form, with such detail, and supported by such data as the Project Manager or the County may require to substantiate its accuracy. Contractor shall not imbalance the Schedule of Values nor artificially inflate any element thereof. The violation of this provision by Contractor shall constitute a material breach of this Contract.
- 4.2.2 Upon approval by the County the Schedule of Values shall be used as a basis for Contractor's Application for Payment. The total of all payments in the Schedule of Values must at all times be equal to the Contract Price. No progress payment shall be made to Contractor until an acceptable Schedule of Values is submitted.
- 4.2.3 General conditions costs may be considered as a line item for the following items (break down required) (collectively the following shall be known as the General Conditions Costs):
  - a) Contractor's field office personnel (full-time on-site)
  - b) Construction office and storage facilities
  - c) Utilities required to sustain field office and sanitary facilities
  - d) Electrical power and water for construction
  - e) Bonds and Insurance
- 4.2.4 Progress payments for general conditions costs will be based on the percentage of Work completed to date, except bonds and insurance which may be requested in full. Separate payments for Shop Drawings and deposits for

SJC MCA2021, REV3.1 Page 10 of 32

materials will not be allowed.

## 4.3 Measurement and Payment

- 4.3.1 Contractor shall make all surveys necessary for determining all quantities of Work to be paid under this Contract. Copies of field notes, computations and other records made by Contractor for the purpose of determining quantities shall be furnished to the Project Manager upon request. Contractor shall notify the Project Manager prior to the time such surveys are made. The Project Manager may but shall have no obligation to witness and verify such surveys. Measurements and computations shall be made by such methods as the County may consider appropriate for the class of work measured. The dividing limits, lines or planes between adjacent items or classes of excavation, concrete, or other types of Work where not definitely indicated on the Drawings or in the Specifications shall be as determined by the County.
- 4.3.2 No payments of invoices (or portions thereof) shall, at any time, constitute approval or acceptance of the Work under this Contract, nor be a waiver by the County of any of the terms contained herein.

## 4.4 Progress Payments

- 4.4.1 Prior to Contractor's submittal of the initial Application for Payment, Contractor shall have delivered the following documents. The County will not make any payment to Contractor until Contractor has complied with these requirements.
  - a) Schedule of Values
  - b) Project Schedule
  - c) Certified copy of recorded bond
  - d) Insurance Certificates
- 4.4.2 On or before the tenth (10th) day of each calendar month, Contractor shall submit an Application for Payment to the Project Manager in such form and manner, and with such supporting data and content, as the Project Manager may require. Such Application for Payment shall be based on the amount of Work done or completed during the payment period which is defined as the first day of the preceding calendar month through the last day of the preceding calendar month. The Project Manager will review the Application for Payment to determine whether the quantity and quality of the Work is as represented in the Application for Payment and thereafter confirm to the County the amount properly owing to Contractor. Upon receipt by the County of the Project Manager's recommendation for payment, payments will be made in accordance with the Local Government Prompt Payment Act (Sections 218.70-218.80 of the Florida Statutes) less such amounts, if any, otherwise owing by Contractor to the County or which the County shall have the right to withhold. Any Application for Payment determined by the County not to be suitable for payment shall be modified and processed in accordance with the County's assessment.
- 4.4.3 In the event any dispute with respect to any payment or Application for Payment cannot be resolved between Contractor and the County's Project staff, Contractor may demand in writing a meeting with and review by the County's Assistant Director of Purchasing and Contracts. Such meeting and review shall occur within ten (10) business days of receipt by the County of Contractor's written demand. The Assistant Director of Purchasing and Contracts shall issue a written decision on the dispute within ten (10) business days of such meeting. This decision shall be deemed the County's final decision for the purpose of the Local Government Prompt Payment Act.
- 4.4.4 The County may withhold from each progress payment made to Contractor an amount not to exceed five (5%) percent of payment as retainage until final acceptance of all Work in accordance with Section 255.078 of the Florida Statues. Any interest earned on retainage shall accrue to the benefit of the County. The County shall make prompt payment to 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 County or Contractor.
- 4.4.5 Contractor warrants and guarantees that title to Work, materials, and equipment covered in any Application for Payment, whether incorporated in the Project or not, shall pass to the County no later than the time of payment and shall be free and clear of liens, claims, security interests or other encumbrances.

## 4.5 Application for Payment

4.5.1 Contractor may make Application for Payment, at intervals of not more than once a month for Work satisfactorily completed during the Project. Contractor shall submit with each Application for Payment an updated

SJC MCA2021, REV3.1 Page 11 of 32

Project schedule acceptable to the Project Manager. Each Application for Payment shall clearly include:

- a) Contract Number;
- b) A unique Application for Payment number;
- c) Contractor's legal name and address;
- d) Taxpayer identification number (Contractor's federal employer identification number);
- e) Brief description of the completed Work, in accordance with Contractor's Schedule of Values;
- f) Original Contract Price including approved Change Order amounts; and,
- g) Preferred remittance address, if different from the mailing address.

The County may require any other information from Contractor that the County deems necessary to verify Contractor's Application for Payment. No later than ten (10) days after execution of this Contract or Notice to Proceed has been issued, the County will identify in a separate written notice the submittal requirements for Contractor's payment requests.

- 4.5.2 Delivered, stored or stockpiled materials may be included in an Application for Payment provided Contractor meets the following conditions:
  - a) Materials are suitably and securely stored at the Jobsite or a bonded warehouse (acceptable to the County);
  - b) An applicable purchase order or supplier's invoice is provided listing the materials in detail, cost of materials and identifying this specific Project by name; and
  - c) The material is insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.

Payments for such materials shall be at the sole discretion of the Project Manager, shall be based only upon the actual cost of the materials to Contractor, and shall not include any overhead or profit to Contractor.

- 4.5.3 Each Application for Payment shall be signed by Contractor and shall constitute 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 Contract, and that Contractor knows of no reason why payment should not be made as requested. Contractor's final Application for Payment shall also be accompanied by a full and complete release and/or waiver of all liens complying with Section 713.20 of the Florida Statutes.
- 4.5.4 Contractor must remit undisputed payment due for labor, services, or materials furnished by Subcontractors and suppliers hired by Contractor, within ten (10) days after receipt of each progress payment from the County pursuant to Section 218.735 of the Florida Statutes. If necessary for the protection of the County, the County shall have the right, at its sole option, to make payment by joint check or by direct check to Contractor's Subcontractors or suppliers without advance notice to or consent of Contractor. If joint checks are issued following claims by Contractor's Subcontractors or suppliers, the County shall be entitled to an administrative fee of \$50.00 per check for the expense of processing each joint check. Any amounts paid directly to a Subcontractor or supplier will be deducted from payments made to, or amounts due or that may become due to, Contractor. The issuance of a joint check 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 County to repeat the procedure in the future.
- 4.5.5 No progress payment, nor any use or occupancy of the Project by the County, shall be interpreted to constitute approval or acceptance of any Work under this Contract, nor be considered a waiver by Contractor of any of the terms of this Contract.
- 4.5.6 The County's performance and obligation to pay under this Contract is contingent upon an appropriation of lawfully available funds by the Board of County Commissioners. The County shall promptly notify Contractor if the necessary appropriation is not made.

#### 4.6 Withheld Payment

- 4.6.1 The County may decline to make payment, may withhold funds otherwise payable and, if necessary, may demand the return of some or all of the amounts previously paid to Contractor, if:
  - a) Any Claims are made against Contractor by the County or third parties, including Claims for liquidated damages or if reasonable evidence indicates the probability of the making of any such Claim;

- b) Any Claims are made against the County, the County's property or any other party indemnified hereunder which is or might be covered by Contractors Indemnification obligations under Section 11.2 below;
- c) Contractor fails to pay Subcontractors or others in full and on-time;
- d) Contractor fails to submit schedules, reports, or other information required under the Contract;
- e) Contractor fails to diligently prosecute the Work and maintain progress to assure completion within the Contract Time;
- f) Contractor persistently fails to fully and timely perform the Work in accordance with the Contract Documents:
- g) Defective or nonconforming Work is not remedied; or
- h) Contractor is in default of any other representation, warranty, covenant or performance obligation of this Contract.
- 4.6.2 If Claims or liens filed against Contractor or property of the County connected with performance under this Contract are not promptly removed by Contractor after receipt of written notice from the County to do so, the County may remove such Claims or liens and all costs in connection with such removal shall be deducted from withheld payments or other monies due, or which may become due, to Contractor. If the amount of such withheld payments or other monies due Contractor under the Contract is insufficient to meet such cost, or if any Claim or lien against Contractor is discharged by the County after final payment is made, Contractor and its surety or sureties shall promptly pay the County all costs (including attorney's fees) incurred thereby regardless of when such Claim or lien arose.

## ARTICLE V CONTRACTOR RESPONSIBILITIES

#### 5.1 Performance

- 5.1.1 Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its contractual obligations hereunder.
- 5.1.2 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 Contractor performs any portion of the Work where Contractor knows or should know such Work involves a recognized error, inconsistency or omission in the Contract Documents without notice to the Project Manager and the County, Contractor shall bear responsibility for such performance and shall bear the cost of correction.
- 5.1.3 Contractor shall perform the Work strictly in accordance with this Contract.
- 5.1.4 Contractor shall confine its operations to the Jobsite or such other land and areas identified in and permitted by the Contract Documents. Contractor shall assume full responsibility for any damage to any such land or area, to the County or occupant thereof, or of any adjacent land or areas, resulting from the performance of the Work. Should any Claim be made by any such owner or occupant because of the performance of the Work, Contractor shall promptly settle with such other party by negotiation or otherwise resolve the Claim by other dispute resolution proceeding or at law. Contractor shall, to the fullest extent permitted by Applicable Law, indemnify and hold harmless the County, and its officers, directors, agents and employees and anyone directly or indirectly employed by them from and against Claims, costs, losses, and damages arising out of or resulting from any Claim or action, legal or equitable, brought by any such owner or occupant against the County or any other party indemnified hereunder to the extent caused by or based upon Contractor's or a Subcontractor's performance of the Work.
- 5.1.5 Contractor is solely and exclusively responsible for supervising all workers at the Jobsite. Contractor shall supervise and direct the Work using Contractor's best skill, effort and attention. Contractor shall be responsible to the County for any and all acts or omissions of Contractor, its employees and others engaged in the Work on behalf of Contractor.
- 5.1.6 Contractor and the Work must comply with all Applicable Law and the requirements of any applicable grant agreements.

## 5.2 Authorized Representative

5.2.1 Prior to commencing Work, Contractor shall designate in writing a competent, authorized representative(s) acceptable to the County to represent and act for Contractor ("Authorized Representative"). Absent such written designation, Contractor's Jobsite superintendent shall be deemed Contractor's Authorized Representative and s/he shall

be authorized to receive and accept any and all communications from the County or the County's Project Manager. All communications given to the Authorized Representative shall be binding upon Contractor. An Authorized Representative may be added, removed or changed upon prior written notice given pursuant to Section 13.18 titled "Written Notice".

5.2.2 At all times while performing the Work and Warranty Work, Contractor shall have one or more Authorized Representatives present on the Jobsite. Such Authorized Representative shall be capable to effectively communicate with the County or the County's Project Manager, execute and enforce applicable Contract Documents and address Jobsite safety and environmental requirements.

## 5.3 Environmental, Safety and Health

- 5.3.1 Safety and Protection. Contractor shall be solely and exclusively responsible for conducting operations under this Contract to avoid risk of harm to the health and safety of persons and property and for inspecting, supervising and monitoring all equipment, materials (whether in storage on or off the Jobsite), work practices and safety precautions (including but not limited to adequate maintenance of traffic) used in the Work to ensure compliance with its obligations under this Contract. Contractor shall provide or cause to be provided necessary training and furnish all safety construction equipment/tools, including OSHA compliant and ANSI certified personal protective equipment as appropriate and necessary for the performance of the Work, to its subcontractors of every tier and enforce the use of such training and safety construction equipment/tools.
- 5.3.2 <u>Compliance</u>. Contractor shall comply with all Applicable Laws bearing on the safety of persons or property, or their protection from damage, injury or loss including compliance with applicable permits, Project plans and approvals. To the extent allowed by law, Contractor shall assume all responsibility and liability with respect to all matters regarding the safety and health of its employees and the employees of Contractor's subcontractors and suppliers of any tier, with respect to the Work.
- 5.3.3 <u>Stop Work Authority</u>. Notwithstanding the foregoing, the County reserves the right to direct Contractor to stop Work and correct an unsafe condition at any time that any person present at the Jobsite identifies any unsafe condition or action. For this purpose only, any person at the Jobsite is authorized to act on behalf of the County.
- 5.3.4 <u>Safety Representative</u>. Prior to commencing Work, Contractor shall designate in writing a member(s) of its Jobsite construction team as its Safety Representative. Such Safety Representative shall be acceptable to the County and shall have responsibility for implementing all safety procedures, including OSHA, responsibility for the prevention of accidents, authority for monitoring safety of the Work, authority to correct unsafe conditions or acts by its employees or Subcontractors, the ability to oversee compliance with and address environmental requirements, and coordinate with other on-site contractors and subcontractors on safety and environmental matters required for the Work. In the absence of the required written designation, this person shall be Contractor's Superintendent.
- 5.3.5 <u>Safety Reporting Requirements</u>. Contractor shall maintain accident and injury records as required by Applicable Law. Such records will be made available to the County upon request. Contractor shall immediately report to the County any death, injury or damage to property incurred or caused by Contractor's employees and employees of Contractor's subcontractors and suppliers of any tier.
- 5.3.6 <u>Drug Free Workplace</u>. By signing this Contract, Contractor agrees to maintain a healthy and productive workforce and safe working conditions thru compliance with the Drug-Free Workplace Act (Chapter 112, Florida State Statutes). Contractor's personnel shall not possess, use, manufacture, distribute or be under the influence of while on the Jobsite (or any other location where the provisions of this Contract applies) alcoholic beverages and/or illegal drugs or any other "Drug" as such term is defined in the Drug-Free Workplace Act.
- 5.3.7 Occupational Safety and Health Act (OSHA). Contractor warrants that all materials, equipment, services, etc., delivered or provided to the County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) of 1970 as amended and the failure to comply will be considered a breach of this Contract. Contractor further certifies that if material, equipment, service, etc., delivered or provided to the County is subsequently found to be deficient in any OSHA requirement in effect on date of delivery or service fulfillment date, all costs necessary to bring the material, equipment, service, etc., into compliance with the aforementioned requirements shall be borne by Contractor.

