Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: POOL RENOVATIONS AT VARIOUS PARK LOCATIONS

Requested Action and Justification:

Recommend approval of award to USA Corporation, LLC, as the lowest responsive, responsible bidder to provide Pool Renovations for Various Park Locations. Period of service will be one (1) year from date of award, with two (2), one (1) year renewal options. Total award amount not to exceed $500,000.00.

***To be executed by formal contract through the Office of General Counsel**

Supplier:	USA Corporation, LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	12/19/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	ITB 17356 26	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	2, 1 year	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	No	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	008961	**Activity:**	00000000	$ 500,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 500,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Piastuck, Daniel A36AF35CDE8247C...	**Title:**	CHIEF OF RECREATION AND COMMUNITY PROGRAMMING 3/4/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata E5139E2BE81E477...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 3/10/2026 4812CA1D131247A...
Name:	Barnett, Renata	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Award Solicitation: POOL RENOVATIONS AT VARIOUS PARK LOCATIONS

Solicitation	**ITB 17356-26,2**	Responses Received	**4**	Invited Suppliers	**439**
		Active Responses	**4**	Will Participate	**3**
Procurement BU	**COJ BU**	Shortlisted Responses	**4**	Responded	**4**
Close Date	**12/19/2025 16:00**				
Solicitation Currency	**USD**				

Overview

			AuMiller Pools LLC Response: 456354	**Henderson Pool Service, Inc. Response: 456276**	**Tempool Inc. Response:**	**USA Construction**
Response Amount			10,353,783.00	28,317,368.00	20,358,476.03	5,689,600.00
3.	Bidders should submit or comply with the following requirements. Failure to submit any		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	**Indemnification and Insurance Requirements**					
1.	Please review and acknowledge the Indemnification and Insurance Requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5.	**Price Sheet**					
1.	Price Sheet: Please download the attached spreadsheet to enter prices and upload.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
6.	**Sample Services Contract**					
1.	Please review and acknowledge sample Services Contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
7.	**Response Attachments**					
1.	**Attach Overall Proposal Document Here, Use the following naming convention:**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes

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TITLE: POOL RENOVATIONS AT VARIOUS PARK LOCATIONS
BID NO. ITB-17356-26,2
OPEN DATE: December 19, 2025

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	AUMILLER POOLS LLC UNIT COST	AUMILLER POOLS LLC EXTENDED TOTAL	HENDERSON POOL SERVICE, INC. UNIT COST	HENDERSON POOL SERVICE, INC. EXTENDED TOTAL	TEMPOOL INC. UNIT COST	TEMPOOL INC. EXTENDED TOTAL	USA CONSTRUCTION LLC UNIT COST	USA CONSTRUCTION LLC EXTENDED TOTAL
1	Pool Deck Demolition: Remove existing pool deck concrete and transport to an approved facility	24,000	SF	$ 5.40	$ 129,600.00	$ 14.85	$ 356,400.00	$ 17.00	$ 408,000.00	$ 8.95	
2	Fill Dirt\ Delivered: Approved hard pan fill dirt delivered. placed and compacted per 5-yard Dump Truck load.	100	5-YARD LOAD	$ 217.00	$ 21,700.00	$ 495.00	$ 49,500.00	$ 760.78	$ 76,078.00	$ 1,485.60	
3	Pool Deck Re-pour: Re-pour 4" deck using expansion joints as existing. square feet poured and finished.	24,000	SF	$ 6.50	$ 156,000.00	$ 23.00	$ 552,000.00	$ 17.00	$ 408,000.00	$ 21.95	
4	Sandblasting: Sandblast the entire interior of the pool surface to remove any loose plaster and to roughen the surface to accept the bond coat and plaster finish NO SUBSTITUTE	500,000	SF	$ 4.75	$ 2,375,000.00	$ 18.00	$ 9,000.00	$ 4.50	$ 2,250,000.00	$ 1.35	
5	Pool Plaster Interior Finish: Th1<; includes mobilization, dewatering, surface preparation. marcite removal, sounding and removal of hollow spots, culling along tile and obstacles. bond coat. inspections, pool plaster installation and cleanup of site. NO SUBSTITUTE	500,000	SF	$ 8.25	$ 4,125,000.00	$ 27.50	$13,750,000.00	$ 18.22	$ 9,110,000.00	$ 2.58	
6	Step Tile: Black non-skid step edge tile installed and grouted to current 64E-9 code per lin.ft. - NO SUBSTITUTE	1,000	LF	$ 29.90	$ 29,900.00	$ 35.75	$ 35,750.00	$ 32.19	$ 32,190.00	$ 46.65	
7	Pool Shell Tile Replacement: Remove existing tile and replace w\new A3602 and grout to a true and level grade on water line of pool and riser beam. 6" #A-3602 Dal Tile or Equal.	30,000	LF	$ 29.90	$ 897,000.00	$ 38.00	$ 1,140,000.00	$ 63.34	$ 1,900,200.00	$ 26.95	
8	Race Lane Tile Replacement: Removal and replacement of existing race lane tiles and targets to include grout. 2" x 2" flat black non glazed tile.	15,000	LF	$ 29.90	$ 448,500.00	$ 40.00	$ 600,000.00	$ 27.45	$ 411,750.00	$ 21.45	
9	3FT 61N Depth Marker: Ceramic glazed tile set flush, grouted to meet 6-tE-9 code front and rear of beam - NO SUBSTITUTE.	72	EA	$ 488.75	$ 35,190.00	$ 110.00	$ 7,920.00	$ 75.90	$ 5,464.80	$ 175.60	
10	4FT Depth Marker; Ceramic glazed tile set flush, grouted to meet 64E-9 code front and rear of beam - NO SUBSTITUTE.	60	EA	$ 488.75	$ 29,325.00	$ 110.00	$ 6,600.00	$ 45.50	$ 2,730.00	$ 175.60	
11	5FT Depth Marker; Ceramic glazed tile set flush, grouted to meet 64E-9 code front and rear of beam - NO SUBSTITUTE.	60	EA	$ 488.75	$ 29,325.00	$ 110.00	$ 6,600.00	$ 45.50	$ 2,730.00	$ 175.60	
12	12FT Depth Marker; Ceramic glazed tile set flush, grouted to meet 64E-9 code front and rear of hcam - NO SUBSTITUTE.	60	EA	$ 488.75	$ 29,325.00	$ 110.00	$ 6,600.00	$ 45.50	$ 2,730.00	$ 185.80	
13	NO DIVING Marker; Ceramic glazed tile set flushed, grouted 10 meet 64E-9 code front and rear of beam - NO SUBSTITUTE.	120	EA	$ 488.75	$ 58,650.00	$ 110.00	$ 13,200.00	$ 70.60	$ 8,472.00	$ 155.40	
14	Riser Beam Build-Up and Kool-Deck; After tile has been installed, re-leveled riser beam top should be filled level and coated with a bonding agent and three-part epoxy texture applied. The COJ will provide final color for painting.	10,000	SF	$ 38.00	$ 380,000.00	$ 63.00	$ 630,000.00	$ 352.00	$ 3,520,000.00	$ 16.85	
15	Skum Gutter Build-up: Build-up of skum gutter after tile is installed and re-leveled to within ½" for final finish - NO SUBSTITUTE	40,000	SF	$ 32.60	$ 1,304,000.00	$ 46.00	$ 1,840,000.00	$ 48.05	$ 1,922,000.00	$ 6.25	
16	Skum Gutter Fitting 2"; Remove existing damaged or broken filling and replace with 2" plasti1.: body frame and grate 2/screws scaled with masonry patching cement to prevent leakage - NO SUBSTITUTE.	1	EA	$ 32.60	$ 16,300.00	$ 101.00	$ 101.00	$ 30.15	$ 30.15	$ 6,186.00	
17	Skum Gutter Grate Replacement: Remove existing skum gutter grates and install 1/2" Hayward Skum Guttcr (or equal) riser and new grate on existing gutter frame.	1	EA	$ 16.50	$ 8,250.00	$ 47.00	$ 47.00	$ 4.38	$ 4.38	$ 17,945.80	
18	Extend Existing Return Fittings: flush with new wall construction and add a new adjustable Hayward eveball (or equal)	500	EA	$ 16.50	$ 8,250.00	$ 71.00	$ 35,500.00	$ 47.70	$ 23,850.00	$ 325.60	
19	Extend Vacuumed Fittings: on wall to he flush with new wall construction using Hayward vacuum fitting (or equal).	75	EA	$ 27.25	$ 2,044.00	$ 86.00	$ 6,450.00	$ 47.70	$ 3,577.50	$ 445.80	
20	Install Rope Anchors: will he Paragon Commercial Casi stainless steel anchor with integral center bar installed.	200	EA	$ 271.50	$ 54,300.00	$ 173.00	$ 34,600.00	$ 85.35	$ 17,070.00	$ 365.40	
21	1f filled with water. Ccr11tka11on required that the proper drain cover replacement was selected for the flow rate that particular pool's pump can produce. Drain sizes could he: 9" x 9', 12" x 12" or 18" x 18N depending! on the pool.	Diver not required: 30 Diver required: 30	EA	$1630 $2175.00	$48,900.00 $65,250.00	$605.00 $715.00	$18,150.00 $21,450.00	$931.14 $1910..00	$27,934.20 $57,315.00	$ 1,425.60	
22	Hydrostatic relief valve; 2" plastic spring loaded relieve valve installed - NO Substitute.	50	EA	$ 27.25	$ 1,363.00	$ 290.00	$ 14,500.00	$ 35.10	$ 1,755.00	$ 1,425.60	
23	StA-rite/Swimquip Equilizer Kit - White w\Floor Plate; 2" plastic floor return w\diffuser and adjustable now lo replace existing damaged returns. Remove. replace and reseal floor. #0801-000 and 08417'- 0005. Item Offered:	750	EA	$ 32.75	$ 24,563.00	$ 133.00	$ 99,750.00	$ 160.90	$ 120,675.00	$ 615.80	
24	White recessed plastic step: Ladder steps (4ea deep end) recessed and installed. #HHU0I-IO or Equal Item Offered:	100	EA	$ 652.00	$ 65,200.00	$ 505.00	$ 50,500.00	$ 182.80	$ 18,280.00	$ 735.40	
25	White cycolac recessed step: In-wall ladder steps (3ca shallow end) - INSTALLED. #HH3201-IO or Equal.	50	EA	$ 435.00	$ 21,750.00	$ 505.00	$ 25,250.00	$ 182.80	$ 9,140.00	$ 815.60	

