Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

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: Construction Services for Wills Branch Creek Dredging

Requested Action and Justification:

Recommend approval of Change Order #1 to the award with Continental Heavy Civil Corp for Wills Branch Dredging in the amount of $409,297.70, for a new total NTE of $5,979,199.70.

To be executed via formal change order through the Office of General Counsel

Supplier:	Continental Heavy Civil Corp	**Basis of Award:**	LPTA	**BID Opening Date:**	9/9/2025

POA #:	72306-26	**PO #:**	703927-26	**Change Order #:**	1
Solicitation #:	CB 16783 25	**Contract #:**	72306-26	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010622	**Activity:**	0000000000	$ 409,297.70
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 5,979,199.70	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7A0B1F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 7/2/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/2/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 7/2/2026
Name:	Kemp, Benjamin	**Name:**	Dustin 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:**	

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

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.*

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date July 1, 2026

Description of Project Wills Branch Creek Dredging

Name of Contractor Continental Heavy Civil Corp

Contractor's Address 13131 SW 132nd Street, Suite 102, Miami, Florida 33186

Contract No. 72306-26/ PO703927-26

Account No. See attached Original Contract $5,569,902.00

+ Previous Change Order N/A + Change Order No. 1 $409,297.70

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,979,199.70

Bid Number 16783-25 Construction Completion Date December 26, 2025

Revised Construction Completion Date

Contract Expiration Date May 5, 2027

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Continental Heavy Civil Corp

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right-of-Way and Stormwater Maint. By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

CONTINENTAL HEAVY CIVIL
PROJECT: WILLS BRANCH CREEK DREDGING
Bid #: CB-16783-25
Contract #: 72306-26
Project #: 010121
PO #: 703927-26

CHANGE ORDER NO. 01
7/1/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
6	REGULAR EXCAVATION AND FILL	1,127	CY	$ 89.50	$ 100,866.50	$ -

JUSTIFICATION:
The dredging quantity overrun is the result of actual field conditions encountered during construction that differ from the original plan-estimated quantities. The Contract provides for dredging, excavating, transporting, and disposing of material from Wills Branch Creek. Upon performing the required pre-dredge and interim surveys, it was determined that the existing channel bottom elevations and accumulated sediments exceeded those shown in the approved plans, resulting in additional excavation necessary to achieve the permitted cross sections and design grades. This overrun is required to reconcile bid quantities with actual field conditions and to complete the work in accordance with the Contract Documents. (Bid Unit Cost)

	ADDITIONAL SCOPE					
8	RUBBLE RIP RAP PLACEMENT	1,320	TN	$ 233.66	$ 308,431.20	

JUSTIFICATION:
Under the City's Project Cooperation Agreement with the Department of the Army, the City must maintain channel slopes and replace displaced riprap stone with equivalent material to prevent erosion. During dredging operations, it was discovered that a significant amount of existing stone had been displaced, requiring the contractor to replace it. The Engineer of Record assessed the slope conditions to determine the exact material quantities necessary to stabilize the channel in accordance with the agreement. (Reviewed contractor's estimate attached.)

TOTAL ADDITIONAL SCOPE	**$ 409,297.70**	**$ -**
NET TOTAL CHANGE ORDER NO. 1	**$ 409,297.70**	

Current Completion Date =	1/14/2027
Revised Completion Date =	1/14/2027
Additional Contract Days Requested =	0

