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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: Belvedere Avenue Drainage Improvements

Requested Action and Justification:

Recommend approval of Award to 1st Choice Engineering, Construction & Development, LLC as the lowest, responsive, responsible bidder for the referenced project in the amount of $741,299.29, for part A to COJ and part B in the amount of $57,112.00 to JEA. To be funded in a separate contracts for a total of $798,411.29. Period of service will be from date of executed contract through project completion.

To be executed via formal contract agreement through the Office of General Counsel

Supplier:	1st Choice Engineering	**Basis of Award:**	LPTA	**BID Opening Date:**	09/11/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 17037 25	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	32111	**Center:**	153101	**Acct:**	565051	**Proj:**	010369	**Activity:**	0000000000	$ 661,307.07
Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010622	**Activity:**	0000000000	$ 79,992.22
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 741,299.29	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Initial DT
Initial DT

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter 20991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/3/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/4/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Justin Freeman 3/10/2026
Name:	Kemp, Benjamin	**Name:**	Justin L. Freeman 4812CA1D431247A...

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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Gary Goldsberry

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Date: 2026.03.03 08:04:18 -05'00'

BELVEDERE AVENUE DRAINAGE IMPROVEMENTS

PROPOSAL BID NO: 17037-25

BASE BID - PART A (City)

Bid Item No.	COJ Spec. Section	Item Description	Unit	Est Qty	1St Choice Eng Const. & Dev, LLC Unit Cost	1St Choice Eng Const. & Dev, LLC Total Cost	Baker Const & Eng, LLC Unit Cost	Baker Const & Eng, LLC Total Cost	Callaway Constructing, Inc. Unit Cost	Callaway Constructing, Inc. Total Cost	Jax Utilities Management, Inc. Unit Cost	Jax Utilities Management, Inc. Total Cost	MAER Homes, LLC Unit Cost	MAER Homes, LLC Total Cost
1	31.9	MOBILIZATION (8%)	LS	1	$ 48,400.00	$ 48,400.00	$ 92,169.13	$ 92,169.13	$ 69,719.83	$ 69,719.83	$ 39,205.00	$ 39,205.00	$ 88,000.00	$ 88,000.00
2	31.10	SITE PREPARATION (15%)	LS	1	$ 96,099.05	$ 96,099.05	$ 152,758.05	$ 152,758.05	$ 93,102.51	$ 93,102.51	$ 73,500.00	$ 73,500.00	$ 108,241.00	$ 108,241.00
3	31.11	AS-BUILT DRAWINGS	LS	1	$ 3,630.00	$ 3,630.00	$ 14,893.67	$ 14,893.67	$ 6,733.00	$ 6,733.00	$ 32,178.00	$ 32,178.00	$ 8,500.00	$ 8,500.00
4	31.12	MAINTENANCE OF TRAFFIC	LS	1	$ 15,125.00	$ 15,125.00	$ 81,232.53	$ 81,232.53	$ 25,849.31	$ 25,849.31	$ 77,463.00	$ 77,463.00	$ 38,500.00	$ 38,500.00
5	31.13	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 6,050.00	$ 6,050.00	$ 13,962.82	$ 13,962.82	$ 29,994.42	$ 29,994.42	$ 9,086.00	$ 9,086.00	$ 12,500.00	$ 12,500.00
6	31.14	DEWATERING	LS	1	$ 18,150.00	$ 18,150.00	$ 109,195.39	$ 109,195.39	$ 30,942.90	$ 30,942.90	$ 49,811.00	$ 49,811.00	$ 8,500.00	$ 8,500.00
7	31.15	REGULAR EXCAVATION & FILL	LS	1	$ 18,150.00	$ 18,150.00	$ 146,454.37	$ 146,454.37	$ 77,468.05	$ 77,468.05	$ 54,331.00	$ 54,331.00	$ 16,550.00	$ 16,550.00