SJC MCA2021, REV3.1 Page 14 of 32

5.3.8 <u>Toxic Substances/Federal Hazard Communication "Right to Know and Understand" Regulations</u>

The Federal "Right to Know and Understand" Regulation (also known as the Hazard Communication / Globally Harmonized System of Classification and Labeling of Chemicals (GHS) implemented by OSHA requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe chemical storage, labeling, handling practices and emergency procedures.

Accordingly, Contractor is required to provide completed Safety Data Sheets (SDS) for each hazardous substance provided to the County under this Contract. This includes hazardous substances that are not directly included in the Contract Documents, but are included in the goods or services provided by Contractor to the County. The SDS for each substance must be sent to the County's Project Manager and must also be sent to:

St. Johns County, a political subdivision of the State of Florida 500 San Sebastian View St. Augustine, FL 32084 Attn: Risk Management

In the event that hazardous material is improperly handled or stored by Contractor, its subcontractors, any subsubcontractors, or any employee or agent of any of the aforementioned which results in contamination of the Jobsite, Contractor shall immediately notify the County and the appropriate governmental authority and shall take whatever action is necessary or desirable to remediate the contamination at Contractor's sole cost and expense. Further, Contractor shall indemnify and hold harmless the County from any and all cost, expense, action, or liability whatsoever resulting from such contamination and/or remedial activities. The indemnity provisions of this section shall survive the expiration or earlier termination of this Contract.

## 5.4 Substantial Completion

- 5.4.1 When Contractor considers the Work is substantially complete, Contractor shall notify the Project Manager in writing and submit a comprehensive list of incomplete items to be completed or corrected prior to Final Completion. The Project Manager will promptly inspect the Work following receipt of Contractor's notice and attached list of incomplete items. The Project Manager may refuse to inspect the Work if the Work is obviously not substantially complete or when Contractor's list is not complete.
- 5.4.2 To the extent applicable to Contractor's specific Work scope, the following items shall be completed prior to Contractor's request for a Substantial Completion inspection.
  - a) All general construction completed.
  - b) Project Jobsite cleared of Contractor's excess equipment, storage shacks, trailers, and/or building supplies.
  - c) Project record Drawings and Specifications submitted in accordance with the Contract Documents.
  - d) Preliminary as-built drawings submitted.
  - e) All applicable permits required for use provided.
  - g) All operations and maintenance manuals, training literature, and software for all equipment provided.
  - h) Manufacturers' certifications and warranties provided.
  - i) All required spare parts and special tools provided.
- 5.4.3 If Substantial Completion is not obtained at the inspection called by Contractor, for reasons which are the fault of Contractor, the cost of any subsequent inspections requested by Contractor for the purpose of determining Substantial Completion shall be the responsibility of Contractor and shall be assessed against the final payment application.
- 5.4.4 Once Substantial Completion is achieved and within the time allowed by F.S. 218.70 et seq, the Project Manager will prepare the punch list required by the Local Government Prompt Payment Act. Unless otherwise mutually agreed, the punch list items shall be corrected by Contractor within thirty (30) calendar days and prior to any request for Final Inspection and Acceptance. The failure to include any corrective Work or pending items not yet completed on the list does not alter the responsibility of Contractor to complete the Work pursuant to this Contract.

## 5.5 Final Inspection

When all the Work is finally complete and Contractor is ready for a final inspection, Contractor shall provide written notice to the County and the Project Manager. The Project Manager, with Contractor's cooperation, will conduct such reviews, inspections and tests as may be reasonably required to satisfy the County that the Work, or identified portion

SJC MCA2021, REV3.1 Page 15 of 32

of the Work, conforms to all requirements of the Contract Documents. If the Project Manager determines that the Work or any part of the Work is not complete or fails to conform to the Contract Document requirements, Contractor will be notified in writing of deficiencies. After correcting all deficiencies Contractor shall again initiate the procedures for final inspection as set forth above. The Project Manager will issue a Final Certificate for Payment following satisfactory inspection of the Work provided Contractor has delivered to the Project Manager the final corrected as-built Drawings and the final bill of materials, if any.

## 5.6 Final Payment

- 5.6.1 Upon Contractor's receipt of the Final Certificate for Payment, Contractor may submit a final invoice provided the following has been completed or submitted with such final invoice:
  - a) Complete all items applicable to the Work identified in Paragraph 5.4.2;
  - b) Complete all Work listed on the punch list prepared in accordance with Paragraph 5.4.4;
  - c) Consent of Surety for final payment and/or retainage;
  - d) Final Waiver and Release of Claim signed by Contractor;
  - e) Submittal of final corrected as-built (record) Drawings;
  - f) Settlement of Liquidated Damages, as applicable; and
  - g) Settlement of liens and Claims, if any.
- 5.6.2 Acceptance of Final Payment shall constitute a waiver of all Claims against the County by Contractor except for those Claims previously made in writing against the County by Contractor, pending at the time of Final Payment, and identified in writing by Contractor as unsettled at the time of its request for Final Payment.
- 5.6.3 In the event Contractor fails to make a Request for Final Payment, or to resubmit a final Application for Payment within ninety (90) days after being requested to do so, the County may deem any and all retained funds to be abandoned property and shall give notice of abandonment to Contractor. The County may set off against the final payment any amounts due to County from Contractor arising out of or under this or any other Contract or Contract between them.

#### ARTICLE VI PROJECT MANAGER

## 6.1 Project Manager Responsibilities

- 6.1.1 The County shall designate as its representative a Project Manager who shall be fully acquainted with the Project. The Project Manager shall be the County's representative from the Effective Date of this Contract until final payment has been made. The Project Manager shall be authorized to act on behalf of the County only to the extent provided in this Article VI.
- 6.1.2 The County and Contractor shall communicate with each other in the first instance through the Project Manager.
- 6.1.3 The Project Manager shall be the initial interpreter of the requirements of the Drawings and Specifications and the judge of the performance there under by Contractor. The Project Manager shall render written or graphic interpretations necessary for the proper execution or progress of the Work with reasonable promptness on request of Contractor.
- 6.1.4 The Project Manager shall review Contractor's Applications for Payment and shall confirm to the County for payment to Contractor, those amounts then due to Contractor as provided in this Contract.
- 6.1.5 The Project Manager shall have authority to reject Work, which is defective or does not conform to the requirements of this Contract. If the Project Manager deems it necessary or advisable, the Project Manager shall have authority to require additional inspection or testing of the Work for compliance with Contract requirements at Contractor's expense.
- 6.1.6 The Project Manager shall review and accept, or take other appropriate action as necessary, concerning Contractor's submittals including but not limited to Shop Drawings, Product Data and Samples. Such review, acceptance or other action shall be for the sole purpose of determining conformance with the design concept and information given through the Contract Documents.
- 6.1.7 The Project Manager may authorize minor changes in the Work by field order as provided elsewhere herein.

The Project Manager does not have authority to approve adjustments to the Contract Price or Contract Time. If at any time Contractor believes that acts or omissions of the County constitute a change to the Work, Contractor shall submit a written notice in accordance with the requirements of Article VIII.

- 6.1.8 The Project Manager shall, upon written request from Contractor, conduct inspections to determine the date of Substantial Completion and the date of Final Completion, shall receive and forward to the County for the County's review and records, written warranties and related documents required by this Contract and shall issue a Final Certificate for Payment upon compliance with the requirements of this Contract.
- 6.1.9 The Project Manager's decision in matters relating to aesthetic effect shall be final if consistent with the intent of this Contract.

#### 6.2 Field Orders

The Project Manager shall have authority to order minor changes in the Work not involving a change in the Contract Price or Contract Time and not inconsistent with the intent of this Contract. Such changes shall be effected by written field order and shall be binding upon Contractor. Contractor shall carry out such field orders promptly.

#### ARTICLE VII SUBCONTRACTORS

#### 7.1 Award of Subcontracts

- 7.1.1 Contractor shall be responsible for all Work performed under the Contract Documents. All persons engaged in the Work of the Project are the responsibility and under the control of Contractor. Contractor shall furnish the Project Manager, in writing, the names of persons or entities proposed by Contractor to act as a Subcontractor on the Project. The Project Manager shall promptly reply to Contractor, in writing, stating any objections the Project Manager may have to such proposed Subcontractor. Contractor shall not enter into a Subcontract with a proposed Subcontractor with reference to whom the Project Manager has made a timely objection.
- 7.1.2 Contractor shall give personal attention to fulfillment of the Contract and shall keep the Work under Contractor's control. When any Subcontractor fails to execute a portion of the Work in a manner satisfactory to the County, Contractor shall remove such Subcontractor immediately upon written request from the County, and the Subcontractor shall not again be employed on the Project. The County will not entertain requests to arbitrate disputes among Subcontractors or between Contractor and Subcontractor(s) concerning responsibility for performing any part of the Work.

## ARTICLE VIII CHANGES IN THE WORK

## 8.1 General

- 8.1.1 The County may, at any time, without invalidating this Contract and without notice to sureties, direct changes in the Work within the general scope of this Contract, consisting of additions, deletions, revisions, or any combination thereof, by Change Order or by field order. Contractor agrees to promptly comply with such orders and proceed with the Work, which shall be performed under the applicable requirements of the Contract Documents. Contract Time and Contract Price will be adjusted, in accordance with Sections 8.2 and 8.3 below, by written Change Order for changes which materially increase or decrease the cost of or time for performance of the Work.
- 8.1.2 If at any time Contractor believes that acts or omissions of the County constitute a change to the Work, Contractor shall submit a written notice to the Project Manager explaining in detail the basis for the change request. Contractor's written notice must be furnished within five (5) days of the commencement of the event giving rise to the claim or Contractor's knowledge of the claim, and the notice shall state the general nature and cause of the claim. Thereafter, within twenty (20) days after the termination of the event giving rise to the claim or Contractor's knowledge of the claim, Contractor shall submit written notice of the extent of the claim with supporting information and documentation to the Project Manager and County. IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS FOR CHANGES TO THE CONTRACT TIME OR CONTRACT PRICE SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION. Pending final resolution of any such claim request, Contractor shall diligently proceed with performance of this Contract regardless of any dispute concerning performance of the Work or the amount Contractor is to be paid for such Work.

SJC MCA2021, REV3.1 Page 17 of 32

## 8.2 Changes in the Contract Time

- 8.2.1 The Contract Time will be extended by Change Order in an amount equal to time lost on critical Work items due to delays beyond the control of and through no fault or negligence of Contractor if a claim for an extension is submitted in accordance with Section 8.1.2 above.
- 8.2.2 If 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 a direct result of unusually adverse weather conditions not reasonably anticipated, or any other causes beyond Contractor's reasonable control and not attributable to Contractor or Contractor's Subcontractor's actions or failure to act, then the date for achieving Substantial Completion of the Work may be extended for such reasonable time as the Project Manager may determine. An extension of Contract Time shall be Contractor's sole and exclusive remedy for delay unless the delay is solely caused by fraud, bad faith or active interference on the part of the County or its representatives. In no event shall Contractor be compensated for interim delays that do not extend the Contract Time.
- 8.2.3 Extensions to the Contract Time for delays caused by the effects of inclement weather shall be submitted as a request for a change in the Contract Time pursuant to paragraph 8.1.2 above. Time extensions are justified only when rain, other inclement weather conditions, or related adverse soil conditions result in Contractor's inability to work at least fifty percent (50%) of the normal workday on controlling items of Work identified on the accepted schedule or updates to that schedule.
- 8.2.4 Contractor shall, at no cost to the County, take all precautions necessary to secure the Project Jobsite from any damage that may be caused by all threatened storm events, regardless of whether the County has given notice of same. Compliance with any specific storm event precautions will not constitute additional work. Suspension of the Work caused by a threatened or actual storm event, regardless of whether the County has directed such suspension, will entitle Contractor to additional Contract Time only and shall not give rise to a claim for a change in the Contract Price.

## 8.3 Changes in the Contract Price

- 8.3.1 In connection with any claim by Contractor against the County for compensation in excess of the Contract Price, any liability of the County for Contractor's costs shall be strictly limited to direct costs incurred by Contractor and shall in no event include indirect costs or consequential damages of Contractor.
- 8.3.2 Any change in the Contract Price resulting from a Change Order shall be determined as follows:
  - a) By mutual acceptance of a lump sum increase or decrease in costs. Upon the Project Manager's request, Contractor shall furnish a detailed estimate of increased or decreased costs, together with cost breakdowns and other support data as the Project Manager may reasonably request.
  - b) By Unit Prices stated in the Contract Documents, or subsequently agreed upon payment.
  - c) By a manner or method mutually agreed by the County and Contractor.
- 8.3.3 If no mutual agreement occurs between the County and Contractor, then the change in the Contract Price, if any, shall than be determined by the Project Manager 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, Contractor shall present, in such form and with such content as the County or the Project Manager 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, unemployment insurance, fringe benefits required by a pre-existing Contract or by custom, and workers' compensation insurance, reasonable costs of premiums for all bonds and insurance, permit fees, and sales, use or other taxes paid by Contractor that are directly attributable to the changed Work. In no event shall any expenditure or savings associated with 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 County, payments shall be made to Contractor based on the Project Manager's recommendation for payment.
- 8.3.4 Costs which will not be allowed or paid in Change Orders or other claims under this Contract include, but are not limited to, the costs of preparing or reviewing change request/claims or proposed Change Orders, change request/claim consulting costs; lost revenues; lost profits; lost income or earnings; interest cost of any type other than those mandated by statute; rescheduling costs; lost earnings; loss of other business; or the costs of Contractor

SJC MCA2021, REV3.1 Page 18 of 32

representatives visiting the Jobsite or participating in meetings with the County. The County shall not be liable to Contractor for claims of third parties, including Subcontractors, unless and until liability of Contractor has been established therefore in a court of competent jurisdiction.