Total Time Extension = 0 Days

Reviewed & Approved
COJ Project Manager
Date: 7/1/2026

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

2_Dredging – Volume Calculations

Original DesignPlan Qty - Survey Volume					DRMP Revised Plan Qty - Survey Volume				
From Sta.	To Sta.	Excavation (CY)	Embankment (CY)	Total	From Sta.	To Sta.	Excavation (CY)	Embankment (CY)	Total
0+00	1+00	255.6	69.6	325.2	0+00	1+00	0.00	0.00	-
1+00	2+00	500.3	111.9	612.2	1+00	2+00	499.07	49.45	548.5
2+00	3+00	402.9	79.5	482.4	2+00	3+00	495.54	51.08	546.6
3+00	4+00	370.5	54.7	425.2	3+00	4+00	374.62	6.34	381.0
4+00	5+00	354.7	42.0	396.7	4+00	5+00	281.42	5.20	286.6
5+00	6+00	305.2	40.6	345.8	5+00	6+00	239.69	0.23	239.9
6+00	7+00	359.8	16.1	375.9	6+00	7+00	288.79	6.60	295.4
7+00	8+00	405.0	13.1	418.1	7+00	8+00	422.78	6.59	429.4
8+00	9+00	430.7	43.7	474.4	8+00	9+00	525.64	20.59	546.2
9+00	10+00	457.1	36.7	493.8	9+00	10+00	472.93	22.38	495.3
10+00	11+00	395.4	17.7	413.1	10+00	11+00	391.31	2.97	394.3
11+00	12+00	420.4	17.7	438.1	11+00	12+00	400.60	0.83	401.4
12+00	13+00	532.0	27.7	559.7	12+00	13+00	487.64	12.93	500.6
13+00	14+00	460.8	50.6	511.4	13+00	14+00	487.87	12.99	500.9
14+00	15+00	482.7	45.7	528.4	14+00	15+00	462.42	0.13	462.6
15+00	16+00	577.8	23.3	601.1	15+00	16+00	486.09	0.00	486.1
16+00	17+00	713.1	6.7	719.8	16+00	17+00	649.52	0.00	649.5
17+00	18+00	894.6	0.7	895.3	17+00	18+00	706.91	0.00	706.9
18+00	19+00	805.6	0.7	806.3	18+00	19+00	645.32	0.00	645.3
19+00	20+00	776.9	-	776.9	19+00	20+00	710.97	0.00	711.0
20+00	21+00	905.1	-	905.1	20+00	21+00	778.65	0.00	778.7
21+00	22+00	942.3	1.5	943.8	21+00	22+00	808.98	5.65	814.6
22+00	23+00	950.7	14.2	964.9	22+00	23+00	869.42	15.87	885.3
23+00	24+00	945.5	25.1	970.6	23+00	24+00	891.57	9.23	900.8
24+00	25+00	928.0	18.3	946.3	24+00	25+00	853.55	0.00	853.6
25+00	26+00	915.4	5.9	921.3	25+00	26+00	904.61	0.00	904.6
26+00	27+00	690.8	51.9	742.7	26+00	27+00	910.50	0.00	910.5
27+00	28+00	556.9	51.9	608.8	27+00	28+00	782.92	0.00	782.9
28+00	29+00	831.3	-	831.3	28+00	29+00	795.24	0.00	795.2
29+00	30+00	988.1	-	988.1	29+00	30+00	838.45	0.00	838.5
30+00	31+00	1,008.1	-	1,008.1	30+00	31+00	809.13	0.72	809.9
31+00	32+00	1,025.9	13.0	1,038.9	31+00	32+00	856.74	1.26	858.0
32+00	33+00	1,013.8	13.0	1,026.8	32+00	33+00	925.89	0.47	926.4
33+00	34+00	1,059.6	-	1,059.6	33+00	34+00	939.71	0.00	939.7
34+00	34+30	541.8	-	541.8	34+00	34+30	288.51	0.00	288.5
34+30	35+00	-	-	-	34+30	35+00			-
35+00	36+00	-	-	-	35+00	36+00			-
36+00	37+00	-	-	-	36+00	37+00			-
37+00	38+00	-	-	-	37+00	38+00			-
38+00	38+70	-	-	-	38+00	38+70	0.00	0.00	-
38+70	39+00	600.5	-	600.5	38+70	39+00	377.31	0.27	377.6
39+00	40+00	1,061.0	-	1,061.0	39+00	40+00	1,207.87	0.90	1,208.8
40+00	41+00	929.0	-	929.0	40+00	41+00	1,119.97	0.01	1,120.0
41+00	42+00	896.9	-	896.9	41+00	42+00	1,097.98	0.01	1,098.0
42+00	43+00	802.8	-	802.8	42+00	43+00	1,020.82	0.00	1,020.8
43+00	44+00	776.4	-	776.4	43+00	44+00	1,005.85	0.99	1,006.8
44+00	45+00	672.6	-	672.6	44+00	45+00	1,002.19	0.88	1,003.1
45+00	46+00	492.6	-	492.6	45+00	46+00	925.26	0.07	925.3
46+00	47+00	544.7	5.5	550.2	46+00	47+00	843.00	0.00	843.0
47+00	48+00	565.5	5.5	571.0	47+00	48+00	707.56	0.00	707.6
48+00	49+00	579.4	-	579.4	48+00	49+00	809.10	0.00	809.1
49+00	50+00	662.9	-	662.9	49+00	50+00	842.02	0.00	842.0
50+00	51+00	577.4	-	577.4	50+00	51+00	747.47	0.00	747.5
51+00	52+00	617.9	-	617.9	51+00	52+00	861.52	0.00	861.5
52+00	53+00	698.3	-	698.3	52+00	53+00	972.78	0.01	972.8
53+00	54+00	676.8	22.1	698.9	53+00	54+00	871.29	0.01	871.3
54+00	55+00	650.5	22.1	672.6	54+00	55+00	847.19	20.01	867.2
55+00	56+00	603.7	-	603.7	55+00	56+00	804.30	18.38	822.7
56+00	57+00	630.0	-	630.0	56+00	57+00	798.42	0.00	798.4
57+00	58+00	685.4	-	685.4	57+00	58+00	788.59	0.00	788.6
58+00	59+00	772.7	142.4	915.1	58+00	59+00	758.40	0.44	758.8
59+00	59+22	92.2	31.3	123.5	59+00	59+22	76.65	0.04	76.7
	Totals =	37,793.6	1,122.4	**38,916.0**		Totals =	39,768.54	273.53	**40,042.1**