8	31.15	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	50	$ 24.20	$ 1,210.00	$ 22.35	$ 1,117.50	$ 40.40	$ 2,020.00	$ 45.00	$ 2,250.00	$ 35.00	$ 1,750.00
9	31.15	OVEREXCAVATION (CONTINGENCY)	CY	50	$ 24.20	$ 1,210.00	$ 40.96	$ 2,048.00	$ 70.55	$ 3,527.50	$ 19.00	$ 950.00	$ 34.00	$ 1,700.00
10	31.15	A-3 SAND BACKFILL (CONTINGENCY)	CY	50	$ 24.20	$ 1,210.00	$ 59.58	$ 2,979.00	$ 79.25	$ 3,962.50	$ 34.00	$ 1,700.00	$ 35.00	$ 1,750.00
11	31.16	ASPHALTIC CONCRETE SP 12.5 (1.5" MIN)	SY	1858	$ 21.30	$ 39,575.40	$ 27.31	$ 50,741.98	$ 27.28	$ 50,686.24	$ 29.00	$ 53,882.00	$ 31.00	$ 57,598.00
12	31.16	LIMEROCK (6" LIFT)	SY	701	$ 50.82	$ 35,624.82	$ 48.41	$ 33,935.41	$ 45.09	$ 31,608.09	$ 35.44	$ 24,843.44	$ 25.00	$ 17,525.00
13	31.16	STABILIZED SUBGRADE	SY	701	$ 41.14	$ 28,839.14	$ 18.62	$ 13,052.62	$ 17.50	$ 12,267.50	$ 19.00	$ 13,319.00	$ 23.00	$ 16,123.00
14	31.16	MILLING OF EXISTING ASPHALT 1.5 INCHES	SY	1157	$ 8.71	$ 10,079.78	$ 16.14	$ 18,673.98	$ 14.69	$ 16,996.33	$ 22.00	$ 25,454.00	$ 9.00	$ 10,413.00
15	31.17	REMOVE AND REPLACE CONCRETE HEADER CURB	LF	160	$ 72.60	$ 11,616.00	$ 105.50	$ 16,880.00	$ 76.05	$ 12,168.00	$ 75.00	$ 12,000.00	$ 55.00	$ 8,800.00
16	31.18	CITY STANDARD CURB INLET (COJ PLATE D-201)	EA	5	$ 5,445.00	$ 27,225.00	$ 8,351.87	$ 41,759.35	$ 6,340.60	$ 31,703.00	$ 7,848.00	$ 39,240.00	$ 12,250.00	$ 61,250.00
17	31.18	CITY STANDARD J-1-A MANHOLE (COJ PLATE D-101) (7' DEPTH)	EA	10	$ 16,940.00	$ 169,400.00	$ 12,078.76	$ 120,787.60	$ 8,628.92	$ 86,289.20	$ 14,899.50	$ 148,995.00	$ 15,300.00	$ 153,000.00
18	31.18	15" RCP	LF	87	$ 181.50	$ 15,790.50	$ 171.28	$ 14,901.36	$ 252.61	$ 21,977.07	$ 82.35	$ 7,164.45	$ 250.00	$ 21,750.00
19	31.18	12"x18" RCP	LF	24	$ 181.50	$ 4,356.00	$ 445.57	$ 10,693.68	$ 250.52	$ 6,012.48	$ 107.90	$ 2,589.60	$ 275.00	$ 6,600.00
20	31.18	36" RCP	LF	428	$ 387.20	$ 165,721.60	$ 565.96	$ 242,230.88	$ 336.96	$ 144,218.88	$ 313.20	$ 134,049.60	$ 450.00	$ 192,600.00
21	31.18	CONNECT EXISTING 15" RCP TO PROPOSED MANHOLES	EA	1	$ 605.00	$ 605.00	$ 3,586.89	$ 3,586.89	$ 4,762.21	$ 4,762.21	$ 1,046.25	$ 1,046.25	$ 1,850.00	$ 1,850.00
22	31.18	CONNECT EXISTING 14"x 23" ERCP TO EXISTING INLET	EA	1	$ 907.50	$ 907.50	$ 3,986.53	$ 3,986.53	$ 4,762.21	$ 4,762.21	$ 1,046.25	$ 1,046.25	$ 1,855.00	$ 1,855.00
23	31.18	CONNECT EXISTING 24" RCP TO PROPOSED MANHOLES	EA	5	$ 1,210.00	$ 6,050.00	$ 4,468.09	$ 22,340.45	$ 4,762.17	$ 23,810.85	$ 1,165.05	$ 5,825.25	$ 2,100.00	$ 10,500.00
24	31.18	CONNECT EXISTING 30" RCP TO PROPOSED MANHOLES	EA	5	$ 1,512.50	$ 7,562.50	$ 4,468.09	$ 22,340.45	$ 4,762.17	$ 23,810.85	$ 1,872.75	$ 9,363.75	$ 3,200.00	$ 16,000.00
25	31.18	CONNECT EXISTING 36" RCP TO PROPOSED MANHOLES	EA	1	$ 1,815.00	$ 1,815.00	$ 4,468.09	$ 4,468.09	$ 4,762.21	$ 4,762.21	$ 2,755.00	$ 2,755.00	$ 3,600.00	$ 3,600.00
26	31.18	CONNECT PROPOSED 12"x18" ERCP TO EXISTING INLET	EA	2	$ 907.50	$ 1,815.00	$ 3,986.54	$ 7,973.08	$ 5,167.82	$ 10,335.64	$ 1,046.25	$ 2,092.50	$ 1,850.00	$ 3,700.00
27	31.19	SOD	SY	120	$ 42.35	$ 5,082.00	$ 22.34	$ 2,680.80	$ 26.80	$ 3,216.00	$ 17.29	$ 2,074.80	$ 18.00	$ 2,160.00
TOTAL BASE BID - PART A (ITEM NOS. 1 - 27)						**$ 741,299.29**		**$ 1,247,843.61**		**$ 832,706.78**		**$ 826,214.89**		**$ 871,315.00**