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26	Miscellaneous labor and material: 10 accommodate various installations (i.e. Handrails. lifeguard stands and diving boards).	100	HRS	$ 136.00	$ 13,600.00	$ 165.00	$ 16,500.00	$ 185.00	$ 18,500.00	$ 915.80	
			GRAND TOTAL:	$ 10,378,284.00		$ 28,317,368.00		$ 20,358,476.03		$5,689,600.00	

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Company's Qualifications For

Pool Renovations at Various Park Locations

USA Construction
1595 Peachtree Pkwy, Suite 204-344
Cumming, GA 30041
USA Construction
424 Central Blvd, Ste 335
Orlando, FL 32801

Solicitation Number: #17356-26,1

Date Due: 12/19/2025

P| 877-248-1872
F| 877-224-0872

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USA Construction

History: USA Construction was founded in 2001 by a group of aquatic professionals that branched off of USA Pools. Since 2001 we have built various types of commercial aquatic facilities. Our group began in the southeast, then worked its way up the east coast, by 2014 we expended to the southwest and west coast.
Safety: The USA Construction group has experience working on projects from coast to coast. Our safety record is impeccable with zero incidents. Our safety and standards are unmatched in our industry.

Methodology: USA Construction utilizes the traditional project management "waterfall" method for project management. As well as the utilization of daily reporting that with smart phone technology allows us to have real time trends on project completion.

Capabilities: USA Construction has worked on new build- design as well as renovations for the following types of facilities: traditional commercial swimming pools, lazy rivers, waterslides, beach entry pools, natatoriums, and splash parks as they have become more and more popular. USA conducts business with private business such has hotel/resorts, municipalities, and federal military installations. No job is too big or too small for our group.

Past Performance: USA Construction has the ability to work with smaller scale commercial projects as well as large scale projects. We complete more than 200 projects under $100,000 each year, 50-100 projects that are $100,000-$500,000 and 2-10 projects that scale over $1,000,000.00. These projects each of their own specific needs and requirement in which we work with a multitude of engineers, architects, sub contractors and material vendors.

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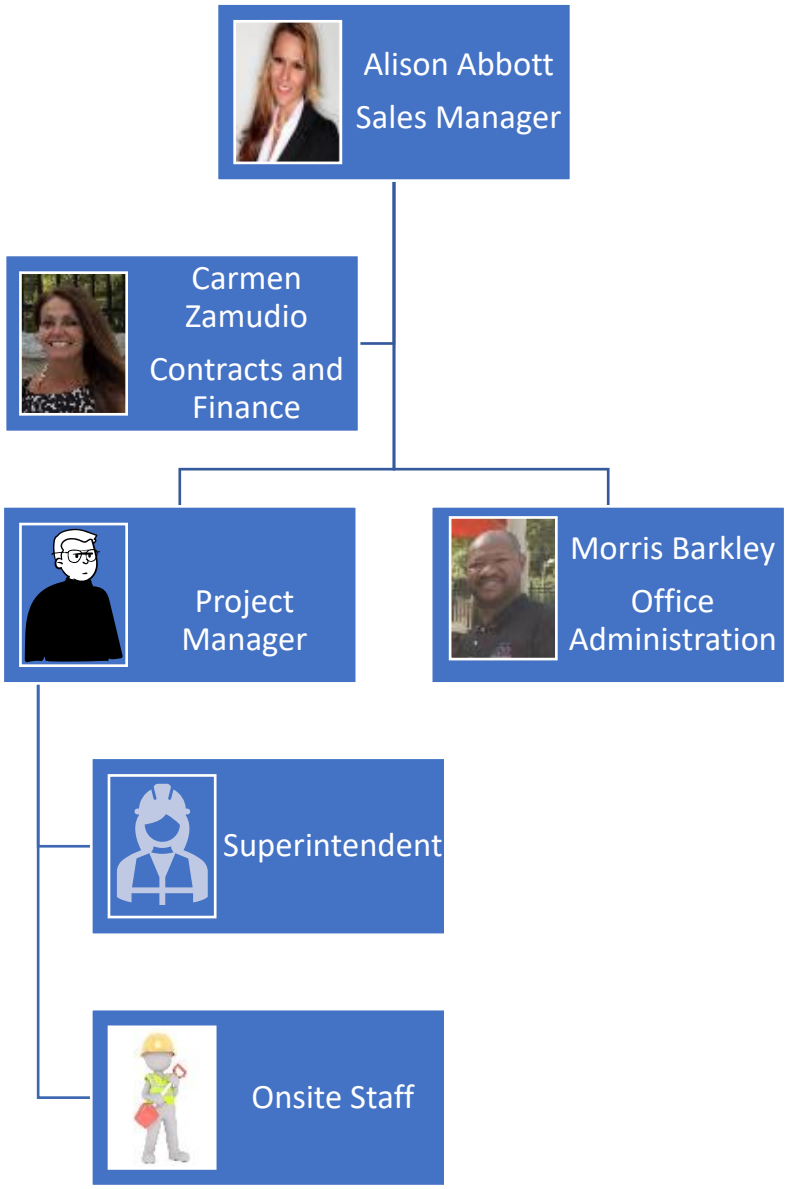
Meet Your Team



Our Team at USA Construction is made up of multiple subject matter experts. These professionals are paired with each project depending on the project scope. We have provided swimming pool construction, management, and maintenance services for cities, counties, country clubs, and military bases throughout the country. We have in place the valued services and programs that will enable us to serve you with a 100% guaranteed satisfaction. We will accept no less than the highest standards in materials and workmanship and offer our full commitment to making this process as smooth and worry-free as possible. We stay personally involved step by step in your project, which ensures complete control over the work and seamless integration with all facets of the job, guaranteeing a top-notch final product and total customer satisfaction. Again, we appreciate you taking a good look at USA Construction.

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Alison Abbott

Alison studied international business. After working in the medical and hospitality fields she joined the USA team in 2014 and has been successful in moving into a senior management role where her skills and knowledge in technology have aided in bringing organizational systems into more efficient practices.

Experience

- Organizational and talent management
- Multidepartment management
- Revenue management of 60-80 Million annually
- Fields of experience: Hospitality, Medical, Construction, Aquatic Safety
- Organizational training and system set up

Skills

- Ability to connect teams
- Ability to provide clear communication to high level and ground level team members
- Ability to communicate expectations and assist others in setting goals to meet expectations
- Ability to problem solve and make decisions.
- Ability to identify root cause and work towards solution

NSPF® CERTIFIED CPO® POOL•SPA OPERATOR

OSHA Occupational Safety and Health Administration

EDGEWOOD COLLEGE

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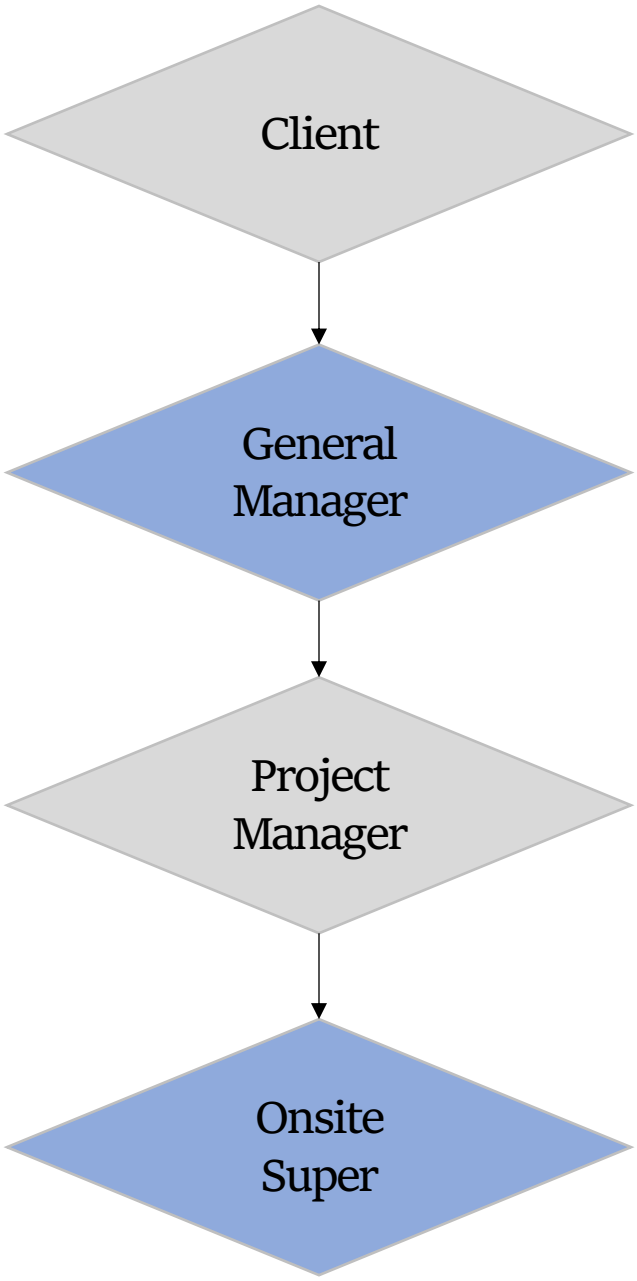
Team Structure

Its important to have a system of checks and balances on site and in the office. Your project will go through a system of checks and site walks before anything is every approved or labeled as complete.



Sometimes simple is better!

We believe that there should be a clear chain of command and that begins with YOU, the client. You will always have access to all three levels of management throughout your project.