Design & Pre-Dredge Survey Volume Variance

40,042.1-38,916.0 = **1126.1 CY**

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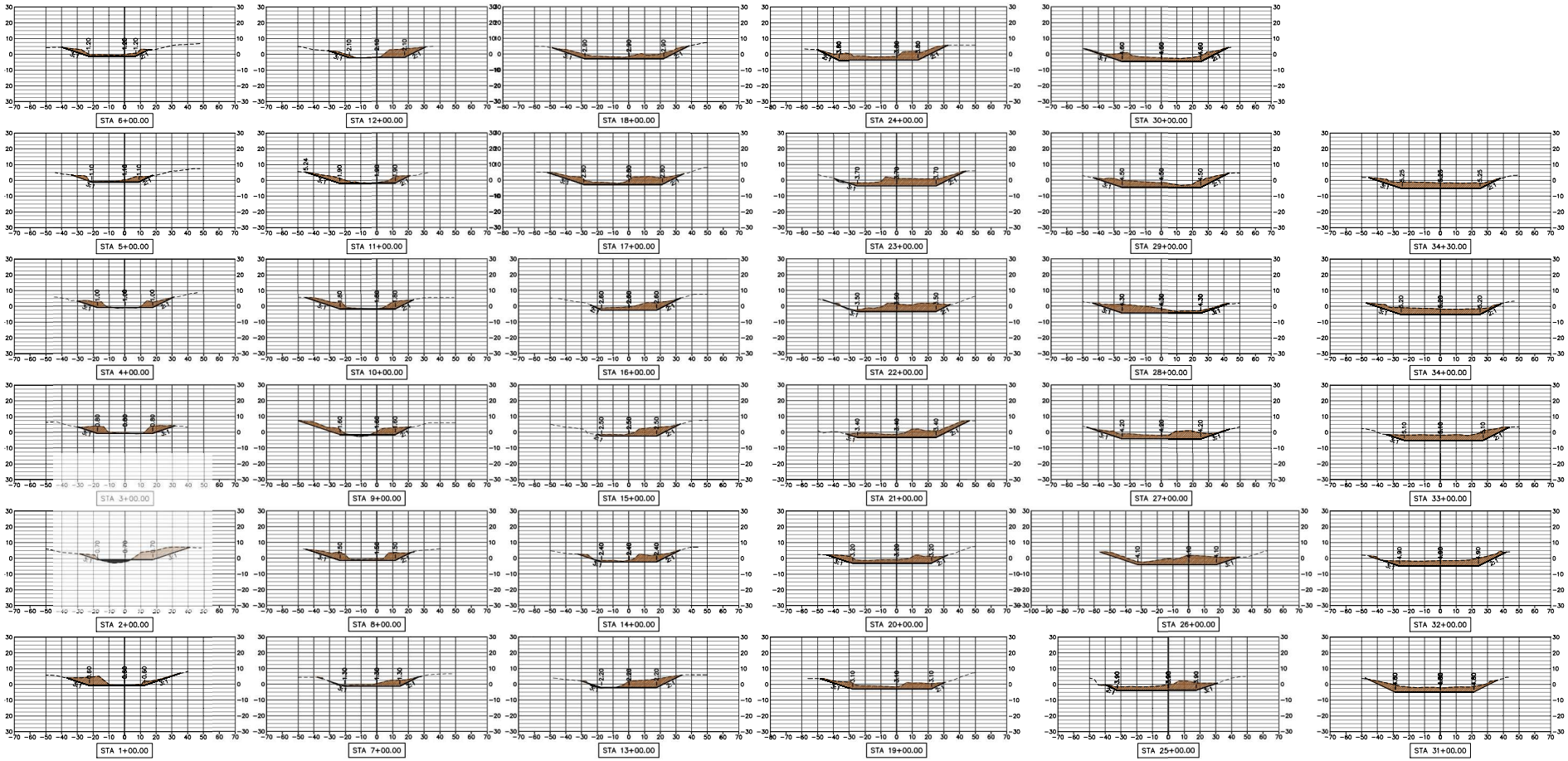
3_Dredging – DRMP Pre-Dredge Survey