BASE BID - PART B (JEA)

Bid Item No.	JEA Spec. Section	Item Description	Unit	Est Qty	1St Choice Eng Const. & Dev, LLC Unit Cost	1St Choice Eng Const. & Dev, LLC Total Cost	Baker Const & Eng, LLC Unit Cost	Baker Const & Eng, LLC Total Cost	Callaway Constructing, Inc. Unit Cost	Callaway Constructing, Inc. Total Cost	Jax Utilities Management, Inc. Unit Cost	Jax Utilities Management, Inc. Total Cost	MAER Homes, LLC Unit Cost	MAER Homes, LLC Total Cost
28	801 XIV.1	F&I CONFLICT MANHOLE	EA	1	$ 14,520.00	$ 14,520.00	$ 26,405.59	$ 26,405.59	$ 30,965.33	$ 30,965.33	$ 36,441.00	$ 36,441.00	$ 18,500.00	$ 18,500.00
29	801 XIII.5	F&I WATER METER BOXES	EA	12	$ 968.00	$ 11,616.00	$ 4,575.08	$ 54,900.96	$ 743.88	$ 8,926.56	$ 650.00	$ 7,800.00	$ 650.00	$ 7,800.00
30	801 XIII.10	REPLACEMENT/RELOCATION OF SERVICE 1" LONGSIDE	EA	12	$ 968.00	$ 11,616.00	$ 8,569.82	$ 102,837.84	$ 1,606.94	$ 19,283.28	$ 2,675.00	$ 32,100.00	$ 2,500.00	$ 30,000.00
31	801 XIII.10	REPLACEMENT/RELOCATION OF SERVICE 1" SHORTSIDE (Contingency)	EA	5	$ 605.00	$ 3,025.00	$ 7,669.63	$ 38,348.15	$ 1,427.94	$ 7,139.70	$ 1,120.00	$ 5,600.00	$ 1,800.00	$ 9,000.00
32	801 XIII.9	F&I NEW WATER SERVICE LONGSIDE (CONTINGENCY) (INCLS TAP AND SADDLE) (Contingency)	EA	5	$ 1,815.00	$ 9,075.00	$ 11,774.50	$ 58,872.50	$ 3,393.74	$ 16,968.70	$ 4,765.00	$ 23,825.00	$ 3,500.00	$ 17,500.00
33	801 XIII.9	F&I NEW WATER SERVICE SHORTSIDE (CONTINGENCY) (INCLS TAP AND SADDLE) (Contingency)	EA	5	$ 1,452.00	$ 7,260.00	$ 10,787.89	$ 53,939.45	$ 2,658.59	$ 13,292.95	$ 3,286.00	$ 16,430.00	$ 3,000.00	$ 15,000.00
TOTAL BASE BID - PART B (ITEM NOS. 28 - 33)						**$ 57,112.00**		**$ 335,304.49**		**$ 96,576.52**		**$ 122,196.00**		**$ 97,800.00**
						$ 798,411.29		**$ 1,583,148.10**		**$ 929,283.30**		**$ 948,410.89**		**$ 969,115.00**