The admin or sales manager acts as the construction director. They listens, estimates, and designs. Without their stamp of approval you will not be presented with pay applications or statements of work completed.

Your project manager for USA will function 75% in the office and 25% on-site. They are the eyes and ears for the project and holds the superintendent to the highest standard.

Your onsite superintendent will be with our crew daily overseeing each step of your project. We have several gifted supers that are part of our company.

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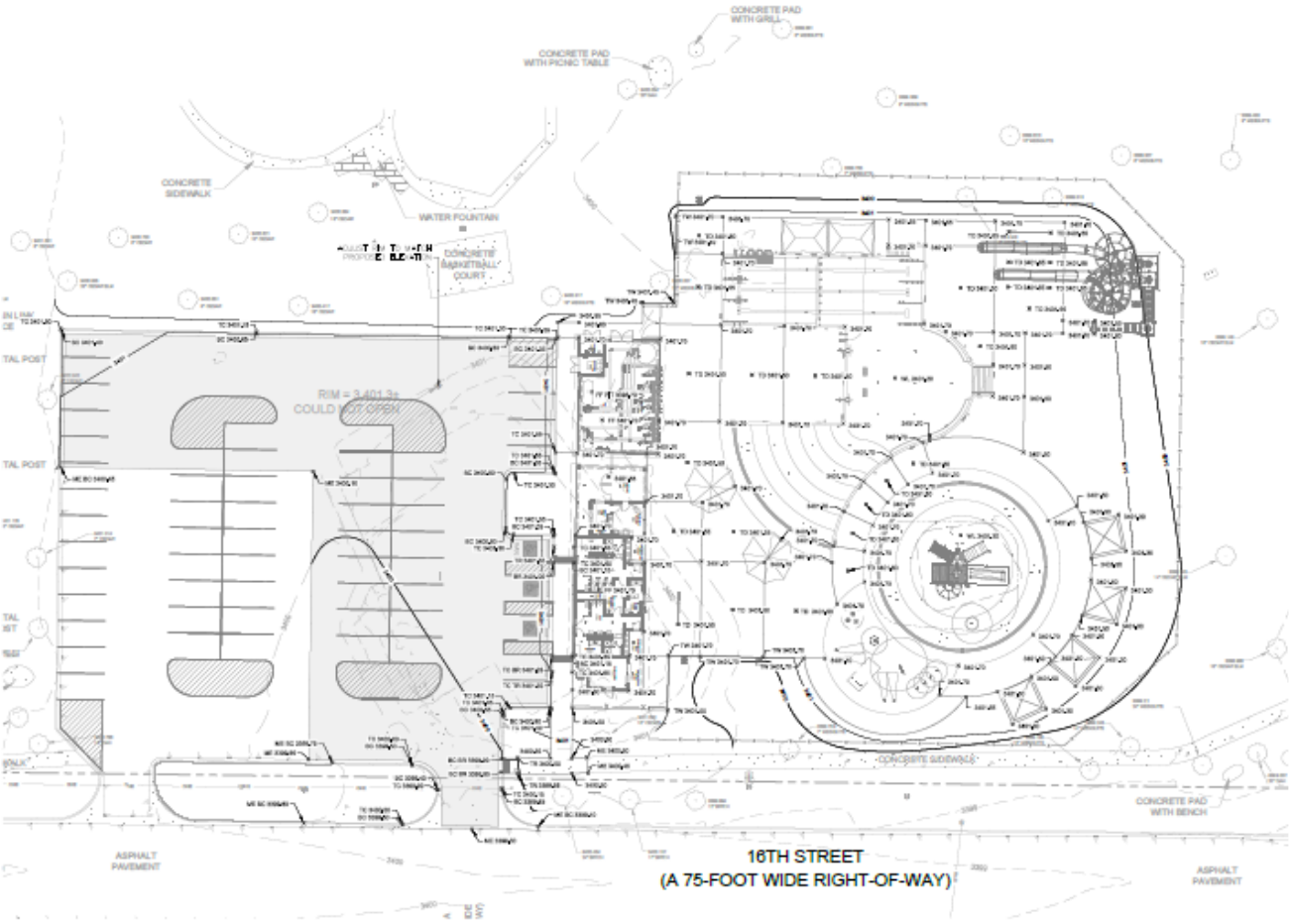
Sample Projects



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Design-Build

Orange Park - GA

1305 Oakland Dr. SW Atlanta, GA 30310
Valued at $1,450,000
Building – 4400sf
Pool – 6000 sf

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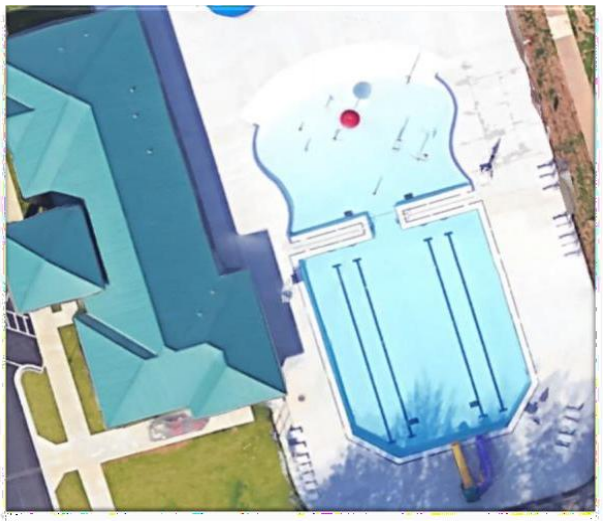
Design-Build

John A. White Park - GA

1183 Cascade Cir SW Atlanta, GA 30311
Valued at $1,675,000
Building – 7545sf
Pool – 4707 sf



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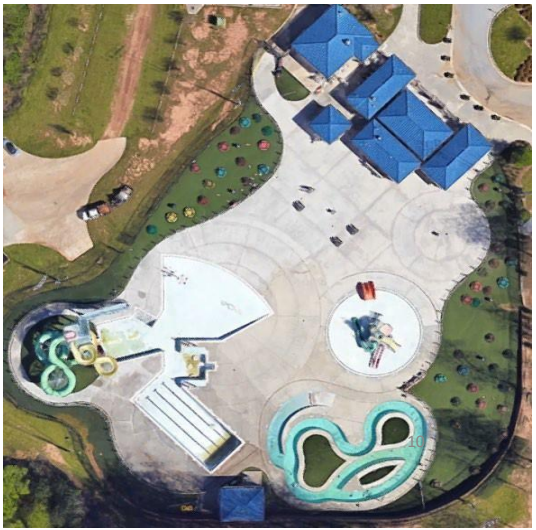
Design-Build

Browns Mill Aquatic - GA

4929 Browns Mill Rd Lithonia, GA 30038
Valued at $2,600,000
Building – 7450sf
Pool – 17,000 sf



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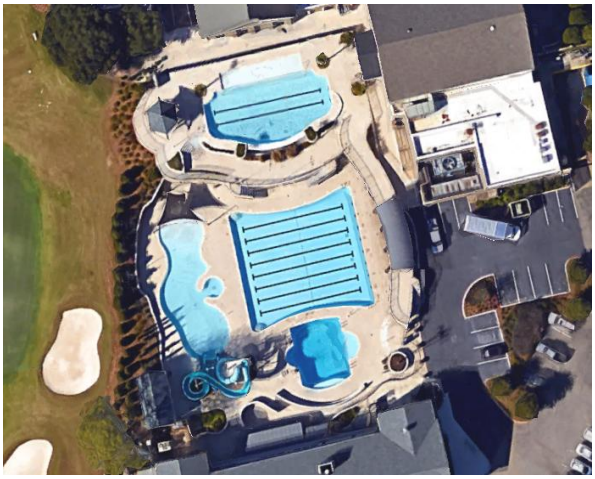
Renovations

Need an update to your location?
Add a slide* Resurface* Extend your Pool * Convert a pool to splash pad* Add play features



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Splash Park Design/Build

Riverside Park - GA

575 Riverside Road Roswell, GA 30075
Valued at $594,500
Splash Pad – 2200 sf

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Splash Park Design/Build

Riverside Park - GA

9000 Fouts Road Roswell, GA 30075
Valued at $623,250
Splash Pad – 2550 sf

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Splash Pads

You dream it and we build it!

The more out there the design, the more fun the build! At USA Construction we like our partners to have big ideas. Spirals, dinosaurs, and pirates oh my! The sky can be the limit with USA.

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Splash Parks

Imagine the possibilities

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Project Management

Our Project Management Software has multiple interfaces, of which the main dashboard/health chart give us a quick snapshot of how each project is doing.

It allows you to easily identify those projects which are progressing fine and those projects which are in trouble.

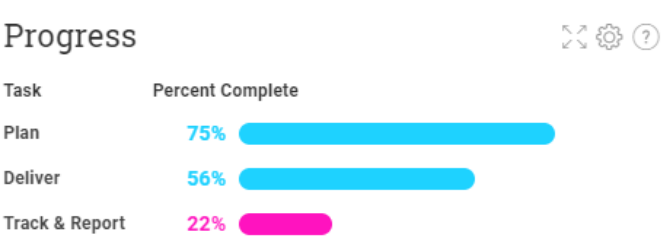
Time: Time shows what percentage your project is behind schedule.

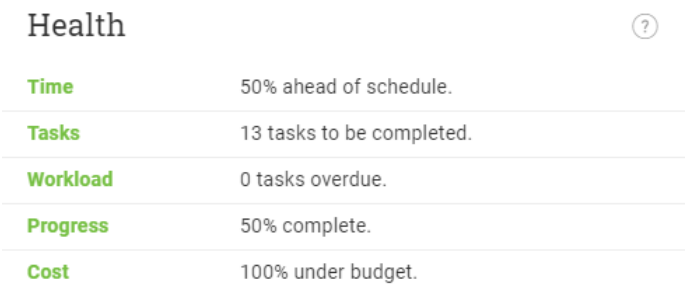
Tasks: Shows how many tasks still need to be completed.