WILLS BRANCH DREDGING - CROSS SECTIONS



WILLS BRANCH DREDGING
CROSS SECTIONS

DRMP
ENGINEERS • SURVEYORS • PLANNERS • SCIENTISTS
LB# 2648

8001 Belfort Parkway, Suite 200, Jacksonville, Florida 32256

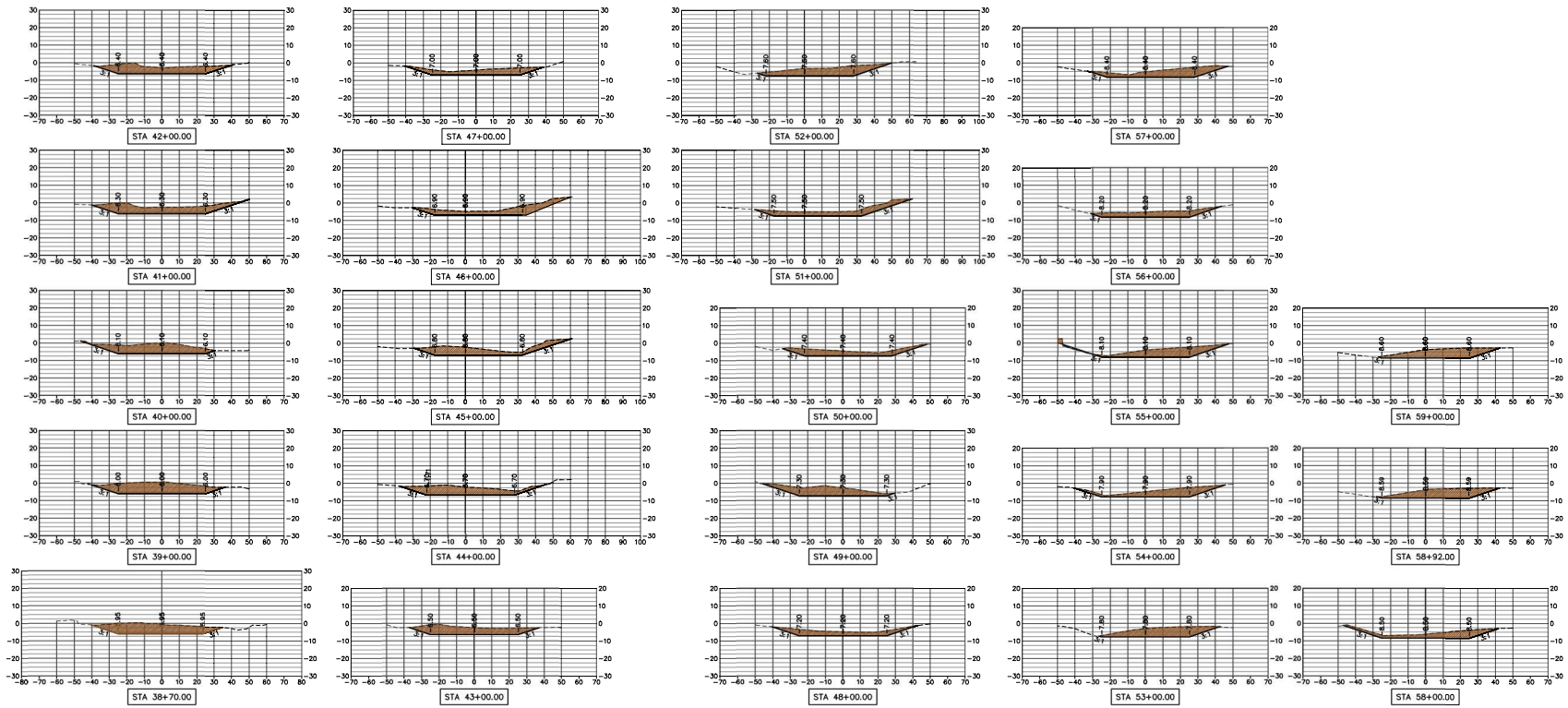
LEGEND

- EXCAVATION
- FILL
- EXISTING GRADE
- PROPOSED GRADE

PROJECT NO.	301.1800181.029
DATE	04/22/2026
SCALE	1"=30'
SHEET	1 OF 3

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

WILLS BRANCH DREDGING - CROSS SECTIONS



PROJECT NO.	301.1800181.029
DATE	04/22/2026
SCALE	1"=30'
SHEET	2 OF 3

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

WILLS BRANCH DREDGING - CROSS SECTIONS

Total Volume Table							
Station	Cut Area	Fill Area	Cut Vol	Fill Vol	Cum Cut Vol	Cum Fill Vol	Net Vol
1+00.00	115.53	0.00	0.00	0.00	0.00	0.00	0.00
2+00.00	150.18	27.37	499.07	49.45	499.07	49.45	449.61
3+00.00	108.98	0.74	495.54	51.08	994.61	100.54	894.07
4+00.00	93.29	2.68	374.62	6.34	1369.23	106.88	1262.35
5+00.00	58.68	0.12	281.42	5.20	1650.64	112.08	1538.56
6+00.00	70.25	0.00	239.69	0.23	1890.33	112.31	1778.02
7+00.00	84.98	3.32	288.79	6.60	2179.12	118.91	2060.21
8+00.00	140.86	0.00	422.78	6.59	2601.90	125.50	2476.40
9+00.00	134.07	10.76	525.64	20.59	3127.54	146.09	2981.45
10+00.00	117.67	1.16	472.93	22.38	3600.47	168.47	3432.00
11+00.00	96.65	0.45	391.31	2.97	3991.77	171.43	3820.34
12+00.00	119.71	0.00	400.60	0.83	4392.38	172.27	4220.11
13+00.00	144.23	6.95	487.64	12.93	4880.02	185.20	4694.82
14+00.00	119.22	0.07	487.87	12.99	5367.89	198.19	5169.70
15+00.00	130.49	0.00	462.42	0.13	5830.31	198.32	5631.99
16+00.00	132.00	0.00	486.09	0.00	6316.40	198.32	6118.08
17+00.00	218.74	0.00	649.52	0.00	6965.92	198.32	6767.60
18+00.00	162.99	0.00	706.91	0.00	7672.83	198.32	7474.51
19+00.00	185.75	0.00	645.32	0.00	8318.15	198.32	8119.83
20+00.00	197.65	0.00	710.97	0.00	9029.12	198.32	8830.80
21+00.00	225.32	0.00	778.65	0.00	9807.76	198.32	9609.45
22+00.00	228.75	2.61	808.98	5.65	10616.74	203.97	10412.78
23+00.00	243.81	5.66	869.42	15.87	11486.16	219.84	11266.33
24+00.00	236.84	0.00	891.57	9.23	12377.73	229.06	12148.67
25+00.00	215.01	0.00	853.55	0.00	13231.29	229.06	13002.23
26+00.00	273.48	0.00	904.61	0.00	14135.90	229.06	13906.84