## 8.4 Acceptance of Change Orders

Contractor's written acceptance of a Change Order shall constitute a final and binding Contract to the provisions thereof and a waiver of all claims in connection therewith, whether direct, indirect, or consequential in nature.

#### 8.5 Notice to Sureties

Contractor shall notify and obtain the timely consent and approval of Contractor's surety with reference to all Change Orders if such notice, consent or approval is required by Contractor's surety or by law. Contractor represents and warrants to County that Contractor is solely liable and responsible to so notify and obtain any such consent or approval.

#### 8.6 Differing Site Conditions

If during the course of the Work, Contractor encounters (1) subsurface or concealed conditions at the Project's Jobsite that differ materially from those shown in the Contract Documents and from those ordinarily encountered and generally recognized as inherent in work of the character called for in this Contract; or (2) unknown physical conditions of the Project's Jobsite, of an unusual nature, which differ materially from that ordinarily encountered and generally recognized as inherent in work of the character called for in this Contract, then Contractor, without disturbing the conditions and before performing any Work affected by such conditions, shall, within twenty-four (24) hours of their discovery, notify the Project Manager in writing of the existence of the aforesaid conditions. The Project Manager shall, within two (2) business days after receipt of Contractor's written notice, investigate the site conditions identified by Contractor, If, in the sole opinion of the Project Manager, the conditions do materially so differ and cause an increase or decrease in Contractor's cost of, or the time required for, the performance of any part of the Work, whether or not charged as a result of the conditions, the Project Manager may recommend an equitable adjustment to the Contract Price, or the Contract Time, or both. If Project Manager and Contractor cannot agree on an adjustment in the Contract Price or Contract Time, the adjustment shall be referred to the Assistant Director of Purchasing and Contracts for determination in accordance with the provisions of Paragraph 1.5. No request by Contractor for an equitable adjustment to this Contract under this provision shall be allowed unless Contractor has given written notice to the Project Manager in strict accordance with the provisions of this Article. No request for an equitable adjustment or change to the Contract Price or Contract Time for differing site conditions shall be allowed if made after the date certified by the Project Manager as the date of Substantial Completion.

The failure by Contractor to provide written notice as provided in this Paragraph 8.6 shall constitute a waiver by Contractor of any Claim arising out of or relating to such concealed or unknown condition.

# ARTICLE IX UNCOVERING WORK, STOPPING WORK, AND ACCEPTING DEFECTIVE OR NONCONFORMING WORK

## 9.1 Uncovering Work

- 9.1.1 No Work or portion of Work shall be covered until inspected by the County as required by the Contract Documents. If any of the Work is covered contrary to the request or direction of the County or the Project Manager or contrary to the requirements of the Contract Documents, Contractor shall, upon written request, uncover it for the Project Manager's inspection and subsequently cover the Work in accordance with the Contract Documents without adjustment to the Contract Time or Contract Price. The provisions and obligations set forth herein shall apply even if the County ultimately determines (after uncovering and inspection) that the underlying Work in question conforms to the requirements of the Contract Documents.
- 9.1.2 Should the County wish to either (i) re-inspect a portion of the Work that has been covered by Contractor in compliance with Paragraph 9.1.1, above, or (ii) inspect a portion of the Work that has been covered by Contractor which is not required by the Contract Documents to be observed or inspected prior to its being covered and which the County did not specifically request to observe prior to its being covered, Contractor shall uncover the applicable portion of the Work upon written request. If the County determines that the Work uncovered conforms to the requirements of the Contract Documents, then the County will pay the costs of uncovering and replacement of the cover through a Change Order and will adjust the Contract Time by Change Order if the uncovering and replacement Work extends the most current Substantial Completion or Final Completion date, as applicable. If, however, the County determines that the

SJC MCA2021, REV3.1 Page 19 of 32

Work uncovered does not conform to the requirements of the Contract Documents, then Contractor shall pay the costs of uncovering and replacement and shall not be entitled to an adjustment of the Contract Price.

## 9.2 Right to Stop Work

If the Work is defective, or Contractor fails to supply sufficient skilled workers, suitable materials, or equipment or fails to furnish or perform the Work in such a way that the completed Work will conform to the Contract Documents, the County, acting through the Project Manager, may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated. The County's right to stop Work, or any portion thereof, shall not give rise to any duty on the part of the County to exercise this right for the benefit of Contractor or any other party.

## 9.3 County May Accept Defective or Nonconforming Work

If the County chooses to accept defective or nonconforming Work, the County 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 Work 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 County for its acceptance of defective or nonconforming Work, Contractor shall, pay the County such remaining compensation for accepting defective or nonconforming Work.

#### ARTICLE X CONTRACT SUSPENSION AND TERMINATION

## 10.1 Suspension

The County may, by written notice, order Contractor to suspend, delay or interrupt Work, in whole or in part, for a period of time as the County may determine. If such suspension delays Contractor's ability to meet the authorized Contract Time, Contractor will be granted an extension of time as reasonably agreed by both parties. Contractor shall not be entitled to an adjustment to the Contract Time to the extent that performance is, was or would have been so suspended, delayed or interrupted by another cause, act or omission for which Contractor is responsible. Notwithstanding anything to the contrary in this Contract and, in the event any such suspension exceeds ninety (90) days, Contractor may, upon ten (10) days written notice to the County, terminate performance under this Contract and recover from the County an equitable adjustment in accordance with Section 8.3 above.

## 10.2 Termination

- 10.2.1 The County may by written notice to Contractor terminate the Work under this Contract in whole or in part at any time for the County's convenience or for the default of Contractor.
- 10.2.2 Upon receipt of such termination notice Contractor shall immediately stop all Work and shall immediately cause any and all of its Subcontractors and material suppliers at any tier, to immediately stop all work, leaving the construction Site in a safe and secured condition. Contractor shall not be paid for any work performed or costs incurred after the termination date that reasonably could have been avoided. The County may direct Contractor to assign Contractor's right, title and interest under terminated orders or subcontracts to its designee.
- 10.2.3 Contractor shall not remove from the construction Jobsite any materials, equipment, plant or tools that have been paid for by County pursuant to this Contract. Contractor hereby grants the County a free and unimpeded right of access to Contractor's facilities, which shall survive any termination of the Contract, for the purpose of permitting the County to take control of and remove any Work, including but not limited to any Work for which title has vested in the County.
- 10.2.4 If the termination is for the convenience of the County, an equitable adjustment in the compensation to be paid Contractor shall be made based upon the cost for completed Work, Work in progress, and the substantiated, reasonable and actually incurred costs associated with termination. No amount shall be allowed for anticipated profit or unperformed work.
- 10.2.5 For purposes of this Termination provision, Contractor shall be deemed in default if Contractor (1) persistently or repeatedly refuses or fails to perform the Work in a timely manner, (2) fails to supply enough properly skilled Workers, supervisory personnel or proper equipment or materials, (3) fails to make prompt payment to Subcontractors, or for materials or labor, (4) becomes insolvent or becomes the subject of voluntary or involuntary bankruptcy proceedings, (5) persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or (6) breaches or violates a material provision of this Contract. If the termination is attributable to the default of Contractor, the County shall have the right, without prejudice to any other right or remedy, to take possession

SJC MCA2021, REV3.1 Page 20 of 32

of the construction Jobsite and of all materials, equipment, tools, construction equipment and machinery thereon owned by Contractor and may finish the Work by whatever methods it may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished.

- 10.2.6 If the unpaid balance of the Contract Price less any liquidated damages due under this Contract, exceeds the cost of finishing the Work, including compensation for the Project Manager's additional services and expenses made necessary thereby, Contractor shall pay the difference to the County. This obligation for payment shall survive the termination of the Contract.
- 10.2.7 If, after termination by the County for Contractor's default, it is determined by a Court of competent jurisdiction that Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties, including adjustment of the Contract Price, will be the same as if the termination had been issued for the convenience of the County, as provided under Paragraph 10.2.4 above.

## ARTICLE XI WARRANTY AND INDEMNITY

#### 11.1 Warranty

- 11.1.1 Contractor warrants and guarantees to the County that all labor furnished to progress the Work under this Contract shall be competent to perform the tasks undertaken and that the product of such labor shall yield only first-class results and that all materials and equipment furnished under this Contract shall be of good quality, free from faults and defects and in strict conformance with the Contract Documents.
- 11.1.2 Contractor warrants all materials, equipment and labor it furnishes or performs under this Contract against all defects in design, materials and workmanship for a period of one year (or the period of time in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) from and after the date of Final Completion. Contractor shall within ten (10) Days after being notified in writing by the County of any defect in the Work or non-conformance of the Work (Warranty Work), commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the County in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its Warranty Work or which becomes damaged in the course of repairing or replacing Warranty Work. For any Work so corrected, Contractor's obligation hereunder to correct Warranty Work shall be reinstated for an additional one-year period, commencing with the date of acceptance of such corrected Work.
- 11.1.3 Contractor shall perform such tests as the County may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract Documents. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor.
- 11.1.4 All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the County, regardless of whether or not such warranties and guarantees have been transferred or assigned to the County by separate Contract and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the County.
- 11.1.5 In the event that Contractor fails to perform its obligations under this Warranty Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the County, the County shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the County for any expenses incurred hereunder upon demand.
- 11.1.6 Failure on the part of the County to reject defective, non-conforming or unauthorized Work shall not release Contractor from its contractual obligations, be construed to mean acceptance of such Work or material by the County, or, after Final Completion, bar the County from recovering damages or obtaining such other remedies as may be permitted by law.
- 11.1.7 No adjustment in the Contract Time or Contract Price will be allowed because of delays in the performance of the Work as a result of correcting defective, non-conforming or unauthorized Work.

SJC MCA2021, REV3.1 Page 21 of 32

11.1.8 County and Contractor agree that the provisions of Florida Statute Chapter 558 shall not apply to this Contract.

#### 11.2 Indemnity

- 11.2.1 Contractor shall indemnify and hold harmless the County and its officers and employees ("Indemnified Party"), from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.
- 11.2.2 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statues, Contractor further agrees that "damages, losses and costs", includes fines, citations, court judgments, insurance claims, restoration costs or other liability, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.
- 11.2.3 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statues, for purposes of indemnity, the "persons employed or utilized by Contractor" shall be construed to include, but not be limited to, Contractor, its staff, employees, subcontractors, all deliverers, suppliers, furnishers of materials or services or anyone acting for, on behalf of, or at the request of Contractor.
- 11.2.4 In Claims against any person or entity indemnified hereunder by an employee of Contractor, any Subcontractor, or subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section 11.2 shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or any Subcontractor or subcontractor under any workers' compensation acts, disability benefits acts or other employee benefit acts.
- 11.2.5 Contractor's indemnity and hold harmless obligations hereunder shall extend to all Claims against the County by any third party or third-party beneficiary of this Contract and all liabilities, damages, losses and costs related thereto.
- 11.2.6 This indemnification will not be valid in the instance where the loss is caused by the gross negligence, or willful, wanton or intentional misconduct of any Indemnified Party.
- 11.2.7 If any provision(s), or portion(s) of a provision(s) of this Section, or the application thereof to any person or circumstance shall, to any extent, be held to be invalid, illegal or unenforceable for any reason whatsoever, the validity, legality and enforceability of the remaining provision(s), or part of the provision(s), shall not in any way be affected or impaired thereby; and shall be interpreted to the fullest extent possible to be enforceable and to give effect to the intent manifested by the provision(s), or portion(s) thereof, held invalid, illegal or unenforceable.
- 11.2.8 Contractor shall further indemnify and hold harmless the County its officers and employees from and against all Claims arising out of any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents and shall defend such Claims in connection with any alleged infringement of such rights.
- 11.2.9 The indemnification provisions of this Section 11.2 shall survive expiration or earlier termination of this Contract.

## ARTICLE XII INSURANCE AND BONDS

## 12.1 Contractor's Insurance Requirements

- 12.1.1 All insurance policies shall be satisfactory to the County and be issued by companies authorized and duly licensed to transact business in the State of Florida. Contractor shall furnish proof of insurance to the County prior to execution of this Contract. No Work shall commence under this Contract until Contractor has obtained all insurance coverages required under this section. Certificates of insurance shall clearly indicate Contractor has obtained insurance of the type, amount, and classification as required by this Contract. Required insurance coverage shall be maintained in force, including coverage for Additional Insureds, until Final Completion of all Work including Warranty Work.
- 12.1.2 No less than ten (10) days written notice shall be provided to the County prior to cancellation, non-renewal or any material change of required insurance policies. Yearly renewal certificates shall be provided to the County within

SJC MCA2021, REV3.1 Page 22 of 32

thirty (30) days of expiration of the current policy.

12.1.3 The types and amounts of insurance required under this Contract do not in any way limit the liability of Contractor including under any warranty or indemnity provision of this Contract or any other obligation whatsoever Contractor may have to the County or others. Nothing in this Contract limits Contractor to the minimum required insurance coverages found in this Article XII.

#### 12.2 Additional Insured Endorsements and Certificate Holder

The term "Additional Insured", as used in this Contract, shall mean St. John's County, its elected officials, officers, employees, agents and representatives. Certificates of insurance shall specifically name each Additional Insured for all policies of insurance except Workers' Compensation and Professional Liability. A copy of the endorsement showing the required coverages must accompany the certificate of insurance.

Certificate Holder Address:

St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View St. Augustine, FL 32084 Attn: Purchasing Division

## 12.3 Workers Compensation & Employer's Liability

Contractor shall procure and maintain during the life of this Contract, adequate Workers' Compensation Insurance and Employer's Liability in at least such amounts as is required by law for all of its employees per Florida Statute 440.02.

## 12.4 Commercial General Liability

Contractor shall procure and maintain during the life of this Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, including bodily injury (including wrongful death), property damage, products, personal & advertising injury, and completed operations. This insurance must provide coverage for all Claims that may arise from the services and/or operations completed under this Contract, whether such services or operations are by Contractor or anyone directly or indirectly employed by them. Such insurance(s) shall also be primary and non-contributory with regard to insurance carried by the Additional Insureds.