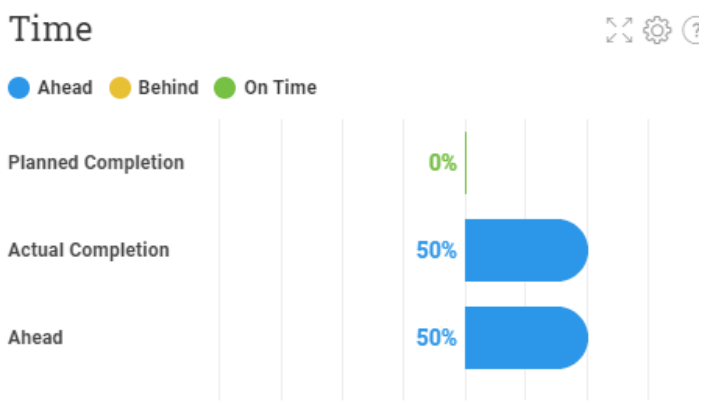
Workload: shows how many tasks are overdue.

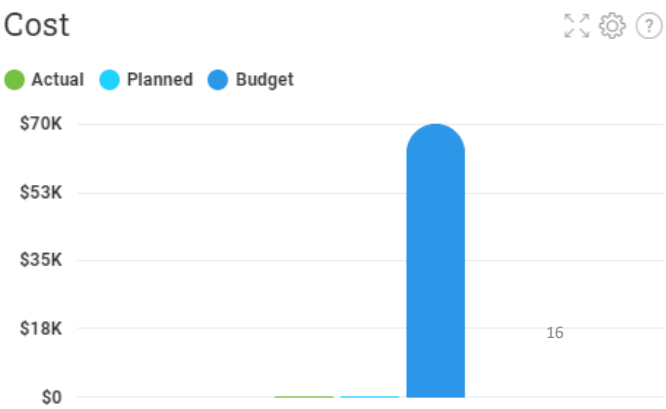
Progress: Shows what percentage of your project is complete.

Cost: Shows your costs vs your planned budget.









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Project Management

Crystal River Design/Build - 05 Oct 2020

	Task Name	Duration	Planned S...	Planned ...	Percent Complete	Priority	Actual Hours	Planned Hours
1	**General Requirements**	**7 days**	**11/9/2020**	**11/17/2020**		**None**		**0 hour**
2	mobilization	7 days	11/9/2020	11/17/2020		None		
3	Design & Permittig	1 day	11/9/2020	11/9/2020		None		
4	Payment & Performance B...	1 day	11/9/2020	11/9/2020		None		
5	Temporary Fencing	1 day	11/9/2020	11/9/2020		None		
6	Insurance	1 day	11/9/2020	11/9/2020		None		
7	Trailer	1 day	11/9/2020	11/9/2020		None		
8	Dumpster	1 day	11/9/2020	11/9/2020		None		
9	Surveying	5 days	11/9/2020	11/13/2020		None		
10	Office Supplies	1 day	11/9/2020	11/9/2020		None		
11	Miscellaneous Materials	1 day	11/9/2020	11/9/2020		None		
12	Travel	1 day	11/9/2020	11/9/2020		None		
13	Project Signed by FDEP Gran	7 days	11/9/2020	11/17/2020		None		0 hour
14	**Site Work**	**46 days**	**11/16/2020**	**1/18/2021**		**None**		**0 hour**
15	Drainage	6 days	11/18/2020	11/25/2020		None		
16	Prep & EarthWork	3 days	11/16/2020	11/18/2020		None		
17	Excavation, Trenching & Bac...	7 days	11/16/2020	11/24/2020		None		
18	Fencing & Gates	7 days	11/16/2020	11/24/2020		None		
19	Sod, Landscape & Irrigation	6 days	1/11/2021	1/18/2021		None		
20	Pavement Marking	2 days	11/24/2020	11/25/2020		None		
21	**Concrete Work**	**54.04 days**	**10/19/2020**	**12/31/2020**		**None**		**0 hour**
24	Splash Pad - Concrete	4 days	12/21/2020	12/24/2020		None		
25	Plaster	4 days	12/28/2020	12/31/2020		None		
26	**Electrical Work**	**24 days**	**12/21/2020**	**1/21/2021**		**None**		**0 hour**
27	Gen Req for Electrical	14 days	12/21/2020	1/7/2021		None		0 hour
28	Site Lighting	3 days	1/13/2021	1/15/2021		None		0 hour
29	Controller Board Installation	4 days	1/18/2021	1/21/2021		None		0 hour
30	Wiring Devices	7 days	12/22/2020	12/30/2020		None		

SAMPLE

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USA Design/Build Steps

1) Team Selection :
   After carefully reading through the scope of work, USA Construction chooses your team based on experience/skill set, quality of work, and cost. Putting together a strong team that can function independently as well as a single unit creates a strong foundation to support the following steps and project.

2) Pre-Construction
   This tends to be a shorter phase within our design build process, but it absolutely critical to our success. This is the step where we will ask a great number of questions to make sure that everyone is on the same page. Expectations and reality do not always line up when designing a project and its important to get a solid picture of what is to be expected/delivered. Here is where goals, complete scheduling, budgeting (and budgeting problems) and potential project challenges will be addressed. This is also where value management/engineering will first appear.

3) Architectural Design
   Design can begin after budget and timeline have been set. There will be assessments for potential cost savings and ways to increase productivity and preliminary drawings are presented to the project owner.

4) Construction
   This can begin during the design phase as it is common to have timing overlap between the two depending on the project. USA tries to minimize change orders through utilizing S-curves and an agile waterfall project management techniques, but this is the phase where change orders will appear (if any).

5) Post Construction
   Once completed, your team will do an overview of the project, a final site walk and various training depending on the technology utilized for your facility.

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Scheduling

USA Construction, LLC		Project Start Date	3/12/2019	
Ruth Tang		Schedule to date	1/29/2020	
Stan Lanier				
START DATE	END DATE	TASKS	DURATION (days)	%
		General Requirement		
3/21/19	3/27/20	Project Management	366	80%
3/21/19	3/27/20	Project Supervisor	366	80%
3/21/19	3/27/20	Bond	366	100%
3/21/19	3/27/20	Insurance	366	100%
3/21/19	3/22/20	Trailer	361	100%
3/21/19	3/22/20	Temporary Toilet	361	100%
3/21/19	4/5/19	Mobilization	14	100%
3/21/19	3/22/20	Dumpster	361	100%
3/21/19	3/22/20	Office Supplies	361	100%
3/21/19	2/14/20	Temporary Fence	323	100%
3/21/19	8/29/19	Survey Staking	158	100%
3/21/19	10/28/19	Miscellaneous Materials	217	100%
3/21/19	3/22/20	Travel	361	75%
3/23/20	3/27/20	Final Cleaning	4	0%
		Site Work		
3/25/19	3/28/19	Site Prep/Tree Protection	3	100%
3/25/19	1/24/20	Earthwork	299	90%
2/24/20	2/29/20	Paving	10	0%
5/2/19	8/15/19	Excavation, Trenching, Backfilling	103	100%
5/9/19	5/15/19	Termite Control	[illegible]	[illegible]
3/5/20	3/12/20	Pavement Marking	7	0%
11/4/19	12/30/19	Polyvinyl Chloride Pipe Storm Drain	56	[illegible]
3/2/20	3/9/20	Vingle Coated Chain Link Fence	7	[illegible]
3/2/20	3/7/20	Turfgrass Planting & Irrigation	5	0%
		Concrete		
2/10/20	2/16/20	Concrete for Pool Structure (C-I-P)	6	0%
9/16/19	1/31/20	Concrete Formwork	135	47%
5/7/19	10/11/19	Concrete Reinforcement	154	100%
6/7/19	10/8/19	Metal Fasteners and Bolts	121	100%
4/2/19	10/8/19	Cast-In-Place Buildings	186	100%
6/2/19	10/18/19	Cast-In-Place	136	100%
2/10/20	2/16/20	Pneumatically Place Concrete for Pools	6	0%
		Masonry		
9/18/19	12/13/20	Mortar and Masonry Grout	445	100%
9/18/19	12/13/20	Cast-Stone Masonry Lintels	445	100%
9/18/19	12/13/20	Unit Masonry Assemblies	445	100%
9/18/19	10/7/19	Blok-Flash	19	100%
		Wood and Plastic		
10/14/19	3/7/20	Rough Carpentry	143	75%
10/14/19	3/7/20	Miscellaneous Carpentry	143	50%
10/14/19	3/7/20	Finish Carpentry	143	50%
10/14/19	3/7/20	Interior Architectural Woodwork	143	0%
		Thermal and Moisture Protection		
6/24/19	7/24/19	Concrete Sealer	30	100%
6/24/19	6/25/19	Below Grade Vapor Retarder	1	100%
5/15/19	8/15/19	Self-Adhering Sheet Waterproofing	90	100%
5/15/19	8/15/19	Pre-Applied Sheet Membrane Waterproofing	90	100%
5/15/19	8/27/19	PVC Waterstops	102	100%
3/2/20	3/9/20	Building Insulation	7	0%
10/1/19	3/7/20	Metal Roof Panels	156	75%
10/1/19	3/7/20	Self-Adhered Roofing Underlayment	156	50%
10/1/19	3/7/20	Flashing and Sheet Metal	156	50%
10/1/19	3/7/20	Gutters and Downspouts	156	50%
10/1/19	3/7/20	Roof Accessories	156	50%
5/15/19	3/7/20	Joints Seals	292	65%
		Doors and Windows		
10/28/19	2/17/20	Steel Doors and Frames	109	80%
10/28/19	2/17/20	Fiberglass Doors and Frames	109	33%
10/28/19	3/9/20	Unit Skylights	131	50%

SAMPLE

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Billing & Payments

You should get what you pay for; in this industry that does not always happen. With USA Construction as your partner you can rest easy that when we submit a pay application, its has been checked, double checked, and triple checked. With the use of an AIA Payment application you will always know where your project stands and how your payments are calculated.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: PROJECT:

APPLICATION NO: 1

Distribution to:
- OWNER
- ARCHITECT
- CONTRACTOR

PERIOD TO: 0/00/0000

FROM CONTRACTOR: VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE: 0/00/0000

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		
2. Net change by Change Orders	$	0
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	0
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ $0.00	
b. % of Stored Material (Column F on G703)	$ Included in above	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8. CURRENT PAYMENT DUE	$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

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

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

CONTRACTOR:

By: Date:

State of: County of:

Subscribed and sworn to before me this day of

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $

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

ARCHITECT:

By: Date:

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

SAMPLE

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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Site Cleanliness

We all know construction is a messy business, but that does not mean the jobsite has to be *sloppy*.