27+00.00	224.05	0.00	910.50	0.00	15046.40	229.06	14817.34
28+00.00	208.06	0.00	782.92	0.00	15829.32	229.06	15600.26
29+00.00	233.49	0.00	795.24	0.00	16624.56	229.06	16395.50
30+00.00	219.67	0.00	838.45	0.00	17463.01	229.06	17233.95
31+00.00	217.26	0.39	809.13	0.72	18272.14	229.78	18042.36
32+00.00	244.94	0.27	856.74	1.26	19128.88	231.04	18897.84
33+00.00	251.34	0.00	925.89	0.47	20054.77	231.51	19823.26
34+00.00	255.96	0.00	939.71	0.00	20994.48	231.51	20762.97
34+30.00	249.39	0.00	288.51	0.00	21282.99	231.51	21051.48

Total Volume Table							
Station	Cut Area	Fill Area	Cut Vol	Fill Vol	Cum Cut Vol	Cum Fill Vol	Net Vol
38+70.00	323.97	0.00	0.00	0.00	0.00	0.00	0.00
39+00.00	355.18	0.49	377.31	0.27	377.31	0.27	377.03
40+00.00	297.08	0.00	1207.87	0.90	1585.18	1.18	1584.01
41+00.00	307.71	0.01	1119.97	0.01	2705.15	1.19	2703.97
42+00.00	285.20	0.00	1097.98	0.01	3803.14	1.19	3801.94
43+00.00	267.73	0.00	1020.82	0.00	4823.95	1.19	4822.76
44+00.00	279.87	0.45	1005.85	0.99	5829.80	2.18	5827.62
45+00.00	262.38	0.03	1002.19	0.88	6831.99	3.06	6828.94
46+00.00	250.51	0.00	925.26	0.07	7757.26	3.13	7754.13
47+00.00	200.97	0.00	843.00	0.00	8600.26	3.13	8597.13
48+00.00	180.46	0.00	707.56	0.00	9307.83	3.13	9304.69
49+00.00	256.46	0.00	809.10	0.00	10116.92	3.13	10113.79
50+00.00	197.59	0.00	842.02	0.00	10958.94	3.13	10955.80
51+00.00	214.83	0.00	747.47	0.00	11706.41	3.13	11703.28
52+00.00	265.44	0.00	861.52	0.00	12567.93	3.13	12564.80
53+00.00	261.65	0.01	972.78	0.01	13540.71	3.14	13537.56
54+00.00	218.98	0.00	871.29	0.01	14412.00	3.15	14408.85
55+00.00	251.43	9.78	847.19	20.01	15259.20	23.17	15236.03
56+00.00	184.25	0.00	804.30	18.38	16063.50	41.54	16021.95
57+00.00	245.39	0.00	798.42	0.00	16861.91	41.54	16820.37
58+00.00	196.80	0.00	788.59	0.00	17650.50	41.54	17608.96
58+92.00	255.59	0.25	758.40	0.44	18408.90	41.99	18366.92
59+00.00	261.79	0.00	76.65	0.04	18485.55	42.02	18443.53

PROJECT NO. 301.1800181.029
DATE 04/22/2026
SCALE 1"=30'
SHEET 3 OF 3

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

4_Stone – FDOT Historical Cost Data

Florida Department of Transportation
Item Average Unit Cost
From 2025/03/01 to 2026/02/28
Statewide

