

RESOLUTION NO. 2023 - 102

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING TO BAKER CONSTRUCTORS INC., AS THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER, AND EXECUTION OF A CONTRACT FOR COMPLETION OF THE WORK AS SPECIFIED UNDER BID NO: 23-35 FOR PHASE I UNTIL FURTHER APPROPRIATIONS ALLOW FOR AUTHORIZATION OF PHASES II AND III, AND TO RECOGNIZE AND APPROPRIATE UNANTICIPATED REVENUE OF \$19,270,890 IN PROPORTIONATE FAIR SHARE FUND AND PREPAID IMPACT FEES.

RECITALS

WHEREAS, the County intends to move forward with the widening of Longleaf Pine Parkway from 2 lanes to 4 lanes from Veterans Parkway to Greenbriar Road in St. Johns County, Florida; and

WHEREAS, through the County's formal IFB process, Baker Constructors, Inc., submitted the lowest, responsive, responsible Bid; and

WHEREAS, the County finds that entering into a contract to complete the works serves a public purpose; and

WHEREAS, the project will be funded by SJC Public Works Department and payments made under Developer Agreement Nos: 2022-01 and 2022-02; and

WHEREAS, the Helow Development Agreement No: 2022-02 includes a proportionate fair share payment of \$9,961,916.16 and prepaid impact fees of \$538,083.84 for a total contribution of \$10,500,000.00; and

WHEREAS, the HBIS Development Agreement No: 2022-01 includes a proportionate fair share payment of \$4,099,086.00 and prepaid impact fees of \$4,671,804.00 for a total contribution of \$8,770,890.00; and

WHEREAS, the Fiscal Year 2023 budget did not anticipate receiving proportionate fair share payments and prepaid impact fees towards Longleaf Pine Parkway; and

WHEREAS, the Transportation Trust Fund and Road Impact Fees – Zone A funds seeks recognition of the proportionate fair share payments in the amount of \$14,061,002.16 and prepaid impact fees in the amount of \$5,209,887.84 as current year revenues to enable the appropriation of such funds for their intended use.

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 findings of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No: 23-35 to Baker Constructors, Inc., as the lowest, responsive, responsible bidder.

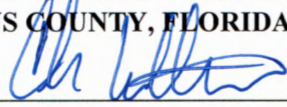
Section 3. Upon Board approval, the County Administrator, or designee, is further authorized to execute a contract, in substantially the same form and format as attached, which authorizes completion of Phase I only, until such time as the County receives additional funds from payments under Development Agreement Nos: 2022-01 and 2022-02, in amounts sufficient to authorize completion of Phases II and III, for a lump sum amount of \$14,899,000.00.

Section 4. The Transportation Trust Fund revenue and the Transportation Capital Project Department expenditure shall be adjusted to account for unanticipated revenue in the amount of \$14,061,002.16 and the Road Impact Fees – Zone A Fund revenue and expenditure department shall be adjusted to account for unanticipated revenue in the amount of \$5,209,887.84.

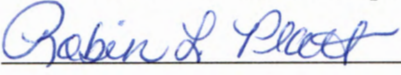
Section 5. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, on this 21st day of February, 2023.

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

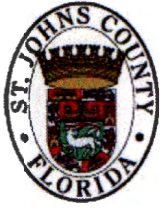
By: 
Christian Whitehurst, Chair

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

By: 
Deputy Clerk

Rendition Date FEB 21 2023





MASTER CONSTRUCTION AGREEMENT
BETWEEN
ST. JOHNS COUNTY AND CONTRACTOR

Master Construction Agreement No: 22-MCA-BAK-17610

Table of Contents

ARTICLE I CONTRACT DOCUMENTS.....	4
1.1 The Contract Documents	4
1.2 Definitions.....	5
1.3 Ownership of Contract Documents.....	6
ARTICLE II THE WORK.....	7
2.1 Project Description.....	7
2.2 Labor and Materials	7
2.3 Project Sequencing/Arrangement.....	7
2.4 Payment of Costs	7
2.5 Cleaning the Jobsite	8
2.6 Reporting Requirements	8
2.7 Title and Risk of Loss	8
2.8 Access to Work	8
2.9 Utilities.....	8
2.10 Existing Utility Lines	8
2.11 Taxes	8
2.12 Publicity and Advertising.....	9
ARTICLE III CONTRACT TIME	9
3.1 Contract Time	9
3.2 Time is of the Essence	9
3.3 Substantial Completion.....	10
3.4 Final Inspection.....	10
3.5 Liquidated Damages	10
3.6 Disclaimer of Consequential Damages	11
ARTICLE IV CONTRACT PRICE AND PAYMENT.....	11
4.1 Contract Price.....	11
4.2 Schedule of Values.....	11
4.3 Measurement and Payment	12
4.4 Progress Payments	12
4.5 Application for Payment	12
4.6 Withheld Payment.....	13
4.7 Final Payment	14

ARTICLE V CONTRACTOR RESPONSIBILITIES	14
5.1 Performance	14
5.2 Authorized Representative	15
5.3 Environmental, Safety and Health	15
ARTICLE VI PROJECT MANAGER	16
6.1 Project Manager Responsibilities.....	16
6.2 Field Orders	17
ARTICLE VII SUBCONTRACTORS	17
7.1 Award of Subcontracts.....	17
ARTICLE VIII CONTRACT DISPUTES/CLAIMS	17
8.1 Contract Claims.....	17
ARTICLE ix CHANGES IN THE WORK.....	18
9.1 General	18
9.2 Changes in the Contract Time.....	19
9.3 Changes in the Contract Price.....	19
9.4 Acceptance of Change Orders.....	20
9.5 Notice to Sureties.....	20
9.6 Differing Site Conditions	20
ARTICLE X UNCOVERING WORK, STOPPING WORK,.....	20
AND ACCEPTING DEFECTIVE OR NONCONFORMING WORK	20
10.1 Uncovering Work.....	20
10.2 Right to Stop Work	21
10.3 County May Accept Defective or Nonconforming Work.....	21
ARTICLE XI CONTRACT SUSPENSION AND TERMINATION	21
11.1 Suspension	21
11.2 Termination.....	21
ARTICLE XII WARRANTY AND INDEMNITY	22
12.1 Warranty	22
12.2 Indemnity	23
ARTICLE XIII INSURANCE AND BONDS.....	24
13.1 Contractor’s Insurance Requirements.....	24
13.2 Additional Insured Endorsements and Certificate Holder	24
13.3 Workers Compensation.....	24
13.4 Commercial General Liability	24
13.5 Automobile Liability.....	25
13.6 Additional Coverages.....	25
13.7 Other Requirements	26
13.8 Payment and Performance Bonds	26
ARTICLE XIV MISCELLANEOUS	26
14.1 Independent Contractor.....	26

14.2	Examination of Contractor’s Records	26
14.3	Backcharges	26
14.4	Applicable Law	27
14.5	Governing Law & Venue.....	27
14.6	Assignment	27
14.7	Severability	27
14.8	Section Headings.....	27
14.9	Disclaimer of Third-Party Beneficiaries	27
14.10	Waiver; Course of Dealing	27
14.11	No Waiver of Sovereign Immunity.....	27
14.12	Execution in Counterparts.....	27
14.13	Entire Contract	28
14.14	Survival	28
14.15	Employment Eligibility and Mandatory Use of E-Verify.....	28
14.16	Equal Employment Opportunity	28
14.17	Public Records	29
14.18	Anti-Bribery.....	30
14.19	Convicted and Discriminatory Vendor Lists, and Scrutinized Companies.....	30
14.20	Written Notice.....	30
	CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS	33
	CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN	34

This Master Construction Agreement (“Contract”) is made this _____ day of _____, 2023 (the “Effective Date”) by and between **ST. JOHNS COUNTY** (“County”), a political subdivision of the State of Florida, whose principal offices are located at 500 San Sebastian View, St. Augustine, FL 32084; and **BAKER CONSTRUCTORS, INC.** (“Contractor”), a company authorized to do business in the State of Florida, with its principal offices located at: 1275 CR 210 West, St. Johns, FL 32259, Phone: 904-559-1728, and E-mail: brandon@bakerconstructors.com, for **BID NO: 23-35 LONGLEAF PINE PARKWAY WIDENING**, hereinafter referred to as the “Project”. When referenced together, the County and Contractor shall collectively be referred to as the Parties.

In consideration of the mutual promises and covenants contained herein, the parties hereby agree as follows:

ARTICLE I CONTRACT DOCUMENTS

1.1 The Contract Documents

1.1.1 The Contract Documents are the collective documents which form the Contract, and shall govern completion of the Work. The Contract Documents hereby include the following:

- a) Fully Executed Change Orders and Amendments to this Agreement;
- b) Field Orders signed by County’s Project Manager;
- c) Notice to Proceed;
- d) This Master Construction Agreement and all Exhibits and/or Attachments hereto:
 1. Exhibit A - Longleaf Pine Parkway Final Plans
 2. Exhibit B - Report of Geotechnical Exploration
 3. Exhibit C - Mast Arm Calculations
 4. Exhibit D - VVH Report
 5. Exhibit E - SJRWMD Permit
 6. Exhibit F - Unit Cost Forms PDF
 7. Exhibit G - Unit Cost Forms XLS
- e) Bonds and Insurance furnished by the Contractor
- f) Bid Documents and Bid Forms with all addenda thereto for Bid No. 23-26

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 submitted Bid or invoices shall be binding upon County or become part of the Contract Documents. In the event of discrepancies, the Contract Documents shall be interpreted in the order of precedence as listed above in Section 1.1.1. Additionally, Specifications shall govern over Drawings, electronic documents shall govern over hard-copy documents, numerical dimensions shall govern over dimensions acquired by scaling, and fully executed documents shall govern over unsigned drafts.

1.1.3 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.

1.1.4 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-licensing 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.

1.1.5 Contractor is solely responsible for requesting instructions, interpretations, or clarifications to the Contract Documents and is solely liable for any costs and/or expenses arising from its failure to do so. 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.

1.1.6 Any dispute relating to the Contract Documents, shall be resolved through good faith efforts upon the part of the Contractor and the County. Should Contractor have any questions concerning interpretation or clarification of the Contract Documents, Contractor shall submit to the County's Project Manager, in writing, a request for clarification that clearly and concisely sets forth the issues for which such request is sought. Such request shall be submitted to the Project Manager by the Contractor within three (3) business days of receipt of the Contract Documents, or the direction, interpretation, or clarification thereof provided by the County. The County's Project Manager shall render a determination concerning such interpretation or clarification, which shall be considered final and conclusive unless Contractor files a written protest within fourteen (14) calendar days of receipt thereof. Contractor's protest shall be submitted to the Assistant Director of Purchasing & Contracts, and shall state clearly and in detail the basis thereof. Failure by the Contractor to protest the County Project Manager's rendered determination within the timeframe above, shall constitute a waiver by the Contractor of all its rights to further protest, judicial, or otherwise. The Assistant Director of Purchasing & Contracts shall consider the Contractor's protest and shall render a decision thereon, in writing, within ten (10) calendar days. If Contractor does not agree with the determination of the Assistant Director of Purchasing & Contracts, the Contractor shall deliver written notice to that effect to the County within three (3) business days of receipt of the determination by the Assistant Director of Purchasing & Contracts.

1.1.7 Unless otherwise directed in writing, Contractor shall at all times carry on with 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 Contract Document dispute. In no event will a dispute, the filing of a protest, claim or appeal, or the resolution or litigation thereof, relieve Contractor from its obligation to timely perform the Work required by the Contract and to maintain the progress schedule in accordance with the Contract.

1.1.8 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 its 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.

1.2 Definitions

Terms used within this Agreement shall have the meaning as set forth in the St. Johns County Purchasing Policy, or as provided herein. Terms defined herein for specific application to this Contract shall govern over definition of terms provided in the St. Johns County Purchasing Policy.

1.2.1 Acceptance of the Work: Written acceptance of the Work by the County and the County's Project Manager.

1.2.2 Applicable Laws: 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.

1.2.3 Claim: 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.

1.2.4 **Contract Price:** 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.

1.2.5 **Contract Time:** 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.

1.2.6 **Design:** 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.

1.2.7 **Drawings:** 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.

1.2.8 **Final Completion:** Completion of all Work in compliance with the Contract Documents, as determined by the County, and issuance of a Final Certificate for Payment.

1.2.9 **Force Majeure Events:** Those events that are not reasonably foreseeable and are beyond the control of both the Contractor and the County, including acts of war, terrorist attacks, labor strikes, floods, earthquakes, epidemics, pandemics, riots, adverse weather conditions, and other acts of God.

1.2.10 **Jobsite:** Any physical location or other place on, under, in, at or through which any aspect of the Work is performed.

1.2.11 **Notice to Proceed:** 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.

1.2.12 **Product Data:** 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.

1.2.13 **Project:** 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.

1.2.14 **Project Manager:** 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.

1.2.15 **Shop Drawings:** 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.

1.2.16 **Specifications:** 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.

1.2.17 **Subcontractor:** 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.

1.2.18 **Substantial Completion:** 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 Work for its intended purpose.

1.2.19 **Work:** 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 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 Project Description

The Longleaf Pine Parkway Widening Project involves the widening of Longleaf Pine Parkway from two (2) lanes to four (4) lanes from Roberts Road to Veterans Parkway. The required work generally includes, but is not limited to, clearing, earthwork, paving, signing, pavement marking, drainage, and utility adjustments in accordance with the specifications and plans provided within the solicitation.

2.2 Labor and Materials

2.2.1 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.

2.2.2 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.

2.2.3 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.

2.2.4 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.

2.3 Project Sequencing/Arrangement

Contractor shall be limited in the sequencing or staging of the Work to the extent that the Contract Documents impose limitations. No Phase 2 (North of Glenlivet Way to South of Glenfiddich Way) or Phase 3 (South of Glenfiddich Way to Greenbriar Rd) work shall commence until such time as the County receives additional funds required under Development Agreement Nos: 2022-01 and 2022-02, sufficient to authorize completion of Phases 2 and 3. The County and the Contractor mutually agree that should the required funds for Phases 2 and 3 not become available, the Contractor shall proceed through completion of Phase 1 only, unless otherwise agreed to in writing by the Parties. 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.

2.4 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 in accordance with the Contract Documents.

2.5 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, 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.

2.6 Reporting Requirements

2.6.1 Daily Record. 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.

2.6.2 Monthly Report. 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.

2.7 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.

2.8 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.

2.9 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.

2.10 Existing Utility Lines

2.10.1 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.

2.10.2 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.

2.11 Taxes

2.11.1 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.

2.11.2 Foreign Entity Tax Withholding. Amounts due to certain foreign persons or entities may be subject to backup withholding taxes under federal law. If Contractor is a foreign person or entity that is required to complete Internal Revenue Service (“IRS”) Form W-8ECI, Contractor shall provide County a copy of Contractor’s current Form W-8ECI prior to issuance of any invoice or payment under this Contract. If Contractor fails to timely provide a completed, current Form W-8ECI, County will withhold all backup withholding taxes from the amounts due to the Contractor, remit such sums to the IRS, and pay Contractor only the remainder. County makes no representation regarding the tax treatment of amounts due to Contractor, and Contractor releases and holds the County harmless from any claims or damages in any way relating to or arising from any tax withholding by County pursuant to this section.

2.12 Publicity and Advertising

2.12.1 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.

2.12.2 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.

2.13 County Furnished Items

2.13.1 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.

2.13.2 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.

2.13.3 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.

ARTICLE III CONTRACT TIME

3.1 Contract Time

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 **five hundred twenty-five (525)** consecutive calendar days, which may be extended pursuant to Paragraph 8.2 of this Contract. Final Completion shall be reached within **fifteen (15)** 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 Substantial Completion

3.3.1 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.

3.3.2 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.

3.3.3 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.

3.3.4 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.

3.4 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 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.

3.5 Liquidated Damages

3.5.1 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.

3.5.2 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 **three thousand four hundred forty-seven dollars (\$3,447.00) per day** for each and every calendar day of unexcused delay as "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.

3.5.3 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.

3.6 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 Contract Price

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 **Lump Sum Amount for Phase 1 totaling Four Million Six Hundred Twenty-eight Thousand Two Hundred Seventy-one Dollars and Ninety-six Cents (\$4,628,271.96)**, and provided sufficient funds are received by the County in accordance with Section 2.3 herein, a **Lump Sum Amount for Phase 2 totaling Five Million Seventy-four Thousand Eight Hundred Seventy-six Dollars and Eighty-three Cents (\$5,074,876.83)**, and a **Lump Sum Amount for Phase 3 totaling Five Million One Hundred Ninety-five Thousand Eight Hundred Fifty-one Dollars and Twenty-two Cents (\$5,195,851.22)**, for a Total Lump Sum price of **Fourteen Million Eight Hundred Ninety-nine Thousand Dollars (\$14,899,000.00)**, 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 Changes in the Work as directed by the County in accordance with Article IX herein. 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 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 Statutes. 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 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.

4.5.1.1 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.

4.5.2.1 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.

4.7 Final Payment

4.7.1 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 3.3.2;
- b) Complete all Work listed on the punch list prepared in accordance with Paragraph 3.3.4;
- 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.

4.7.2 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.

4.7.3 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 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 Compliance. 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 Stop Work Authority. 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 Safety Representative. 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 Safety Reporting Requirements. 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 Drug Free Workplace. 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.

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

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 sub-subcontractors, 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.

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 affected 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 CONTRACT DISPUTES/CLAIMS

8.1 Contract Claims

8.1.1 If any dispute between the County and Contractor arises under this Contract and such dispute cannot be resolved by good faith negotiations at the field level between the Project Managers of the Contractor and County, such dispute shall be promptly escalated to the Senior Representatives of the Parties, upon request of either party, who shall meet as soon as conveniently possible, but in no case later than fourteen (14) calendar days after such a request is made, to attempt to resolve such dispute or disagreement. Five (5) calendar days prior to any meetings between the Senior Representatives, the parties will exchange relevant information that will assist the parties in resolving the dispute or disagreement.

8.1.1.1 The Senior Representative for the County shall be the Director, or designee, of the County's Public Works Department.