The construction director will be performing monthly or bi-weekly site walks depending on the project and the stage of completion. You can trust and believe in an organized, well run and *safe* jobsite when working with USA Construction.

Our team holds every member of the crew accountable for their work area daily. Our goal is to leave as little footprint as possible when building your aquatic facility.

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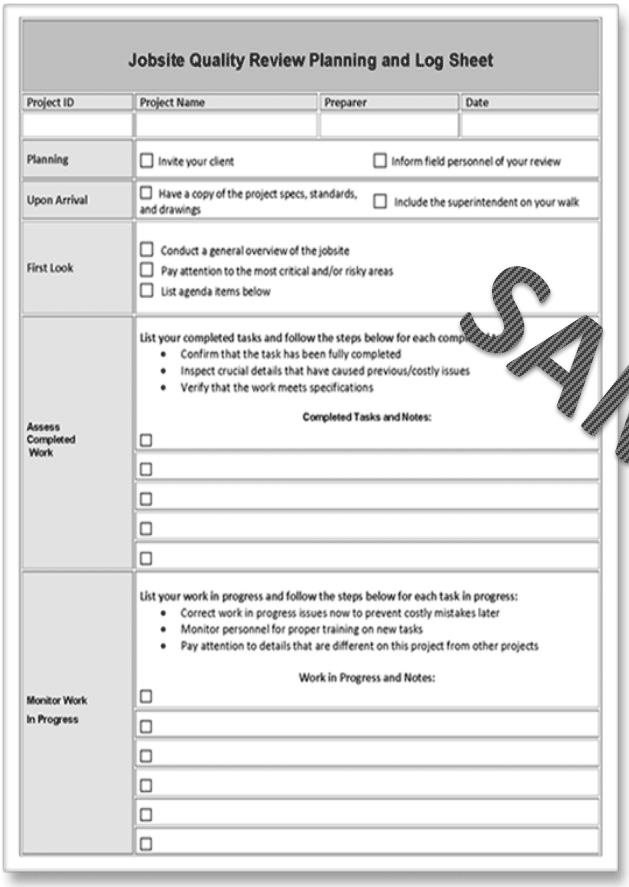
Quality Control Assessments

With USA Construction as your preferred partner, rest assured that our focus is always on the quality of our work/product!

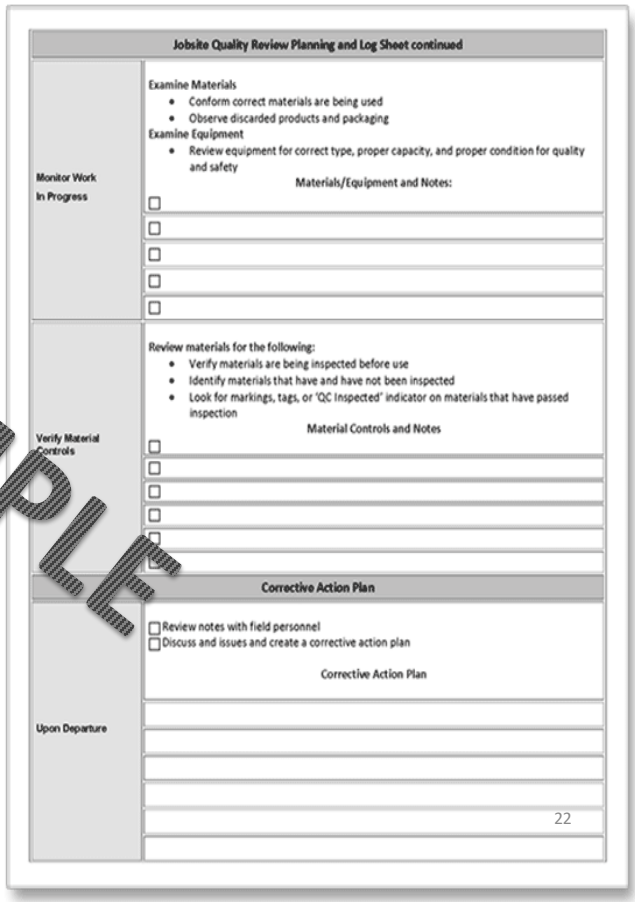
Each week your project manager is going to check in with you, the director and the super individually. During this check ins your project manager will utilize a quality control assessment form to make sure that the partner, the director and the on site superintendent are satisfied and up to date on what has been completed, what is currently in progress, what needs correcting, the plan for correcting and what are the next steps towards success and project completion.



Jobsite Quality Review Planning and Log Sheet

Project ID	Project Name	Preparer	Date

Planning	☐ Invite your client ☐ Inform field personnel of your review
Upon Arrival	☐ Have a copy of the project specs, standards, and drawings ☐ Include the superintendent on your walk
First Look	☐ Conduct a general overview of the jobsite ☐ Pay attention to the most critical and/or risky areas ☐ List agenda items below
Assess Completed Work	List your completed tasks and follow the steps below for each comp • Confirm that the task has been fully completed • Inspect crucial details that have caused previous/costly issues • Verify that the work meets specifications **Completed Tasks and Notes:** ☐ ☐ ☐ ☐ ☐
Monitor Work In Progress	List your work in progress and follow the steps below for each task in progress: • Correct work in progress issues now to prevent costly mistakes later • Monitor personnel for proper training on new tasks • Pay attention to details that are different on this project from other projects Work in Progress and Notes: ☐ ☐ ☐ ☐ ☐ ☐



Jobsite Quality Review Planning and Log Sheet continued

Monitor Work In Progress	Examine Materials • Conform correct materials are being used • Observe discarded products and packaging Examine Equipment • Review equipment for correct type, proper capacity, and proper condition for quality and safety Materials/Equipment and Notes: ☐ ☐ ☐ ☐ ☐
Verify Material Controls	Review materials for the following: • Verify materials are being inspected before use • Identify materials that have and have not been inspected • Look for markings, tags, or 'QC Inspected' indicator on materials that have passed inspection Material Controls and Notes ☐ ☐ ☐ ☐ ☐

Corrective Action Plan

Upon Departure	☐ Review notes with field personnel ☐ Discuss and issues and create a corrective action plan Corrective Action Plan

SAMPLE

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Quality Control Assessments

Quality Control Plan for Construction

Automated Form Number Template Library-Example Project-Example Team-DP-QUAL-0018 -12

Section 1 **PURPOSE OF THE PROJECT QUALITY MANAGEMENT PLAN**

Provide the purpose of the Project Quality Management Plan. This document should be tailored to fit the particular project needs. Identify which project(s), product(s), and/or the portion of the project life cycle that are covered by this plan and the overall quality objectives for this project.

1.1 Project Name and Purpose **Project name:** Newtown Street Neighbourhood

Purpose - Complete renovation works on the east side buildings

Section 2 **PROJECT QUALITY MANAGEMENT OVERVIEW**

2.1 Organisation, Responsibilities, and Interfaces **Describe the primary roles and responsibilities of the project staff as it relates to the practice of Project Quality Management. Indicate responsibilities for activities such as mentoring or coaching, auditing work products, auditing processes, participating in project reviews, etc.**

Name	Role	Quality Responsibility
Dave Hodgson	National quality manager	Coaching all quality personnel and other personnel where applicable
Patricia Barbara	Quality manager	Quality auditing on work products
Jess King	Team lead	Auditing work products across the project
Balinda Jones	Operations manager	Establish auditing processes and manage personell
James Tran	Review inspector	Organising and leading all participation in project reviews

SAMPLE

2.2 Tools, Environment, and Interfaces **List and define the data elements the quality tools that will be used to measure project quality and level of conformance to defined quality standards/metrics.**

Tool	Description
Benchmarking	Referencing and monitoring quality in comparison to industry recognised benchmarks
Continuous improvement	Setting our own benchmarks and seeking continuous improvement across operations
Quality management software platform	Get real-time analytics and insights from quality performance to properly analyse and adjust course where required
3rd party audit	3rd party auditing at pre-defined intervals to ensure quality and compliance

Section 3 **PROJECT QUALITY MANAGEMENT**

At the highest of levels Quality Management involves planning, doing, checking, and acting to improve project quality standards. The practice of Quality Management is broken into three process groups:

- **3.1 Quality Planning (QP),**

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Quality Control Assessments

- **3.2 Quality Assurance (QA) and**
- **3.3 Quality Control (QC).**

The following sections define how this project will apply each of these practice groups to define, monitor and control quality standards.

3.1 Quality Planning (QP)	**Identify which quality standards are relevant to the project and how to satisfy them. Identify and define appropriate quality metrics and measures for standards for project processes, product functionality, regulatory compliance requirements, project deliverables, project management performance, documentation, testing, etc. Identifies the acceptance criteria for project deliverables and product performance**

1.Project structure

Separate Quality Staff - Testing is a very specialised function. A contractor may elect to hire a separate staff or subcontractor to perform testing and to generate the documentation required by the FAR Clause and the FP. But the testing and documentation are only part of the inspection system required by the contract. If the entire inspection system is performed by personnel separate from production personnel, that would mirror the traditional relationship between contractor and agency organisations.

2. Process control testing

Testing provides a reflection of quality and the process. But only changes to the process can improve quality. Extensive testing needed to identify defects so that they can be corrected is an indication of a poor process. Ideally frequencies of QC testing are dependent on characteristics of the overall process. In a transition environment however, when contractors are not used to designing comprehensive QC systems, it may be necessary for the agency to provide guide frequencies to minimize the risk of serious deficiencies undetected until late in the process.