	1St Choice Eng Const. & Dev, LLC	Baker Const & Eng, LLC	Callaway Constructing, Inc.	Jax Utilities Management, Inc.	MAER Homes, LLC
JSEB 20%	X 100%	X 100%	0%	X 20%	0%
Bid Bond	X	X	X	X	X
Conflict of Interest Cert.	X	X	X	X	X
Supplier Checklist	X	X	X	X	X

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Gary Goldsberry
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CITY OF JACKSONVILLE, FLORIDA

Bid No. 17037-25

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, 1ST CHOICE ENGINEERING, CONSTRUCTION, & DEVELOPMENT, LLC as Principal and Old Republic Surety Company as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent of Amount Bid---------- dollars ($---------(5%)----------) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of BELVEDERE AVENUE DRAINAGE IMPROVEMENTS (Phase II).

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder

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in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said 1ST CHOICE ENGINEERING, CONSTRUCTION, & DEVELOPMENT, LLC, as "Principal" herein, has caused these presents to be signed in its name by its VP and attested by its WITNESS under its corporate seal, and the said Old Republic* as "Surety" herein, has caused these presents to be signed in its name by its Attorney-in-Fact and attested by its Witnesses under its corporate seal, this 11th day of September A.D., 2025.

*Surety Company

1ST CHOICE ENGINEERING, CONSTRUCTION, & DEVELOPMENT, LLC

Bat Ciambella (SEAL)

AS PRINCIPAL

ATTEST:

Its WITNESS

Old Republic Surety Company

Its Attorney-in-Fact & FL Lic. Resident Agent

Signed, Sealed and Delivered

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in the presence of:

Meadow Hellandbrand, Witness

Kelly Moulton, Witness

By _____ AS SURETY

Jeffrey W. Reich
Inquiries: 407-786-7770

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OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: JEFFREY W. REICH, SUSAN L. REICH, TERESA L. DURHAM, KIM E. NIV, CHERYL A. FOLEY, SONJA AMANDA FLOREE HARRIS, SARAH K. O'LINN, ROBERT P. O'LINN, EMILY J. GOLECKI, KASSANDRA S. SULLINS, OLGA L. IGLESIAS OF MAITLAND, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 24th day of February, 2025.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 24th day of February, 2025, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026
(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

92-2039

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this 11th day of September, 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

FLORIDA SURETY BONDS, INC.