8.1.1.2 The Senior Representative for the Contractor shall be the supervisor of the Project Manager, or a principal of the Contractor.

8.1.2 If after meeting, the Senior Representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both parties, the Contractor shall submit a Contract Claim as provided herein.

8.1.3 Prior to filing a Contract Claim, Contractor shall first exhaust all remedies set forth in the Contract Documents. Claims arising from this Contract shall be filed with the Assistant Director of Purchasing & Contracts within five (5) business days of exhausting all remedies set forth above. Pending final resolution of a dispute or claim, unless otherwise agreed in writing by both parties, the Contractor is required to proceed with performance of the Work and maintain effective progress to complete the Work within the Contract Time set forth herein. The Contract Claim shall include, at a minimum, the following:

- a) The name and address of the Contractor and any legal counsel; and
- b) The Contractor's address to which the County's rendered decisions shall be sent; and
- c) Identification, and a copy, of the final adverse decision or document that is the subject of the Contract Claim and any exhibits, evidence or documents which the Contractor deems applicable to the issues raised in the Claim; and
- d) Identification of the administrative remedies provided for in the Contract that were pursued prior to the Claim and the outcome; and
- e) A statement of the grounds for each issue raised in the Contract Claim to be reviewed and the applicable provisions of the Contract, as well as any applicable Laws, or other legal authorities which the Contractor deems applicable to the Claim.

8.1.4 During the Assistant Director of Purchasing & Contracts' review of the Contract Claim, the Assistant Director of Purchasing & Contracts may request additional information from the project team of both parties. The parties must provide the requested information within the time period set forth in the request. Failure of either party to timely comply may result in resolution of the Claim without consideration of the requested information.

8.1.5 The Assistant Director of Purchasing & Contracts shall render a decision on the Contract Claim within twenty-one (21) calendar days of the deadline for receipt of all requested information. The written decision of the Assistant Director of Purchasing & Contracts shall be sent to the Contractor at the address provided in the Contract Claim, or as otherwise agreed to by the parties.

8.1.6 The decision for any Contract Claim by the Assistant Director of Purchasing & Contracts may be appealed by the Contractor to the County Administrator. Contractor must submit their appeal to the County Administrator, including any and all information, documentation, backup data, or other supplemental facts or figures within five (5) business days of receipt of the Assistant Director of Purchasing & Contracts' decision. Failure by the Contractor to submit an appeal within the prescribed timeframe shall be a waiver of a right to appeal the rendered decision. The appeal shall include any and all information, documentation, and data relative to the Contract Claim and subsequent appeal. The County Administrator shall render a decision within thirty (30) calendar days of receipt of all information. The County Administrator's decision shall be considered final, unless Contractor takes legal action in Circuit Court.

ARTICLE IX CHANGES IN THE WORK

9.1 General

9.1.1 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.

9.1.2 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.

9.2 Changes in the Contract Time

9.2.1 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.

9.2.2 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.

9.2.3 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.

9.2.4 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.

9.3 Changes in the Contract Price

9.3.1 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.

9.3.2 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.

9.3.3 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.

9.3.4 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 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.

9.4 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.

9.5 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.

9.6 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 X UNCOVERING WORK, STOPPING WORK, AND ACCEPTING DEFECTIVE OR NONCONFORMING WORK

10.1 Uncovering Work

10.1.1 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.

10.1.2 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 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.

10.2 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.

10.3 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 XI CONTRACT SUSPENSION AND TERMINATION

11.1 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.

11.2 Termination

11.2.1 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.

11.2.2 The County may terminate this Contract, in whole or in part, for its convenience upon thirty (30) calendar days written notice to the Contractor. If the termination is for the convenience of the County, an equitable adjustment in the compensation to be paid to the Contractor may be made based upon the cost for completed Work, Work in progress, and the substantiated, reasonable and actually incurred costs associated with termination, including demobilization costs and amounts due in settlement of terminated contracts with Subcontractors. No amount shall be allowed for anticipated profit or unperformed work.

11.2.3 Contractor may terminate this Contract, for any reason up to sixty (60) calendar days written notice, provided that any outstanding Work is completed by Contractor, or Contractor's Subcontractors. Contractor further agrees to cooperate fully and assist the County, upon request, in order to complete any Work under this Project. In such event, the County shall compensate the Contractor as mutually agreed in writing for any such Work after termination.

11.2.4 The County may terminate this Contract, in whole or in part, for cause (or "default"). In the event of Contractor's

default, the County shall issue a Notice of Default to the Contractor, articulating the items which the County finds to be in default of the requirements of this Agreement. Contractor shall have ten (10) calendar days from receipt of the Notice of Default to remedy deficiencies or submit, in writing, an acceptable plan for remedying the deficiencies identified in said notice. If Contractor fails to remedy such deficiencies, or to submit an acceptable plan for remedying such deficiencies, to the satisfaction of the County within the stated time period, the County shall issue a Notice of Termination, and take over and prosecute the Work to completion. In such case, Contractor shall be liable to the County for all reasonable additional costs incurred by the County in completion of the Work.

11.2.5 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.

11.2.6 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.

11.2.7 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 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.

11.2.8 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.

11.2.9 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 XII WARRANTY AND INDEMNITY

12.1 Warranty

12.1.1 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.

12.1.2 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.

12.1.3 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 reinstatement of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor.

12.1.4 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.

12.1.5 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.

12.1.6 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.

12.1.7 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.

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

12.2 Indemnity

12.2.1 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.

12.2.2 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, 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.

12.2.3 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, 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.

12.2.4 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.

12.2.5 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.

12.2.6 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.

12.2.7 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.

12.2.8 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.

12.2.9 The indemnification provisions of this Section 11.2 shall survive expiration or earlier termination of this Contract.

ARTICLE XIII INSURANCE AND BONDS

13.1 Contractor's Insurance Requirements

13.1.1 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.

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

13.1.3 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.

13.2 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

13.3 Workers Compensation

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

13.4 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.

13.5 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.

13.6 Additional Coverages

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

13.6.1 Professional Liability.

13.6.1.1 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.

13.6.1.2 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.

13.6.2 Builders Risk.

a. 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.

13.6.2.2 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.

13.6.2.3 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.

13.6.3 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.

13.7 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.

13.8 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 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 XIV MISCELLANEOUS

14.1 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.

14.2 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.

14.3 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.

14.4 Applicable Law

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

14.5 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.

14.6 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.

14.7 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.

14.8 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.

14.9 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 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.

14.10 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.

14.11 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.

14.12 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.

14.13 Entire Contract

This Contract for the Work, comprised of the Contract Documents enumerated herein, constitutes the entire Contract between the Parties 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, as provided herein and signed by authorized representatives of both parties.

14.14 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.

14.15 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.
- 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.

14.16 Equal Employment Opportunity

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

14.16.1 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.

14.16.2 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.

14.16.3 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.

14.16.4 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.

14.16.5 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.

14.16.6 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.

14.16.7 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 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.

14.16.8 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.

14.17 Public Records

14.17.1 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.

14.17.2 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.

14.17.3 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](#)

14.18 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.

14.19 Convicted and Discriminatory Vendor Lists, and Scrutinized Companies

14.19.1 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.

14.19.2 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.

14.20 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: Leigh A. Daniels
Email Address: ldaniels@sjcfl.us

Baker Constructors Inc.
1275 CR 210 West
St. Johns, FL 32259
Attn: Brandon Forrest, V.P.
Email Address: brandon@bakerconstructors.com

With a copy to:

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

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.

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:

St. Johns County (Seal)

(Typed Name)

By: _____

(Signature of Authorized Representative)

Leigh A. Daniels, CPPB

(Printed Name)

Purchasing Manager

(Title)

(Date of Execution)

Contractor:

Baker Constructors Inc. (Seal)

(Typed Name)

By: _____

(Signature of Authorized Representative)

(Printed Name)

(Title)

(Date of Execution)

ATTEST:

**St. Johns County, FL
Clerk of Circuit Court & Comptroller**

By: _____

(Deputy Clerk)

(Date of Execution)

Legally Sufficient:

(Office of County Attorney)

(Date of Execution)

FORM 1
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contract No.	22-MCA-BAK-17610
Project Title:	Longleaf Pine Parkway Widening

The undersigned Contractor hereby swears under penalty of perjury that:

1. Contractor has paid all Subcontractors all undisputed contract obligations for labor, services, or materials provided on this Project within the time period set forth in Sections 218.73 and 218.735, Florida Statutes, as applicable.
2. The following Subcontractors have not been paid because of disputed contractual obligations; a copy of the notification sent to each, explaining the good cause why payment has not been made, is attached to this form:

Subcontractor Name and Address	Date of Disputed Invoice	Amount in Dispute

Contractor's Authorized Representative executing this Certification of Payments to Subcontractors represents that he or she is duly authorized to execute this Certificate, or if executing on behalf of another, is authorized to do so and that such Authorized Representative is legally bound.

Dated _____, 20__ Contractor _____
 By: _____
 (Signature)
 By: _____
 (Name and Title)

STATE OF _____)
) SS.
 COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this _____ day of _____, 20__, by _____, who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

NOTARY PUBLIC:
 Signature: _____
 Print Name: _____
 (NOTARY SEAL)
 My commission expires:

FORM 2

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Owner: St. Johns County (hereafter "County")	County Department/Division:
Contract No.: 22-MCA-BAK-17610	Contractor Name:
Project: Longleaf Pine Parkway Widening	Contractor Address:
Project Address: Longleaf Pine Parkway	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 this ___ day 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.



St. Johns County Board of County Commissioners

Purchasing Division

NOTICE OF INTENT TO AWARD

February 6, 2023

Bid No: 23-35; Longleaf Pine Parkway Widening

St. Johns County hereby issues this Notice of Intent to Award to Baker Constructors, Inc. as the lowest, responsive, responsible Bidder under the above-referenced Invitation for Bids.

Any actual Bidder, Proposer or Supplier who is aggrieved in connection with the Notice of Intent to Award a Contract, where such grievance is asserted to be the result of a violation of the requirements of the St. Johns County Purchasing Policy and associated procedures, or any applicable provision of law by the officers, agents, or employees of the County, may file a Protest to the Assistant Director of Purchasing & Contracts. The Protest must be made in writing and filed by 4:00PM on the fifth business day following the date of the posting of the Notice of Intent to Award, and must be submitted in accordance with Section 13, SJC Purchasing Policy.

Should no Protest be received in response to this Notice the County will proceed with award of a Contract in accordance with SJC Purchasing Policy.

Please forward all correspondence, requests or inquiries directly to Justin Tahilramani, Senior Procurement Coordinator, via email at jtahilramani@sjcfl.us or phone at 904-209-0160.

**St. Johns County, FL
Board of County Commissioners
Purchasing Division**

A handwritten signature in blue ink, appearing to read "Leigh A. Daniels", written over a horizontal line.

Leigh A. Daniels, CPPB
Purchasing Manager
ldaniels@sjcfl.us
(904) 209-0154 – Direct

Date: _____

A handwritten date "2/6/23" in blue ink, written over a horizontal line.

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

BID BOND



STATE OF Florida
COUNTY OF St. Johns

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned Baker Constructors, Inc. (Full Legal Name of Bidder) as Principal at 1275 CR 210 West St. Johns, FL 32259 (Address) and ~~Florida Accident and Indemnity Company~~ as Surety, hereby hold and firmly bind ourselves, our heirs, executors, administrators, and successors and assigns, jointly and severally, by these presents, unto St. Johns County, Florida, as Obligee, in the penal sum of five percent (5%) of the Total Bid Price, or Five (5) Percent of Bid Dollars (\$) lawful money of the United States.

WHEREAS, the Principal has submitted a Bid for **Bid No: 23-35; LONGLEAF PINE PARKWAY WIDENING** dated 1-25, 2023 :

- (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 25th day of January, 2023, 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.

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

WITNESSES:

[Signature]

[Signature]

PRINCIPAL:

Baker Constructors, Inc.

Full Legal Name of Principal

[Signature]
Signature of Authorized Officer

Robert B. Forrest VP

Printed Name & Title of Signing Officer

1275 CR 210 West

Mailing Address

St. Johns, FL 32259

City, State, Zip Code

Email Address of Signing Officer

SURETY:

Hartford Accident and Indemnity Company

Full Legal Name of Surety

[Signature]
Signature of Authorized Surety Agent

CHARLES W. SEILER
ATTORNEY IN FACT
GA # 414695

Mailing Address of Local Agency

Sterling Seacrest Partners
1001 Whitaker Street
Savannah, GA 31401
912-544-1909

City, State, Zip Code

CSeiler@SSPINS.Com

Email Address of Surety Agent

[Signature]
Attorney-In-Fact Signature

CHARLES W. SEILER
ATTORNEY IN FACT
GA # 414695

FL P 016266

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
 BOND, T-12
 One Hartford Plaza
 Hartford, Connecticut 06155
Bond.Claims@thehartford.com
 call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: STERLING SEACREST PARTNERS INC
 Agency Code: 20-266390

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

David E. Paddison, Deborah G. Rich, Charles W. Seiler of Savannah, GA and of ATLANTA, Georgia

their true and lawful Attorney(s)-In-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(les) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
 COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
 Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President 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 is still in full force effective as of 1-25-23
 Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President

BID NO: 23-35

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA

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

DATE SUBMITTED: February 1, 2023

BID PROPOSAL OF

Baker Constructors, Inc.

Full Legal Company Name of Bidder

1275 CR 210 West St. Johns, FL 32259 (904) 559-1728

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with requirements of the project, and having carefully examined the Bid Documents entitled for **BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING** in St. Johns County, Florida, the undersigned proposes to furnish all materials, labor and equipment, supervision and all other requirements necessary to complete the required Work for the following Total Bid Price:

LUMP SUM: All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work.

Project Phases 1 - 3:

Project Phase 1 – Longleaf Pine Parkway Phase 1 (Veterans Parkway to North of Glenlivet Way)

\$ 4,628,271.96

Lump Sum for Project Phase 1 (Numerical)

Four Million Six Hundred Twenty Eight Thousand, Two Hundred Seventy One Dollars and
Ninety Six Cents /100 Dollars

Lump Sum for Project Phase 1 (Amount written or typed in words)

Bidder shall insert the Lump Sum for Project Phase 1 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

Project Phase 2 – Longleaf Pine Parkway Phase 2 (North of Glenlivet Way to South of Glenfiddich Way)

\$ 5,074,876.83

Lump Sum for Sum for Project Phase 2 (Numerical)

Five Million Seventy Four Thousand, Eight Hundred Seventy Six Dollars and
Eighty Three Cents /100 Dollars

Lump Sum for Sum for Project Phase 2 (Amount written or typed in words)

Bidder shall insert the Lump Sum for Sum for Project Phase 2 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

Project Phase 3 – Longleaf Pine Parkway Phase 3 (South of Glenfiddich Way to Greenbriar Rd)

\$ 5,195,851.22

Lump Sum for Project Phase 3 (Numerical)

Five Million One Hundred Ninety Five Thousand, Eight Hundred Fifty One Dollars and
Twenty Two Cents

/100 Dollars

Lump Sum for Project Phase 3 (Amount written or typed in words)

Bidder shall insert the Lump Sum for Project Phase 3 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

Total Lump Sum for Project Phases 1 - 3:

\$ 14,899,000.00

Total Lump Sum for Project Phases 1-3 (Numerical)

Fourteen Million Eight Hundred Ninety Nine Thousand Dollars and ~~No~~ Cents

/100 Dollars

Total Lump Sum for Project Phases 1-3 (Amount written or typed in words)

Bidder shall insert the Total Lump Sum for Project Phases 1-3 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

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

No.: <u>1</u>	Date Received: <u>01/12/23</u>	No.: <u>4</u>	Date Received: <u>01/25/23</u>
No.: <u>2</u>	Date Received: <u>01/18/23</u>	No.: _____	Date Received: _____
No.: <u>3</u>	Date Received: <u>01/23/23</u>	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 required 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 work in accordance with all requirements specified in the Bid Documents.

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.

CORPORATE/COMPANY

Full Legal Company Name: Baker Constructors, Inc. (Seal)

By: [Signature] Brandon Forrest, Vice President
Signature of Authorized Representative (Name & Title typed or printed)

Address: 1275 CR 210 West St. Johns, FL 32259

Telephone No.: 904 559-1728 Fax No.: () _____

Email Address for Authorized Company Representative: brandon@bakerconstructors.com

Federal I.D. Tax Number: 81-2643964 DUNS #: 080279080
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: () _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "A"
ST. JOHNS COUNTY AFFIDAVIT

Bidder hereby issues the sworn statement below, which must be incorporated into the submitted Bid. This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the Bid, and shall be sworn to before a person who is authorized by law to administer oaths.

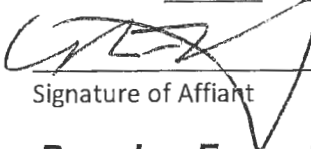
STATE OF Florida

COUNTY OF St. Johns

The Undersigned authority, Brandon Forrest ("Affiant"), who being duly sworn, deposes and states that he/she is the Vice President (Title) of the firm of Baker Constructors, Inc. (Full Legal Name of Bidder) submitting the attached Bid for the completion of work specified in the Bid Documents for Bid No: 23-35 Longleaf Pine Parkway Widening, in St. Johns County, Florida.

The Affiant further states that no more than one Bid will be submitted in response to the above IFB from the Affiant, the bidding firm, or corporation under the same or different name, and that such Bidder has no financial interest in any other bidding firm submitting a Bid in response to the above IFB. That neither the Affiant, his/her firm, association, nor corporation 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 Bid. Furthermore, neither the Bidder nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

DATED this 1 day of February, 2023.



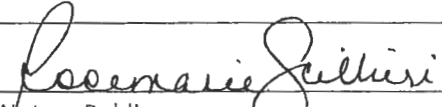
Signature of Affiant

Brandon Forrest, Vice President
Printed Name & Title of Affiant

Baker Constructors, Inc.
Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 1st day of February, 2023, by Affiant who is personally known to me or has produced _____ as identification. Type and number of I.D. produced: _____





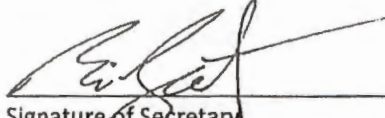
Notary Public
My Commission Expires: 3/31/23

BIDDER MUST EXECUTE AND ATTACH THIS AFFADAVIT TO SUBMITTED BID.