3. Inspection/control procedures

For most typical FLH construction projects the narrative describing inspection/control procedures should adequately address the quality process basics in two to three pages for each phase of construction (see below). This does not include testing schedules, certifications, personnel resumés and other attachments. In addition, if the narrative includes excessive redundancies, paraphrasing of the contract and other extraneous materials, that will add to the required length.

4. Preliminary, Startup and Production Phases

The FP requires each of the three sequential phases to be addressed separately. So for five categories of construction, a five by three matrix is generated which constitutes the inspection/control part of the CQCP. The preliminary phase includes evaluation of equipment, materials and other resources prior to work being started. It also involves comparing contract requirements with training and other needs. Startup includes the additional management, training and inspection resources usually needed when a new operation is started. Production addresses the routine QC resources necessary after the process is established.

5. Subcontractors and Suppliers

When subcontractors and suppliers [other than suppliers of commercial items] provide part of the work, then the QCP needs to be clear whether their QC responsibilities will be independent, or a part of the prime contractor's responsibilities. If they are independent, then the subcontractors or suppliers QCP must be developed and submitted for approval, through the prime.

8. Manufactured Materials

SAMPLE

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Quality Control Assessments

Commercial Items - These are materials manufactured and sold to the general public, as opposed to materials made to the unique specifications of the agency. For most commercial items, the contractor's responsibilities are limited to verification that the materials are as required or permitted in the contract, and that the delivered materials are in fact those approved materials. Some materials which are arguably commercial are considered of critical importance, and have specific QC/QA requirements in the contract.

Non-commercial Items - These are materials manufactured offsite, but specifically to agency specifications for this project. QC plan coverage for non-commercial items should be a separate document from the manufacturer, or the manufacture of those items should be 8 included in the QC plan of the contractor or a subcontractor. Like critical commercial items, critical non-commercial items may have specific QC/QA requirements in the contract.

Explaination	Comment
3.1.1 Define Project Quality Identify quality standards and expectations for customers, the project, organization and federal regulations, define customer and project goals, quality standards, critical success factors, and metrics for which to measure success, and outline acceptance criteria for project deliverables and product performance.	Covered in OKR sheet 2
3.1.2 Measure Project Quality Identify desired metrics and related monitoring processes for which to measure quality standard, develop a plan for measuring quality, define methods of data collection and archiving, and document timeframe for measurement and metrics reporting.	Covered in ITP-001

3.2 Quality Assurance (QA) **Identify and define those actions, and the metrics to measure them, that provide the confidence that project quality is in fact being met and has been achieved. Relate these actions to the quality standards defined in the planning section of this document.**

Defect tracking and reporting - Track the number of defects which have been reported (and are open/closed) using the quality management software

Hold points and witness points - Same as above

Defects per subcontractor - Track the number of defects per subcontractor using safety management software, and assess punch list and snag list completion and performance

Project delays - Track days behind schedule, planned vs. actuals and budgeting to track how much quality has impacted these core project KPI's

Variations - The number of variations and instructions are indicative of project scope changing which introduce more uncertainty around jobs and quality which can negatively impact quality

Lot management - Understand how each team and function is performing from lot reporting

Explaination	Comment
3.2.1 Analyze Project Quality Analyze quality data, document opportunities for improvement and apply what was learned from quality analysis to eliminate gaps between current and desired levels of performance.	Quality management software to improve planned vs. actuals and real-time tracking and monitoring

SAMPLE

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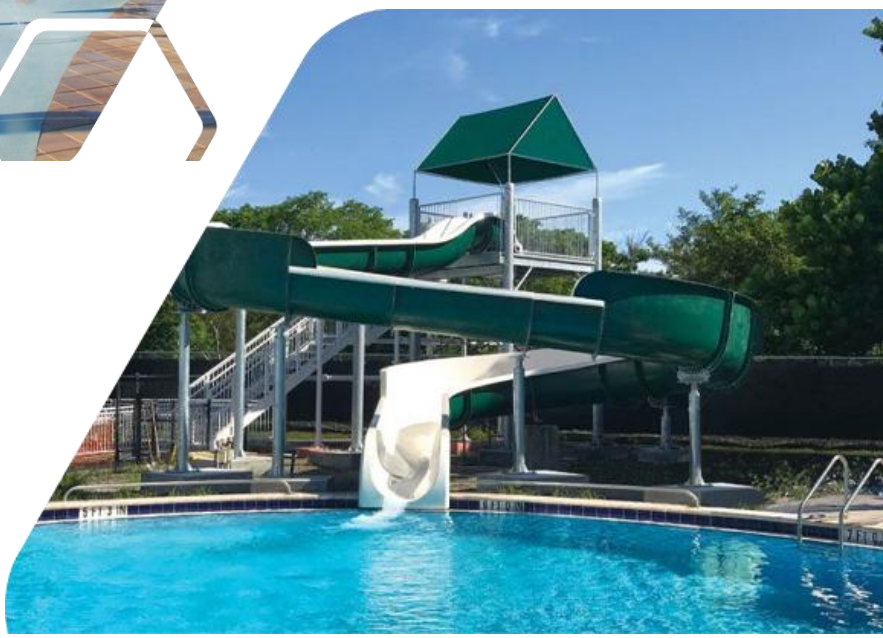
Our Partners



Newly-designed commercial and residential pool filter packs are made of thick fiberglass lids with a one-inch floor for no warping and easy drainage. Aquaworx uses stainless hardware on our hinges and latches in addition to unions on all pumps for easy removal.

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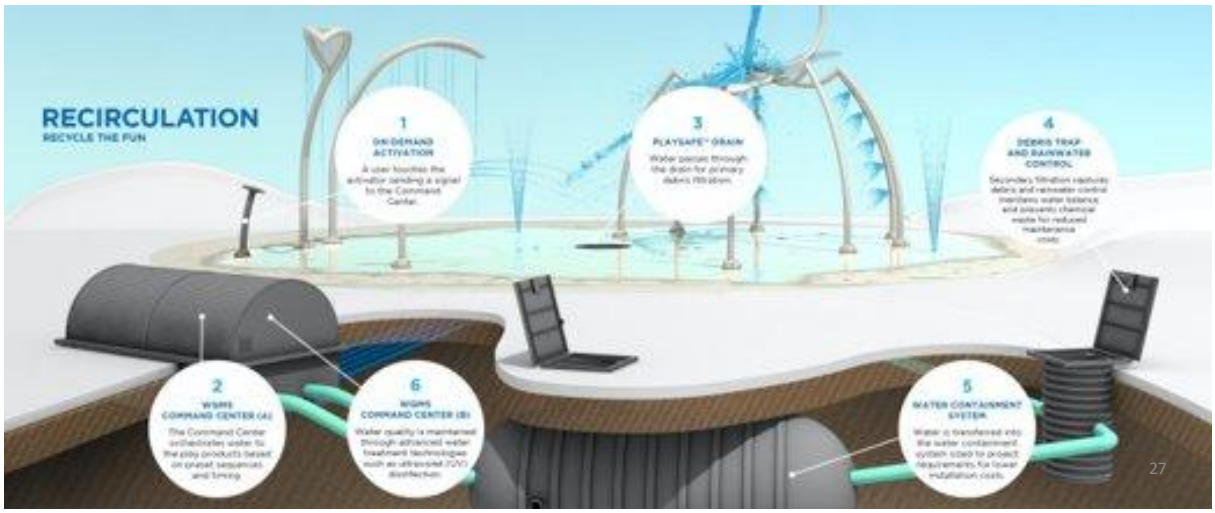
Our Partners

VORTEX AQUATICS

SAFESWAP™ ANCHORING SYSTEM
Attractive ground caps are substituted for future play products
Easily add future play elements with no change to infrastructure
Easily move products from one location to another at no additional cost
Provides flexibility to spread investment over time as capital becomes available
Structural stainless-steel base for maximum strength
Optional interim spray cap (as shown)



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WHITEWATER®
EST. 1980

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Our Partners

POLYSOFT

FLEXIBLE SEAMLESS PAVING

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DIAMOND BRITE®

EXPOSED AGGREGATE POOL FINISHES

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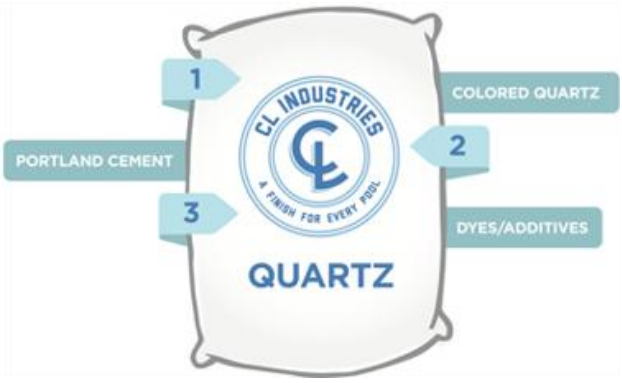
Our Partners

Krystalkrete

EXPOSED AGGREGATE POOL FINISH



USA CONSTRUCTION

PROPOSAL FOR:

Pool Renovations at Various Park Locations

This Agreement, between the undersigned, City of Jacksonville

(herein referred to as "Owner"), hereby contracts with USA Construction

(herein after referred to as "Contractor") for the installation described below at the

price, terms, and conditions set forth herein.

JOB ADDRESS: 34 City of Jacksonville, FL Pools

MAIL ADDRESS: 214 N Hogan St, Jacksonville, FL 32202

SAMPLE

CONTRACT PRICE (in words): Five Million Six Hundred Eighty-Nine Thousand Six Hundred dollars 0/100
CONTRACT PRICE (in numbers): $5,689,600.00
Payable as follows:

PAYMENT SCHEDULE

		DUE								
	Total Contract Pric	Mobilization	Demo	Material	Tile	Paint	Lights	Deck	Plaster	Final
1 Year	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

USA CONSTRUCTION agrees to furnish and pay all labor, material, equipment, taxes, insurance, and do all things necessary for the proper construction and completion of swimming pools Located in Name County, State in accordance with the requirements of the local Health Department in effect on the date of this Agreement, and as shown on the plans provided by the Owner. Without limiting the generality of foregoing, the work is generally described as the construction of a swimming pool the shape and size specified on the attached plan and as described in the Plans and Specifications provided by the Owner.