Market Area: 05
Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0521 72110	1	$526.59	$1,347,543.81	2,559.000	LF	Y	SHOULDER CONCRETE BARRIER, VARIABLE HEIGHT, 38" - 62", SPECIAL DESIGN
0522 1	12	$63.71	$564,345.44	8,858.000	SY	N	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK
0522 1108	1	$141.00	$190,914.00	1,354.000	SY	N	COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK
0522 2	15	$84.45	$713,898.27	8,454.000	SY	N	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK
0522 2101	1	$108.00	$38,880.00	360.000	SY	N	COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK
0523 3	1	$200.00	$30,000.00	150.000	SY	N	PATTERNED PAVEMENT
0524 1 1	1	$76.50	$595,323.00	7,782.000	SY	N	CONCRETE DITCH PAVT, NON REINFORCED, 3"
0524 1 2	1	$150.00	$5,100.00	34.000	SY	N	CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"
0524 1 29	1	$500.00	$25,000.00	50.000	SY	N	CONCRETE DITCH PAVEMENT, 4", REINFORCED
0524 1 49	1	$343.19	$6,520.61	19.000	SY	N	CONCRETE DITCH PAVEMENT, 6", REINFORCED
0524 2 2	2	$80.01	$308,193.00	3,852.000	SY	N	CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"
0526 1 2	1	$283.00	$9,056.00	32.000	SY	N	PAVERS, ARCHITECTURAL, SIDEWALK
0527 2	16	$42.03	$336,248.82	8,000.000	SF	N	DETECTABLE WARNINGS
0530 1100	2	$1,098.96	$116,380.20	105.900	CY	N	RIPRAP, SAND-CEMENT BAGS
0530 3 3	4	$163.28	$1,294,789.34	7,930.000	TN	N	RIPRAP- RUBBLE, BANK AND SHORE
0530 3 4	5	$250.64	$75,918.39	302.900	TN	N	RIPRAP, RUBBLE, F&I, DITCH LINING
0530 4 6	1	$686.00	$371,812.00	542.000	SY	N	ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6"
0530 74	7	$162.84	$475,939.53	2,922.800	TN	N	BEDDING STONE
0534 72101	1	$50.35	$5,586,433.20	110,952.000	SF	N	SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT

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Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

5_Stone – Contractor Cost Proposal

Detail of Materials, Equipment and Labor	Hours or Quantity	Hourly Rate or Unit Price	Equipment Cost	Material Cost	Labor Cost	Total Amount
Labor						
See Labor support sheet	1	$ 35,070.34			$ 35,070.34	$ 35,070.34
					Subtotal Labor	$ 35,070.34
Material						
See Material support sheet	1	$ 121,308.38		$ 121,308.38		$ 121,308.38
					Subtotal Material	$ 121,308.38
Equipment						
See Equipment support sheet	1	$ 96,093.80	$ 96,093.80			$ 96,093.80
					Subtotal Equip.	$ 96,093.80
Subcontractor						
See Sub support sheet	1	$ 15,075.10				$ 15,075.10
					Subtotal Subs.	$ 15,075.10

Markup

	Subtotal	M/U Rate		
Markup (Labor)	$ 5,260.55	15.0%		
Markup (Materials)	$ 18,196.26	15.0%		
Markup (Equipment)	$ 14,414.07	15.0%		
Markup (Subcontractors)	$ 3,015.02	20.0%		
			Subtotal Markup	$ 40,885.90
			Grand Total (Labor, Material, Equipment, Subcontractor, incl. mark up)	$ 308,433.51
			Price/ton (1320 ton)	$ 233.66

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LABOR

Position	Base Rate	Burden Rate	Total Rate	Work Hours	Total
Super	72.16	44%	103.9104	80	$ 8,312.83
Field Engineer	43.27	44%	62.3088	80	$ 4,984.70
Excavator Operator	30	44%	43.2	200	$ 8,640.00
Loader Operator	25	44%	36	50	$ 1,800.00
ADT Operator	25	44%	36	100	$ 3,600.00
Skid Steer Operator	23	44%	33.12	10	$ 331.20
Dozer Operator	27	44%	38.88	20	$ 777.60
Gen Labor	23	44%	33.12	200	$ 6,624.00

Total Labor	$ 35,070.34

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MATERIAL

Material	Unit	Unit Price	Quantity	Total
Rip Rap	TN	$ 82.00	900	$ 73,800.00
Bedding Stone	TN	$ 82.00	420	$ 34,440.00
Geotextile	ROLL	$ 1,025.00	3	$ 3,075.00
Sod (Bahia)	SY	$ 1.80	100	$ 180.00
Sod (St. Augustine)	SY	$ 1.80	750	$ 1,350.00

Tax 7.5%	$ 8,463.38

Total	$ 121,308.38

MILESTONE SUPPLY
4042 Park Oaks Blvd
Suite 160
Tampa, FL 33610

Quote

Number SWMQ9088

Date 01/21/26

Customer	Ship To
C H C Dillon Moyer 13131 Southwest 132nd Street Miami, FL 33186 United States **Phone** (912) 349-5202 **Fax**	**CHC - Wills Branch** 6906 Bakersfield Dr, Jacksonville, FL 32

Project Owner	Project ID	County	Terms
Private			**Net 30**

Description	Qty	U/M	Unit Price	Ext. Price
Ditch Lining	1,000	tn	$82.00	$82,000.00
Bedding Stone	1,000	tn	$82.00	$82,000.00
Freight & Delivery Services	2,000	tn	$4.00	$8,000.00
Rail Freight Fuel Surcharge - Jax	2,000	tn	$1.83	$3,660.00

Gradation/Specification/Notes	Sales tax is not included
Ditch Lining Bedding Stone	**Total** **$175,660.00**

** Rock is quoted as available, and is dependent on Rail and Quarry Supply **

Quote is valid for 90 days from initial quote date.