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Gary Goldsberry

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Date: 2026.01.27 09:37:59 -05'00'

BID PRICE SHEET - (ITEMS 1-31)

BELVEDERE (DSR) - CAPITAL IMPROVEMENT

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
1	MOBILIZATION (8%)	LS	1	48400	48400.00
2	SITE PREPARATION (15%)	LS	1	**96099.05**	96099.05
3	AS-BUILT DRAWINGS	LS	1	3630	3630.00
4	MAINTENANCE OF TRAFFIC	LS	1	15125	15125.00
5	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	6050	6050.00
6	DEWATERING	LS	1	18150	18150.00
7	REGULAR EXCAVATION & FILL	LS	1	18150	18150.00
8	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	50	24.2	1210.00
9	OVEREXCAVATION (CONTINGENCY)	CY	50	24.2	1210.00
10	A-3 SAND BACKFILL (CONTINGENCY)	CY	50	24.2	1210.00
11	ASPHALTIC CONCRETE SP 12.5 (1.5" MIN)	SY	1858	**21.3**	39575.40
12	LIMEROCK (6" LIFT)	SY	701	50.82	35624.82
13	STABILIZED SUBGRADE	SY	701	41.14	28839.14
14	MILLING OF EXISTING ASPHALT 1.5 INCHES	SY	1157	8.712	10079.78
15	REMOVE AND REPLACE CONCRETE HEADER CURB	LF	160	72.6	11616.00
16	CITY STANDARD CURB INLET (COJ PLATE D-201)	EA	5	5445	27225.00
17	CITY STANDARD J-1-A MANHOLE (COJ PLATE D-101) (7' DEPTH)	EA	10	16940	169400.00
18	15" RCP	LF	87	181.5	15790.50
19	12"x18" RCP	LF	24	181.5	4356.00
20	36" RCP	LF	428	387.2	165721.60
21	CONNECT EXISTING 15" RCP TO PROPOSED MANHOLES	EA	1	605	605.00
22	CONNECT EXISTING 14"x 23" ERCP TO EXISTING INLET	EA	1	907.5	907.50
23	CONNECT EXISTING 24" RCP TO PROPOSED MANHOLES	EA	5	1210	6050.00
24	CONNECT EXISTING 30" RCP TO PROPOSED MANHOLES	EA	5	1512.5	7562.50
25	CONNECT EXISTING 36" RCP TO PROPOSED MANHOLES	EA	1	1815	1815.00
26	CONNECT PROPOSED 12"x18" ERCP TO EXISTING INLET	EA	2	907.5	1815.00
27	SOD	SY	120	42.35	5082.00
28	F&I CONFLICT MANHOLE	EA	1	14520	14520.00
29	F&I WATER METER BOXES	EA	12	968	11616.00
30	REPLACEMENT/RELOCATION OF SERVICE 1" LONGSIDE	EA	12	968	11616.00
31	REPLACEMENT/RELOCATION OF SERVICE 1" SHORTSIDE (Contingency)	EA	5	605	3025.00
32	F&I NEW WATER SERVICE LONGSIDE (CONTINGENCY) (INCLS TAP AND SADDLE) (Contingency)	EA	5	1815	9075.00
33	F&I NEW WATER SERVICE SHORTSIDE (CONTINGENCY) (INCLS TAP AND SADDLE) (Contingency)	EA	5	1452	7260.00
				TOTAL BASE BID (ITEM NOS. 1-31):	798411.29

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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.

Bart Ciambella VP
Signature

1ST CHOICE ENGR, CONST, & DEV LLC
Company Name

BART CIAMBELLA, VP
Name of Official (type or print)

2718 COVE VIEW DR N.
Business Address

JACKSONVILLE, FL 32257
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

Company Name

Name of Official (type or print)

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 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER 1ST CHOICE ENGR., CONST, & DEV. LLC (JSEB)

PROJECT TITLE BELVEDERE

BID NUMBER 17037-25 TOTAL BASE BID AMOUNT $ 798,411.29

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
KUBZUE OR RATTLERSNAKE	N?	PAVING	≈ 30%

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2021-117-E, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury, I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at a minimum should include a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

The designation of this project is: Encouragement____ Participation____ Set Aside X

Signature: Bart Ciarlelli Title: VP Date: 9/10/25
Signature of Prime Contractor

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JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

1ST CHOICE ENGR., CONST., & DEV. LLC
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: BELVEDERE