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "B"
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Brian Regenhardt, certify that I am the Secretary of the corporation named as Principal in the foregoing; that Brandon Forrest (Authorized Representative of Bidder) who signed the Bond(s) on behalf of the Bidder, was then Vice President (Title) of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said bond(s) was duly signed, sealed, and attested to on behalf of said corporation by authority of its governing body.



Signature of Secretary

Baker Constructors, Inc.

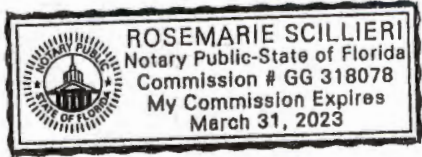
Full Legal Name of Bidder

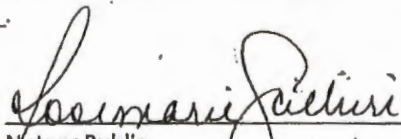
STATE OF Florida

COUNTY OF St. Johns

Before and by me, a Notary Public duly commissioned, qualified and acting personally, being duly sworn upon oath by means of physical presence or online notarization, Affiant states that he/she is authorized to execute the foregoing Bid Bond on behalf of the Bidder named therein in favor of St. Johns County, Florida.

Subscribed and sworn to me on this 1st day of February, 2023 by the Authorized Representative of Bidder, who is personally known to me or has produced _____ as Identification. Type and Number of I.D. produced: _____.





Notary Public
My Commission Expires: 3/31/23

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

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

**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
Certified General Contractor	CGC1519398	FLDBPR	8/31/24
State of Florida Business License	P16000042172	State of Florida	3/10/24
FDOT Pre- Qualification- Flexible Paving	F812643964001	FDOT	6/30/23
FDOT Pre- Drainage	F812643964001	FDOT	6/30/23
Certified Underground Utility and Excavation Contractor	CUC1224756	FLDBPR	8/31/24

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

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 County.

Company Name	Division/Discipline	Primary Contact Name	Contact Number and Email Address
Traffic Control Prod.	Pavement Markings, Signage & MOT Devices	Orlando Nunez	onunez@trafficcontrolproducts.org 813-621-8484
Suwannee Valley Grassing	Grassing	Jamie Harris	suwanneevalleygrassing@comcast.net; (386) 365-8404
ECS of Florida	Testing	Devin Bilyeu	DBilyeu@ecslimited.com 904-880-0960
Curb Systems	Concrete Flatwork	Gary Allgood	gary@curbsystemsofnefl.com 904-829-3455
Duval Asphalt	Asphalt Paving & Milling	Chris Wright	cwright@duvalasphalt.com 904-296-2020
Traffic Control Devices, LLC	Signalization	Robert Rebert	r.rebert@tcd-usa.com 407-869-5300

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "E"

CONFLICT OF INTEREST DISCLOSURE FORM

Project (BID) Number/Description: Bid No: 23-35; LONGLEAF PINE PARKWAY WIDENING

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.

Please check the appropriate statement:

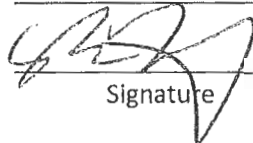
I hereby attest that the undersigned Bidder has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.

The undersigned Bidder, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Full Legal Name of Bidder:

Baker Constructors, Inc.

Authorized Representative(s):


Signature

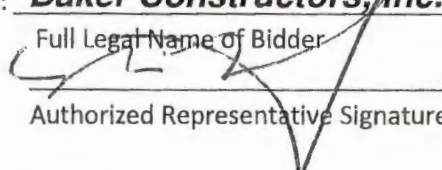
Brandon Forrest, Vice President

Print Name/Title

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

**ATTACHMENT "F"
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: **Baker Constructors, Inc.**
Full Legal Name of Bidder

Authorized Representative Signature 02/01/23
Date

Contractor's Project Experience

Bidders must be fully licensed and authorized to do business in the State of Florida and must be registered with the State of Florida, Division of Corporations. Additionally, the prime or sub-contractor performing the work in the following work classes shall be currently Florida Department of Transportation (FDOT) pre-qualified: (1) Flexible Paving, and (2) Drainage. The prime and/or subcontractor performing any utility work must hold a current State of Florida Underground Utility Contractor license.. Bidders must have successfully completed, as a Prime Contractor, at least three (3) projects, in the past five (5) years, of similar type, size, scope and dollar value to the project described herein.

Contractor's Project Experience Details Project No. 1	
Name of Project:	<i>Veteran's Parkway North & South</i>
Project Manager Name:	<i>Gary Wiese</i>
Superintendent Name:	<i>J.R. Thompson</i>
Project Description:	<i>Construction of 1.1 mile parkway style divided roadway including clearing, grubbing, earthwork, storm drain, modifications to existing storm drain, 16" water main, 20" and 24" DIP reuse main, 16" force main, base, paving, curb, sidewalk, striping.</i>
Owner Information	
Name:	<i>Mattamy Jacksonville, LLC</i>
Address:	<i>7800 Belfort Parkway Suite 195 Jacksonville, FL 32256</i>
Contact Person:	<i>D. J. Smith</i>
Telephone Number:	<i>904-463-1352</i>
Engineer/Architect Information	
Name:	<i>Matthews Design Group, Inc.</i>
Address:	<i>7 Waldo St. St. Augustine, FL 32084</i>
Contact Person:	<i>Chris Buttermore/Rob Matthews</i>
Telephone Number:	<i>904-826-1334</i>

Contractor's Project Experience Details	
Project No. 1	
Contract Dates	
Started:	4/2021
Original Contractual Completion:	4/2022
Final Contractual Completion:	Sub 8/2022
Actual Completion:	Est 2/2023
Contract Value	
Original Contract Value:	\$4,790,965.43
Final Contract Value:	\$5,336,267.96
Value of Change Orders to Date:	\$545,302.53
Value of Outstanding Claims to Date:	N/A
Bonding Company information	
Name:	Sterling Seacrest Partners
Address:	1001 Whitaker Street Savannah, GA 31401
Contact Person:	Charles Seiler
Telephone Number:	912-544-1909
Major Subcontractor Information	
Name:	Duval Asphalt
Address:	7544 Phillips Highway Jacksonville, FL 32256
Contact Person:	Mitchell Gant
Telephone Number:	904-296-2020
Name:	Curb Systems of Northeast Florida
Address:	101 Canova Ct. St. Augustine, FL 32086
Contact Person:	Gary Alligood
Telephone Number:	904-797-3700
Name:	J.D. Hinson Company
Address:	3375 Agricultural Center Drive St. Augustine, FL 32092
Contact Person:	David Hinson
Telephone Number:	904-334-0066

Contractor's Project Experience Details Project No. 2	
Name of Project:	Longleaf Pine Widening (Crossroads contract)
Project Manager Name:	P.J. Ross
Superintendent Name:	Dennis Crews
Project Description:	2,154 lf of widening on Longleaf Pine Parkway and Veteran's Parkway including clearing, earthwork, paving, signing, pavement marking, drainage, and utility adjustments. This work was performed as a separate project under the Crossroads contract.
Owner Information	
Name:	ICI Crossroads Holdings, LLC
Address:	14785 Old St. Augustine Rd. St. augustine, FL 32258
Contact Person:	Mike Veazey
Telephone Number:	386-566-7454
Engineer/Architect Information	
Name:	Matthews Design Group, Inc.
Address:	7 Waldo St. St. Augustine, FL 32084
Contact Person:	Chris Buttermore/Rob Matthews
Telephone Number:	904-826-1334
Contract Dates	
Started:	5/2021
Original Contractual Completion:	9/2021
Final Contractual Completion:	9/2021
Actual Completion:	9/2021
Contract Value	
Original Contract Value:	\$928,176.38
Final Contract Value:	\$982,588.38
Value of Change Orders to Date:	\$70,732.15
Value of Outstanding Claims to Date:	N/A
Bonding Company Information	
Name:	Sterling Seacrest Partners
Address:	1001 Whitaker Street Savannah, GA 31401
Contact Person:	Charles Seiler
Telephone Number:	912-544-1909

Contractor's Project Experience Details	
Project No. 2	
Major Subcontractor Information	
Name:	<i>Duval Asphalt</i>
Address:	<i>7544 Phillips Highway Jacksonville, FL 32256</i>
Contact Person:	<i>Mitchell Gant</i>
Telephone Number:	<i>904-296-2020</i>
Name:	<i>Curb Systems of Northeast Florida</i>
Address:	<i>101 Canova Ct. St. Augustine, FL 32086</i>
Contact Person:	<i>Gary Alligood</i>
Telephone Number:	<i>904-797-3700</i>
Name:	<i>Rose Services, Inc.</i>
Address:	<i>170 Cumberland Park Dr. St. Augustine, FL 32095</i>
Contact Person:	<i>Neil Rose</i>
Telephone Number:	<i>904-731-2272</i>

Contractor's Project Experience Details Project No. 3	
Name of Project:	Stillwater
Project Manager Name:	Gary Wiese
Superintendent Name:	Kirk Granfors
Project Description:	Construction of 2.01 mile Stillwater Blvd. as part of the Stillwater development including clearing, grubbing, earthwork, storm drain, 10" water main, 24" DIP reuse main, 16" force main, base, paving, curb, sidewalk, striping. Project included tie-in to CR210 and Veteran's Pkwy.
Owner Information	
Name:	Lennar Homes, LLC
Address:	9440 Phillips Highway Suite #7 Jacksonville, FL 32256
Contact Person:	Scott Keiling
Telephone Number:	904-380-0777
Engineer/Architect Information	
Name:	Matthews Design Group, Inc.
Address:	7 Waldo St. St. Augustine, FL 32084
Contact Person:	Alex Acree/Rob Matthews
Telephone Number:	904-826-1334
Contract Dates	
Started:	03/2020
Original Contractual Completion:	04/2021
Final Contractual Completion:	Sub 8/2022
Actual Completion:	Sub 8/2022
Contract Value	
Original Contract Value:	\$14,707,773
Final Contract Value:	\$19,511,236
Value of Change Orders to Date:	\$4,803,463
Value of Outstanding Claims to Date:	\$0
Bonding Company Information	
Name:	n/a
Address:	
Contact Person:	
Telephone Number:	

Contractor's Project Experience Details	
Project No. 3	
Major Subcontractor Information	
Name:	<i>Duval Asphalt</i>
Address:	<i>7544 Phillips Highway Jacksonville, FL 32256</i>
Contact Person:	<i>Mitchell Gant</i>
Telephone Number:	<i>904-296-2020</i>
Name:	<i>Curb Systems of Northeast Florida</i>
Address:	<i>101 Canova Ct. St. Augustine, FL 32086</i>
Contact Person:	<i>Gary Alligood</i>
Telephone Number:	<i>904-797-3700</i>
Name:	<i>J.D. Hinson Company</i>
Address:	<i>3375 Agricultural Center Drive St. Augustine, FL 32092</i>
Contact Person:	<i>David Hinson</i>
Telephone Number:	<i>904-334-0066</i>

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "G"
DRUG-FREE WORKPLACE FORM

The undersigned firm, in accordance with Florida Statute 287.087 hereby certifies that

Baker Constructors, 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 requirements.


Signature

February 1, 2023

Date

ATTACHMENT "H"
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 subconsultant) or been sued by or had a formal claim filed by an owner, subconsultant or supplier resulting from a construction dispute? Yes ___ No **X** 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:

Amount actually recovered, if any: _____

Name(s) of the project owner(s)/manager(s) to include address and phone number:

2. List all pending litigation and or arbitration.

N/A

3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.

N/A

4. Within the past 7 years, please list all Liens, 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.

N/A

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 ___ No ___ If no, please explain why?

N/A

7. List the status of all pending claims currently filed against your company:

N/A

Liquidated Damages

1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _____ No **X** If yes, please explain in detail:

(Use additional or supplemental pages as needed)

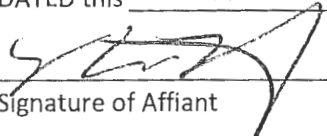
ATTACHMENT "I"
E-VERIFY AFFIDAVIT

STATE OF Florida
COUNTY OF St. Johns

I, **Brandon Forrest** ("Affiant"), being duly authorized by and on behalf of Baker Constructors, Inc. ("Bidder") hereby swears or affirms as follows:

1. Bidder understands that E-Verify, authorized by Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), is a web-based system provided by the United States Department of Homeland Security, through which employers electronically confirm the employment eligibility of their employees.
2. For the duration of Contract No. **23-35** (hereinafter "Agreement"), in accordance with section 448.095, F.S., Bidder shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Bidder and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor.
3. Bidder shall comply with all applicable provisions of section 448.095, F.S., and will incorporate in all subcontracts the obligation to comply with section 448.095, F.S.
4. Bidder understands and agrees that its failure to comply with all applicable provisions of section 448.095, F.S. or its failure to ensure that all employees and subcontractors performing work under the Agreement are legally authorized to work in the United States and the State of Florida constitute a breach of the Agreement for which St. Johns County may immediately terminate the Agreement without notice and without penalty. The Bidder further understands and agrees that in the event of such termination, Bidder shall be liable to the St. Johns County for any costs incurred by the St. Johns County resulting from Bidder's breach.

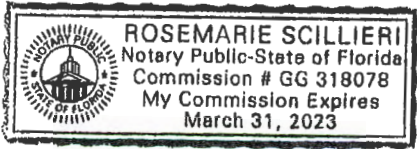
DATED this 1st day of February, 2023.


Signature of Affiant

Brandon Forrest Vice President
Printed Name & Title of Affiant

Baker Constructors, Inc.
Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 1st day of February, 2023, by Affiant, who is personally known to me or has produced FL Drivers License as identification.




Notary Public
My Commission Expires: 3/31/23

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "J"
LOCAL PREFERENCE


Any Bidder that meets the criteria of a Local Business, in accordance with Section 16.3 of the SJC Purchasing Policy, must complete and sign this form to indicate their qualification to receive local preference. All required documentation to demonstrate that the Bidder meets all qualification criteria as a local business must be included in the submitted Bid.

In order to qualify for local preference Respondent must provide sufficient documentation to demonstrate:


- A physical, brick and mortar place of business located within the geographic boundaries of St. Johns County, with a valid mailing address, in an area zoned for the conduct of such business, from which the Supplier has operated or performed business on a day-to-day basis that is substantially similar to those specified in the solicitation for a period of at least one (1) calendar year prior to the issuance of the solicitation. No PO Boxes shall be accepted.
- Local address above must be registered as the Supplier's principal place of business with the Divisions of Corporations Florida Department of State for at least one (1) calendar year prior to the issuance of this BID.
- Submit current and valid Local Business Tax Receipt, and must have Local Business Tax Receipts issued by the St. Johns County Tax Collector from at least one (1) calendar year prior to issuance of this BID.
- Must qualify as a local business as shown above **AND** self-perform a minimum of fifty percent (50%) of all services under the awarded Contract, or must have a minimum of fifty percent (50%) of all services performed by qualified local businesses as sub-contractors or sub-consultants.

If qualifying for local preference through the use of qualified local sub-contractors, Bidder must submit all required documentation to demonstrate the above requirements of all proposed sub-contractors and sub-consultants for local preference consideration with the submitted proposal.