Pricing Includes:

* Material testing at the Quarry

* Certified Truck Weight Tickets Furnished

Material prices are GOOD THROUGH 2026 with PO. Quote assumes Statewide will haul the material. Reflective of our royalty/rail increases, an 8-11% Material escalator may be applied annually beginning Jan. 2027.

Granite products are railed in from North Georgia. As such, they are subject to rail fuel surcharges which may change. This will appear as a separate line item on your quote but may be included on your freight invoice for tax purposes.
Statewide Materials reserves the right to apply Federal EIA mileage-based fuel surcharge to this quote when the price of highway fuel exceeds $3.50/gallon.

Signature _____

When returned with authorized signature, this shall act as a Purchase Order.

We appreciate your business!

For jobs starting in 2026, in addition to the above proposed rate(s), each invoice will include a technology transaction fee of $1 per load or $1 per hour (if hourly job) for the use of the NewMile platform.

WHITE CAP

ON ACCOUNT

234 - Jacksonville FL
5409 BROADWAY AVENUE
Jacksonville, FL, 32254
(904) 388-2926

QUOTE

70550905

THIS IS A QUOTE ONLY DO NOT SHIP OR TENDER FUNDS

Sold To: 10000124496
CONTINENTAL HEAVY CIVIL CORP
13131 SW 132ND ST STE 102
MIAMI, FL, 33186

Ship To : WILLIS BRANCH,10005989790
7080 DELAWARE COURT
CEDAR HILLS, FL, 32210
Job Site Contact: MARCO ALMAZAN
Job Site Phone: 912-227-6071
Map #:

03:09 PM **Ordered By:** MARCO ALMAZAN **Contact Phone:** 912-227-6071

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
70550905	01/16/2026	02/06/2026		Redden, D
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	2. Our Truck			Redden, D

SEQ	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
10	157RFW404	FW404 15' X 300' FILTERWEAVE 500 SY MIRAFI	15	RL 275 LBS	$1,025.00	$15,375.00

Shipped amount		**$15,375.00**
Order charges		**$0.00**
Tax amount		**$0.00**
Lumber Tax rate/amount	**1.00%**	**$0.00**
Quote total		**$15,375.00**

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

Shipped Weight: **4,125.00** Customer acceptance signature:_____Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 02/06/2026 DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com.

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.

WHITE CAP RESERVES THE RIGHT TO ADJUST PRICES TO REFLECT THE IMPACT OF ANY TARIFFS, DUTIES, OR SIMILAR GOVERNMENTAL CHARGES IMPOSED OR INCREASED AFTER THE DATE OF THIS QUOTE BUT PRIOR TO EXPIRATION.

5910 Hampton St
Melrose, FL 32666-6217
3522040102
emily-molcyk@grovin.com

GROVIN
• Est. 2015 •

Invoice 6324

BILL TO
Gus Przychodny
Continental Heavy Civil Corp
525 Telfair Rd
Garden City, GA 31408
United States

SHIP TO
7080 Delaware Ct.
Jacksonville, FL 32210

DATE	PLEASE PAY	DUE DATE
04/02/2026	$22,072.50	04/02/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/02/2026	**Sod Bahia** Bahia Sod (per SF)	28,800	0.20	5,760.00T
04/02/2026	**Delivery Sod** Sod Delivery & Installation Services	28,800	0.23	6,624.00
04/02/2026	**Sod St. Augustine/Floratam** St. Augustine - Floratam Pallet (400 SF) per SF	15,300	0.20	3,060.00T
04/02/2026	**Delivery Sod** Sod Delivery & Installation Services	15,300	0.39	5,967.00

Thank you for choosing Grovin Farms, it has been our pleasure to serve you!
Should you need services in the future, please give us a call.
-Your Grovin Team

SUBTOTAL	21,411.00
TAX	661.50
TOTAL	22,072.50
TOTAL DUE	$22,072.50

Ways to pay

BANK

View and pay

THANK YOU.

Payment is due upon receipt of product/service unless otherwise negotiated.

Kindly mail all checks to:
Grovin Farms, 2471 NE County Road 219A, Melrose, FL 32666

A 3% late charge will apply after 30 days of non-payment.