## 12.5 Automobile Liability

Contractor shall procure and 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 and insuring liability arising out of or in any way related directly or indirectly to the ownership, maintenance or use of any owned, non-owned or rented/hired automobiles.

## 12.6 Additional Coverages

## ONLY THE SUBSECTIONS CORRESPONDING TO ANY CHECKED BOX IN THIS PARAGRAPH 12.6 WILL APPLY TO THIS CONTRACT.

l	2.6.1	Professional	Liabilit	у.

12.6.1.1 Contractor shall procure and maintain, during the life of this Contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000 with 10-year tail coverage starting upon Final Completion. Contractor's professional liability policy should not have an exclusion for environmental compliance management or construction management professionals.

12.16.1.2 In the event that Contractor employs professional engineering or land surveyor services for performing field engineering or preparing design calculations, plans, and specifications, Contractor shall require the retained engineers and land surveyors to carry professional liability insurance with limits not less than \$1,000,000 each claim with respect to negligent acts, errors, or omissions in connection with professional services to be provided under this Contract.

SJC MCA2021, REV3.1 Page 23 of 32

## 12.6.2 Builders Risk.

12.6.2.1 Contractor shall procure and maintain Builder's Risk ("all risk") insurance on a replacement cost basis. The amount of coverage shall be equal to the full replacement cost on a completed value basis, including periodic increases or decreases in values through change orders.

12.6.2.2 The Builder's Risk policy shall identify the County as the sole loss payee. The policy shall name as insured the County, Contractor and its subcontractors of every tier. Each insured shall waive all rights of subrogation against each of the other insured to the extent that the loss is covered by the Builder's Risk Insurance. The Builder's Risk policy shall be primary and any self-insurance maintained by the County in not contributory. The Builder's Risk policy shall not include a co-insurance clause. This coverage shall not be lapsed or cancelled because of partial occupancy by the County prior to Final Completion of the Work.

#### 12.6.2.3 The Builder's Risk insurance shall:

- a. insure against at least the following perils or causes of loss: fire; lightning; windstorm; riot; civil commotion; terrorism; vehicle impact; aircraft; smoke; theft; vandalism and malicious mischief; mechanical breakdown, boiler explosion, and artificially generated electric current; earthquake; volcanic activity, and other earth movement; flood; collapse; explosion; debris removal including demolition as may be reasonably necessary; and water damage (other than that caused by flood).
- b. cover, as insured property, at least the following: (i) the Work and all appurtenances, materials, supplies, fixtures, machinery, apparatus, equipment and other property of a similar nature that are to be incorporated into or used in the preparation, fabrication, construction, erection, or completion of the Work including County furnished or assigned property; (ii) spare parts inventory required within the scope of the Contract; and (iii) temporary works which are not intended to form part of the permanent constructed Work but which are intended to provide working access to the Jobsite, or to the Work under construction, or which are intended to provide temporary support for the Work under construction, including scaffolding, form work, fences, shoring, falsework, and temporary structures.
- c. extend to cover damage or loss to insured property (i) while in transit; and (ii) while in temporary storage at the Jobsite or in a storage location outside the Jobsite (but not including property stored at the premises of a manufacturer or supplier).
- d. include (i) performance/start-up and hot testing; (ii) soft costs (e.g. design and engineering fees, code updates, permits, bonds, insurances, and inspection costs); and (iii) costs of funding or financing when a covered risk causes delay in completing the Work.
- 12.6.3 The Builder's Risk Insurance may have a deductible clause. Contractor shall be responsible for paying any and all deductible costs. Notwithstanding anything to the contrary set forth above, the deductible for coverage of all perils and causes of loss enumerated in subparagraph 12.6.2.3 above shall not exceed \$250,000.

## 12.7 Other Requirements

The required insurance limits identified in Sections 12.4, 12.5, and 12.6 above may be satisfied by a combination of a primary policy and/or Umbrella or Excess Liability Insurance policy. Contractor shall require each lower-tier subcontractor to comply with all insurance requirements appropriate for its scope of work, and any deficiency shall not relieve Contractor of its responsibility herein. Upon written request, Contractor shall provide County with copies of lower-tier subcontractor certificates of insurance.

Providing and maintaining adequate insurance coverage is a material obligation of Contractor. County has no obligation or duty to advise Contractor of any non-compliance with the insurance requirements contained in this Section. If Contractor fails to obtain and maintain all of the insurance coverages required herein, Contractor shall indemnify and hold harmless the Additional Insureds from and against any and all Claims that would have been covered by such insurance had Contractor complied with its obligations herein.

County reserves the right to adjust the above minimum insurance requirements or require additional insurance coverages to address other insurable hazards.

## 12.8 Payment and Performance Bonds

Contractor shall execute, furnish the County with, and record in the public records of St. John's County, a Payment and Performance Bond in accordance with the provisions of Sections 255.05 and 287.0935 Florida Statutes, in an amount no less than the Contract Price. Such Payment and Performance Bond shall be conditioned upon the successful completion

SJC MCA2021, REV3.1 Page 24 of 32

of all work, labor, services, equipment and materials to be provided and furnished hereunder, and the payment of all subcontractors, materialmen, and laborers. Said bond shall be subject to the approval of the Board of County Commissioners of St. John's County, Florida. In accordance with Section 255.05, F.S., the County may not make a payment to Contractor until Contractor has provided the County a certified copy of the recorded bond.

#### ARTICLE XIII MISCELLANEOUS

#### 13.1 Examination of Contractor's Records

The County or its authorized representative shall, until the expiration of five (5) years after final payment under this Contract, have access to, and the right to examine any directly pertinent books, documents, papers and records of Contractor involving transactions relating to this Contract, and to make copies, excerpts and transcriptions thereof. If any such examination reveals that Contractor has overstated any component of the Contract Price, Change Order, Claim, or any other County payment obligation arising out of this Contract, then Contractor shall, at the election of the County, either immediately reimburse to the County or offset against payments otherwise due Contractor, the overstated amount plus interest. The foregoing remedy shall be in addition to any other rights or remedies the County may have.

## 13.2 Backcharges

Upon the County's notification to undertake or complete unperformed Work such as cleanup or to correct defective or non-conforming services, equipment, or material (Backcharge Work), if Contractor states or by its actions indicates it is unable or is unwilling to immediately proceed and/or complete the Backcharge Work in an agreed time; the County may perform such Backcharge Work by the most expeditious means available and backcharge Contractor for any and all costs thereby incurred by the County.

The County shall separately invoice or deduct and retain from payments otherwise due to Contractor the costs for Backcharge Work. The County's right to backcharge is in addition to any and all other rights and remedies provided in this Contract or by law. The County's performance of the Backcharge Work shall not relieve Contractor of any of its responsibilities under this Contract and Contractor shall be responsible for the Backcharge Work as if it were its own.

## 13.3 Applicable Law

Contractor and the Work must comply with all Applicable Law and the requirements of any applicable grant agreements.

#### 13.4 Governing Law & Venue

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.

#### 13.5 Assignment

Contractor shall not sell, assign or transfer any of its rights, duties or obligations under the Contract, or under any Change Order issued pursuant to the Contract or make an assignment or transfer of any amounts payable to Contractor under the Contract, without the prior written consent of the County. In the event of any assignment, Contractor remains secondarily liable for performance of the Contract, unless the County expressly waives such secondary liability. The County may assign the Contract with prior written notice to Contractor of its intent to do so. This Contract may be assumed by and shall inure to the benefit of the County's successors and assigns without the consent of Contractor.

## 13.6 Severability

If a court deems any provision of the Contract void, invalid or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

## 13.7 Section Headings

The section and other headings contained in this Contract are for reference purposes only and shall not affect the meaning or interpretation of this Contract.

## 13.8 Disclaimer of Third-Party Beneficiaries

This Contract is solely for the benefit of County and Contractor and no right or cause of action shall accrue to or for the benefit of any third party not a formal party hereto. Nothing in this Contract, expressed or implied, is intended or shall be construed to confer upon or give any person or entity other than County and Contractor, any right, remedy, or Claim

SJC MCA2021, REV3.1 Page 25 of 32

under or by reason of this Contract or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon County and Contractor.

## 13.9 Waiver; Course of Dealing

The delay or failure by the County to exercise or enforce any of its rights or remedies under this Contract shall not constitute or be deemed a waiver of the County's right thereafter to enforce those rights or remedies, nor shall any single or partial exercise of any such right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy. The conduct of the parties to this Contract after the Effective Date shall not be deemed a waiver or modification of this Contract.

## 13.10 No Waiver of Sovereign Immunity

Nothing herein is intended to serve as a waiver of sovereign immunity by any agency or political subdivision to which sovereign immunity may be applicable or of any rights or limits to liability existing under Section 768.28, Florida Statutes. This section shall survive the termination of all performance and obligations under this Contract and shall be fully binding until such time as any proceeding brought on account of this Contract is barred by any applicable statute of limitations.

## 13.11 Execution in Counterparts

This Contract may be executed in counterparts, each of which shall be an original document, and all of which together shall constitute a single instrument. The parties may deliver executed counterparts by e-mail transmission, which shall be binding. In the event this Contract is executed through a County-approved electronic signature or online digital signature service (such as DocuSign), such execution shall be valid, effective and binding upon the party so executing. Execution and delivery of an executed counterpart of this Contract and/or a signature page of this Contract by electronic image scan transmission (such as a "pdf" file) or through a County approved electronic signature service will be valid and effective as delivery of a manually executed counterpart of this Contract.

## 13.12 Entire Contract

This Contract, together with the Contract Documents for the Work, constitutes the entire Contract between County and Contractor relating to the subject matter hereof and supersedes all prior or contemporaneous Contracts, negotiations, discussions and understandings, oral or written. This Contract may not be amended or modified except in writing signed by both parties.

#### 13.13 Survival

The provisions of the Contract Documents which by their nature survive termination of the Contract, including without limitation all warranties, indemnities, insurance, payment obligations, and the County's right to audit Contractor's books and records, shall in all cases survive the expiration or earlier termination of this Contract.

## 13.14 Employment Eligibility and Mandatory Use of E-Verify

As a condition precedent to entering into this Contract, and in accordance with section 448.095, F.S., Contractor and its subcontractors shall register with and use the E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.

- a. Contractor shall require each of its subcontractors to provide Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of this Contract.
- b. The County, Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated section 448.09(1), F.S. or these provisions regarding employment eligibility shall terminate the contract with the person or entity.
- c. The County, upon good faith belief that a subcontractor knowingly violated these provisions regarding employment eligibility, but Contractor otherwise complied, shall promptly notify Contractor and Contractor shall immediately terminate the contract with the subcontractor.

SJC MCA2021, REV3.1 Page 26 of 32

- d. The County and Contractor hereby acknowledge and mutually agree that, a contract terminated pursuant to these provisions regarding employment eligibility is not a breach of contract and may not be considered as such. Any contract terminated pursuant to these provisions regarding employment eligibility may be challenged in accordance with section 448.095(2)(d), F.S.
- e. Contractor acknowledges that, in the event that the County terminates this Contract for Contractor's breach of these provisions regarding employment eligibility, then Contractor may not be awarded a public contract for at least one (1) year after such termination. Contractor further acknowledges that Contractor is liable for any additional costs incurred by the County as a result of the County's termination of this Contract for breach of these provisions regarding employment eligibility.
- f. Contractor shall incorporate in all subcontracts made pursuant to this Contract the provisions contained herein regarding employment eligibility.

## 13.15 Equal Employment Opportunity

During the performance of this Contract, Contractor agrees as follows:

- 13.15.1 Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, disability, age, sex (including sexual orientation and gender identity/expression), national origin (including limited English proficiency), marital status, or familial status. Contractor will take affirmative action to ensure that applicants and employees are treated during employment without regard to their race, color, religion, disability, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, familial status, genetic information or political affiliation. 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. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- 13.15.2 Contractor will, in all solicitations or advertisements for employees placed for, by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, familial status, or genetic information.
- 13.15.3 Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor's legal duty to furnish information.
- 13.15.4 Contractor will send to each labor union or representatives of workers with which it has a collective bargaining Contract or other contract or understanding, a notice to be provided by the County, advising the labor union or workers' representative of Contractor's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 13.15.5 Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 13.15.6 Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the County and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 13.15.7 In the event of Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be cancelled, terminated or suspended in whole or in part and

SJC MCA2021, REV3.1 Page 27 of 32

Contractor may be declared ineligible for further contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

13.15.8 Contractor will include the provisions of paragraphs 13.15.1 through 13.15.8 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontractor or vendor as may be directed to the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, Contractor may request the United States to enter into such litigation to protect the interest of the United States.

#### 13.16 Public Records

- 13.16.1 Contractor shall comply and shall require all of its Subcontractors to comply with the State of Florida's Public Records Statute (Chapter 119), specifically to:
  - (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
  - (2) 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 Applicable Law;
  - (3) Ensure that public records related to this Contract 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 Contract and following expiration of this Contract, or earlier termination thereof, if Contractor does not transfer the records to the County; and
  - (4) Upon completion of this Contract, or earlier termination thereof, transfer, at no cost, to the County all public records in possession of Contractor or keep and maintain for inspection and copying all public records required by the County to perform the Work.
- 13.16.2 If Contractor, upon expiration of this Contract or earlier termination thereof i) transfers all public records to the County, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements; and ii) keeps and maintains public records, Contractor shall meet all Applicable Law and 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.
- 13.16.3 Failure by Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Contract by the County.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (904) 209-0805, PUBLICRECORDS@SJCFL.US, 500 SAN SEBASTIAN VIEW, ST. AUGUSTINE, FLORIDA 32084

## 13.17 Anti-Bribery

Contractor and its Subcontractors shall at all times during the term of this Contract comply with all anti-bribery and corruption laws that are applicable to the performance of this Contract. Contractor represents that it has not, directly or indirectly, taken any action which would cause it to be in violation of Chapter 838 of the Florida Statutes. Contractor shall immediately notify the County of any violation (or alleged violation) of this provision.

SJC MCA2021, REV3,1 Page 28 of 32

## 13.18 Convicted and Discriminatory Vendor Lists, and Scrutinized Companies

13.18.1 Contractor warrants that neither it nor any Subcontractor is currently on the convicted vendor list or the discriminatory vendor list maintained pursuant to Sections 287.133 and 287.134 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. Contractor shall immediately notify the County in writing if its ability to perform is compromised in any manner during the term of the Contract.