Bid Number: 17037-25

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

DRAINAGE, SOD, ALL BUT PAVING $ >50%

Signature of JSEB Supplier/Consultant/ Subcontractor

Title: VP

Date: 9/10/25

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

Docusign Envelope ID: 8B2CFB39-A525-49B9-8211-5DF7ED992446

Subcontractors and Shop Fabricators

1. For all bids, the Bidder expressly agrees that:

   a. In accordance with bid requirements, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors, who currently possess the qualifications required pursuant to Chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work (compliance with this section requires that Bidders furnish, at a minimum, the names and addresses of their site utilities, mechanical, electrical, plumbing and roofing subcontractors – attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

SCOPE OF WORK	NAME OF SUBCONTRACTOR	ADDRESS
PAVING	RAULERSON OR KADZUE	Jacksonville
JEA WORK	JB UNDERGROUND UTILS	Jacksonville

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

   b. In accordance with bid requirements, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF All SUBCONTRACTORS & SHOP FABRICATORS

SCOPE OF WORK	NAME OF SUBCONTRACTOR AND/OR SHOP FABRICATOR	ADDRESS
NA		

2. In accordance with bid requirements, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

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SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

ITEM	DESRIPTION	MANUFACTURER

3. APPENDIX E – TRENCH SAFETY ACT

a. If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, which adopted The Occupational Safety and Health Administration's Excavation Safety Standards, 29 C.F.R. s. 1926.650, Subpart P, the requirements of the Florida Trench Safety Act will be in effect and the Bidder hereby certifies that such Act will be complied with during the construction of this project.

b. Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Quantity	Unit Cost	Extended Cost
A.	SHIELDS/TRENCHBOX				5,000
B.					
C.					
D.					
E.					
				TOTAL	5,000

4. CONFINED SPACE ENTRY

a. If this project involves man entry into confined spaces as defined in the Occupational Safety and Health Administration's Safety Standards, 29 C.F.R. 1910.146, 1926.21 and all other applicable parts, the requirements of the Safety Standard will be in effect and the Bidder hereby certifies that such Standard will be complied with during the construction of this project.

b. The Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Occupational Safety and Health Administration's Safety Standards for Confined Space Entry. The Bidder further identifies the costs to be summarized below:

	Entry Measure (Description)	Units of Measure (Each)	Quantity	Unit Cost	Extended Cost
A.	NA.				
B.					
C.					
D.					
E.					
				TOTAL	

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Failure to complete the above may result in the bid being declared non-responsive.

5. DISQUALIFIED / PROBATIONARY / CONVICTED / SUSPENDED VENDORS

   a. All subcontractors and/or shop fabricators listed under the above sections shall not be on the City's Disqualified/Probationary Vendor's List or the State of Florida's Convicted and/or Suspended Vendors list. In this event, the subcontractor and/or shop fabricator will not be eligible to provide the services or materials for this project. The Contractor will absorb any additional cost incurred for having to select a different subcontractor and/or shop fabricator.

6. USE AND REPLACEMENT OF MAJOR SUBCONTRACTORS AND SHOP FABRICATORS

   a. The successful bidder shall employ the Subcontractors and shop fabricators specified in its bid for the class of work designated. Modification in any way whatsoever, without the written consent of the City of Jacksonville, will not be permitted.

   b. Consent by the City will be given only in those instances where the bidder presents written evidence that use of the listed Subcontractor or shop fabricator will not be in the best interests of the City.

Docusign Envelope ID: 8B2CFB39-A525-49B9-8211-5DF7ED992446

City of Jacksonville, Florida

Supplier Checklist for Determining Local Business

As defined within Chapter 126 (Jax P-code)

Date: 9/10/25

Project Name and Bid Number: BELVEDERE 17037-25

Name of Contractor: 1ST CHOICE ENGINEERING, CONSTRUCTION, & DEVELOPMENT LLC

Authorized Signature and Title: Bart Ciambella, VP

Printed Name: BART CIAMBELLA

Please review the following and respond accordingly, if applicable.