Any written notices, which may be required herein, shall be mailed by Registered or Certified US Mail, return receipt requested, to the Contractor at the following address:

USA Construction
1595 Peachtree Pkwy
Suite 204-344
Cumming, GA, 30041

Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

SCOPE:

A. The work of this section in general includes, but is not limited to the following:
1.Dewatering
2.Deck replacement
3.Marcile removal and surface preparation
4.Interior pool finish
5.Tile
6.Depth and no dive markers
7.Recessed step replacement
8.Kool deck beam treatment
9.Main drain replacement
10. Miscellaneous - labor and material (handrails, lifeguard stands, diving boards).
A. The swimming pool contractor must provide a 100% performance. labor and material bond for his portion of the work. Each Joh will he supervised daily by an employee of the successful bidder, and that employee will be accessible to the City of Jasonville Public Works. Department of Health and Parks and Recreation Departments during normal working hours. An emergency contact will also be required for non-routine working hours.
B. Codes: Construction and materials must meet the requirements of Chapter 64E-9. Rules of the State of Florida. The contractor is responsible for each pool to meet existing code when completed with the Department of Health and the permitting process.
C. Dewatering Plan: The contractor must develop a dewatering plan for use at all times when the pool is void of water

Please refer to the RFP documents for full Scope of Work

SAMPLE

Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

PLANS:
Owner is required to provide Contractor with three (3) full sets of engineer stamped plans upon signing of agreement. Contractor cannot start the project or the permit process without three (3) full sets of engineer stamped plans. Plans must include drawings of pool layout with depths and dimensions of pool, plumbing layout of pool, and all electrical lines for pool to include pump room layout and pool lights. Contractor can provide these plans at an additional fee to the agreement cost.

POOL OPERATIONS
The Contractor shall put the filtration equipment into operation. The Contractor shall provide oral instructions; as well as provide all owners' manuals to Owner. The premises shall be cleared of all excess materials, tools, equipment and debris from construction site.

This bid assumes there are no underground rocks or structures, quicksand, lakes, trash dumps or Fuel tank, and there is reasonable access to the job site. This bid also assumes there is acceptable soil type and compaction to support pool structure and decks.

Owner represents that he/she has title to the land, that the pool is located within the property lines and clear setbacks, underground installations and overhead power lines, and that the pool and equipment location complies with applicable zoning laws.

CHANGE ORDERS
Any additional work that is above and beyond the original scope of work listed above shall be invoiced separately and payment shall be due upon completion of additional work that was approved by Owner in the change order. Any change orders that are more than $2,000.00 shall require a 50% deposit with the written approved change order. Payment terms listed below shall apply to all change orders.

ADDENDA
The following Addenda are pursuant to, and part, of this Agreement:
_____N/A_____
_____
_____

PERSONNEL/SUBCONTRACTORS
Whereas, Company will invest substantial resources to train and convey information concerning operational/construction techniques and management procedures to its personnel and subcontractors at Owner's facility, Owner acknowledges that such information and investment is a valuable asset of Company's business. Owner agrees not to hire or contract (without the prior written consent of Company) any personnel or former personnel of the Company directly or indirectly to work at, service, or be connected in any way with the project named herein for a period of one (1) year from the date of completion or cancellation of this agreement. Owner further agrees not to contract for any work performed at project as described herein with any subcontractor hired by Contractor (without the prior written consent of Company) to perform work on project listed above herein for a period of one (1) year from the date of completion or cancellation of this agreement. Hiring of subcontracts by Owner is a direct breach of this agreement and a violation of the permit status of this project.

SAMPLE

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PAYMENT TERMS

Contract Payments are due as indicated above. Any contract payment not made within ten (10 days of the schedule listed above shall be subject to a delinquent payment of five percent (5%) of the amount due or any portion thereof. In the event contract payments are not received within fifteen (15) days of the schedule listed above, the Company shall have the right, at it's option, and within its sole discretion, to interrupt or terminate its services under this Agreement and to withdraw and remove all personnel and supplies from Owner's premises without any further or additional notice to Owner. Any such interruption or termination notwithstanding, Owner shall be fully responsible for all payments provided herein. In the event that Company is required to collect payment at Owner's establishment, Owner agrees to pay an amount not to exceed $350.00 for courier services.

In the event that the Company elects to pursue collection of any amounts due under this Agreement, Owner shall pay all said amounts, together with the interest at the rate of 18% per annum from the date the same became due, together with any and all cost of collection, including and together with any and all reasonable litigation expenses, including reasonable attorneys fees.

Further, Contractor will not assume any liability or responsibility for any work during the Warranty Period until all invoices are paid and Owner's account is current.

CANCELLATION

The Owner shall have the right to cancel this Agreement based on Company's non-performance of duties and responsibilities as follows:

(1) Owner shall notify corporate office (1595 Peachtree Pkwy Suite 204-344 Cumming, GA, 30041) by certified mail and by phone of any problem regarding performance as detailed in the Agreement. Company shall have ten (10) business days following receipt of certified notification to remedy stated violation of agreement. (Remedy Period)
(2) If Company fails to remedy the violation within the Remedy Period as detailed in this Agreement; Owner may then cancel this Agreement by providing Company written notice of cancellation via certified mail, within ten (10) days of the end of the remedy period. This Agreement shall then terminate five (5) days after the receipt thereof by the Company and be considered the Termination Date.

CLOSE OUT/SUBSTANTIAL COMPLETION

Owner is required to attend a Close Out walk through of job site within 3 days of Substantial Completion of project. Substantial Completion is achieved when facility/pool is usable and or permitted for operations. If Owner does not attend the Close Out walk through, Owner agrees to final completion and payment of all outstanding invoices, including any and all retainage.

WARRANTY PERIOD/WARRANTY REVIEW

Contractor provides a one-year warranty (Warranty Period) on all parts and labor for this project. The Warranty Period on parts is limited to the extent of the Manufacture's warranty for each part. Owner is entitled to request a Warranty Review throughout the Warranty Period as long as all outstanding payments/invoices are completely paid to Contractor. In order to request a Warranty Review of the project, Owner is required to submit the request in writing to our office via certified mail detailing any item they would like the Contractor to review under our warranty terms. Upon receipt of Warranty Review, Contractor will have ten (10) days to provide a written response to the Owner's Warranty Review request. If Warranty Review contains items that fall within the warranty provided under this agreement, Contractor has thirty (30) days to correct those items that fall under our warranty from date of acceptance of Owner's Warranty Review.

SAMPLE

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Warranty Period begins upon Substantial Completion and completion of Close Out walk through. However, a Warranty Review will not be accepted at any time until Owner has paid all contract payments and outstanding invoices due on this project.

GOVERNING LAW

This Contract shall be governed by and construed according to the Laws of where the Company is domiciled. Venue for any disputes arising out of this Contract shall be in the State or Superior Courts of where the Company is domiciled.

MODIFICATION

This Agreement constitutes the entire agreement of the parties and supersedes any prior agreements, understandings or negotiations, written or oral. This Agreement may not be modified or amended except in writing, signed by both parties hereto. This Agreement shall be binding to ensure the benefit of the Owner and Contractor and so their respective heirs, successors and assigns.

STRICT COMPLIANCE

No failure of Contractor to exercise any power or right granted herein, or to insist compliance by Owner with its obligations and duty herein shall constitute a waiver of Contractor's right to demand strict compliance with the provisions hereof at any time.

SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

NONWAIVER

Owner and Contractor agree that no failure to exercise and no delay in exercising any right, power or privilege under this Agreement on the part of either party shall operate as a waiver of any right, power, or privilege under this Agreement.

ATTORNEYS FEES

In the event of legal action to enforce the rights of the Contractor or Owner, under the terms of this Agreement, the parties agree that the Contractor shall be entitled to receive as additional damages, any and all litigation expenses, including attorney's fees.

GOOD FAITH

USA Construction has provided this proposal in good faith based on information obtained from the owner and from our inspections.

MISCELLANEOUS

Acts of God, natural phenomenon, previous damage or irregularities, or those inconsistencies beyond the control of USA Construction may give cause to the contractor to advise the owner of a change in scope of the work. This change may necessitate an adjustment in price, or a modification in some part of the work to be performed.

SAMPLE

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PROPOSAL EXPIRATION DATE

This contract is void at the Company's option if not executed by the Owner and returned to the Company 14 days after December 19, 2025.

BINDING AGREEMENT

This instrument shall become effective as of _____. The Agreement shall become binding upon the signature and /or seal of both parties.

ACCEPTANCE

Acceptance of this Agreement by Owner through signatures below and return of this Agreement along with any payments due hereunder will constitute a contract entered into in accordance with the specifications, terms and conditions and addenda attached hereto.

Thanks for your confidence in USA Construction.

SAMPLE

USA CONSTRUCTION	**Name of Owner**
By: USA Construction, LLC	**By: _____** **Authorized Agent- "Owner"**
Officer: _____	**Title: _____**
DATE: _____	**DATE: _____**

Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

YMakonnen
Signature

Yohanna Makonnen
Name of Official (type or print)

USA CONSTRUCTION LLC
Company Name

424 E. Central Blvd, Ste 336
Business Address

Orlando, FL 32801
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

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JSEB FORM 4
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM
JSEB GOOD FAITH EFFORT DOCUMENTATION

The intent of this form is to document the good faith effort attempts made by the apparent low bidder in soliciting JSEB firms to meet the JSEB project goal. Please note that the project goal will not be waived, and the contractor must make efforts to achieve the goal throughout the life of the contract.