13.18.2 Section 287.135 of the Florida Statutes prohibits agencies from contracting with companies for goods or services that are on the Scrutinized Companies that Boycott Israel List, or with companies that are engaged in a boycott of Israel, and from contracting with companies for goods or services of \$1,000,000 or more that are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or are engaged in business operations in Cuba or Syria. The lists are created pursuant to §215.473 and §215.4725, F.S. By execution of this Contract, Contractor certifies that it is not listed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and is not engaged in a boycott of Israel or engaged in business operations in Cuba or Syria, and understands that pursuant to §287.135, F.S., the submission of a false certification may subject Contractor to civil penalties, attorney's fees, and/or costs. In accordance with §287.135, F.S., the County may terminate this Contract if a false certification has been made, or the Contractor is subsequently placed on any of these lists, or engages in a boycott of Israel or is engaged in business operations in Cuba or Syria.

#### 13.19 Written Notice

Any and all notices, requests, consents, approvals, demands, determinations, instructions, and other forms of written communication under this Contract shall be validly given when delivered as follows:

- i. Hand delivered to Contractor's Authorized Representative or hand delivered during normal business hours and addressed as shown below, or
- ii. Delivered by U.S. Mail, electronic mail or commercial express carrier, (postage prepaid, delivery receipt requested), to the following addresses:

St. Johns County 500 San Sebastian View St. Augustine, FL 32084 Attn: xxxxxxx Email Address: XXXXXConstruction Company Address Any City, FL 32000 Attn: xxxxxxx Email Address:

With a copy to:

St. Johns County
Office of the County Attorney
500 San Sebastian View
St. Augustine, FL 32084
Email Address:

Notices shall be deemed to have been given on the date of delivery to the location listed above without regard to actual receipt by the named addressee. County and Contractor may each change the above addresses at any time upon prior written notice to the other party.

\*\*\*\*\*\*

SJC MCA2021, REV3.1 Page 29 of 32

The authorized representatives hereto have executed this Contract effective as of the Effective Date. Contractor's authorized representative executing this Contract represents that he or she is duly authorized to execute this Contract on behalf of Contractor.

County	Contractor	
St. Johns County (Seal) (Typed Name)	(Typed Name)	(Seal)
By:(Signature of Authorized Representative)	By:(Signature of Authorized Representative)	
(Printed Name)	(Printed Name)	
(Title)	(Title)	<del></del>
(Date of Execution)	(Date of Execution)	_
ATTEST: St. Johns County, Fl Clerk of Courts		
By: (Deputy Clerk)		
(Date of Execution)		
Legally Sufficient:		
(Office of County Attorney)		
(Date of Execution)		

# FORM 1 CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contract No.		
Project Title:		
The undersigned Contractor hereby swe	ears under penalty of perjury that:	
	ers all undisputed contract obligations for e period set forth in Sections 218.73 and	
	not been paid because of disputed contract the good cause why payment has not be	
Subcontractor Name and Address	Date of Disputed Invoice	Amount in Dispute
	e executing this Certification of Payment ized to execute this Certificate, or if execute the certificate is legally bound.  Contractor  By:  (Signature)  By:  (Name and Title)	euting on behalf of another, is
STATE OF )		
STATE OF		
notarization, this day of	edged before me, by means of physica, 20, by , who is personally known to me entification and who did (did not) take an	or who has produced
	NOTARY PUBLIC:	
	Signature:	<u></u>
	Print Name:	
	(NOTARY SEAL)	
	My commission expires:	

SJC MCA2021, REV3.1 Page 31 of 32

## FORM 2

## CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Owner: St. Johns County (hereafter "County")	County Department/Division:	
Contract No.:	Contractor Name:	
Project:	Contractor Address:	
Project Address:	Contractor License No.:	
Payment Amount:	Amount of Disputed Claims:	

The undersigned has been paid in full for all labor, work, services, materials, equipment, and/or supplies furnished to the Project or to the County and does hereby waive and release any notice of lien, any right to mechanic's lien, any bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to a claim or payment rights the undersigned has on the above described Project, except for the payment of Disputed Claims, if any, described below.

The undersigned warrants that he or she either has already paid or will use the monies received from this final payment to promptly pay in full all of its laborers, subcontractors, materialmen and suppliers for all labor, work, services, materials, equipment, or supplies provided for or to the above referenced Project.

Before any recipient of this document relies on it, the recipient should verify evidence of payment to the undersigned.

**Disputed Claims**: The following invoices, pay applications, retention, or extra work are reserved by undersigned from this final payment (if there are no Disputed Claims enter "None"):

		None	
			· · · · · · · · · · · · · · · · · · ·
Signed thisday of, 20_		Contractor/Company Name	_
	By:		
		Signature	
		Printed Name	
		Title	

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT TO THE EXTENT OF THE PAYMENT AMOUNT OR THE AMOUNT RECEIVED.

SJC MCA2021, REV3.1 Page 32 of 32



## St. Johns County Board of County Commissioners

**Purchasing Division** 

#### NOTICE OF INTENT TO AWARD

May 3, 2022

RE: Bid No: 22-04; State Road 16 Wastewater Treatment Facility Blower Improvements

Please be advised that St. Johns County, a political subdivision of the State of Florida is issuing this notice of its Intent to Award a contract to Petticoat Schmitt Civil Contractors, INc as the lowest, responsive, responsible bidder for Bid No: 22-04; State Road 16 Wastewater Treatment Facility Blower Improvements. This Notice of Intent to Award will remain posted until 10:30AM EDST on Friday, May 6, 2022.

Any person (including any bidder or proposer) who is, or claims to be, adversely affected by the County's decision or proposed decision shall file a written Notice of Protest with the Purchasing Division of St. Johns County within 72 hours after the posting of the notice of decision or proposed decision. Failure to file a Notice of Protest within the time prescribed in Section 304.10 of the St. Johns County Purchasing Procedure Manual (the Bid Protest Procedure), or failure to post the bond or other security required by the County within the time allowed for filing a bond, shall constitute a waiver of proceedings and a waiver of the right to protest. The protest procedures may be obtained from the Purchasing Division and are included in the County's Purchasing Procedure Manual. All of the terms and conditions of the County Purchasing Procedure Manual are incorporated herein by reference and are fully binding.

Should the Purchasing Division receive no protests in response to this notice, an agenda item will be submitted to the St. Johns County Board of County Commissioners for their consideration to award a contract for completion of the project.

This solicitation remains in the County's Blackout Period, which means all communications, questions, and inquiries must be submitted through the Designated Point of Contact identified in the Bid Documents. As such, please forward any such correspondence to Mrs. Jaime Locklear, MPA, NIGP-CPP, CPPO, CPPB, Assistant Director, Purchasing & Contracts at <a href="mailto:ilocklear@sjcfl.us">ilocklear@sjcfl.us</a>.

St. Johns County, FL

**Board of County Commissioners** 

Jaime T. Locklear MPA, NIGP-CPP, CPPO, CPPB

Assistant Director, Purchasing & Contracts

Date: 5/3/2012

BID NO: 22-04

COPY

# OFFICIAL COUNTY BID FORM ST. JOHNS COUNTY, FLORIDA

•	•	-	•	
	В.			٠

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

DATE SUBMITTED: April 6, 2022

BID PROPOSAL OF			
Petticoat-Schmitt Civil Contractors, Inc. Full Legal Company Name of Bidder	PROVINCE TO THE PROPERTY OF TH		
_6380 Philips Hwy., Jacksonville, FL 32216 Mailing Address	(904) 751-0888 Telephone Number	(904) 751-0988 Fax Number	
Bidders: Having become familiar with requirements of the entitled for Bid No: 22-04, State Road 16 Wastewater Tree Florida, the undersigned proposes to furnish all materials, I necessary to complete the required Work for the following To LUMP SUM BID PRICE:  \$\frac{138}{290.00}\$  Lump Sum Bid Price (Nume Sum Bid Price)	atment Facility Blower Improven abor and equipment, supervision a stal Bid Price:	nents in St. Johns County, and all other requirements	
Lump Sum Bid Price (Amount Sum Bid Price in numerals and in amounts shall be determined by the amount written in words.	nt written or typed in words)  TWYS THUD NO WW  n words above. In the event of a dis	#5	
*TESTING SERVICE ALLOWANCE:  *The allowance shown is an estimated unit price allowance applicable testing.	\$ <u>5,000.</u> and will be adjusted (+/-) upon rece		
TOTAL BID PRICE – (Lump Sum Bid + Testing Service  \$1,7+3 (66.00  Total Bid Price (Numerical)  Six house to Six house the Total Bid Price (Amount wr	1,803,669-00 Forty three tho	LSONO 100 Dollars	
Bidder shall insert the Total Bid Price amount in numerals amounts, the amount written in words will prevail. The Total provided for the Lump Sum Bid Price and Testing Service A based upon the Lump Sum Bid Price and allowance amount to the Mills of the	Bid Price shall be the amount der llowance. If a math error occurs, the	ived from adding amounts e County shall re-calculate	
one Millim Enght & Sy Ruphes Engh W	n Dollars	LAD ONTE	

#### BID NO: 22-04

During the preparation of the Bid, the following addenda, if any, were received:

No.:	_1	Date Received:	3/9/22
No.:	2	Date Received:	3/24/22
No.:		Date Received:	

The Undersigned hereby declares that no person or persons, firm, or corporation, other than the undersigned are interested in this submitted Bid, as principals, and that this Bid is made without collusion with any person, firm, or corporation, and the undersigned has carefully examined, is thoroughly familiar with, and has incorporated the requirements and specifications of the Bid Documents in this submitted Bid.

The Undersigned certifies that a full examination of the locations of the proposed work and the sources of supply of materials has been completed, and agrees to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown herein are approximate only, and will fully complete all requirements provided herein within the same time limit specified in the Bid Documents as indicated above.

If the Undersigned is notified of the acceptance of this Bid by the County within ninety (90) consecutive calendar days of the submittal deadline for Bids, the Undersigned further agrees to execute a contract in accordance with the provisions of the Bid Documents.

The Undersigned further agrees that security in the form of a Bid Bond, certified or cashier's check in the amount of not less than five percent (5%) of Total Bid Price, payable to the Owner, accompanies this Bid; that the amount is not to be construed as a penalty, but as liquidated damages which said Owner will sustain by failure of the Undersigned to execute and deliver the Contract and Bond as provided in the Bid Documents; thereupon, the security shall become the property of the Owner. If this Bid is not accepted within ninety (90) consecutive calendar days of the submittal deadline for Bids, or if the Undersigned delivers the executed Contract, all required documents and the required Bond, as provided in the Bid Documents, the Security shall be returned to the Bidder within seven (7) business days of issuance of Notice to Proceed.

The undersigned pledges to provide the materials and services as specified in the Bid Documents barring delays due to strikes, fires, transportation difficulties or other causes unforeseeable and beyond the control of the Undersigned.

The Undersigned declares that the statements and representations made in this Bid are true in every respect and that the Bid is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this Bid or in any profits expected to accrue therefrom.

#### BID NO: 22-04

#### CORPORATE/COMPANY

Full Legaj Company Name: Petticoat-Schmitt Civil	l Contractors, Inc.	(Seal)
By: Kinherly 5 Byan Signature of Authorized Representative	Kimberly S. Bryan, Vice Pres (Name & Title typed or printed	sident (1)
By:Signature of Authorized Representative	(Name & Title typed or printed	d)
Address: 6380 Philips Hwy., Jacksonville, FL 322	216	
Telephone No.: (904) 751-0888	Fax No.: (904) 751-	
Email Address for Authorized Company Representat	tive: <u>kbryan@petticoatschmitt.cor</u>	<u>m</u>
Federal I.D. Tax Number: 26-1293750		
INDIVIDUAL	(If app	olicable)
Name:		
(Signature) (Na	me typed or printed) (Tit	le)
Address:		
Telephone No.: ()	Fax No.:	
Email Address:		
Federal I.D. Tax Number:		

#### **ATTACHMENT "A"**

#### ST. JOHNS COUNTY AFFIDAVIT

Bidder shall complete and submit a sworn statement as part of the submitted Bid. This sworn statement shall be an Affidavit in the following form, executed by an officer/principal of the Bidder, and shall be sworn to before a person who is authorized by law to administer oaths.

	STATE OF _FLORIDA
	COUNTY OF _DUVAL
	The Undersigned authority, Kimberly S. Bryan ("Affiant"), who being duly sworn, deposes and states that he/she is the <u>Vice President</u> (Title) of the Bidder <u>Petticoat-Schmitt Civil Contractors, Inc.</u> (Full Legal Name of Bidder) submitting the attached Bid for the services provided in the Bid Documents for <u>Bid No: 22-04 State Road 16 Wastewater Treatment Facility Blower Improvements</u> , in St. Johns County, Florida.
	The Affiant further states that no more than one Bid for the above-referenced project will be submitted from the Bidder, the Affiant, their firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another Bidder for the same work. Affiant also states that neither he/she, the firm, association nor corporation of the Bidder has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.
C	DATED this 6th day of April , 20 22.  Signature of Affiant
	Kimberly S. Bryan, Vice President Printed Name & Title of Affiant
	Petticoat-Schmitt Civil Contractors, Inc. Full Legal Name of Bidder
	Sworn to (or affirmed) and subscribed before me by means of □ physical presence or □ online notarization, this 6th day of April , 20 22, by Affiant who is personally known to me or has produced
	as identification. Type and number of I.D. produced:  Notary Public State of Florida  Jodi Marie Marson My Commission GG 335461 Expires 06/01/2023  Notary Public Expires 06/01/2023  My Commission Expires: CG (01/20) 2-3

BIDDER MUST EXECUTE AND ATTACH THIS AFFADAVIT TO SUBMITTED BID.