By submission of this checklist, the Prime Supplier attests that they in fact meet the requirements to be considered a Local Business as defined with the Jax P-Code. If the Prime Supplier is a Non-Local Business, then the Prime Supplier attests that the Local Businesses that make up the required 40% meet the same requirements. The Non-Local Prime is required to generate a completed and signed checklist from every Local Business that makes up the 40%.	
1. Does your business have all required business occupational licenses to operate in one of the following counties: Baker, Clay, Flagler, Nassau, St. Johns, Putnam, or Duval County (individually, a "Northeast Florida County")? ***If yes, proceed to question # 2.*** ***If no, STOP, local business preference does not apply.***	Yes / No (circle one)
2. Is your business entity registered with the State of Florida, Division of Corporations, indicating a principal office located in a Northeast Florida County or presents other verifiable documents to substantiate business location in a Northeast Florida County? ***If yes, proceed to question # 3.*** ***If no, STOP, local business preference does not apply.***	Yes / No (circle one)
3. Has your business maintained a permanent, physical business address located within the limits of a Northeast Florida County from which the business operates or performs business for a minimum twelve (12) consecutive month period immediately preceding the submission of a response to solicitation under this Chapter? ***If yes, proceed to question # 4.*** ***If no, STOP, local business preference does not apply.***	Yes / No (circle one)
4. Does your business have at least three (3) full-time employees or one (1) principal officer at a Northeast Florida County office location. ***If yes, you ARE considered a Local Business as defined by Jax P-Code/Manual.*** ***If no, you ARE NOT considered a Local Business as defined by Jax P-Code/Manual.***	Yes / No (circle one)

Docusign Envelope ID: 8B2CFB39-A525-49B9-8211-5DF7ED992446

From: Duggan, Tammy - PWOD
Sent: Monday, March 16, 2026 12:55 PM
To: Kemp, Benjamin - ASPS; Goldsberry, Gary - PWEN
Cc: Faris, Renee - PWEN; Leslie-Burney, Annette - ASPS
Subject: RE: deferred award

Importance: High

Hi Ben,

Funding information below, should I decline the one Renee re-submitted?

Thanks,
Tammy

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Monday, March 16, 2026 12:06 PM
To: Goldsberry, Gary - PWEN <GGoldsberry@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>; Faris, Renee - PWEN <RFaris@coj.net>; Leslie-Burney,
Annette - ASPS <ABurney@coj.net>
Subject: deferred award

Good morning,

Do we have the account information for Belvedere Ave Drainage, 17037-25?

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

*** Privacy Act: This communication may contain privileged or other official city
information. If you are not the intended recipient or believe that you have received this
communication in error, please reply to the sender indicating that fact and delete the copy
you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or
otherwise use this information.

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital
Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

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For Public Records: COJ Public Records (govqa.us)

Docusign Envelope ID: 8B2CFB39-A525-49B9-8211-5DF7ED992446

From: Leslie-Burney, Annette - ASPS
To: Phillips, Cynthia - ASPS
Cc: Waremburg, Robert - ASPS
Subject: FW: deferred award
Date: Tuesday, March 17, 2026 10:00:53 AM
Attachments: image001.png
image002.png
image003.png
Importance: High

Cindy, here's the email with the account string information to attach to the PAF.

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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Importance: High

Hi Ben,

Docusign Envelope ID: 8B2CFB39-A525-49B9-8211-5DF7ED992446

Funding information below, should I decline the one Renee re-submitted?

Fund:	32111	Center:	153101	Acct:	565051	Proj:	010369	Activity:	0000000000	$	661,307.07
Fund:	32124	Center:	153101	Acct:	565050	Proj:	010622	Activity:	0000000000	$	79,992.22

Thanks,
Tammy

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Sent: Monday, March 16, 2026 12:06 PM
To: Goldsberry, Gary - PWEN <GGoldsberry@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>; Faris, Renee - PWEN <RFaris@coj.net>; Leslie-Burney, Annette - ASPS <ABurney@coj.net>
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Procurement division
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Phone: (904) 255-8820

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