Every work type where there is a certified JSEB, the apparent low bidder must submit the form as follows:

All information submitted on this form is subject to audit by the JSEB Office

Date Submitted: 12/19/2025 Bid Number: 17356-26,1 Agency: Procurement

Contractor Name: USA CONSTRUCTION LLC Company Address: 424 E. Central Blvd, Ste 336

City Orlando State: FL Zip code: 32801 Phone: 877-248-1872

Goal Percentage: Unknown Commitment Percentage: Unknown Unattained Percentage: Unknown

I certify that the information contained in this good faith effort documentation form is true and correct to the best of my knowledge. I further understand that any willful falsification, fraudulent statement, or misrepresentation will result in appropriate sanctions which may involve debarment and/or prosecution under applicable State and Federal laws.

Bidder/Authorized Representative Signature: YMakonnen

Representative Title: Office Administrator Date: 12/19/2025

Witness: _____ Date: 12/19/2025

Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

GOOD FAITH EFFORT DOCUMENTATION

Work Type Number	Description of Work, Service or Material	JSEB Firm Name
912.33	General Contracting	M. Gay Constructors, Inc.

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1. Melissa Montgomery	12/15/2025	Phone Call	Call Connected	N/A
2.				
3.				

Comments:

Was not familiar with pool construction but was interested to know more if USA Construction is awarded

Work Type Number	Description of Work, Service or Material	JSEB Firm Name
912.33	Engineering, Construction, and Development	1st Engineering, Construction, & Development LLC

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1. Bart Ciambella	12/15/2025	Phone Call	Call Connected	N/A
2.				
3.				

Comments:

Had previously taken a look at RFP and was interested in ultimately working with USA Construction

Work Type Number	Description of Work, Service or Material	JSEB Firm Name
910.83	Sandblasting	Royal Services NE FL LLC

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1. Laura Royal	12/15/2025	Phone Call	Call Connected	N/A
2.				
3.				

Comments:

Had not been familiar with sandblasting a pool, but familiar with general sandblasting and was open to possibility of working with USA Construction

Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

AMENDMENT NO.	**TWO (2)**
BID NUMBER	**RFP-17356-26, 2**
TITLE OF BID	Pool Renovations for Various Park Locations
CLOSING TIME AND DATE	**4:00 p.m. – December 17, 2025**

THIS AMENDMENT IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS AMENDMENT IS TO ISSUE THE FOLLOWING: Solicitation has been extended to Friday, December 19, 2025 at 4:00 pm. Please see below Revised Price sheet/Bid Proposal Form.

Pool Renovations for Various Park Locations

Item No.	Description	Est. Qty.	UoM	Unit Price	Extended Tot.
I	**Pool Deck Demolition:** Remove existing pool deck concrete and transport to an approved facility	24,000	SF	$8.95	$214,800.00
2	**Fill Dirt\ Delivered:** Approved hard pan fill dirt delivered. placed and compacted per 5-yard Dump Truck load.	100	5-yard load	$1,485.60	$142,560.00
3	**Pool Deck Re-pour:** Re-pour 4" deck using expansion joints as existing. square feet poured and finished.	24,000	SF	$21.95	$526,800.00
4	**Sandblasting:** Sandblast the entire interior of the pool surface to remove any loose plaster and to roughen the surface to accept the bond coat and plaster finish NO SUBSTITUTE.	500,000	SF	$1.35	$675,000.00
5	**Pool Plaster Interior Finish:** Th1<; includes mobilization, dewatering, surface preparation. marcite removal, sounding and removal of hollow spots, culling along tile and obstacles. bond coat. inspections, pool plaster installation and cleanup of site. NO SUBSTITUTE	500,000	**SF**	$2.58	$1,290,000.00

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6	**Step Tile:** Black non-skid step edge tile installed and grouted to current 64E-9 code per lin.ft. - NO SUBSTITUTE	1.000	LF	$46.65	$49,650.00
7	**Pool Shell Tile Replacement:** Remove existing tile and replace w\new A3602 and grout to a true and level grade on water line of pool and riser beam. 6" #A-3602 Dal Tile or Equal.	30.000	LF	$26.95	$808,500.00
8	**Race Lane Tile Replacement:** Removal and replacement of existing race lane tiles and targets to include grout. 2" x 2" flat black non glazed tile.	15,000	LF	$21.45	$321,750.00

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9	**3FT 61N Depth Marker:** Ceramic glazed tile set flush, grouted to meet 6-tE-9 code front and rear of beam - NO SUBSTITUTE.	72	EA	$175.60
IO	**4FT Depth Marker;** Ceramic glazed tile set flush, grouted to meet 64E-9 code front and rear of beam - NO SUBSTITUTE.	60	EA	$175.60
11	**5FT Depth Marker;** Ceramic glazed tile set flush, grouted to meet 64E-9 code front and rear of beam - NO SUBSTITUTE.	60	EA	$175.60
12	**12FT Depth Marker;** Ceramic glazed tile set flush, grouted to meet 64E-9 code front and rear of hcam - NO SUBSTITUTE.	60	EA	$185.80
13	**NO DIVING Marker;** Ceramic glazed tile set flushed, grouted 10 meet 64E-9 code front and rear of beam - NO SUBSTITUTE.	120	EA	$155.40
14	**Riser Beam Build-Up and Kool-Deck;** After tile has been installed, re-leveled riser beam top should be filled level and coated with a bonding agent and three-part epoxy texture applied. The COJ will provide final color for painting.	10.000	SF	$16.85
15	**Skum Gutter Build-up:** Build-up of skum gutter after tile is installed and re-leveled to within ½" for final finish - NO SUBSTITUTE	40,000	SF	$6.25
16	**Skum Gutter Fitting 2";** Remove existing damaged or broken filling and replace with 2" plasti1.: body frame and grate 2/screws scaled with masonry patching cement to prevent leakage - NO SUBSTITUTE.	1	EA	$6,186.00
17	**Skum Gutter Grate Replacement:** Remove existing skum gutter grates and install 1/2" Hayward Skum Guttcr (or equal) riser and new grate on existing gutter frame.	1	EA	$17,945.80
18	**Extend Existing Return Fittings:** flush with new wall construction and add a new adjustable Hayward eveball (or equal)	500	EA	$325.60
19	**Extend Vacuumed Fittings:** on wall to he flush with new wall construction using Hayward vacuum fitting (or equal).	75	EA	$445.80

Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building, 8th Floor
214 N. Hogan St.
Jacksonville, FL 32202
(904) 255-8800
www.coj.net

Pool Renovations for Various Park Locations
REVISED PRICE SHEET/BID PROPOSAL FORM

20	**Install Rope Anchors:** will he Paragon Commercial Casi stainless steel anchor with integral center bar installed.	200	EA	$365.40
21	**Replacement of main drain covers and grates:** May include diving the pool 1f filled with water. Ccr11tka11on required that the proper drain cover replacement was selected for the flow rate that particular pool's pump can produce. Drain sizes could he: 9" x 9', 12" x 12" or 18" **x 18**N depending! on the pool.	Diver not required: 30 Diver required: 30	EA	$1,425.60
22	**Hydrostatic relief valve;** 2" plastic spring loaded relieve valve installed - NO Substitute.	50	EA	$615.80
23	**StA-rite/Swimquip Equilizer Kit** - White w\Floor Plate; 2" plastic floor return w\diffuser and adjustable now lo replace existing damaged returns. Remove. replace and reseal floor. #0801-000 and 08417'-0005. Item Offered:	750	EA	$735.40
24	**White recessed plastic step:** Ladder steps (4ea deep end) recessed and installed. #HHU0I-IO or Equal Item Offered:	100	EA	$815.60
25	**White cycolac recessed step:** In-wall ladder steps (3ca shallow end) - INSTALLED. #HH3201-IO or Equal. Hem Offered:	50	EA	$915.80

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26	**Miscellaneous labor and material:** 10 accommodate various installations (i.e. Handrails. lifeguard stands and diving hoards).	100	HRS	$655.60
				GRAND TOTAL

YMakonnen 12/19/2025

Handwritten Signature of Authorized Officer of Firm Date

Yohanna Makonnen / Office Administrator

Print Individuals' Name and Title

Question Deadline – As a reminder, the deadline for questions is Closed.

DATE: December 17, 2025 ANALYST: *Renata Barnett*

Docusign Envelope ID: 6BC56462-9321-42B2-A4C2-3B2B7A7DACB1

SPECIFICATIONS
FOR
PARKS, RECREATION AND COMMUNITY SERVICES
POOL RENOVATIONS AT VARIOUS LOCATIONS

Scope of Services

The Parks, Recreation and Community Services Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/ service(s) and to obtain pricing commitments for POOL RENOVATIONS AT VARIOUS DUVAL LOCATIONS, as listed in the bid documents.

Award

The Award will be ALL or NONE to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

Term of Agreement.

The term of this agreement will be one year from date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

Minimum Requirements for Contractors.

Bidders should submit or comply with the following requirements: failure to submit any of these requirements may be grounds for rejection:

a) The Contractor shall provide all business licenses required by local, state, and federal law as applicable.
b) The swimming pool contractor must hold a current and valid State of Florida Commercial Swimming Pool Contractor certificate. Must have successfully completed or renovated, within five (5) years of the bid date, at least three (3) commercial pools, each not less than 3,000 square feet in pool surface area.

Pre-Bid/Pre-Proposal Meeting.

Non Mandatory

Specifications.

A. The work of this section in general includes, but is not limited to the following:
   1. Dewatering
   2. Deck replacement
   3. Marcite removal and surface preparation
   4. Interior pool finish
   5. Tile
   6. Depth and no dive markers
   7. Recessed step replacement
   8. Kool deck beam treatment
   9. Main drain replacement
   10. Miscellaneous – labor and material (handrails, lifeguard stands, diving boards).

A. The swimming pool contractor must provide a 100% performance, labor and material bond for his portion of the work. Each job will be supervised daily by an employee of the successful bidder and that employee will be accessible to the City of Jacksonville Public Works, Department of Health and Parks and Recreation Departments during normal working hours. An emergency contact will also be required for non-routine working hours.