# ATTACHMENT C CERTIFICATES AS TO CORPORATE PRINCIPAL

bond; that Kingberry S. Bry	who signed the said bo	oration named as Principal in the attached and on behalf of the Principal, was then are, and his signature hereto is genuine; and
	ealed, and attested for and in behalf	of said Corporation by authority of it's
(STATE OF FLORIDA	Secrefary	Worporate Seal
COUNTY OF ST. JOHNS)		
· · · · · · · · · · · · · · · · · · ·	c duly commissioned, qualified ell known, who being by me first d	d and acting, personally appeared uly sworn upon oath, says that he is the
	<del>-</del> •	erica and that he has been authorized by
Power of Attorney	_to execute the foregoing bond on be	ehalf of the surety named therein in favor of
St. Johns County, Florida.		
Subscribed and sworn to me this 6	th day of March	_, <sup>2022</sup> , A.D.
		at San
	NOTARY PUBLIC State of Florida-at-large	mucho
	My Commission Expires:	ANNETTE EVANS NOTARY PUBLIC STATE OF ELOPIDA

(Attach Power of Attorney to original Bid Bond and Financial Statement of Surety Company)

#### **ATTACHMENT "C"**

#### LICENSE / CERTIFICATION LIST

Bidder shall list all current licenses and certifications held by the firm and/or Key Personnel of the Bidder. Failure to demonstrate any required licenses or certifications which are stated as a minimum qualification, shall be grounds for disqualification and removal from further consideration. A copy of each license or associated document(s) shall be attached to this form and submitted with the Bid.

License Name	License #	Issuing Agency	Expiration Date
State of Florida Business License	CGC057651		G
FL Certified General		Duval County Tax Collector State of Florida Department of	September 30,2022
Contractor's License FL Certified Underground	CGC057651	Business and Professional Regulation	August 31,2022
Utility & Excavation License	CUC #057440	State of Florida Department of Business and Professional Regulation	August 31,2022
1			
·			
		1	

#### ATTACHMENT "D"

#### LIST OF PROPOSED SUB-CONTRACTORS / SUPPLIER LIST

Bidder shall submit any and all proposed sub-contractors and major material suppliers below for review/approval by the County. Bidder shall attach any and all licenses or certifications required for the proposed sub-contractor to perform the intended portion of the Work as stated below. All subcontractors and major materials suppliers are subject to approval of Owner.

Company Name	Division/Discipline	Primary Contact Name	Contact Number and Email Address	
Cardinal	Metal Buildings	Joe Sickmeyer	(352) 475-2332 joe@cardinalmbs.com (904) 358-7344	
Cogburn Brothers	Electrical	Chad Walker	cwalker@cogburnbros.com	
Star Contrais	Controls	INDA LAPIROT	Il Apioote Stre-Partwis.	011
Star Unitals Thigpen	HVAC	Anore No Lullen	FIRPIOOTE STAR-PARTIONS.	04
		}		

BID NO: 22-04

#### ATTACHMENT "E" ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS CONFLICT OF INTEREST DISCLOSURE FORM

Project (BID) Number/Description: Bid No: 22-04 SR 16 WWTF Blower Improvements

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a Bidder's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the consultant's/contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

process beautiful and	ng kantung kauman sudiping it gang bigdi benggi ing biga pamenan kantun menang at di didebut bergi pan menangk Tanggi panggi pangg	tankiita matankii aanadaa ka kaleelee ahka - Saka ajaa ah a	
Please	check the appropriate states	ment:	
		dersigned Bidder has no actual or pote rests for completing work on the above	ntial conflict of interest due to any other clients, referenced project.
			nformation which may be a potential conflict of appleting work on the above referenced project.
Full Le	gal Name of Bidder:	Petticoat-Schmitt Civil Contrac	ctors, Inc.
Author	ized Representative(s):	Kimberly S Brussel	Mimberly S. Bryan, Vice President Print Name/Title
		Signature	Print Name/Title

of

#### BID NO: 22-04

\_4/6/2022 Date

# ATTACHMENT "F" CERTIFICATE OF COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT

Bidder acknowledges that he is solely responsible for complying with the Florida Trench Safety Act (ACT) and Occupational Safety and Health Administrations excavation safety standard 29 CFR 1926.650 (Subpart P as amended) and the St. Johns County Trenching and Excavation Safety Program. If there is a conflict between the ACT and the St. Johns County Trenching and Excavation Safety Program, the more stringent requirement shall apply. Bidder further acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990 and the Occupational Safety and Health Administrations excavation safety standard.

By: Authorized Representative Signature	
Kimberly S. Bryan, Vice President Printed Name & Title	

25

# ATTACHMENT "G" CONTRACTOR'S QUALIFICATIONS FORM

Bidder certifies, and has attached to the submitted Bid proof of current and valid licensure to perform the Work in the State of Florida and St. Johns County, and as specified in the Bid Documents. Any material misrepresentation, as determined by the County, shall result in disqualification.

By: Petticoat-Schmitt Civil Contractors, Inc.

Full Legal Name of Bidder

Authorized Representative Signature

Date

#### Contractor's Project Experience

Bidder must be fully licensed to do business in the State of Florida and hold a current Certified General Contractor's license at the time the bid is due. Bidders must have successfully completed at least three (3) projects, in the past five (5) years, of similar type, size and dollar value of the project described herein. The dollar value of similar projects must be at least 75% of the submitted bid.

	Contractor's Project Experience Details Project No. 1		
Name of Project:	West Nassau Regional WTP - Phase 1B		
Project Manager Name:	Jason Plauche		
Superintendent Name:	Sid Bodie		
Project Description:	Construction of a 750,000-gallon Water Storage Tank, with a Vertical term well pump with a control building, high service pump station building and chemical feed facility; 16" force main, 24" yard process pipe. Prestressed ground storage tank w/tray aerator, four(4) high speed pumps, 4,000gal. Bulk Sodium Hypochlorite storage tank, chemical feed equipment & pumps, new height service pump building, 750KW generator & above ground fuel tank, installation of new production wellhead, electrical, instrumentation & SCADA		
	Owner Information		
Name:	JEA		
Address:	21 W. Church St. Jacksonville, FL 32202		
Contact Person:	Allan Boree		
Telephone Number:	(904) 665-4468		
	Engineer/Architect Information		
Name:	CDM Smith		
Address:	8381 Dix Ellis Trail, Ste. 400  Jacksonville, FL 32256		
Contact Person:	William R. Maple, PE		
Telephone Number:	(904) 732-7109		
	Contract Dates		
Started:	April 2017		
Original Contractual Con	npletion: February 2019		

	C	ontractor's Project Experience Details Project No. 1
Final Contractual Completion:		July 2019
Actual Completion:		July 2019
		Contract Value
Original Contract Val	ue:	\$5,496,600.00
Final Contract Value:		\$6,166,380.60
Value of Change Orde	ers to Date:	\$669,780.60
Value of Outstanding	Claims to Da	
		Bonding Company Information
Name:	GHG Insurar	ice
Address:	1000 Riversi	de Ave, Unit 500, Jacksonville, FL 32204,
Contact Person:	Edra Waller	
Telephone Number:	(904) 421-8	
		Major Subcontractor Information
Name:	Cogburn	
Address:	3300 Faye Rd., Jacksonville, FFL 32226	
Contact Person:	Scott Sullivan	
Telephone Number:	(904)358-7344	
Name:	The Crom Company	
Address:	250 SW 36TH Terrace, Gainesville, FL 32607	
Contact Person:	Terri Williams	
Telephone Number:	(352)372-3436	
Name:	Control Inst	ruments
Address:	5253 Oakdale Road, Smyrna, GA 30082	
Contact Person:	Matt Healey	
Telephone Number:		

Contractor's Project Experience Details Project No. 2		
Name of Project:	Dunes CDD WWTP Expansion	
Project Manager Name:	Paul Gilsdorf	
Superintendent Name:	Jeff Rocek	

		ontractor's Project Experience Details Project No. 2	
Project Description:	Construction of Dunes Community Development District Wastewater Treatment Plant Expansion project, including the headworks, SBR process, digesters, sludge drying beds, and new storage building/bathroom and all associated works as specified in the construction plans and project manual.		
		Owner Information	
Name:	Dunes Co	ommunity Development District Utilities Division	
Address:		le Hut Rd ast, FL 32137	
Contact Person:	David Po	ointz	
Telephone Number:	(386) 44	5-9045	
	<b>I</b>	Engineer/Architect Information	
Name:	CPH, In	c.	
Address:		Fulton St.	
Contact Person:	Yinhui 2	ζu, Ph.D., PE	
Telephone Number:	(407) 32	2-6841	
		Contract Dates	
Started:	Started: January 2018		
Original Contractual Completion: October 2019			
Final Contractual Completion: December 2019		December 2019	
Actual Completion:			
		Contract Value	
Original Contract Val	ue:	\$5,226,051.00	
Final Contract Value:		\$7,996,900.00	
Value of Change Orders to Date		\$2,770,849.00	
Value of Outstanding	Claims to Da		
		Bonding Company Information	
Name:	GHG Insurance		
Address:	1000 Riverside, Ste. 500, Jacksonville 32204		
Contact Person:	Edra Waller		
Telephone Number:			
		Major Subcontractor Information	
Name:	Cogburn		
Address:	3300 Faye Rd, Jacksonville, FL 32226		
Contact Person:	Scott Sullivan		
	L		

	Contractor's Project Experience Details Project No. 2
Telephone Number:	(904)358-7344
Name:	CECO Buildings
Address:	305 N Iris St, Mount Pleasant, IA 52641
Contact Person:	Tom DeBarry
Telephone Number:	931-526-2530
Name:	Parkson Corporation
Address:	1401 West Cypress Creek Road, Ste 100, Ft. Lauderdale, FL 33309
Contact Person:	Joseph Nagel
Telephone Number:	1.888.PARKSON

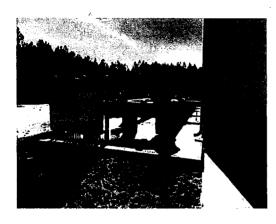
	Contractor's Project Experience Details Project No. 3
Name of Project:	Peter's Creek WTP Ground Storage Tank & Pump Station
Project Manager Name:	Paul Gilsdorf
Superintendent Name:	Jeff Rocek
Project Description:	New Pump Building, -Three (3) new High Service Pumps, complete -New 0.53 MG prestressed concrete ground storage tank -Two (2) new hypochlorite storage tanks (1,000 gal each) Four (4) new hypochlorite feed pumps -New above ground double-wall diesel fuel storage tank-Piping additions, deletions and modifications as shown and specified -Electrical, instrumentation and control work as shown and specified-Site work including grading, paving and drainage modifications
	Owner Information
Name:	Clay County Utility Authority
Address:	3176 Old Jennings Rd. Middleburg, FL 32068
Contact Person:	Warrick J. Sams, MBA, CPPO
Telephone Number:	(904) 272-5999
	Engineer/Architect Information
Name:	J Collins Engineering Associates, LLC
Address:	12412 San Jose Blvd., Ste. 204, Jacksonville, FL. 32223
Contact Person:	John Collins
Telephone Number:	(904) 262-4121
	Contract Dates
Started:	June 2019
Original Contractual Com	pletion: June 2020

	Cont	ractor's Project Experience Details Project No. 3
Final Contractual Con	npletion:	uly 2020
Actual Completion:		(uly 2020
		Contract Value
Original Contract Val	ue:	\$2,743,838,00
Final Contract Value:		\$2,110,870.53
Value of Change Orde	ers to Date:	(\$632,967.47)
Value of Outstanding	Claims to Date:	
	]	Bonding Company Information
Name:	CW Powell	
Address:	219 N Newnan	Street Jacksonville, FL, 32202
Contact Person:	Annette Evans	
Telephone Number:	(904) 353-3181	
		lajor Subcontractor Information
Name:	Precon Corporat	ion
Address:	115 SW 140th 7	Terr, Newberry, FL 32669
Contact Person:	N/A	
Telephone Number:	352 332 1200	
Name:	Cogburn	
Address:		Jacksonville, FL 32226
Contact Person:	Scott Sullivan	
Telephone Number:	(904)358-734	
Name:	Stoddard Ma	sonry
Address:	69 N Mimosa A Middleburg, FL	ve
Contact Person:	Ryan Stoddar	
Telephone Number:	(904) 589-40	

#### **Additional Questions**

Bidder shall attach hereto and submit any and all current work in progress that is similar to the Work specified in the Bid Documents. The Bidder shall provide, at a minimum, the following: Project Information (title, duration, value, status, anticipated completion), and Owner Information (name, location contact person, phone number, email address).

# **Project Summary Sheet** West Nassau Regional WTP Phase 1B



West Nassau Regional WTP - Phase 1B **Project Name & Location** Yulee, FL

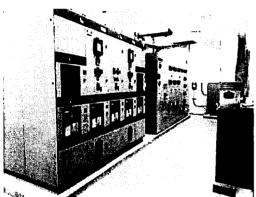
> Construction of a 750,000-gallon Water Storage Tank, with a Vertical term well pump with a control building, high service pump station building and chemical feed facility; 16"

force main, 24" yard process pipe.

Prestressed ground storage tank w/tray **Project Description** aerator, four(4) high speed pumps, 4,000gal.

Bulk Sodium Hypochlorite storage tank, chemical feed equipment & pumps, new height service pump building, 750KW generator & above ground fuel tank, installation of new

production wellhead, electrical, instrumentation & SCADA



Owner **JEA** 

**Date Started April 2017** 

**Date Completed** July 2019

**Original Contract Price** \$5,496,600.00

**Final Contract Price** \$6,166,380.60

William R. Maple, PE

CDM Smith

**Design Engineer Information** 8381 Dix Ellis Trail, Ste. 400

> Jacksonville, FL 32256 (904731-7109 Office

Allan Boree

**IEA** 

21 W. Church Street **Client Contact Information** 

Jacksonville, FL 32202 (904) 665-4468 Office

boread@jea.com

**PSCC Executive In Charge** Lauren Atwell

**PSCC Project Manager** Jason Plauche

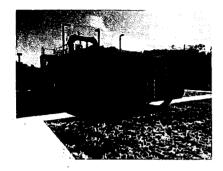
**PSCC Superintendent** Sid Bodie

**PSCC Safety Personnel** Doel Antommarchi & Jeff Blomgren





# Project Summary Sheet Dunes CDD WWTP Expansion



Project Name & Location

Dunes CDD WWTP Expansion 101 Jungle Hut Rd.