Bidder is a Local Business as defined in Section 16.3, SJC Purchasing Policy



Bidder is not a Local Business as defined in Section 16.3, SJC Purchasing Policy



Signature – Authorized Respondent Representative

Brandon Forrest Vice President

Printed Name & Title

February 1, 2023

Date of Signature

**BASE BID I - Longleaf Pine Parkway Phase 1 (Veterans Parkway to north of Glenlivet Way)- PHASE 1
DETAILED UNIT COST FORMS - BAKER CONSTRUCTORS, INC.**

Pay Items	Description	Total Quantity	Unit	Weighted Avg. Unit Price	Total Amount
General					
101-1	MOBILIZATION & SITE PREPARATION	1	LS	\$320,546.16	\$320,546.16
Maintenance of Traffic					
	Maintenance of Traffic	1	LS	\$230,885.66	\$230,885.66
0102 14	TRAFFIC CONTROL OFFICER	200	HR	\$57.74	
0102 2200	SPECIAL DETOUR- TEMPORARY PAVEMENT	46.00	SY	\$224.48	
0102 60	WORK ZONE SIGN	20,350.00	ED	\$0.61	
0102 71 13	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	3,323.00	LF	\$38.66	
0102 71 23	TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	1,090.00	LF	\$18.88	
0102 74 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	76,440.00	ED	\$0.31	
0102 74 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	6,875.00	FD	\$0.23	
0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	275.00	ED	\$5.05	
102115	TYPE III BARRICADE	1,650.00	ED	\$0.28	
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	825.00	ED	\$12.92	
0710 11101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	2.45	GM	\$1,570.00	
0710 11141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	0.06	GM	\$1,065.36	
0710 11201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.72	GM	\$1,570.00	
0710 11241	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"	0.02	GM	\$673.97	
Stormwater Pollution Plan					
	Stormwater Pollution Plan	1	LS	\$30,249.75	\$30,249.75
104-10-3	SEDIMENT BARRIER	5,700	LF	\$3.38	
104-15	SOIL TRACKING PREVENTION DEVICE	1	EA	\$5,649.15	
104-18	INLET PROTECTION SYSTEM	34	EA	\$156.90	
Roadway & Storm Sewer Improvements					
107-1	LITTER REMOVAL	265.00	AC	\$107.94	\$28,604.10
107-2	MOWING	187.20	AC	\$123.85	\$23,184.72
110-1-1	CLEARING & GRUBBING	7.54	AC	\$5,473.31	\$41,268.76
110-4-10	REMOVAL OF EXISTING CONCRETE	1,434	SY	\$12.57	\$18,025.38
120-1	REGULAR EXCAVATION	8,774	CY	\$9.84	\$86,336.16
120-6	EMBANKMENT	6,107	CY	\$4.11	\$25,099.77
160-4	TYPE B STABILIZATION	23,880	SY	\$10.07	\$240,471.60
285-709	OPTIONAL BASE, BASE GROUP 09	20,148	SY	\$25.18	\$507,326.64
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	28,400	SY	\$3.05	\$86,620.00
334-1-53	SUPERPAVE ASPH CONC, TRAF C, PG76-22 (SP -12.5)	2,795.00	TN	\$205.95	\$575,630.25
334-1-53	SUPERPAVE ASPH CONC, TRAF C, PG76-22 (SP -9.5)	2,710.00	TN	\$223.86	\$606,660.60
425-1-361	Curb Inlet (City Standard)	12	EA	\$10,121.34	\$121,456.08
425-1-361	Curb Inlet (City Standard, Double)	2	EA	\$14,474.19	\$28,948.38
425-1-369	Curb Inlet (City Standard, Partial)	1	EA	\$11,986.29	\$11,986.29
425-2-43	MANHOLES, P-7, Partial	18	EA	\$9,215.02	\$165,870.36
430-175-115	PIPE CULV, OPT MATL, ROUND, 15", S/CD	367	LF	\$164.48	\$60,364.16
430-175-124	PIPE CULV, OPT MATL, ROUND, 24", S/CD	36	LF	\$832.93	\$29,985.48
515-2-211	PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	470	LF	\$256.77	\$120,681.90
520-1-10	CONCRETE CURB AND GUTTER, TYPE F	13,481	LF	\$27.00	\$363,987.00
522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4"	1,101	SY	\$56.51	\$62,217.51
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	5	SY	\$117.12	\$585.60
527-2	DETECTABLE WARNINGS	45	SF	\$18.08	\$813.60
570-1-1	PERFORMANCE TURF, SOD	13,766	SY	\$5.04	\$69,380.64

**BASE BID 1 - Longleaf Pine Parkway Phase 1 (Veterans Parkway to north of Glenlivet Way)- PHASE 1
 DETAILED UNIT COST FORMS - BAKER CONSTRUCTORS, INC.**

Pay Items					
Signing & Pavement Marking					
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	60	ED	\$44.25	\$2,655.00
700-1-11	SINGLE POST SIGN, F&I GM,	11	AS	\$343.38	\$3,777.18
700-1-60	SINGLE POST SIGN, REMOVE	5	AS	\$40.08	\$200.40
706-1-3	RAISED PAVMT MARK, TYPE B W/O FINAL SURF	453.00	EA	\$4.43	\$2,006.79
710-90	PAINTED PAVT MARKINGS - FINAL SURFACE	1.00	LS	\$13,639.30	\$13,639.30
710-11-101	*PAINTED PAVT MARK,STD,WHITE,SOLID,6"	2.96	GM	\$1,591.25	\$4,710.10
710-11-123	*PAINTED PAVT MARK, STD, WHITE, SOLID,FOR CROSSWALK AND ROUNDABOUT 12"	1,043.00	LF	\$1.01	\$1,053.43
710-11-125	*PAINTED PAVT MARK, STD, WHITE, SOLID,FOR STOP LINE OR CROSSWALK 24"	771.00	LF	\$2.40	\$1,850.40
710-11-131	*PAINTED PAVT MARK,STD,WHITE,10'-30' SKIP, 6"	2.50	GM	\$676.28	\$1,690.70
710-11-141	*PAINTED PAVT MARK,STD,WHITE,2'-4' SKIP, 6"	0.14	GM	\$1,079.77	\$151.17
710-11-160	*PAINTED PAVT MARK, STD, WHITE, MESSAGE OR SYMBOL	2.00	EA	\$143.20	\$286.40
710-11-170	*PAINTED PAVT MARK, STD, WHITE, ARROWS	28.00	EA	\$38.65	\$1,082.20
710-11-201	*PAINTED PAVT MARK,STD,YELLOW,SOLID,6"	2.52	GM	\$1,591.25	\$4,009.95
711-11-123	THERMOPLASTIC, STD, WHITE, SOLID,FOR CROSSWALK AND ROUNDABOUT 12"	1,043.00	LF	\$3.98	\$4,151.14
711-11-125	THERMOPLASTIC, STD, WHITE, SOLID,FOR FOR STOP LINE OR CROSSWALK 24"	771.00	LF	\$7.10	\$5,474.10
711-11-141	THERMOPLASTIC, STD, WHITE, GUIDE LINE, 6" (2/4)	0.14	GM	\$6,251.34	\$875.19
711-11-160	THERMOPLASTIC, STD, WHITE, MESSAGE OR SYMBOL	2.00	EA	\$284.16	\$568.32
711-11-170	THERMOPLASTIC, STD, WHITE, ARROWS	28.00	EA	\$136.40	\$3,819.20
711-14-160	THERMOPLASTIC, PERFORMED, MESSAGE OR SYMBOL (BIKE)	20.00	EA	\$284.16	\$5,683.20
711-14-170	THERMOPLASTIC, PERFORMED, WHITE ARROW (BIKE THRU)	20.00	EA	\$136.40	\$2,728.00
711-15-101	THERMOPLASTIC, STD-OP, WHITE, SOLID, 6"	2.96	GM	\$7,728.93	\$22,877.63
711-15-131	THERMOPLASTIC, STD-OP, WHITE, SKIP, 6"	2.50	GM	\$2,727.86	\$6,819.65
711-15-201	THERMOPLASTIC, STD-OP, YELLOW, 6 SOLID, 6"	2.52	GM	\$7,728.93	\$19,476.90
Traffic Signals					
	TRAFFIC SIGNALIZATION, F&I (Shelldand Dr)	1	PI	\$564,362.53	\$564,362.53
	TRAFFIC SIGNALIZATION, DETECTION ONLY (Veterans)	1	PI	\$26,735.90	\$26,735.90
Utility Adjustments					
425-6	ADJUST UTILITY VALVE BOX	3.0	EA	\$549.14	\$1,647.42
Other Construction/Closeout Items					
	As-Builts	1	LS	\$19,026.61	\$19,026.61
	Testing	1	LS	\$22,206.60	\$22,206.60
	Bonding	1	LS	\$27,520.00	\$27,520.00
Total Phase 1 Cost					\$4,628,271.96

**ADD ALT I- Longleaf Pine Parkway Phase 2 (north of Glenlivet Way to south of Glenfiddich Way)- PHASE 2
 DETAILED UNIT COST FORMS - BAKER CONSTRUCTORS, INC.**

Pay Items	Description	Total Quantity	Unit	Weighted Avg. Unit Price	Total Amount
	General				
101-1	MOBILIZATION & SITE PREPARATION	1	LS	\$306,000.00	\$306,000.00
	Maintenance of Traffic				
	Maintenance of Traffic	1	LS	\$720,617.78	\$720,617.78
0102 14	TRAFFIC CONTROL OFFICER	40	HR	\$72.17	
0102 2200	SPECIAL DETOUR- TEMPORARY PAVEMENT	78.00	SY	\$130.95	
0102 60	WORK ZONE SIGN	33,580.00	ED	\$0.51	
0102 71 13	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	16,200.00	LF	\$38.66	
0102 74 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	54,750.00	ED	\$0.47	
0102 74 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING	13,750.00	FD	\$0.23	
0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	365.00	ED	\$5.05	
102115	TYPE III BARRICADE	16,060.00	ED	\$0.28	
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,095.00	ED	\$13.89	
0710 11101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	4.25	GM	\$1,570.00	
0710 11201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	3.90	GM	\$1,570.00	
0710 11131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	0.30	GM	\$667.25	
0710 11125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	240.00	LF	\$2.37	
0710 11123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	90.00	LF	\$1.00	
	Stormwater Pollution Plan				
	Stormwater Pollution Plan	1	LS	\$15,525.97	\$15,525.97
104-15	SOIL TRACKING PREVENTION DEVICE	1	EA	\$5,649.15	
104-18	INLET PROTECTION SYSTEM	58	EA	\$170.29	
	Roadway & Storm Sewer Improvements				
107-1	LITTER REMOVAL (30 day Intervals)	256.50	AC	\$111.52	\$28,604.88
107-2	MOWING (1 Mowing every 30 days)	217.40	AC	\$106.64	\$23,183.54
110-1-1	CLEARING & GRUBBING	7.56	AC	\$17,438.26	\$131,833.25
110-4-10	REMOVAL OF EXISTING CONCRETE	635	SY	\$14.30	\$9,080.50
120-1	REGULAR EXCAVATION	8,274	CY	\$12.05	\$99,701.70
120-6	EMBANKMENT	12,243	CY	\$5.12	\$62,684.16
160-4	TYPE B STABILIZATION	28,477	SY	\$9.71	\$276,511.67
285-709	OPTIONAL BASE,BASE GROUP 09	23,670	SY	\$24.81	\$587,252.70
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	12,044	SY	\$3.08	\$129,495.62
334-1-53	SUPERPAVE ASPH CONC, TRAF C, PG76-22 (SP -12.5)	3,290.00	TN	\$205.26	\$675,305.40
334-1-53	SUPERPAVE ASPH CONC, TRAF C, PG76-22 (SP -9.5)	3,654.00	TN	\$224.11	\$818,897.94
425-1-361	Curb Inlet (City Standard)	4	EA	\$12,015.34	\$48,061.36
425-1-369	Curb Inlet (City Standard, Partial)	20	EA	\$5,810.69	\$116,213.80
425-2-43	MANHOLES, P-7, Partial	16	EA	\$5,410.98	\$86,575.68
425-5	ADJUST MANHOLES	3	EA	\$1,278.16	\$3,834.48
430-175-115	PIPE CULV, OPT MATL, ROUND,15",S/CD	105	LF	\$114.72	\$12,045.60
515-2-211	PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	96	LF	\$320.05	\$30,724.80
520-1-10	CONCRETE CURB AND GUTTER, TYPE F	17,306	LF	\$26.59	\$460,166.54
522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4"	418	SY	\$146.99	\$61,441.82
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	266	SY	\$74.09	\$19,707.94
527-2	DETECTABLE WARNINGS	405	SF	\$42.83	\$17,346.15
570-1-1	PERFORMANCE TURF, SOD	14,123	SY	\$5.04	\$71,179.92

**ADD ALT 1- Longleaf Pine Parkway Phase 2 (north of Glenlivet Way to south of Glenfiddich Way)- PHASE 2
DETAILED UNIT COST FORMS - BAKER CONSTRUCTORS, INC.**

Pay Items					
	Signing & Pavement Marking				
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	60	ED	\$17.77	\$1,066.20
700-1-11	SINGLE POST SIGN, F&I GM,	21	AS	\$343.38	\$7,210.98
700-1-50	SINGLE POST SIGN, RELOCATE	7	AS	\$240.51	\$1,683.57
700-1-60	SINGLE POST SIGN, REMOVE	9	AS	\$40.08	\$360.72
706-1-3	RAISED PAVMT MARK, TYPE B W/O FINAL SURF	604	EA	\$4.43	\$2,675.72
710-90	PAINTED PAVT MARKINGS - FINAL SURFACE	1	LS	\$31,825.02	\$31,825.02
710-11-101	*PAINTED PAVT MARK,STD,WHITE,SOLID,6"	5,160	GM	\$1,591.25	\$8,210.85
710-11-123	*PAINTED PAVT MARK, STD, WHITE, SOLID, FOR CROSSWALK AND ROUNDABOUT 12"	1,749	LF	\$1.01	\$1,766.49
710-11-125	*PAINTED PAVT MARK, STD, WHITE, SOLID, FOR STOP LINE OR CROSSWALK 24"	800	LF	\$2.40	\$1,920.00
710-11-131	*PAINTED PAVT MARK, STD, WHITE, 10'-30' SKIP, 6"	4,730	GM	\$676.28	\$3,198.80
710-11-141	*PAINTED PAVT MARK, STD, WHITE, 2'-4' SKIP, 6"	0.240	GM	\$1,079.77	\$259.14
710-11-170	*PAINTED PAVT MARK, STD, WHITE, ARROWS	40	EA	\$38.65	\$1,546.00
710-11-201	*PAINTED PAVT MARK, STD, YELLOW, SOLID, 6"	3,400	GM	\$1,591.25	\$5,410.25
711-11-123	THERMOPLASTIC, STD, WHITE, SOLID, FOR CROSSWALK AND ROUNDABOUT 12"	1,749	LF	\$2.37	\$4,145.13
711-11-125	THERMOPLASTIC, STD, WHITE, SOLID, FOR FOR STOP LINE OR CROSSWALK 24"	800	LF	\$7.10	\$5,680.00
711-11-141	THERMOPLASTIC, STD, WHITE, GUIDE LINE, 6" (2/4)	0.240	GM	\$6,251.34	\$1,500.32
711-11-170	THERMOPLASTIC, STD, WHITE, ARROWS	40	EA	\$136.40	\$5,456.00
711-14-160	THERMOPLASTIC, PERFORMED, MESSAGE OR SYMBOL (BIKE)	36	EA	\$284.16	\$10,229.76
711-14-170	THERMOPLASTIC, PERFORMED, WHITE ARROW (BIKE THRU)	36	EA	\$136.40	\$4,910.40
711-15-101	THERMOPLASTIC, STD-OP, WHITE, SOLID, 6"	5,160	GM	\$7,728.93	\$39,881.28
711-15-131	THERMOPLASTIC, STD-OP, WHITE, SKIP, 6"	4,730	GM	\$2,727.86	\$12,902.78
711-15-201	THERMOPLASTIC, STD-OP, YELLOW, 6 SOLID, 6"	3,400	GM	\$7,728.93	\$26,278.36
	Utility Adjustments				
425-6	ADJUST UTILITY VALVE BOX	7.0	EA	\$549.14	\$3,843.98
	Other Construction/Closeout Items				
	As-Builts	1	LS	\$13,590.44	\$13,590.44
	Testing	1	LS	\$38,861.54	\$38,861.54
	Bonding	1	LS	\$28,470.00	\$28,470.00
Total Phase 2 Cost					\$5,074,876.83

**ADD ALT 2 - Longleaf Pine Parkway Phase 3 (south of Glenfiddich Way to Greenbriar Rd) - PHASE 3
DETAILED UNIT COST FORMS - BAKER CONSTRUCTORS, INC.**

Pay Items	Description	Total Quantity	Unit	Weighted Avg. Unit Price	Total Amount
General					
101-1	MOBILIZATION & SITE PREPARATION	1	LS	\$334,000.00	\$334,000.00
Maintenance of Traffic					
	Maintenance of Traffic	1	LS	\$343,964.05	\$343,964.05
0102 14	TRAFFIC CONTROL OFFICER	200	HR	\$57.74	
0102 2200	SPECIAL DETOUR- TEMPORARY PAVEMENT	12.0	SY	\$606.16	
E102 4 1	PEDESTRIAN OR BICYCLE SPECIAL DETOUR, PROJECT 449337-1-L2-01	30	SY	\$120.64	
0102 60	WORK ZONE SIGN	23,725	ED	\$0.53	
0102 71 13	TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	2,990	LF	\$38.66	
0102 71 23	TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	2,490	LF	\$18.88	
0102 74 1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	82,125	ED	\$0.36	
0102 74 8	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING	89,100	FD	\$0.13	
0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	730	ED	\$5.05	
102115	TYPE III BARRICADE	3,650	ED	\$0.28	
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,095	ED	\$12.44	
0710 11101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	6.19	GM	\$1,570.00	
0710 11141	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"	0.05	GM	\$1,065.36	
0710 11201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	6.84	GM	\$1,570.00	
0710 11131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	0.89	GM	\$667.25	
0710 11131	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	0.06	GM	\$667.25	
0710 11125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	112.00	LF	\$2.37	
0710 11123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	750.00	LF	\$1.00	
0102 107 1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	365.00	ED	\$140.07	
0650 1 19	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY 1 AS	1.00	AS	\$2,751.89	
0650 1 70	VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION	8.00	AS	\$1,353.58	
Stormwater Pollution Plan					
	Stormwater Pollution Plan	1	LS	\$38,149.98	\$38,149.98
104-10-3	SEDIMENT BARRIER	6,127	LF	\$3.84	
104-15	SOIL TRACKING PREVENTION DEVICE	2	EA	\$3,224.19	
104-18	INLET PROTECTION SYSTEM	48	EA	\$170.29	
Roadway & Storm Sewer Improvements					
107-1	LITTER REMOVAL	286.50	AC	\$99.84	\$28,604.16
107-2	MOWING	204.00	AC	\$113.65	\$23,184.60
110-1-1	CLEARING & GRUBBING	7.82	AC	\$7,478.73	\$58,483.67
110-4-10	REMOVAL OF EXISTING CONCRETE	2,864	SY	\$19.45	\$55,704.80
120-1	REGULAR EXCAVATION	12,119	CY	\$12.19	\$147,730.61
120-6	EMBANKMENT	5,128	CY	\$4.13	\$21,178.64
160-4	TYPE B STABILIZATION	27,284	SY	\$11.06	\$301,781.04
285-709	OPTIONAL BASE, BASE GROUP 09	22,978	SY	\$23.32	\$535,846.96
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	35,819	SY	\$3.06	\$109,606.14
334-1-53	SUPERPAVE ASPH CONC, TRAF C, PG76-22 (SP -12.5)	3,162.00	TN	\$206.00	\$651,372.00
334-1-53	SUPERPAVE ASPH CONC, TRAF C, PG76-22 (SP -9.5)	3,268.00	TN	\$224.42	\$733,404.56
425-1-361	Curb Inlet (City Standard)	15	EA	\$11,688.45	\$175,326.75
425-1-361	Curb Inlet (City Standard, Double)	1	EA	\$14,812.01	\$14,812.01
425-1-369	Curb Inlet (City Standard, Partial)	7	EA	\$6,250.23	\$43,751.61
425-1-369	Curb Inlet (City Standard, Double, Partial)	1	EA	\$7,701.67	\$7,701.67

**ADD ALT 2 - Longleaf Pine Parkway Phase 3 (south of Glenfiddich Way to Greenbriar Rd) - PHASE 3
 DETAILED UNIT COST FORMS - BAKER CONSTRUCTORS, INC.**