Palm Coast, FL 32137

**Project Description** 

Construction of Dunes Community Development District Wastewater Treatment Plant Expansion project, including the headworks, SBR process, digesters, sludge drying beds, and new storage building/bathroom and all associated works as specified in the construction plans and project

manual.

Owner

**Dunes Community Development District Utilities** 

Division

Palm Coast, FL 32137

**Date Started** 

January 2018

**Est. Date Completed** 

December 2019

**Contract Price** 

\$7,996,900.00

Yinhui Xu, Ph.D, P.E. CPH, Inc.

**Design Engineer Information** 

500 West Fulton St. Sanford, FL 32771

(407)322-6841 Ixu@cphcorp.com

David Pointz

Dunes CDD

**Client Contact Information** 

101 Jungle Hut Rd., Palm Coast, FL 32137

(386) 445-9045

dpointz@dunescdd.org

**PSCC Executive In Charge** 

Lauren C. Atwell

**PSCC Project Manager** 

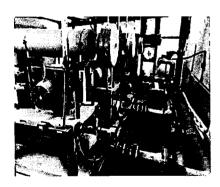
Paul Gilsdorf

**PSCC Superintendent** 

Jeff Rocek

**PSCC Safety Personnel** 

Doel Antommarchi





# Project Summary Sheet Peter's Creek WTP Ground Storage Tank & Pump Station



Project Name & Location

Peter's Creek WTP Ground Storage Tank & Pump Station

3630 Rosemary Hill Road Green Cove Springs, FL 32043

-New Pump Building, -Three (3) new High Service Pumps, complete -New 0.53 MG prestressed concrete ground storage tank -Two (2) new hypochlorite storage tanks (1,000 gal each) Four (4) new hypochlorite feed pumps -New above ground double-wall diesel fuel storage tank-Piping additions, deletions and modifications as shown and specified -Electrical, instrumentation and control work as shown and specified-Site work including grading, paving and drainage modifications

Project Description

Owner

Clay County Utility Authority

**Date Started** 

June 2019

**Date Completed** 

July 2020

Original Contract Price

\$2,743,838.00

Final Contract Price

Design Engineer Information

\$2,110,870.53

J Collins Engineering Associates, LLC 12412 San Jose Blvd., Suite 204

Jacksonville, FL 32223

John Collins

(904) 262-4121 Warrick L. Sams, MBA, CPPO

wsams@clayutility.com Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

(904) 272-5999

PSCC Executive In Charge

Client Contact Information

Lauren Atwell

**PSCC Project Manager** 

Paul Gilsdorf

**PSCC Superintendent** 

**Ieff Rocek** 

**PSCC Safety Personnel** 

Jeff Blomgren





**BID NO: 22-04** 

#### ATTACHMENT "H"

#### DRUG-FREE WORKPLACE FORM

The undersigned firm, in accordance with Florida Statute 287	.087 hereby certifies that
Petticoat-Schmitt Civil Contractors, Inc.	does:
Name of Firm	

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the contractual services that are described in St. Johns County's request for proposals to provide bond underwriter services a copy of the statement specified in paragraph 1.
- 4. In the statement specified in paragraph 1, notify the employees that, as a condition of working on the contractual services described in paragraph 3, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Florida Statute 893, as amended, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction or plea.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
- 6. Consistent with applicable provisions with State or Federal law, rule, or regulation, make a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1 through 5.

As the person authorized to sign this statement, I certify that this firm complies fully with the above rec	luirements.
Kinkuly S Poryan	
a simple of organ	
Signature	
A I C ID DOO	
4/6/2022	
Date	

Bid No: 22-04

PLEASE SEE ATTACHED

#### ATTACHMENT "I"

# CLAIMS, LIENS, LITIGATION HISTORY (Complete and Submit)

1.	Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a construction dispute? Yes X No If yes, please attach additional sheet(s) to include:
	Description of every action Captions of the Litigation or Arbitration  Amount at issue: Name (s) of the attorneys representing all parties:
A N	Amount actually recovered, if any:
2.	List all pending litigation and or arbitration.
3.	List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.
4.	Within the past 7 years, please list all <u>Liens</u> , including Federal, State and Local, which have been filed against your Company. List in detail the type of Lien, date, amount and current status of each Lien. <u>None</u>
5.	Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job?  Yes No X If yes, please explain in detail:
6.	For all claims filed against your company within the past five-(5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final? Yes X No No If no, please explain why?
7.	List the status of all pending claims currently filed against your company: NONE
<u>Li</u>	quidated Damages
	1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _ x _ No If yes, please explain in detail:

(Use additional or supplemental pages as needed)

#### **CLAIMS/LIENS/LITIGATION HISTORY**

# SUBMISSION PER REQUEST, HOWEVER NONE ARE APPLICABLE OR RELEVANT TO THE WORK OR CONTRACT

1.

Description of every action: Claim for negligence and Breach of Contract

Amount at issue: \$2.6m Attorney: Tom Olson

Amount recovered: Settled through Confidential Mediation

Owner: FDOT, Lake City FL

2.

Description of every action: Claim for Breach of Contract

Amount at issue: \$1.4m Attorney: Tom Olson

Amount recovered: Resolved through Confidential Arbitration, November, 2021

Owner: City of Hinesville, Hinesville, GA

3.

Description of every action: Claim for Breach of Contract

Amount at issue: \$668,000 Attorney: Mark Bryan

Amount recovered: Resolved through Confidential Arbitration, January, 2021

Contractor: SEMA Construction, Orlando, FL

4.

Description of every action: Claim for Breach of Contract, Defendant

Amount at issue: \$90,000 Attorney: Mark Bryan

Amount recovered: Pending; mediation scheduled Subcontractor: Florida Curb, Jacksonville, FL

5.

Description of every action: Liquidated Damages - 11 days

Amount at issue: None

Attorney: N/A

Amount recovered: Liquidated damages removed - Resolved

Owner: FDOT District 2

6.

**Description of every action: Liquidated Damages** 

Amount of issue: \$1.9MM

Attorney: N/A

Amount recovered: Liquidated damages removed - Resolved

Owner: FDOT District 2

#### ATTACHMENT "J"

#### E-VERIFY AFFIDAVIT

Contract No.: Bid No: 22-04 State Road 16 Wastewater Treatment Facility Blower Improvements

STA	TE OF <u>FLORIDA</u>	_		
COU	NTY OF <u>DUVAL</u>	_		
behal	I, <u>Kimberly S. Bryan</u> If of <u>Petticoat-Schmitt Civil Contra</u>	ctors, Inc (hereinafter "		'), being duly authorized by and on ars or affirms as follows:
1.		system provided by the	e United States Departm	and Immigrant Responsibility Actent of Homeland Security, through
2.	F.S., Contractor shall utilize the U eligibility of all new employees h	I.S. Department of Hom hired by the Contractor int to the Agreement to I	neland Security's E-Veri and shall expressly req ikewise utilize the U.S. I	n accordance with section 448.095, fy system to verify the employment uire any subcontractors performing Department of Homeland Security's by the subcontractor.
3.	Contractor shall comply with all at the obligation to comply with sect		section 448.095, F.S., and	d will incorporate in all subcontracts
4.	its failure to ensure that all em authorized to work in the United Johns County may immediately to	ployees and subcontra States and the State of erminate the Agreement event of such termination	actors performing work Florida constitute a brea without notice and with on, Contractor shall be li	ovisions of section 448.095, F.S. or under the Agreement are legally ach of the Agreement for which St out penalty. The Contractor further able to the St. Johns County for any
DAT,	ÆD this _6th da	y of April	, 20 22 .	
Sign	imbuly 5 Pature of Affiant	nyan		
	nberly S. Bryan			
Prini	ed Name of Affiant			
	e Presidented Title of Affiant			
	<u>icoat-Schmitt Civil Contractors, In</u> Legal Name of Consultant/Contrac			
				☐ online notarization, this <u>6th</u> day *** Online notarization of the day *** Online notarization of the day o
		as identificati	ion.	
	🕻 🤌 🗖 🦘 Jodi Marie	c State of Florida Marson Jon GG 335461	Motary Public My Commission Exp	ires: 06/01/2023

#### ATTACHMENT "K"

### APPENDIX A TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SUPPLEMENTARY CONDITIONS

CERTIFICATION OF COMPLIANCE WITH THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SUPPLEMENTARY CONDITIONS

This co	ertificatio	n relate	es to a c	onstr	uction	conti	act	propo	sed l	у	St.	Johns (	County			.,
										(	inse	ert the	name o	f the O	wner)	
		4- 4:	41	_	. 1							4.4		c		***

which expects to finance the proposed construction contract with assistance from the Florida Department of Environmental Protection (which administers a State Revolving Fund loan program supported in part with funds directly made available by grants from the United States Environmental Protection Agency). I am the undersigned prospective construction contractor or subcontractor.

I certify that I have read the Florida Department of Environmental Supplementary Conditions and agree to incorporate the following articles into the bid and/or contract:

ADTICLE 11 DED	ADMENT AND	SUSPENSION (EXECUTIVE ORDE	D 10540\
AKTICLE II DEB	AKWENT AND	) SUSPENSION (EXECUTIVE ORDE	R 125491

ARTICLE 12 EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

ARTICLE 13 IMMIGRATION REFORM AND CONTROL ACT OF 1986 (EXECUTIVE ORDER 11-116)

ARTICLE 14 ENVIRONMENTAL COMPLIANCE

ARTICLE 15 FEDERAL LABOR STANDARDS PROVISION

ARTICLE 16 AMERICAN IRON AND STEEL PROVISION

I agree that I will obtain identical certifications from prospective lower-tier <u>construction</u> subcontractors prior to the award of any lower-tier <u>construction</u> subcontracts with a price exceeding \$2,000. I also agree that I will retain such certifications in my files<sub>a</sub>

(Signature of Authorized Official) (Date)  April 6, 2022
Kimberly S. Bryan, Vice President
(Name and Title of Authorized Official [Print or Type])
Petticoat-Schmitt Civil Contractors, Inc.
(Name of Prospective Construction Contractor or Subcontractor [Print or Type])
6380 Philips Hwy., Jacksonville, FL 32216  (Address and Telephone Number of Prospective Construction Contractor or Subcontractor [Print or Type
26-1293750
(Employer Identification Number of Prospective Construction Contractor or Subcontractor)

#### ATTACHMENT "L"

APPENDIX D TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SUPPLEMENTARY CONDITIONS

#### American Iron and Steel Requirement

The Contractor acknowledges to and for the benefit of <u>St. Johns County</u>, a political subdivision of the <u>State of Florida</u> ("Owner") and the <u>State of Florida</u> (the "State") that it understands that iron and steel products to be installed as a part of this contract must be in compliance with the requirements in H.R. 3547, "Consolidated Appropriations Act, 2014," (Appropriations Act). H.R. 3547 includes the following language in Division G, Title IV, Sec. 436, under the heading, "Use of American Iron and Steel,":

- (a)(1) None of the funds made available by a State water pollution control revolving fund as authorized by title VI of the Federal Water Pollution Control Act (33 U.S.C. 1381 et seq.) or made available by a drinking water treatment revolving loan fund as authorized by section 1452 of the Safe Drinking Water Act (42 U.S.C. 300j-12) shall be used for a project for the construction, alteration, maintenance, or repair of a public water system or treatment works unless all of the iron and steel products used in the project are produced in the United States.
- (2) In this section, the term "iron and steel products" means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.
- (b)Subsection (a) shall not apply in any case or category of cases in which the Administrator of the Environmental Protection Agency (in this section referred to as the "Administrator") finds that--
  - (1)applying subsection (a) would be inconsistent with the public interest;
- (2)iron and steel products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality; or
- (3)inclusion of iron and steel products produced in the United States will increase the cost of the overall project by more than 25 percent.
- (c) If the Administrator receives a request for a waiver under this section, the Administrator shall make available to the public on an informal basis a copy of the request and information available to the Administrator concerning the request, and shall allow for informal public input on the request for at least 15 days prior to making a finding based on the request. The Administrator shall make the request and accompanying information available by electronic means, including on the official public Internet Web site of the Environmental Protection Agency.
  - (d)This section shall be applied in a manner consistent with United States obligations under international agreements.

Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

For waivers to these requirements based on (2)(b) above, contact Sheryl Parsons at USEPA Region IV. She can be reached by phone at (404) 562-9337.

BID NO: 22-04

#### **BID BOND**

STATE OF	Florida	
COUNTY	OF ST. JOHNS	

KNO	W ALL PERSONS BY THESE PRESENTS, that we, the undersigned Petilicoat-Schmitt Civil Contractors Inc.
(Full	Legal Name of Bidder) as Principal, at 6380 Phillips Highway Jacksonville, FL 32216
execu	ress) and Travelers Casualty and Surety Company of America as Surety, hereby hold and firmly bind ourselves, our heirs, ators, administrators, and successors and assigns, jointly and severally, by these presents, unto St. Johns County, da, as Obligee, in the penal sum of five percent (5%) of the Total Bid Price, or NA
	Dollars (\$ 5% of bid amount ) lawful money of the United States.
	REAS, the Principal has submitted a Bid for Bid No: 22-04; State Road 16 Wastewater Treatment Facility Blower
Impi	covements dated April 6 , 2022:
(a)	If the Principal shall not withdraw said Bid within ninety (90) days of the opening of Bids by the Owner, and shall enter into a written Contract with the County within ten (10) business days after prescribed forms are provided to Principal for signature, in accordance with the Bid Documents, and give Bond with good and sufficient Surety or Sureties, as may be required, for the faithful performance and proper fulfillment of such Contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and effect.
(b)	In the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such Bond within the time specified, the Principal shall pay the County the lesser of the following amounts: 1) the amount of this bond as hereinabove set forth, of 2) the difference between the amount specified in the Principal's Bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid including the administrative costs to effect such contract, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the above bound parties have signed and sealed this instrument under their several seals, on this  $\frac{6\text{lh}}{}$  day of  $\frac{\text{April}}{}$ ,  $\frac{20^{22}}{}$ , the name and corporate seal of Principal and Surety being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESSES:

PRINCIPAL:

Petticoat-Schmitt Civil Contractors Inc.

Full Legal Name of Principal

Signature of Authorized Officer

Kinberly S. Brynn V.P. Printed Name & Title of Signing Officer

6380 Phillips Highway

Mailing Address

Jacksonville, FL 32216

City, State, Zip Code

KBryme Patientschuitt. Com

**Email Address of Signing Officer** 

SURETY:

Travelers Casualty and Surety Company of America

Full Leg / Name of Su

Signature of Authorized Surety Agent

219 N Newnan Street

Mailing Address of Local Agency

Jacksonville, FL 32202

City, State, Zip Code

bpowell@vcwpowellins.com

Email Address of Surety Agent

Attorney-In-Fact Signature Benjamin Powell Attorney in Fact



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

#### **POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint BENJAMIN K POWELL of JACKSONVILLE , Florida , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.







State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

Robert L. Raney, Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of Indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th d

day of April

2022







Kevin E. Hughes, Assistant Secretary



#### St. Johns County Board of County Commissioners

Purchasing Division

#### ADDENDUM #1

March 9, 2022

To:

Prospective Bidders

From:

St. Johns County Purchasing Division

Subject:

Bid No: 22-04; State Road 16 Wastewater Treatment Facility Blower Improvements

This Addendum #1 is issued for further Bidders' information and is hereby incorporated into the Bid Documents. Each Bidder must incorporate any and all revisions, clarifications, and/or supplemental information provided in all issued addenda with the submitted Bid. Bidders must submit a copy of each signed addendum with their submitted Bid as provided in the Bid Documents.

#### Clarifications/Revisions:

1. The IFB Technical Specifications are hereby revised to the version dated 02/10/22, attached hereto and uploaded alongside this Addendum.

THE BID DUE DATE REMAINS: Wednesday, April 6, 2022 at 2:00 PM EDST

Acknowledgment

Signature and Date

Kimberly S. Bryan, Vice President

Printed Name and Title

Petticoat-Schmitt Civil Contractors, Inc.

Company Name (Print)

#### **END OF ADDENDUM #1**



#### St. Johns County Board of County Commissioners

١

Purchasing Division

#### **ADDENDUM #2**

March 24, 2022

To:

Prospective Bidders

From:

St. Johns County Purchasing Division

Subject:

Bid No: 22-04; State Road 16 Wastewater Treatment Facility Blower Improvements

This Addendum #2 is issued for further Bidders' information and is hereby incorporated into the Bid Documents. Each Bidder must incorporate any and all revisions, clarifications, and/or supplemental information provided in all issued addenda with the submitted Bid. Bidders must submit a copy of each signed addendum with their submitted Bid as provided in the Bid Documents.

#### Clarifications/Revisions:

1. Revised Drawing E-06.

#### Questions/Answers:

1. Please confirm the vendor is providing a NEW RTU (including cabinet and accessories) for ICP 400.

Answer: See Drawings E-04 and E-05. The new Instrumentation Control Panel "ICP400" with RTU 400 shall be provided by the SCADA System Supplier.

- 2. Which analog (4-20ma or otherwise) instruments if any are to be provided by the vendor?

  Answer: The SCADA System Supplier shall provide all instrumentation and controls required by the Bid Documents.
- 3. Are there model # specified? Is there a specific model number for the DO Meters?

  Answer: See Notes 5 & 6 on Drawing E-06 and Section 16900, 2.04A.7 in the IFB Specifications dated 2/10/22 (issued with Addendum #1).
- 4. Section 16900 list Dissolved Oxygen Analyzers in the specifications. How many are required? Answer: Two (2) new dissolved oxygen meters shall be provided for Aeration Tank #1 as described in Notes 5 & 6 on Drawing E-06.
- 5. Where are the Dissolved Oxygen Analyzers physically located?

  Answer: Dissolved oxygen meters are located on the influent and effluent ends of the aeration basins as shown on E-06.
- 6. Drawing E-4 note 6 requires the system supplier to install the fiber optic cable. Section 16000 lists the fiber optic cable. Please clarify who will install fiber optic cable.

Answer: The Contractor shall be responsible for coordination of furnishing and installing the fiber optic cables in accordance with the specifications. Raceways must be provided by the awarded Contractor.



#### St. Johns County Board of County Commissioners

Purchasing Division

#### THE BID DUE DATE REMAINS: Wednesday, April 6, 2022 at 2:00 PM EDST

Aoknowledgment

Signature and

Kimberly S. Bryan, Vice President

Printed Name and Title

Petticoat-Schmitt Civil Contractors, Inc.

Company Name (Print)

END OF ADDENDUM #2



#### 2021 - 2022 LOCAL BUSINESS TAX RECEIPT

#### JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370 Phone: (904) 255-5700, option 3 Fax: (904) 255-8403 https://taxcollector.coj.net/

Note - A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2021 through September 30, 2022

PETTICOAT-SCHMITT CIVIL CONTRACTORS INC 6380 PHILIPS HWY JACKSONVILLE, FL 32216

**ACCOUNT NUMBER:** 

141106

CGC057651

**BUSINESS NAME:** 

PETTICOAT-SCHMITT CIVIL CONTRACTORS INC

PHYSICAL ADDRESS:

6380 PHILIPS HWY

JACKSONVILLE, FL 32216

STATE LICENSE NO:

CLASSIFICATION CODE: 307001 CONTRACTOR- ALL TYPES

**COUNTY TAX:** 33.75 **MUNICIPAL TAX:** 176.25 **COUNTY LATE PENALTY:** 

MUNICIPAL LATE PENALTY:

0.00 0.00

TOTAL TAX:

210.00

VALID UNTIL September 30, 2022

#### \*\*\*ATTENTION\*\*\*

THIS RECEIPT IS FOR BUSINESS TAX RECEIPT ONLY.

CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

This is a business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.

JIM OVERTON, TAX COLLECTOR

THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid 21090200002087

09/02/2021 \$ 210.00



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

#### CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREINIS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 482 FLORIDA STATUTES

# SCHMITT, RYAN MATTLEW

PET FIGORF SCHMITT-CIVIL GONTRACTORS INC
6380 REILIPS HWY

JACKSONVIELE FE 32216

LICENSE NUMBER: CGC057651

**EXPIRATION DATE: AUGUST 31, 2022** 

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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

Ron DeSantis, Governor

Halsey Beshears, Secretary



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

#### CONSTRUCTION INDUSTRY-LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489. FLORIDA STATUTES

# BRYAIN! KITYBEREY SEAW

PET FICGATESCHMINE CIVIL GUNDRAGEORS INC 6380 PEULIPSTEMAN JACKSONVILLE JEE 32216

LICENSE NUMBER: CUC057440

**EXPIRATION DATE: AUGUST 31, 2022** 

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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

Unanimous Action of the Board of Directors of Petticoat-Schmitt Civil Contractors, Inc.
Taken without a meeting by written consent

The following action is taken by the President of PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. A

Florida Corporation, by written consent without a meeting, as of November 21,2017, pursuant to

Section of the 607.134 of the General Corporation Act of the State of Florida permitting such action to be taken.

RESOLVED, that Kimberly S Bryan be and hereby is named Director of the Corporation, to serve until her successor shall by dully qualified and elected, and can sign legal documents on behalf of Petticoat-Schmitt Civil Contractors, Inc.

The undersigned, being the President of PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. does hereby consent to the foregoing action as of the date first above written.

Ryan Schmitt – Gresident

Notarized by:

ELIZABETH LEE SILVA
Commission # GG 142295
Expires September 23, 2021
Bended Tirry Fein Insurance 550-135-7619

DIVISION OF CORPORATIONS



Department of State / Division of Corporations / Search Records / Search by Entity Name /

#### **Detail by Entity Name**

Florida Profit Corporation

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

**Filing Information** 

**Document Number** 

P07000116462

FEI/EIN Number

26-1293750

**Date Filed** 

10/23/2007

State

FL

Status

**ACTIVE** 

Last Event

**AMENDMENT** 

**Event Date Filed** 

10/11/2019

**Event Effective Date** 

NONE

#### **Principal Address**

6380 Philips Highway

JACKSONVILLE, FL 32216

Changed: 03/08/2013

#### **Mailing Address**

6380 Philips Highway

JACKSONVILLE, FL 32216

Changed: 03/08/2013

#### Registered Agent Name & Address

BRANT, REITER, MCCORMICK & JOHNSON, P.A.

135 WEST BAY STREET

SUITE 400

JACKSONVILLE, FL 32202

Name Changed: 08/28/2018

Address Changed: 08/28/2018

#### Officer/Director Detail

Name & Address

Title PRES

SCHMITT, RYAN 6380 Philips Highway

01/27/2014 ANNUAL REPORT	View image in PDF format
05/02/2013 AMENDED ANNUAL REPORT	View image in PDF format
03/08/2013 AMENDED ANNUAL REPORT	View image in PDF format
01/02/2013 ANNUAL REPORT	View image in PDF format
01/29/2012 ANNUAL REPORT	View image in PDF format
01/07/2011 ANNUAL REPORT	View image in PDF format
01/30/2010 ANNUAL REPORT	View image in PDF format
02/11/2009 ANNUAL REPORT	View image in PDF format
10/11/2008 REINSTATEMENT	View image in PDF format
10/23/2007 Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations

#### THE OFFICIAL SITE OF THE FLORIDA DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION



HOME CONTACT US MY ACCOUNT

#### **ONLINE SERVICES**

#### LICENSEE SEARCH OPTIONS

4:34:06 PM 4/6/2022

Apply for a License

Verify a Licensee

View Food & Lodging Inspections

File a Complaint

**Continuing Education Course** Search

View Application Status

Find Exam Information

**Unlicensed Activity Search** 

AB&T Delinquent Invoice & Activity List Search

Data Contained In Search Results Is Current As Of 04/06/2022 04:33

#### Search Results

Please see our glossary of terms for an explanation of the license status shown in these search results.

PM.

For additional information, including any complaints or discipline, click on the name.

License Type	Name	Name Type	License Number/ Rank	Status/Expires
Certified Underground Utility and Excavation Contractor	BRYAN, KIMBERLY SHAW	Primary	CUC057440 Cert Under	Current, Active 08/31/2022

Main Address\*: 6380 PHILIPS HWY JACKSONVILLE, FL 32216

Certified Underground Utility and Excavation Contractor

PETTICOAT-SCHMITT CIVIL **CONTRACTORS** INC

DBA

Cert Under

CUC057440 Current, Active 08/31/2022

Main Address\*: 6380 PHILIPS HWY JACKSONVILLE, FL 32216



Main Address - This address is the Primary Address on file. Mailing Address - This is the address where the mail associated with a particular license will be sent (if different from the Main or License Location addresses).

License Location Address - This is the address where the place of business is physically located.

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

The State of Florida is an AA/EEO employer. Copyright 2007-2010 State of Florida. Privacy Statement

<sup>\*</sup> denotes

# THE OFFICIAL SITE OF THE FLORIDA DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION



HOME CONTACT US MY ACCOUNT

#### **ONLINE SERVICES**

#### LICENSEE SEARCH OPTIONS

4:33:12 PM 4/6/2022

Apply for a License

Verify a Licensee

View Food & Lodging Inspections

File a Complaint

Continuing Education Course Search

View Application Status

Find Exam Information

Unlicensed Activity Search

AB&T Delinquent Invoice & Activity
List Search

Data Contained In Search Results Is Current As Of 04/06/2022 04:31 PM.

#### Search Results

Please see our glossary of terms for an explanation of the license status shown in these search results.

For additional information, including any complaints or discipline, click on the name.

License Type	Name	Name Type	License Number/ Rank	Status/Expires
Certified General Contractor	PETTICOAT- SCHMITT CIVIL CONTRACTORS INC	DBA	CGC057651 Cert General	Current, Active 08/31/2022

#### Main Address\*: 6380 PHILIPS HWY JACKSONVILLE, FL 32216

(-ioneral	TT, RYAN THEW Primary	CGC057651 Cert General	Current, Active 08/31/2022
-----------	--------------------------	------------------------------	-------------------------------

Main Address\*: 6380 PHILIPS HWY JACKSONVILLE, FL 32216



Main Address - This address is the Primary Address on file.

Mailing Address - This is the address where the mail associated with a particular license will be sent (if different from the Main or License Location addresses).

License Location Address - This is the address where the place of business is physically located.

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

The State of Florida is an AA/EEO employer. Copyright 2007-2010 State of Florida. Privacy Statement

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. \*Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee.

<sup>\*</sup> denotes

#### ST. JOHNS COUNTY BID TABULATION

BID TITLE	STATE ROAD 16 WWT	F BLOWER IMPROV	EMENTS	ANY BIDDER AFFECTED ADVERSE	ELY BY AN INTENDED	OPENED BY	JAIME LOCKLEAR
				DECISION WITH RESPECT TO THE	Z AWARD OF ANY BID,	TABULATED BY	DIANA FYE
BID NUMBER	22-04			SHALL FILE WITH THE PURCHASI		VERIFIED BY	LEIGH DANIELS
OPENING DATE/TIME	April 6, 2022	2:00 PM		ST. JOHNS COUNTY, A WRITTEN?			
OPENING DATE/TIME	April 6, 2022	2:00 PM		FILE A PROTEST NOT LATER THA			
	FROM		UNTIL	HOURS (EXCLUDING SATURDAY,			
POSTING DATE/TIME	04/07/22		04/12/22	PROTEST PROCEDURES MAY BE O		PAGE(S) 1 of 1	
	0 W 0 W 2 Z		0 11 12:22	PURCHASING DEPARTMENT.	DELVINED IN THE	FAGE (S) 1 BI	
<u> </u>				TORCHASINO DEL ARTMENT.			
BIDDERS	TOTAL BID PRICE						
BIDDERS	TOTAL BIDTRICE						
Dattional Calculus Civil							
Petticoat-Schmitt Civil Constractors, Inc.	\$1,803,669.00						
SGS Contracting Services,							
Inc.	\$1,878,700.00			•			
							, <u></u>
							····
						İ	
	1		<u> </u>	L			

BID AWARD DATE -