Pay Items					
425-2-43	MANHOLES, P-7, Partial	8	EA	\$7,051.28	\$56,410.24
425-5	ADJUST MANHOLES	3	EA	\$1,278.16	\$3,834.48
425-11	MODIFY EXISTING STRUCTURE	3	EA	\$1,990.73	\$5,972.19
430-175-115	PIPE CULV, OPT MATL, ROUND, 15", S/CD	380	LF	\$146.85	\$55,803.00
430-175-118	PIPE CULV, OPT MATL, ROUND, 18", S/CD	187	LF	\$145.16	\$27,144.92
515-2-211	PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	96	LF	\$320.05	\$30,724.80
520-1-10	CONCRETE CURB AND GUTTER, TYPE F	15,502	LF	\$27.23	\$422,119.46
522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4"	1,874	SY	\$62.59	\$117,293.66
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	137	SY	\$74.09	\$10,150.33
527-2	DETECTABLE WARNINGS	180	SF	\$42.83	\$7,709.40
570-1-1	PERFORMANCE TURF, SOD	13,821	SY	\$5.25	\$72,560.25
Signing & Pavement Marking					
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	60	ED	\$17.77	\$1,066.20
700-1-11	SINGLE POST SIGN, F&I GM,	16	AS	\$353.24	\$5,651.84
700-1-50	SINGLE POST SIGN, RELOCATE	4	AS	\$240.51	\$962.04
700-1-60	SINGLE POST SIGN, REMOVE	22	AS	\$40.08	\$881.76
706-1-3	RAISED PAVMT MARK, TYPE B W/O FINAL SURF	583	EA	\$4.43	\$2,582.69
710-90	PAINTED PAVT MARKINGS - FINAL SURFACE	1	LS	\$19,722.19	\$19,722.19
710-11-101	*PAINTED PAVT MARK, STD, WHITE, SOLID, 6"	3,610	GM	\$1,591.25	\$5,744.41
710-11-123	*PAINTED PAVT MARK, STD, WHITE, SOLID, FOR CROSSWALK AND ROUNDABOUT 12"	1,653	LF	\$1.01	\$1,669.53
710-11-124	*PAINTED PAVT MARK, STD, WHITE, SOLID, FOR DIAGONAL OR CHEVRON 18"	337	LF	\$2.40	\$808.80
710-11-125	*PAINTED PAVT MARK, STD, WHITE, SOLID, FOR STOP LINE OR CROSSWALK 24"	655	LF	\$2.40	\$1,572.00
710-11-131	*PAINTED PAVT MARK, STD, WHITE, 10'-30' SKIP, 6"	2,820	GM	\$676.28	\$1,907.11
710-11-141	*PAINTED PAVT MARK, STD, WHITE, 2'-4' SKIP, 6"	0.120	GM	\$1,079.77	\$129.57
710-11-170	*PAINTED PAVT MARK, STD, WHITE, ARROWS	40	EA	\$38.65	\$1,546.00
710-11-201	*PAINTED PAVT MARK, STD, YELLOW, SOLID, 6"	3,510	GM	\$1,591.25	\$5,585.29
711-11-123	THERMOPLASTIC, STD, WHITE, SOLID, FOR CROSSWALK AND ROUNDABOUT 12"	1,653	LF	\$3.69	\$6,099.57
711-11-124	THERMOPLASTIC, STD, WHITE, SOLID, FOR DIAGONAL OR CHEVRON 18"	337	LF	\$5.68	\$1,914.16
711-11-125	THERMOPLASTIC, STD, WHITE, SOLID, FOR FOR STOP LINE OR CROSSWALK 24"	655	LF	\$7.10	\$4,650.50
711-11-141	THERMOPLASTIC, STD, WHITE, GUIDE LINE, 6" (2/4)	0.120	GM	\$6,251.34	\$750.16
711-11-170	THERMOPLASTIC, STD, WHITE, ARROWS	40	EA	\$136.40	\$5,456.00
711-14-160	THERMOPLASTIC, PERFORMED, MESSAGE OR SYMBOL (BIKE)	33	EA	\$284.16	\$9,377.28
711-14-170	THERMOPLASTIC, PERFORMED, WHITE ARROW (BIKE THRU)	33	EA	\$136.40	\$4,501.20
711-15-101	THERMOPLASTIC, STD-OP, WHITE, SOLID, 6"	3,610	GM	\$7,728.93	\$27,901.44
711-15-131	THERMOPLASTIC, STD-OP, WHITE, SKIP, 6"	2,820	GM	\$2,727.86	\$7,692.57
711-15-201	THERMOPLASTIC, STD-OP, YELLOW, 6 SOLID, 6"	3,510	GM	\$7,728.93	\$27,128.54
Traffic Signals					
	TRAFFIC SIGNALIZATION, F&I (Roberts Rd)	1	PI	\$532,928.26	\$532,928.26
Utility Adjustments					
425-6	ADJUST UTILITY VALVE BOX	8.0	EA	\$549.14	\$4,393.12
425-5-1	ADJUST UTILITY MANHOLE	1	EA	\$1,278.16	\$1,278.16
Other Construction/Closeout Items					
	As-Builts	1	LS	\$19,026.61	\$19,026.61
	Testing	1	LS	\$27,758.24	\$27,758.24
	Bonding	1	LS	\$30,860.00	\$30,860.00
Total Phase 3 Cost					\$5,195,851.22



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 17, 2022

BAKER CONSTRUCTORS, INC.
102 MORGAN LAKES INDUSTRIAL BLVD
POOLER, GEORGIA 31322

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, SIDEWALK, Curb & Gutter, Tree Removal, Underground Utilities (water & sewer)

Unless notified otherwise, this Certificate of Qualification will expire 6/30/2023.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification](https://fdotwp1.dot.state.fl.us/ContractorPreQualification)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

for Alan Autry, Manager
Contracts Administration Office

AA:cg

2021/2022 ST. JOHNS COUNTY
LOCAL BUSINESS TAX RECEIPT
MUST BE DISPLAYED IN A CONSPICUOUS PLACE

Account 1078087
EXPIRES September 30, 2022

Business Type Underground Utilities
Location 1275 W CR 210
St. Johns FL 32259

New Business
Transfer

Business Name Baker Constructors Inc



Tax 18.00
Penalty 0.00
Cost 0.00
Total 18.00

Owner Name Baker Constructors Inc

Mailing Address 102 Morgan Lakes Industrial Blvd
Pooler, GA.
31322

DENNIS W. HOLLINGSWORTH
ST. JOHNS COUNTY TAX COLLECTOR

This receipt does not constitute a franchise, an agreement, permission or authority to perform the services or operate the business described herein when a franchise, an agreement, or other county commission, state or federal permission or authority is required by county, state or federal law.

This form becomes a receipt only when validated below

Paid by receipt(s) 2020-800838 on 07/19/21 for \$18.00

THIS RECEIPT IS ISSUED PURSUANT TO COUNTY ORDINANCE 87-36

2020/2021 ST. JOHNS COUNTY
LOCAL BUSINESS TAX RECEIPT
MUST BE DISPLAYED IN A CONSPICUOUS PLACE

ACCOUNT 1078087
EXPIRES September 30, 2021

TYPE OF BUSINESS 000532 *UNDERGROUND UTILITIES

BUSINESS ADDRESS 1275 W CR 210
ST. JOHNS, FL 32259

BUSINESS NAME BAKER CONSTRUCTORS INC
OWNER BAKER CONSTRUCTORS INC

MAILING ADDRESS 70 SHIRLEY B JAMES DR
SAVANNAH, GA. 31408



SC-CUC049477

X **NEW BUSINESS**
TRANSFER 18.00
ORIGINAL TAX
AMOUNT 18.00
PENALTY .00
COLLECTION COST
TOTAL 18.00

DENNIS W. HOLLINGSWORTH
ST. JOHNS COUNTY TAX COLLECTOR

This receipt does not constitute a franchise, an agreement, or permission or authority to perform the services or operate the business described herein when a franchise agreement, or other county commission, state or federal permission or authority is required by county, state or federal law.

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED

PAID-1057419-0001-0001 146 07/16/2020 18.00



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

FORREST, ROBERT B SR

BAKER CONSTRUCTORS, INC.
905 AUTUMN GREEN CT.
ST. JOHNS FL 32259

LICENSE NUMBER: CGC1519398

EXPIRATION DATE: AUGUST 31, 2024

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

Melanie S. Griffin, 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

FORREST, ROBERT B SR

BAKER CONSTRUCTORS, INC.
1275 CR 210 WEST
ST. JOHNS FL 32259

LICENSE NUMBER: CUC1224756

EXPIRATION DATE: AUGUST 31, 2024

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/23/2023

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

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

PRODUCER Sterling Seacrest Pritchard, Inc. 2500 Cumberland Pkwy Suite 400 Atlanta GA 30339	CONTACT NAME:
	PHONE (A/C, No, Ext): 678-424-6500
	FAX (A/C, No):
E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE
	NAIC #
	INSURER A : Travelers Property Casualty Insurance Co 36161
	INSURER B : Travelers Indemnity Co of America
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED
BAKECON-03
Baker Constructors, Inc.
102 Morgan Lakes Industrial Blvd.
Pooler GA 31322

COVERAGES CERTIFICATE NUMBER: 582083400 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	VTC2JCO-2793C352-TIL-22	6/16/2022	6/16/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	VTC2JCAP-2793C376-TIL-22	6/16/2022	6/16/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured Motorists \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	CUP-RR811890-22-25	6/16/2022	6/16/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N N/A		Y	UB-2S93619A-22-25-R	6/16/2022	6/16/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine/Contractors Equipment	Y	Y	630-5N320822-TIL-22	6/16/2022	6/16/2023	Blanket Limit: Leased/Rented Equipme \$46,104,613 Deductible: \$525,000 per Item \$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is named as additional insured with respect to General Liability, Auto Liability and Umbrella as required by written contract. The certificate holder will be provided (30) days notice of cancellation, except for non-payment, when required by written contract.

CERTIFICATE HOLDER St. Johns County, a political subdivision of the State of Florida ATTN: Purchasing Dept 300 San Sebastian View St. Augustine FL 32084 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

January 12, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Longleaf Pine Parkway Widening

Addendum #1 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and **return an original copy of this signed Addendum with their submitted proposal** as provided in the Bid Documents.

Questions and Answers:

Question 1: Are CAD files available for our use?

Answer 1: Yes, CAD files for this project can be accessed via the following link: [Bid 23-35 CADD Files](#)

Question 2: What is the engineer's estimate?

Answer 2: \$17,346,425.75 for all three (3) project phases.

Question 3: The bid has several contingency items but no values. Are we to leave these blank?

Answer 3: Contingency items have been removed.

Question 4: Can you provide the bid form in excel format?

Answer 4: Yes, please see Exhibit F – Unit Cost Forms – XLS.

Question 5: We request the deadline for questions be extended to one week prior to the bid. January 12th is just not sufficient time.

Answer 5: The County does not anticipate extending the deadline for questions at this time. Questions received after the deadline will be evaluated to determine if providing a response is in the best interest of the County.

Question 6: Will CAD files be made available for takeoff/bidding purposes?

Answer 6: Please see Question/Answer #1

Question 7: Can you please provide Exhibit F – Unit Cost Forms in excel format.

Answer 7: Please see Question/Answer #4

Question 8: There are no cross sections, existing contours, proposed elevations or anything that we can use to do an accurate dirt take off. Please provide some cross sections, CAD files etc so we may do a proper analysis of the dirt.

Answer 8: Please see Question/Answer #1

Question 9: 1. Is there an Engineer's Estimate available for this project? If there is, please provide a copy to us.

Answer 9: Please see Question/Answer #2

Question 10: Is the Engineer's Estimate adjusted for inflation?

Answer 10: No

Question 11: Will you be extending the questions deadline? By the time all our subs have had a chance to look over this project we will have questions coming up through the end of the week of 1-16-23.

Answer 11: Please see Question/Answer #5

Question 12: Will the bid date be extended? We're getting concerns from our suppliers that they will not be able to supply pricing in time before the bid is due.

Answer 12: The County does not anticipate extending the deadline for bids at this time.

Question 13: 2. Please provide roadway cross sections, or a CAD model, for the project or some method to verify excavation/embankment quantities.

Answer 13: Please see Question/Answer #1

Question 14: Section 5.2 Roadway Construction Considerations of Exhibit B – Report of Geotechnical Exploration discuss soils at boring A-22 that should be removed from below planned pavement. There is not a pay item for subsoil removal. Is it the intent of the County to leave all existing soils in place?

Answer 14: This question will be answered in Addendum #2.

Question 15: What is the warranty period requirement for this project?

Answer 15: This question will be answered in Addendum #2.

Question 16: The bid form, under maintenance of traffic, has a bid item for Pedestrian/Bicycle Spec Detour. Where is the plan that shows this work?

Answer 16: This question will be answered in Addendum #2.

Question 17: The unit price worksheet states "all quantities are given for the convenience of the contractor and are not guaranteed to be complete". First, are we obligated to price the bid using the given quantities or can we use our own? Second, are we required to submit a unit price schedule of quantities?

Answer 17: This question will be answered in Addendum #2.

Question 18: Given the extensive length and phasing, 365 calendar days to achieve substantial completion is not practical. Please consider an additional 6 months at a minimum.

Answer 18: This question will be answered in Addendum #2.


Attachments/Exhibits:

The following documents have been added and/or revised and incorporated via this addendum:

Exhibit F – Unit Cost Forms - XLS

THE PROPOSAL DUE DATE REMAINS January 25, 2023 AT 2:00 PM EST

Respondent Acknowledgment



Signature and Date

Robert P. Forrest VP

Printed Name/Title

Baker CONSTRUCTORS, INC.

Company Name (Print)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #2

January 18, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Lingleaf Pine Parkway Widening

Addendum #2 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and **return an original copy of this signed Addendum with their submitted proposal** as provided in the Bid Documents.

Questions and Answers:

Question 1: Please provide roadway cross sections, or a CAD model, for the project or some method to verify excavation/embankment quantities.

Answer 1: CAD files for this project have been updated as of 1.17.2023. Files can be accessed via the following link: [Bid 23-35 CADD Files](#)

Question 2: Section 5.2 Roadway Construction Considerations of Exhibit B – Report of Geotechnical Exploration discuss soils at boring A-22 that should be removed from below planned pavement. There is not a pay item for subsoil removal. Is it the intent of the County to leave all existing soils in place?

Answer 2: Subsoil Excavation Contingency is provided in Segment 2. This is to cover approximately 2 ft of excavation under the roadway for 50 ft on each side of the Box Culvert for removal of any unsuitable soil. CEI to verify final limits in the field.

Question 3: What is the warranty period requirement for this project?

Answer 3: 12 months from the final project completion date.

Question 4: The bid form, under maintenance of traffic, has a bid item for Pedestrian/Bicycle Spec Detour. Where is the plan that shows this work?

Answer 4: See Pedestrian Diversion Detail on Sheet 345. This applies to all affected intersections and areas of sidewalk diversion onto the pavement to maintain sidewalk connectivity.

Question 5: The unit price worksheet states "all quantities are given for the convenience of the contractor and are not guaranteed to be complete". First, are we obligated to price the bid using the given quantities or can we use our own? Second, are we required to submit a unit price schedule of quantities?

Answer 5: All items and quantities in the Detailed Unit Cost Forms are provided solely for the convenience of the Bidder and are not guaranteed to be complete or accurate. Bidders shall develop their own cost estimate(s) to account for all work required to be completed in accordance with the bid documents.

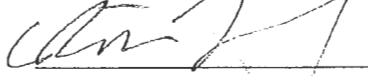
In accordance with the bid document, it is the intent of the County to award to the lowest, responsive, responsible Bidder, or lowest responsive, responsible Local Bidder, based upon the Total Lump Sum Price, inclusive of one or more project phases if applicable.

Question 6: Given the extensive length and phasing, 365 calendar days to achieve substantial completion is not practical. Please consider an additional 6 months at a minimum.

Answer 6: The County will increase the project completion timeline by 6 months from 12 months to 18 months.

THE PROPOSAL DUE DATE REMAINS January 25, 2023 AT 2:00 PM EST

Respondent Acknowledgment



Signature and Date

Robert B. Forrest VP

Printed Name/Title

Baker Constructors, Inc.

Company Name (Print)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #3

January 23, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Longleaf Pine Parkway Widening

Addendum #3 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and **return an original copy of this signed Addendum with their submitted proposal** as provided in the Bid Documents.

Questions and Answers:

Question 1: Since the quantities on the bid form are for reference only, is it acceptable to change them if we disagree.

Answer 1: Yes, actual quantities on the Unit Cost Form (Exhibit F) may be changed. Again, this form is for **bid estimation/reference only**. The County **will not** rely on the quantities proposed in Exhibit F during the evaluation of bids or execution of work.

Question 2: Are you expecting quantities and unit prices for the items that roll up into the Maintenance of Traffic and Stormwater Pollution Plan lump sum pay items?

Answer 2: Yes, the cost associated to complete **ALL** work in accordance with the Bid_____ documents/amendments shall be expressed as a Lump Sum price and annotated on the Official County Bid Form provided with the Bid Documents.

Question 3: Please consider adding a week to the procurement time.

Answer 3: The bid deadline has been extended to February 1, 2023 AT 2:00 PM EST.

Question 4: We are unable to accurately quantify the earthwork quantities. It appears that the LandXML models provided have inconsistent design criteria. For example, in Section 2 at approximately Station 121+31 (24.35' Lt.), the project's left side hold-down is to the bottom of the proposed base. At the same station, the median curb hold-down is correctly to the top of the proposed friction course. As a result, the prime contractors will not be able to quantify the earthwork accurately. Please advise. If this is true, please provide new LandXML files with the hold-down to the proposed friction course.

Answer 4: New LANDXML files are provided via the following link: [Bid 23-35 CADD Files](#)

Question 5: On Sheet No. 239 there is reference to "Approved Hour Work Zones". Is there any documents that will indicate if any of those zones are present within the work limits of this project? Please provide some clarification so we may determine if we will have to work under restricted hours.

Answer 5: Approved Hour Work Zones note to be changed to Lane Closure Note:

No lane closures are allowed between 7:00-9:00 am and 4:00-7:00 pm on Monday, Tuesday, Thursday, and Friday.

No lane closures are allowed between 7:00-9:00 am and 1:30-7:00 pm on Wednesday.

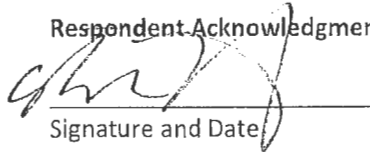
No work will be allowed between 7:00 pm and 7:00 am without advance approval from the county.

Temporary sidewalk closures are limited to 1 hour in length and between the hours of 9:30 am and 1:30 pm on Monday-Friday.

Any work outside these hours may be approved by St. Johns County.

THE PROPOSAL DUE DATE IS CHANGED TO FEBRUARY 1, 2023 AT 2:00 PM EST

Respondent Acknowledgment


Signature and Date

Robert B. Forrest, VP
Printed Name/Title

Baker Constructors, Inc.
Company Name (Print)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #4

January 25, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Longleaf Pine Parkway Widening

Addendum #4 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and return an original copy of this signed Addendum with their submitted proposal as provided in the Bid Documents.

Revisions/Clarifications:

The County provides the following revisions and/or clarifications to be incorporated into the Documents:

(REVISION): Updated CADD files are provided via the following links :
Bid 23-35 CADD Files

Bid 23-35 CADD Files Link #2

(REVISION): Exhibit F - Unit Cost Forms - PDF and Exhibit G - Unit Cost Forms - XLS are deleted in their entirety and are replaced by Exhibit F - Unit Cost Forms PDF_REVISED 1.25.23 and Exhibit G - Unit Cost Forms XLS_REVISED 1.25.23.

BIDDERS ARE TO DEVELOP AND PROVIDE THEIR OWN UNIT QUANTITIES AND PRICING ON EXHIBIT F AND EXHIBIT G. LINE ITEMS MAY BE ADJUSTED BY BIDDERS AS NECESSARY (ADDED TO, DELETED, OR CHANGED). TOTAL COST ON UNIT COST FORMS (BY PHASE) SHALL MATCH COSTS PROVIDED ON THE OFFICIAL COUNTY BID FORM.

THE PROPOSAL DUE DATE IS UNCHANGED: FEBRUARY 1, 2023 AT 2:00 PM EST

Respondent Acknowledgment

Signature and Date

Robert B. Forrest, VP

Printed Name/Title

Baker Constructors, Inc.

Company Name (Print)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #4

January 25, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Longleaf Pine Parkway Widening

Addendum #4 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and **return an original copy of this signed Addendum with their submitted proposal** as provided in the Bid Documents.

Revisions/Clarifications:

The County provides the following revisions and/or clarifications to be incorporated into the Documents:

(REVISION): Updated CADD files are provided via the following link: [Bid 23-35 CADD Files](#).

(REVISION): Exhibit F - Unit Cost Forms - PDF and Exhibit G - Unit Cost Forms - XLS are **deleted** in their entirety and are **replaced** by Exhibit F - Unit Cost Forms PDF_REVISIED 1.25.23 and Exhibit G - Unit Cost Forms XLS_REVISIED 1.25.23.

BIDDERS ARE TO DEVELOP AND PROVIDE THEIR OWN UNIT QUANTITIES AND PRICING ON EXHIBIT F AND EXHIBIT G. LINE ITEMS MAY BE ADJUSTED BY BIDDERS AS NECESSARY (ADDED TO, DELETED, OR CHANGED). TOTAL COST ON UNIT COST FORMS (BY PHASE) SHALL MATCH COSTS PROVIDED ON THE OFFICIAL COUNTY BID FORM.

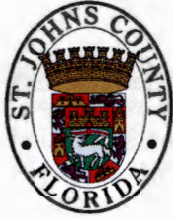
THE PROPOSAL DUE DATE IS UNCHANGED: FEBRUARY 1, 2023 AT 2:00 PM EST

Respondent Acknowledgment

Signature and Date

Printed Name/Title

Company Name (Print)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #3

January 23, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Longleaf Pine Parkway Widening

Addendum #3 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and **return an original copy of this signed Addendum with their submitted proposal** as provided in the Bid Documents.

Questions and Answers:

Question 1: Since the quantities on the bid form are for reference only, is it acceptable to change them if we disagree.

Answer 1: Yes, actual quantities on the Unit Cost Form (Exhibit F) may be changed. Again, this form is for **bid estimation/reference only**. The County **will not** rely on the quantities proposed in Exhibit F during the evaluation of bids or execution of work.

Question 2: Are you expecting quantities and unit prices for the items that roll up into the Maintenance of Traffic and Stormwater Pollution Plan lump sum pay items?

Answer 2: Yes, the cost associated to complete **ALL** work in accordance with the Bid documents/amendments shall be expressed as a Lump Sum price and annotated on the Official County Bid Form provided with the Bid Documents.

Question 3: Please consider adding a week to the procurement time.

Answer 3: The bid deadline has been extended to February 1, 2023 AT 2:00 PM EST.

Question 4: We are unable to accurately quantify the earthwork quantities. It appears that the LandXML models provided have inconsistent design criteria. For example, in Section 2 at approximately Station 121+31 (24.35' Lt.), the project's left side hold-down is to the bottom of the proposed base. At the same station, the median curb hold-down is correctly to the top of the proposed friction course. As a result, the prime contractors will not be able to quantify the earthwork accurately. Please advise. If this is true, please provide new LandXML files with the hold-down to the proposed friction course.

Answer 4: New LANDXML files are provided via the following link: [Bid 23-35 CADD Files](#)

Question 5: On Sheet No. 239 there is reference to "Approved Hour Work Zones". Is there any documents that will indicate if any of those zones are present within the work limits of this project? Please provide some clarification so we may determine if we will have to work under restricted hours.

Answer 5: Approved Hour Work Zones note to be changed to Lane Closure Note:

No lane closures are allowed between 7:00-9:00 am and 4:00-7:00 pm on Monday, Tuesday, Thursday, and Friday.

No lane closures are allowed between 7:00-9:00 am and 1:30-7:00 pm on Wednesday.

No work will be allowed between 7:00 pm and 7:00 am without advance approval from the county.

Temporary sidewalk closures are limited to 1 hour in length and between the hours of 9:30 am and 1:30 pm on Monday-Friday.

Any work outside these hours may be approved by St. Johns County.

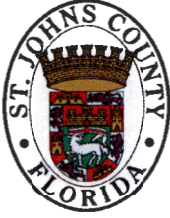
THE PROPOSAL DUE DATE IS CHANGED TO FEBRUARY 1, 2023 AT 2:00 PM EST

Respondent Acknowledgment

Signature and Date

Printed Name/Title

Company Name (Print)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #2

January 18, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Longleaf Pine Parkway Widening

Addendum #2 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and **return an original copy of this signed Addendum with their submitted proposal** as provided in the Bid Documents.

Questions and Answers:

Question 1: Please provide roadway cross sections, or a CAD model, for the project or some method to verify excavation/embankment quantities.

Answer 1: CAD files for this project have been updated as of 1.17.2023. Files can be accessed via the following link: [Bid 23-35 CADD Files](#)

Question 2: Section 5.2 Roadway Construction Considerations of Exhibit B – Report of Geotechnical Exploration discuss soils at boring A-22 that should be removed from below planned pavement. There is not a pay item for subsoil removal. Is it the intent of the County to leave all existing soils in place?

Answer 2: Subsoil Excavation Contingency is provided in Segment 2. This is to cover approximately 2 ft of excavation under the roadway for 50 ft on each side of the Box Culvert for removal of any unsuitable soil. CEI to verify final limits in the field.

Question 3: What is the warranty period requirement for this project?

Answer 3: 12 months from the final project completion date.

Question 4: The bid form, under maintenance of traffic, has a bid item for Pedestrian/Bicycle Spec Detour. Where is the plan that shows this work?

Answer 4: See Pedestrian Diversion Detail on Sheet 345. This applies to all affected intersections and areas of sidewalk diversion onto the pavement to maintain sidewalk connectivity.

Question 5: The unit price worksheet states "all quantities are given for the convenience of the contractor and are not guaranteed to be complete". First, are we obligated to price the bid using the given quantities or can we use our own? Second, are we required to submit a unit price schedule of quantities?

Answer 5: All items and quantities in the Detailed Unit Cost Forms are provided **solely for the convenience of the Bidder and are not guaranteed to be complete or accurate**. Bidders shall develop their own cost estimate(s) to account for all work required to be completed in accordance with the bid documents.

In accordance with the bid document, it is the intent of the County to award to the lowest, responsive, responsible Bidder, or lowest responsive, responsible Local Bidder, based upon the **Total Lump Sum Price**, inclusive of one or more project phases if applicable.

Question 6: Given the extensive length and phasing, 365 calendar days to achieve substantial completion is not practical. Please consider an additional 6 months at a minimum.

Answer 6: The County will increase the project completion timeline by 6 months from 12 months to 18 months.

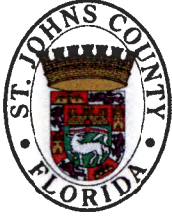
THE PROPOSAL DUE DATE REMAINS January 25, 2023 AT 2:00 PM EST

Respondent Acknowledgment

Signature and Date

Printed Name/Title

Company Name (Print)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

January 12, 2023

To: Prospective Bidders
From: St. Johns County Purchasing Division
Subject: 23-35 Longleaf Pine Parkway Widening

Addendum #1 is issued to provide additional information/clarification to Respondents and is hereby incorporated into the Bid Documents. Each Respondent will ascertain before submitting a Proposal that he/she has received all Addenda, and **return an original copy of this signed Addendum with their submitted proposal** as provided in the Bid Documents.

Questions and Answers:

Question 1: Are CAD files available for our use?

Answer 1: Yes, CAD files for this project can be accessed via the following link: [Bid 23-35 CADD Files](#)

Question 2: What is the engineer's estimate?

Answer 2: \$17,346,425.75 for all three (3) project phases.

Question 3: The bid has several contingency items but no values. Are we to leave these blank?

Answer 3: Contingency items have been removed.

Question 4: Can you provide the bid form in excel format?

Answer 4: Yes, please see Exhibit F – Unit Cost Forms – XLS.

Question 5: We request the deadline for questions be extended to one week prior to the bid. January 12th is just not sufficient time.

Answer 5: The County does not anticipate extending the deadline for questions at this time. Questions received after the deadline will be evaluated to determine if providing a response is in the best interest of the County.

Question 6: Will CAD files be made available for takeoff/bidding purposes?

Answer 6: Please see Question/Answer #1

Question 7: Can you please provide Exhibit F – Unit Cost Forms in excel format.

Answer 7: Please see Question/Answer #4

Question 8: There are no cross sections, existing contours, proposed elevations or anything that we can use to do an accurate dirt take off. Please provide some cross sections, CAD files etc so we may do a proper analysis of the dirt.

Answer 8: Please see Question/Answer #1

Question 9: 1. Is there an Engineer's Estimate available for this project? If there is, please provide a copy to us.

Answer 9: Please see Question/Answer #2

Question 10: Is the Engineer's Estimate adjusted for inflation?

Answer 10: No

Question 11: Will you be extending the questions deadline? By the time all our subs have had a chance to look over this project we will have questions coming up through the end of the week of 1-16-23.

Answer 11: Please see Question/Answer #5

Question 12: Will the bid date be extended? We're getting concerns from our suppliers that they will not be able to supply pricing in time before the bid is due.

Answer 12: The County does not anticipate extending the deadline for bids at this time.

Question 13: 2. Please provide roadway cross sections, or a CAD model, for the project or some method to verify excavation/embankment quantities.

Answer 13: Please see Question/Answer #1

Question 14: Section 5.2 Roadway Construction Considerations of Exhibit B – Report of Geotechnical Exploration discuss soils at boring A-22 that should be removed from below planned pavement. There is not a pay item for subsoil removal. Is it the intent of the County to leave all existing soils in place?

Answer 14: This question will be answered in Addendum #2.

Question 15: What is the warranty period requirement for this project?

Answer 15: This question will be answered in Addendum #2.

Question 16: The bid form, under maintenance of traffic, has a bid item for Pedestrian/Bicycle Spec Detour. Where is the plan that shows this work?

Answer 16: This question will be answered in Addendum #2.

Question 17: The unit price worksheet states "all quantities are given for the convenience of the contractor and are not guaranteed to be complete". First, are we obligated to price the bid using the given quantities or can we use our own? Second, are we required to submit a unit price schedule of quantities?

Answer 17: This question will be answered in Addendum #2.

Question 18: Given the extensive length and phasing, 365 calendar days to achieve substantial completion is not practical. Please consider an additional 6 months at a minimum.

Answer 18: This question will be answered in Addendum #2.

Attachments/Exhibits:

The following documents have been added and/or revised and incorporated via this addendum:

Exhibit F – Unit Cost Forms - XLS

THE PROPOSAL DUE DATE REMAINS January 25, 2023 AT 2:00 PM EST

Respondent Acknowledgment

Signature and Date

Printed Name/Title

Company Name (Print)



**Board of County Commissioners
St. Johns County, Florida**

INVITATION FOR BIDS NO: 23-35

LONGLEAF PINE PARKWAY WIDENING

**St. Johns County Purchasing Division
500 San Sebastian View
St. Augustine FL 32084
904.209.0150
www.sjcfl.us/Purchasing/index.aspx**

FINAL: 12/20/22

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

FRONT END BID DOCUMENTS

Instruction to Bidders

Official County Bid Form

Attachments:

Attachment "A" – St Johns County Board of County Commissioners Affidavit

Attachment "B" – Certificate as to Corporate Principal

Attachment "C" – License/Certification List

Attachment "D" – List of Proposed Sub-Contractors/Suppliers

Attachment "E" – Conflict of Interest Disclosure Form

Attachment "F" – Contractor's Qualifications Form

Attachment "G" – Drug Free Workplace Form

Attachment "H" – Claims, Liens, Litigation History

Attachment "I" – E-Verify Affidavit

Attachment "J" – Local Preference

Bid Bond

Sealed Bid Mailing Label

SEPARATE DOCUMENTS:

Exhibit A – Longleaf Pine Parkway Final Plans

Exhibit B – Report of Geotechnical Exploration

Exhibit C – Mast Arm Calculations

Exhibit D – VVH Report

Exhibit E – SJRWMD Permit

Exhibit F – Unit Cost Forms - PDF

End of Table of Contents

PART I – INSTRUCTIONS TO BIDDERS

1) DEFINITIONS

Terms used within this Invitation for Bids (“IFB”) shall have the meaning as set forth in the St. Johns County Purchasing Policy (“Policy”), or as otherwise defined herein. Any definition provided herein, shall govern over the definitions provided in the Policy.

2) COMPLIANCE WITH ST. JOHNS COUNTY PURCHASING POLICY

All provisions of the Policy and associated procedures are incorporated into the Bid Documents by reference, and are fully binding. Bidders are required to submit their Bids and to conduct activities in accordance with the Policy and associated procedures.

3) BIDDER’S REPRESENTATION

By submitting a Bid, each Bidder represents and warrants that Bidder has read and understands all information and requirements provided herein, and that Bidder is familiar with and understands all conditions related to the work specified herein, and the submitted Bid is based upon all necessary considerations to perform the work in accordance with all specifications and requirements provided herein, or as otherwise provided in an Addendum. Bidder also represents that any and all costs associated with performing the specified work are included in the submitted Bid.

4) BID DOCUMENTS

The Bid Documents are those documents which shall govern the solicitation, submittal, consideration and award of submitted Bid(s), which generally includes, but is not limited to: IFB Documents, Specifications, Plans, Drawings, and all issued Addenda.

Bid Documents may be obtained from www.demandstar.com or SJC Purchasing Division. The Bid Documents shall be used by Bidders to prepare their Bid for submittal. St. Johns County (“County”) shall not assume any responsibility for errors or misrepresentations resulting from the use of complete or incomplete sets of Bid Documents. The County, in making the Bid Documents available, do so only for the purpose of obtaining Bids for the specified purpose and do not confer a license or grant for any other use.

5) INTERPRETATION OR CORRECTION OF BID DOCUMENTS

Bidders shall promptly notify the Designated Point of Contact of any ambiguity, inconsistency, or error which they may discover upon examination of the Bid Documents or of the site and local conditions. Bidders requiring clarification or interpretation of the Bid Documents shall make a written request to the Designated Point of Contact by or before the deadline for questions as provided herein.

An interpretation, correction or change of the Bid Documents will be made by Addendum. Interpretations, corrections, or changes of the Bid Documents made in any other manner will not be binding, and Bidders must not rely upon such interpretations, corrections, or changes. No change will be made to the Bid Documents by the County less than seven (7) days prior to the submittal deadline for Bids. The County, however, reserves the right to issue addendums at any time prior to the submittal deadline for Bids in order to serve the best interest of the County.

6) SUBSTITUTIONS

The materials, products and equipment described in the Bid Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered unless written request for approval has been received by the Designated Point of Contact at least fourteen (14) calendar days prior to the submittal deadline for Bids. Each such request shall include the name of the material or

equipment for which it is to be substituted and a complete description of the proposed substitute, including drawings, cuts, performance and testing data, and any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require must also be included. The burden of proof of the merit of the proposed substitute is upon the proposer of the substitute. The Project Manager's approval or disapproval of a proposed substitution shall be final.

If County Staff approves any proposed substitution, such approval will be set forth in an Addendum. Bidders must not rely upon approval made in any other manner.

7) DESIGNATED POINT OF CONTACT

The County's Designated Point of Contact for this IFB is Justin Tahilramani, Senior Procurement Coordinator, St. Johns County Purchasing Division. Any and all questions and/or inquiries shall be directed, *in writing*, via email to jtahilramani@sjcfl.us. In the event the Designated Point of Contact is absent or otherwise unavailable for more than three (3) business days, firms may contact Diana Fye, Senior Procurement Coordinator, at dfye@sjcfl.us or Bryan Matus, Senior Procurement Coordinator, at bmatus@sjcfl.us.

8) LOBBYING PROHIBITION

In accordance with Section 9 of the Policy, Bidders **SHALL NOT** contact any staff member of the County, including members of the Board of County Commissioners, except the above referenced Designated Point of Contact with regard to this Invitation for Bids. Any such communication is a violation of the Policy and shall result in disqualification and removal from consideration for award under this IFB.

9) PRE-BID MEETING

The County will hold a **NON-MANDATORY** Pre-Bid Meeting on **Monday, January 9, 2023, at 10:00 AM EST** at the Public Works Main Conference Room at the St. Johns County Public Works Department, 2750 Industry Center Road, St. Augustine FL 32084. Attendance at the Pre-Bid Meeting is optional but highly recommended.

10) QUESTIONS

Any and all questions related to this project shall be directed, *in writing*, to the Designated Point of Contact. Questions are due no later than four o'clock (4:00PM EST) on **Thursday, January 12, 2023**, so that any necessary addenda may be issued in a timely manner. Any questions received after the above deadline will not be answered unless previously approved by the SJC Purchasing Manager or other designated County Representative.

11) ADDENDA

Any change, clarification, revision, deletion, additional documents or information provided by the County after broadcast of this IFB will be provided via Addendum, and posted to Demandstar (www.demandstar.com) with the Bid Documents. All planholders for this IFB will be notified of the posted addendum by Demandstar. Planholders may access and download issued Addenda for inclusion in their submitted Bid. Bidders may also request issued addenda from the Designated Point of Contact, in writing. It is the responsibility of the Bidder to acquire any addenda issued by the County. The County is not responsible for a Bidder's failure to obtain any issued Addendum.

Bidders are responsible for incorporating any and all changes, clarifications, revisions, deletions, additional documents and information provided by Addendum into the submitted Bid. Failure by the Bidder to appropriately consider and incorporate the addenda into their submitted Bid may cause the submitted Bid to be considered non-responsive and removed from further consideration. It shall be the sole discretion of the Purchasing Manager or Assistant Director of Purchasing and Contracts to determine whether or not an Addendum is material to the submitted Bid, resulting in disqualification and removal from consideration for award.

Each Bidder shall acknowledge all issued Addenda in the submitted Bid in the space provided on the Official County Bid Form, and provide a copy of each Addendum, signed by the Bidder's authorized representative.

12) BID SUBMITTAL REQUIREMENTS

The submittal deadline for Bids shall be no later than **2:00PM EST on Wednesday, January 25, 2023**. Bids must be submitted to:

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

Each Bidder must submit one (1) original hard copy, and one (1) duplicate of their Bid, in a sealed envelope or container, and plainly marked with the Bidder's full legal company name, mailing address, and recite: **"Bid No: 23-35; LONGLEAF PINE PARKWAY WIDENING"**. A mailing label has been provided herein for Bidders to use to identify their Bid.

All required forms and attachments, including the Official County Bid Form, must be completed, and all required information provided. Information must be typewritten or manually written in blue or black ink. Each Bid must include the Bidder's full legal company name, mailing address, telephone number, and must identify whether the Bidder is a sole proprietor, partnership, corporation or other legal entity. **The submitted Bid should NOT include a full copy of the Bid General Terms and Conditions.**

Bidder shall assume full responsibility for timely delivery of their submitted Bid at the location designated above for receipt of Bids. Bids shall be delivered to the designated location prior to the submittal deadline provided above, or as revised by addendum. Bids received after the established submittal deadline will not be considered and will be returned to the sender unopened.

Bidders must only submit one (1) Bid in response to this IFB. Oral, telephonic, telegraphic, or electronic Bids are invalid and will not receive consideration.

Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and numerals, and in the case of a discrepancy between the two, the amount expressed in words shall govern. Additionally, where there are unit prices and extended prices, the unit prices shall govern over extended pricing.

Any interlineations, alterations, or erasures by the Bidder on the Bid Form must be initialed by the signer of the Bid. Failure to do so may cause the Bid to be considered non-responsive.

Bidder shall make no stipulation on the Bid Form, nor qualify the submitted Bid in any manner. To do so will classify the Bid as being non-responsive.

Any submitted Bid must be signed by an approved representative of the Bidder, legally authorized to bind the Bidder to a contract. In the event the Bid is signed by a representative who is not a principal of the Bidder, a Delegation of Authority Letter must be submitted with the Bid, stating the delegation of authority by principal(s), owner(s), or officer(s) of the Bidder for the signing representative. The delegation of authority must be signed by the principal/owner/officer of the Bidder, and must state the limits and duration of the delegation to the signing representative.

A Bid submitted by an agent must have a current Power of Attorney attached, certifying the agent's authority to bind the Bidder.

All Bids submitted in response to this IFB shall become the property of the County and will not be returned to the Bidders. In the event of an award, all documentation produced as part of the award shall become the exclusive property of the County.

13) BID POSTPONEMENT/CANCELLATION

The County may, at its sole and absolute discretion, postpone or cancel this IFB, and/or resolicit Bids in order to serve the best interest of the County.

14) MODIFICATION OR WITHDRAWAL OF BID

A submitted Bid may not be modified, withdrawn or canceled by the Bidder after the submittal deadline specified herein.

Prior to the submittal deadline for Bids, a Bid submitted early may be modified or withdrawn only by written notice to the Designated Point of Contact. Upon notice from a Bidder to modify or withdraw a submitted Bid, provided such notice is received prior to the submittal deadline for Bids, the County shall return the Bid to the Bidder unopened. Any modified Bids must be submitted prior to the submittal deadline specified herein, in order to be considered.

15) COSTS INCURRED BY BIDDERS

Bidders are responsible for any and all costs associated with developing and submitting a Bid in response to this IFB. Additionally, Bidders are solely responsible for any and all costs associated with providing any subsequent information requested by the County, attending any meetings with the County, and any other activities related to this solicitation and subsequent award proceedings. It is expressly understood, no Bidder may seek or claim any award and/or reimbursement from the County for any expenses, costs, and/or fees (including attorney's fees) borne by any Bidder, during the IFB process. Such expenses, costs, and/or fees (including attorney's fees) are the sole responsibility of the Bidder.

16) CONSIDERATION OF BIDS

Opening of Bids: Unless stated otherwise in an Addendum, Bids received by or before the submittal deadline will be opened publicly, immediately after the submittal deadline provided herein. The Bid Tabulation shall be posted to DemandStar, upon verification of Bids and all information.

Rejection of Bids: The County reserves the right to reject any or all Bids that are not materially responsive to the requirements provided herein, or if it is determined to be in the best interest of the County. The County may also waive any minor formality or irregularity of any submitted Bid, provided the minor formality or irregularity does not materially impact the submitted Bid.

Bid Award: It is the intent of the County to award to the lowest, responsive, responsible Bidder, or lowest responsive, responsible Local Bidder, based upon the Total Lump Sum Price, inclusive of one or more project phases if applicable.

This project is separated into three (3) project phases:

- Longleaf Pine Parkway Phase 1 (Veterans Parkway to North of Glenlivet Way)
- Longleaf Pine Parkway Phase 2 (North of Glenlivet Way to South of Glenfiddich Way)
- Longleaf Pine Parkway Phase 3 (South of Glenfiddich Way to Greenbriar Rd)

Award will only be made to one successful Bidder. Bidders shall include Lump Sum Prices for each phase of the project as well as a Total Lump Sum for project phases 1-3 on the appropriate Bid Form. Lump Sum Prices for each project phase shall be fully supported by, and match, the cost build-ups provided on Exhibit F – Unit Cost Forms. Bids that fail to individually price each phase of the project, and/or fail to provide complete and accurate cost build-ups on Exhibit F – Unit Cost Forms, will be deemed unresponsive and will be removed from further consideration for award. All project phases that the County elects for inclusion during bid evaluation will be

applied equally to all bids to determine which Bid represents the lowest total evaluated Lump Sum Price.

If an award is made, it will be made within ninety (90) days from the date of the Bid opening, unless stated otherwise in an Addendum. Submitted Bids must remain valid for a minimum of ninety (90) days from the date of the Bid opening, and shall be irrevocable during this time unless otherwise agreed to by the County.

If only one (1) Bid is received, the County reserves the right to negotiate with the responding Bidder, if the submitted Bid is responsive to the requirements provided herein. The Bid may also be rejected and the Bid re-advertised, in order to best serve the needs of the County.

The County shall have the right to accept project phases in any order or combination, and to determine the low Bidder on the basis of the lowest total evaluated Lump Sum Price of selected project phases. The County is under no obligation to award any phase of the project and reserves the right to change or modify any of the project phases after contract award. All project phases are subject to the availability of funding.

17) LOCAL PREFERENCE

The County shall review all submitted Bids to determine whether or not there is a Local Business which submitted a Bid that is within ten percent (10%) of the responsive, responsible, low Bid, provided the low Bid is not from a verified Local Business. If so, the County shall verify the qualification requirements to validate the Bidder as a Local Business, in accordance with Section 16.3 of the Policy. If the lowest Bid from a responsible Local Business is responsive, and the Bid is within ten percent (10%) of the low Bid, the Local Bidder shall have forty-eight (48) hours from notification by the County, to agree, in writing, to match the low Bid amount. If the Local Bidder agrees to match the low Bid amount within the timeframe provided, the Local Bidder shall be awarded, provided they meet any and all other requirements of the County. If the Local Bidder refuses, or fails to agree to match the low Bid within the timeframe specified, the County shall consider the non-local low Bid for award.

18) BID SECURITY

Each submitted Bid must be accompanied by a Bid Security, submitted on the Bid Bond Form provided herein, or in the form of a certified or cashier's check, in the amount of five percent (5%) of the Base Bid submitted on the Official County Bid Form, pledging that the Bidder will enter into a contract with the County on the terms stated in the Bid and will, if required, furnish bonds as described hereunder covering the faithful performance of the Contract and the payment of all obligations arising thereunder. Should the Bidder refuse to enter into such Contract or fail to furnish such bonds to the County, if required, the amount of the Bid Security shall be forfeited, not as penalty, but as liquidated damages.

A Bid Security in the form of a certified or cashier's check must be made payable to the Board of County Commissioners of St. Johns County.

A Bid Security in the form of a Bid Bond shall be written on the form provided herein, with an acceptable surety, and the Attorney-in-Fact, who shall execute the bond on behalf of the Surety shall affix to the bond, a certified and current copy of the Power of Attorney. The Surety Company shall meet all requirements as provided below. Any Bidder submitting a Bid Bond (not a certified or cashier's check) must also submit **Attachment "B" – Certificate as to Corporate Principal**.

The County shall have the right to retain the Bid Security until either (a) a Contract is executed and bonds, if required, have been furnished, or (b) the County has rejected all Bids, or (c) the period of time for which Bids are irrevocable has elapsed, so that Bids may be withdrawn.

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.

19) BID BOND INSTRUCTIONS

A Bid Bond submitted, on the form provided herein, must be completed as follows:

- Type or Print Bidder's and Surety's names, mailing addresses, in the same language as in the Bid Documents;
- Have authorized representatives of the Bidder and Surety/Surety's Agent sign in the designated spaces;
- Attach a copy of Surety agent's Power of Attorney with an original signature of the Secretary or Assistant Secretary of Surety certifying the copy, unless the Power of Attorney has been recorded in St. Johns County. If it has been recorded, provide book and page number.
- Submit one (1) original and one (1) duplicate, as prescribed herein for Submittal of Bids.

20) SURETY REQUIREMENTS

Any Surety issuing a Bond to the County, must meet the following requirements:

- Surety must be licensed to do business in the State of Florida;
- Surety must have a record of successful continuous operations for at least three (3) years;
- Surety shall not have exposed itself to any loss on any one risk in an amount exceeding twenty percent (20%) of its surplus to policyholders;
- Surety must have fulfilled all of its obligations on all other bonds given to the County;
- Surety must have good underwriting, economic management, adequate reserves for undisclosed liabilities, and net resources for unusual stock and sound investment.

21) TAXES

Federal Excise and Florida Sales Tax, as well as any other applicable taxes, levies, duties, and assessments which Bidder is required to pay, must be included in the submitted Bids.

22) FORCE MAJEURE

Bidder pledges to perform the specified work barring any delays due to Force Majeure events, which are those events not reasonably foreseeable and beyond the control of both the Bidder and the County, including acts of war, terrorist attacks, labor strikes, floods, earthquakes, epidemics, pandemics, riots, adverse weather conditions, natural disasters, and other acts of God.

23) MINIMUM QUALIFICATION REQUIREMENTS

Bidders must be fully licensed and authorized to do business in the State of Florida, must be registered with the State of Florida, Division of Corporations, and must be currently licensed as a Certified General Contractor as of the submittal deadline for Bids. Additionally, the prime or sub-contractor performing the work in the following work classes shall be currently Florida Department of Transportation (FDOT) pre-qualified: (1) Flexible Paving, and (2) Drainage. The prime and/or subcontractor performing any utility work must hold a current State of Florida Underground Utility Contractor license. Bidder must have successfully completed, as a Prime Contractor, at least three (3) projects in the past five (5) years of a similar type, size, scope, and dollar value to the project described herein. **It is the responsibility of the bidder to ensure that adequate information is provided to determine that past projects meet the requirement for being similar in type, size, scope, and dollar value to the subject requirement.**

Bidders shall provide proof of qualifications by completing and submitting **Attachment "F" – Contractor's Qualification Form** and **Attachment "C" – Licenses and Certification List** along with a copy of each license and certificate listed. All licenses and certifications must be valid and current as of the date the Bid is submitted.

Failure by a Bidder to demonstrate meeting or exceeding the minimum qualification requirements stated above shall be grounds for disqualification and removal from further consideration for award. The County reserves the

right to request additional information regarding the qualification and experience of the Bidder in order to determine the responsibility of the Bidder to perform the specified work.

24) SUB-CONTRACTORS

Each Bidder shall identify any and all proposed sub-contractors and major material suppliers to be used if awarded a Contract, by completing and submitting **Attachment "D" – List of Proposed Sub-Contractors and Material Suppliers**. Bidders shall also include any and all licenses and certifications held by the proposed sub-contractors and material suppliers, as applicable, to demonstrate their qualifications for the portion(s) of work for which they are proposed. The County reserves the right to reject or disqualify any proposed sub-contractor or material supplier for failure to meet minimum qualification requirements, minimum experience requirements, or for previously documented failure to perform for the County. In the event the County rejects a proposed sub-contractor or material supplier, the County will notify the Bidder, in writing, and Bidder may, at their option, withdraw their Bid without forfeiture of Bid Security or submit an acceptable substitute at no increase in the submitted Bid Price. If Bidder fails to submit an acceptable substitute within seven (7) calendar days of the original notification, the County then may, at their option, disqualify the Bidder, at no cost to the County.

The County reserves the right to request additional information on any proposed sub-contractor and material supplier in order to determine whether or not the County finds them to be sufficiently qualified and responsible to satisfactorily complete the work for which they are proposed.

25) EMPLOYMENT ELIGIBILITY AND MANDATORY USE OF E-VERIFY

As a condition precedent to entering into the awarded Agreement, and in accordance with section 448.095, F.S., the awarded 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 (see **Attachment "I"**).

- 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 the awarded Agreement.
- 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.
- 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 the awarded Agreement 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 the awarded Agreement for breach of these provisions regarding employment eligibility.
- f. Contractor shall incorporate in all subcontracts made pursuant to the awarded Agreement the provisions contained herein regarding employment eligibility.

26) PUBLIC CONSTRUCTION BOND

The awarded Contractor shall be required to obtain and submit a recorded Public Construction Bond covering the faithful performance of the Contract and the payment of all obligations arising thereunder in full amount of the awarded Contract, with such acceptable sureties, secured through the Bidder's usual sources as may be agreeable to the parties. The Contractor shall furnish the required bond, after full execution of the awarded Contract. The Bond shall be released upon satisfactory completion of the project.

The Public Construction Bond form will be provided to the awarded Contractor with the fully executed contract. The Contractor shall provide the recorded Public Construction Bond to the County within three (3) business days of receipt of the bond form and executed contract. **The Public Construction Bond must be recorded after the contract is signed by all parties.**

Contractor shall record the Public Construction Bond with the St. Johns County Clerk of Courts, and obtain a certified copy of the recorded bond and provide to the SJC Purchasing Division. No work shall commence until the required bond has been delivered to the Owner. Upon receipt of the certified copy of the recorded bond, the Owner may issue a Notice to Proceed.

Unless otherwise specified in the Bid Documents, the bonds shall be written on the form provided herein. The Bidder shall require the Attorney-in-Fact who executes the required bonds on behalf of the Surety to affix thereto a certified and current copy of his Power of Attorney authorizing his firm to act as agent for the Surety in issuing the bonds.

27) CONTRACT TIME AND LIQUIDATED DAMAGES

The Contractor shall have ten (10) business days from Contractor's receipt of Notice of Award, to sign and return the awarded Contract. The County intends to sign and return a fully executed Contract no later than seven (7) business days from receipt of all required documents from the Contractor, but no later than seventeen (17) consecutive calendar days from issuance of Notice of Award.

The Contract Time for completion of Work under the awarded Contract shall be commenced within ten (10) business days of the date provided in the Notice to Proceed. Construction of the project shall reach Substantial Completion within **three-hundred sixty-five (365)** consecutive calendar days of the date provided in the Notice to Proceed, and shall reach Final Completion within **fifteen (15)** consecutive calendar days of the date of Substantial Completion.

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 **three thousand four hundred forty-seven dollars (\$3,447.00) per day** for each and every calendar day of unexcused delay as "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 the 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 is without prejudice to the County's rights of termination and Contractor's obligation to complete the Work.

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 the completion of Work to withhold Liquidated Damages from the Contractor's progress payments.

28) INDEMNIFICATION

Contractor shall indemnify and hold harmless the County and its officers and employees 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.

To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, 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.

To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, 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.

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

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.

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.

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.

29) INSURANCE REQUIREMENTS

Bidders must include in the submitted Bid, proof of at least the minimum coverage amounts in the type(s) of insurance policies as provided below. Failure to submit proof of current coverage or certification from a qualified insurance provider of the Bidder's ability to obtain the required coverages upon award may be grounds for Bidder being deemed non-responsive and removed from further consideration.

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 the Contract. No Work shall commence under the awarded Contract until Contractor has obtained all insurance coverages required by the Contract. Certificates of insurance shall clearly indicate Contractor has obtained insurance of the type, amount, and classification as required by the Contract. Required insurance coverage shall be maintained in force, including coverage for Additional Insureds, until Final Completion of all Work including Warranty Work.

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

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

The term "Additional Insured" 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

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

Contractor shall procure and maintain during the life of the awarded 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 the 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.

Contractor shall procure and maintain during the life of the awarded 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.

The required insurance limits identified 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.

30) FORM OF AGREEMENT BETWEEN COUNTY AND CONTRACTOR

Unless otherwise provided by the County, the Agreement for completion of the specified work shall be written on the County's Master Construction Agreement.

31) GOVERNING LAWS & REGULATIONS

The Contractor shall be responsible for being familiar and complying with any and all federal, state, and local laws, ordinances, rules and regulations that, in any manner, affect the work required under the awarded Contract. The awarded Contract shall be governed by the laws of the State of Florida and St. Johns County both as to interpretation and performance.

32) OSHA REQUIREMENTS

The Contractor warrants that the product, products, or services supplied to St. Johns 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 contract. St. Johns County shall be held harmless against any unsafe conditions and contractor employee incidents.

33) COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Contractor certifies that all material, equipment, services, etc., furnished in this bid meets all OSHA requirements for the applicable Sectors. Bidder further certifies that, if he is the successful bidder, and the material, equipment, service, etc., delivered or provided 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 the bidder. All Personal Protective Equipment used by the contractor and their employees shall be ANSI certified and meet OSHA standards.

34) TRAINING AND EDUCATION (APPLICABLE ONLY WITH CONSTRUCTION SERVICES)

Contractors will ensure that Contractor employees are trained appropriately for their work tasking. The minimum requirements are found in Federal and State Regulations. Examples of this training are (but not limited to):

- Lockout Tagout
- Fall Protection
- Electrical Safety and the National Electrical Code (NEC)
- Confined Space Entry
- Welding/Cutting/Brazing
- Specific Chemical Hazards
- Excavations and Trenching
- Heavy Equipment Operation

Special emphasis should be given towards training and compliance with the Construction industry's "Focus Four" established by OSHA as an outreach program to the construction industry and its workers. Training, education, and awareness should be provided in the areas of: 1) Fall Hazards 2) Caught-In and Between Hazards 3) Struck-By Hazards and 4) Electrocutation Hazards.

35) TOXIC SUBSTANCES/FEDERAL HAZARD COMMUNICATION "RIGHT TO KNOW AND UNDERSTAND" REGULATIONS

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, the Contractor(s) performing under this contract shall be required to provide two (2) complete sets of Safety Data Sheets (SDS) to each of the departments utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department-by-department basis. If performing work on site, it is preferred that each contractor bring their hazardous communication program and SDS in a binder labeled with the contractor's name and identified as a Hazardous Communication/GHS Program. Upon leaving the jobsite and the removal of all hazardous materials, contractors shall take their information with them.

The transport, use, and disposal of toxic substances must be conducted in accordance with DEP/EPA regulations.

Upon request, contractors working at St. Johns County facilities or jobsites will be given access to the written Hazardous Communication Program and informed where to locate SDS.

36) TEMPORARY TRAFFIC CONTROL (TTC) / MAINTENANCE OF TRAFFIC (MOT) (APPLICABLE ONLY WITH CONSTRUCTION SERVICES)

The Contractor must comply with the Florida Department of Transportation's (DOT) Temporary Traffic Control (TTC) and the Manual on Uniform Traffic Control Devices (MUTCD) in the planning, development, design, implementation, operation, enforcement and inspection of work zone related transportation management and temporary traffic control on streets and highways within the State Highway System right-of-way. Training in the Advanced, Intermediate, and Flagger categories must be completed by the Contractor for their employee when performing right-of-way work while under contract with St. Johns County. Contractor employees must wear a Class II (daytime), Class III (night/limited visibility) high-visibility safety vest or equivalent high-visibility apparel while performing any work that places them in the right-of-way.

37) OWNER DIRECT PURCHASES

St. Johns County reserves the right to Owner Direct Purchase materials or equipment in accordance with Section 6.2.12 of the Policy, or implement other means in order to achieve related sales tax and other cost savings.

38) PUBLIC RECORDS

- A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.
- B. In accordance with Florida law, to the extent that Contractor's performance under this Contract constitutes an act on behalf of the County, Contractor shall comply with all requirements of Florida's public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:
 - (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 law;
 - (3) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and
 - (4) Upon completion of this Agreement, transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by the County to perform the Services.
- C. If the Contractor transfers all public records to the County upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this

Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

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

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 500 San Sebastian View, St. Augustine, FL 32084, Phone: (904) 209-0805, Email: publicrecords@sjcfl.us

END OF SECTION

**OFFICIAL COUNTY BID FORM
WITH ATTACHMENTS**

BID NO: 23-35

**OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA**

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

DATE SUBMITTED: _____

BID PROPOSAL OF

Full Legal Company Name of Bidder

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with requirements of the project, and having carefully examined the Bid Documents entitled for **BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING** in St. Johns County, Florida, the undersigned proposes to furnish all materials, labor and equipment, supervision and all other requirements necessary to complete the required Work for the following Total Bid Price:

LUMP SUM: All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work.

Project Phases 1 - 3:

Project Phase 1 – Longleaf Pine Parkway Phase 1 (Veterans Parkway to North of Glenlivet Way)

\$ _____
Lump Sum for Project Phase 1 (Numerical)

_____/100 Dollars
Lump Sum for Project Phase 1 (Amount written or typed in words)

Bidder shall insert the Lump Sum for Project Phase 1 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

Project Phase 2 – Longleaf Pine Parkway Phase 2 (North of Glenlivet Way to South of Glenfiddich Way)

\$ _____
Lump Sum for Sum for Project Phase 2 (Numerical)

_____/100 Dollars
Lump Sum for Sum for Project Phase 2 (Amount written or typed in words)

Bidder shall insert the Lump Sum for Sum for Project Phase 2 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

Project Phase 3 – Longleaf Pine Parkway Phase 3 (South of Glenfiddich Way to Greenbriar Rd)

\$ _____
Lump Sum for Project Phase 3 (Numerical)

_____/100 Dollars
Lump Sum for Project Phase 3 (Amount written or typed in words)

Bidder shall insert the Lump Sum for Project Phase 3 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

Total Lump Sum for Project Phases 1 - 3:

\$ _____
Total Lump Sum for Project Phases 1-3 (Numerical)

_____/100 Dollars
Total Lump Sum for Project Phases 1-3 (Amount written or typed in words)

Bidder shall insert the Total Lump Sum for Project Phases 1-3 above, in numerals and in words. In the event of a discrepancy between the two amounts shall be determined by the amount written in words.

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

No.: _____ Date Received: _____ No: _____ Date Received: _____
No.: _____ Date Received: _____ No.: _____ Date Received: _____
No.: _____ Date Received: _____ 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 required 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 work in accordance with all requirements specified in the Bid Documents.

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.

CORPORATE/COMPANY

Full Legal Company Name: _____ (Seal)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: _____

Telephone No.: (____) _____ Fax No.: (____) _____

Email Address for Authorized Company Representative: _____

Federal I.D. Tax Number: _____ DUNS #: _____
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: (____) _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "A"
ST. JOHNS COUNTY AFFIDAVIT

Bidder hereby issues the sworn statement below, which must be incorporated into the submitted Bid. This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the Bid, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF _____

COUNTY OF _____

The Undersigned authority, _____ ("Affiant"), who being duly sworn, deposes and states that he/she is the _____ (Title) of the firm of _____ (Full Legal Name of Bidder) submitting the attached Bid for the completion of work specified in the Bid Documents for Bid No: 23-35 Longleaf Pine Parkway Widening, in St. Johns County, Florida.

The Affiant further states that no more than one Bid will be submitted in response to the above IFB from the Affiant, the bidding firm, or corporation under the same or different name, and that such Bidder has no financial interest in any other bidding firm submitting a Bid in response to the above IFB. That neither the Affiant, his/her firm, association, nor corporation 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 Bid. Furthermore, neither the Bidder nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

DATED this _____ day of _____, 20____.

Signature of Affiant

Printed Name & Title of Affiant

Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, 20____, by Affiant who is personally known to me or has produced _____ as identification. Type and number of I.D. produced: _____.

Notary Public
My Commission Expires: _____

BIDDER MUST EXECUTE AND ATTACH THIS AFFADAVIT TO SUBMITTED BID.

ATTACHMENT "B"
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the corporation named as Principal in the foregoing; that _____, (Authorized Representative of Bidder) who signed the Bond(s) on behalf of the Bidder, was then _____ (Title) of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said bond(s) was duly signed, sealed, and attested to on behalf of said corporation by authority of its governing body.

Signature of Secretary

Full Legal Name of Bidder

STATE OF _____

COUNTY OF _____

Before and by me, a Notary Public duly commissioned, qualified and acting personally, being duly sworn upon oath by means of physical presence or online notarization, Affiant states that he/she is authorized to execute the foregoing Bid Bond on behalf of the Bidder named therein in favor of St. Johns County, Florida.

Subscribed and sworn to me on this ___ day of _____, 20___, by the Authorized Representative of Bidder, who is personally known to me or has produced _____ as identification. Type and Number of I.D. produced: _____.

Notary Public

My Commission Expires: _____

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

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "E"

CONFLICT OF INTEREST DISCLOSURE FORM

Project (BID) Number/Description: Bid No: 23-35; LONGLEAF PINE PARKWAY WIDENING

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.

Please check the appropriate statement:

- I hereby attest that the undersigned Bidder has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.
- The undersigned Bidder, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Full Legal Name of Bidder: _____

Authorized Representative(s): _____
Signature _____ Print Name/Title _____

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "F"

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: _____
Full Legal Name of Bidder

Authorized Representative Signature

Date

Contractor's Project Experience

Bidders must be fully licensed and authorized to do business in the State of Florida and must be registered with the State of Florida, Division of Corporations. Additionally, the prime or sub-contractor performing the work in the following work classes shall be currently Florida Department of Transportation (FDOT) pre-qualified: (1) Flexible Paving, and (2) Drainage. The prime and/or subcontractor performing any utility work must hold a current State of Florida Underground Utility Contractor license.. Bidders must have successfully completed, as a Prime Contractor, at least three (3) projects, in the past five (5) years, of similar type, size, scope and dollar value to the project described herein.

Contractor's Project Experience Details	
Project No. 1	
Name of Project:	
Project Manager Name:	
Superintendent Name:	
Project Description:	
Owner Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Engineer/Architect Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	

Contractor's Project Experience Details	
Project No. 1	
Contract Dates	
Started:	
Original Contractual Completion:	
Final Contractual Completion:	
Actual Completion:	
Contract Value	
Original Contract Value:	
Final Contract Value:	
Value of Change Orders to Date:	
Value of Outstanding Claims to Date:	
Bonding Company Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Major Subcontractor Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Name:	
Address:	
Contact Person:	
Telephone Number:	

Contractor's Project Experience Details Project No. 2	
Name of Project:	
Project Manager Name:	
Superintendent Name:	
Project Description:	
Owner Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Engineer/Architect Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Contract Dates	
Started:	
Original Contractual Completion:	
Final Contractual Completion:	
Actual Completion:	
Contract Value	
Original Contract Value:	
Final Contract Value:	
Value of Change Orders to Date:	
Value of Outstanding Claims to Date:	
Bonding Company Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	

Contractor's Project Experience Details

Project No. 2

Major Subcontractor Information

Name:	
Address:	
Contact Person:	
Telephone Number:	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Name:	
Address:	
Contact Person:	
Telephone Number:	

Contractor's Project Experience Details Project No. 3	
Name of Project:	
Project Manager Name:	
Superintendent Name:	
Project Description:	
Owner Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Engineer/Architect Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Contract Dates	
Started:	
Original Contractual Completion:	
Final Contractual Completion:	
Actual Completion:	
Contract Value	
Original Contract Value:	
Final Contract Value:	
Value of Change Orders to Date:	
Value of Outstanding Claims to Date:	
Bonding Company Information	
Name:	
Address:	
Contact Person:	
Telephone Number:	

Contractor's Project Experience Details

Project No. 3

Major Subcontractor Information

Name:	
Address:	
Contact Person:	
Telephone Number:	
Name:	
Address:	
Contact Person:	
Telephone Number:	
Name:	
Address:	
Contact Person:	
Telephone Number:	

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "G"
DRUG-FREE WORKPLACE FORM

The undersigned firm, in accordance with Florida Statute 287.087 hereby certifies that

_____ 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 requirements.

Signature

Date

ATTACHMENT "H"
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 subconsultant) or been sued by or had a formal claim filed by an owner, subconsultant or supplier resulting from a construction dispute? Yes ___ 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:

Amount actually recovered, if any: _____

Name(s) of the project owner(s)/manager(s) to include address and phone number:

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 Liens, 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.

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job?

Yes _____ No _____ 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 ___ No ___ If no, please explain why?

7. List the status of all pending claims currently filed against your company:

Liquidated Damages

1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _____ No _____ If yes, please explain in detail:

(Use additional or supplemental pages as needed)

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "I"
E-VERIFY AFFIDAVIT

STATE OF _____

COUNTY OF _____

I, _____ ("Affiant"), being duly authorized by and on behalf of _____ ("Bidder") hereby swears or affirms as follows:

1. Bidder understands that E-Verify, authorized by Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), is a web-based system provided by the United States Department of Homeland Security, through which employers electronically confirm the employment eligibility of their employees.
2. For the duration of Contract No. _____ (hereinafter "Agreement"), in accordance with section 448.095, F.S., Bidder shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Bidder and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor.
3. Bidder shall comply with all applicable provisions of section 448.095, F.S., and will incorporate in all subcontracts the obligation to comply with section 448.095, F.S.
4. Bidder understands and agrees that its failure to comply with all applicable provisions of section 448.095, F.S. or its failure to ensure that all employees and subcontractors performing work under the Agreement are legally authorized to work in the United States and the State of Florida constitute a breach of the Agreement for which St. Johns County may immediately terminate the Agreement without notice and without penalty. The Bidder further understands and agrees that in the event of such termination, Bidder shall be liable to the St. Johns County for any costs incurred by the St. Johns County resulting from Bidder's breach.

DATED this _____ day of _____, 20____.

Signature of Affiant

Printed Name & Title of Affiant

Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, 20____, by Affiant, who is personally known to me or has produced _____ as identification.

Notary Public
My Commission Expires: _____

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

ATTACHMENT "J"
LOCAL PREFERENCE

Any Bidder that meets the criteria of a Local Business, in accordance with Section 16.3 of the SJC Purchasing Policy, must complete and sign this form to indicate their qualification to receive local preference. All required documentation to demonstrate that the Bidder meets all qualification criteria as a local business must be included in the submitted Bid.

In order to qualify for local preference Respondent must provide sufficient documentation to demonstrate:

- A physical, brick and mortar place of business located within the geographic boundaries of St. Johns County, with a valid mailing address, in an area zoned for the conduct of such business, from which the Supplier has operated or performed business on a day-to-day basis that is substantially similar to those specified in the solicitation for a period of at least one (1) calendar year prior to the issuance of the solicitation. No PO Boxes shall be accepted.
- Local address above must be registered as the Supplier's principal place of business with the Divisions of Corporations Florida Department of State for at least one (1) calendar year prior to the issuance of this BID.
- Submit current and valid Local Business Tax Receipt, and must have Local Business Tax Receipts issued by the St. Johns County Tax Collector from at least one (1) calendar year prior to issuance of this BID.
- Must qualify as a local business as shown above **AND** self-perform a minimum of fifty percent (50%) of all services under the awarded Contract, or must have a minimum of fifty percent (50%) of all services performed by qualified local businesses as sub-contractors or sub-consultants.

If qualifying for local preference through the use of qualified local sub-contractors, Bidder must submit all required documentation to demonstrate the above requirements of all proposed sub-contractors and sub-consultants for local preference consideration with the submitted proposal.

Bidder is a Local Business as defined in Section 16.3, SJC Purchasing Policy _____

Bidder is **not** a Local Business as defined in Section 16.3, SJC Purchasing Policy _____

Signature – Authorized Respondent Representative

Printed Name & Title

Date of Signature

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

BID BOND

STATE OF _____

COUNTY OF _____

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned _____ (Full Legal Name of Bidder) as Principal, at _____ (Address) and _____ as Surety, hereby hold and firmly bind ourselves, our heirs, executors, administrators, and successors and assigns, jointly and severally, by these presents, unto St. Johns County, Florida, as Obligee, in the penal sum of five percent (5%) of the Total Bid Price, or _____ Dollars (\$ _____) lawful money of the United States.

WHEREAS, the Principal has submitted a Bid for **Bid No: 23-35; LONGLEAF PINE PARKWAY WIDENING** dated _____, 20__:

- (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 _____ day of _____, 20__, 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.

BID NO: 23-35; LONGLEAF PINE PARKWAY WIDENING

PRINCIPAL:

WITNESSES:

Full Legal Name of Principal

Signature of Authorized Officer

Printed Name & Title of Signing Officer

Mailing Address

City, State, Zip Code

Email Address of Signing Officer

SURETY:

Full Legal Name of Surety

Signature of Authorized Surety Agent

Mailing Address of Local Agency

City, State, Zip Code

Email Address of Surety Agent

Attorney-In-Fact Signature

SEALED BID MAILING LABEL

SEALED BID • DO NOT OPEN	
IFB NO.:	23-35
IFB TITLE:	LONGLEAF PINE PARKWAY WIDENING
SUBMITTAL DEADLINE:	By 2:00 PM EST– January 25, 2023
SUBMITTED BY:	_____ Company Name
	_____ Company Address
	_____ Company Address
DELIVER TO:	St. Johns County Purchasing Division 500 San Sebastian View St. Augustine FL 32084



END OF DOCUMENT