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

EQUIPMENT

Equipment	Hourly Ownership Rate	Hours	Ownership Cost	EOE	EOE Hours	EOE Cost	Total Cost
Hyundai HX300 LR	82.22	100	8222	50.7	100	5070	$ 13,292.00
PC290 Excavator	112.76	100	11276	53.86	100	5386	$ 16,662.00
D39 Dozer	47.1	20	942	39.81	20	796.2	$ 1,738.20
Volvo ADT	135.39	100	13539	76.55	100	7655	$ 21,194.00
JD 544 Loader	43.38	50	2169	31.6	50	1580	$ 3,749.00
TL12 Skid Steer	67.91	10	679.1	48.03	10	480.3	$ 1,159.40
Bypass Pump 6"	10.51	100	1051	29.8	288	8582.4	$ 9,633.40
Bypass pump 8"	20.45	100	2045	29.8	288	8582.4	$ 10,627.40
525 Gal Fuel Cell	1.84	100	184			0	$ 184.00
8x20 suction hose	14.49	100	1449			0	$ 1,449.00
8" tee float	1.7	100	170			0	$ 170.00
Gate Valve	0.09	100	9			0	$ 9.00
12" Y Fitting	0.85	100	85			0	$ 85.00
12" Tee Float	1.99	100	199			0	$ 199.00
4x20 Suction hose	2.13	100	213			0	$ 213.00
90 degree fittings	1.02	100	102			0	$ 102.00
12" Layflat	63.9	100	6390			0	$ 6,390.00
6" Double Diaphragm	4.83	100	483	29.8	288	8582.4	$ 9,065.40
4" Suction Hose	1.29	100	129			0	$ 129.00
4" Tee Float	0.43	100	43			0	$ 43.00

TOTAL	$ 96,093.80

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EquipmentWatch

www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

April 6, 2026

Pioneer PP66S12L (disc. 2008)
Heavy Duty Centrifugal Pumps

Size Class:
4 - 6 in
Weight:
N/A

Configuration for PP66S12L (disc. 2008)

Power Mode	**Diesel**	Horsepower	**60 hp**
Pump Capacity	**3400 gal/min**	Size	**6 x 6 in**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $3,200.00	USD $895.00	USD $225.00	USD $34.00	USD $29.80	USD $47.98
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2008: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $3,200.00**	**USD $895.00**	**USD $225.00**	**USD $34.00**	**USD $29.80**	**USD $47.98**

Non-Active Use Rates

	Hourly
Standby Rate	USD $6.61
Idling Rate	USD $30.38

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	16.43%	USD $525.85/mo
Overhaul (ownership)	63.66%	USD $2,037.15/mo
CFC (ownership)	7.54%	USD $241.41/mo
Indirect (ownership)	12.36%	USD $395.59/mo
Fuel (operating) @ USD 5.07	40.94%	USD $12.20/hr

Revised Date: 2nd quarter 2026

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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All prices shown in US dollars ($)

Rental Rate Blue Book®

April 6, 2026

Volvo A25G
Articulated Rear Dumps

Size Class:
25.5 - 29.4 mt
Weight:
N/A

Configuration for A25G

Axle Configuration	**6 x 4**	Horsepower	**318.0 hp**
Power Mode	**Diesel**	Rated Payload	**26.46 t**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $23,935.00	USD $6,700.00	USD $1,675.00	USD $250.00	USD $76.55	USD $212.54
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2021: 99.56%)	(USD $106.31)	(USD $29.76)	(USD $7.44)	(USD $1.11)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $23,828.69**	**USD $6,670.24**	**USD $1,667.56**	**USD $248.89**	**USD $76.55**	**USD $211.94**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $73.17
Idling Rate	USD $166.20

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	31.87%	USD $7,629.05/mo
Overhaul (ownership)	45.96%	USD $10,999.43/mo
CFC (ownership)	11.17%	USD $2,673.90/mo
Indirect (ownership)	11%	USD $2,632.61/mo
Fuel (operating) @ USD 5.07	40.25%	USD $30.81/hr

Revised Date: 2nd quarter 2026

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All prices shown in US dollars ($)

Rental Rate Blue Book®

April 6, 2026

Deere 544 P-TIER
4-Wd Articulated Wheel Loaders

Size Class:
150 - 174 hp
Weight:
N/A

Configuration for 544 P-TIER

Bucket Capacity	**2.5 - 5.25 cu yd**	Horsepower	**166 hp**
Operator Protection	**Enclosed Cab**	Power Mode	**Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $7,640.00	USD $2,140.00	USD $535.00	USD $80.00	USD $31.60	USD $75.01
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 99.93%)	(USD $5.18)	(USD $1.45)	(USD $0.36)	(USD $0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $7,634.82**	**USD $2,138.55**	**USD $534.64**	**USD $79.95**	**USD $31.60**	**USD $74.98**

Non-Active Use Rates

	Hourly
Standby Rate	USD $29.01
Idling Rate	USD $55.43

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	41.16%	USD $3,144.83/mo
Overhaul (ownership)	33.13%	USD $2,530.83/mo
CFC (ownership)	15.53%	USD $1,186.58/mo
Indirect (ownership)	10.18%	USD $777.75/mo
Fuel (operating) @ USD 5.07	38.13%	USD $12.05/hr

Revised Date: 2nd quarter 2026

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EquipmentWatch

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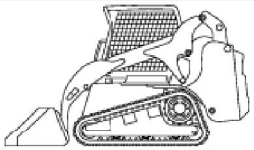
All prices shown in US dollars ($)

Rental Rate Blue Book®

April 6, 2026

Takeuchi TL12R2
Compact Track Loaders



Size Class:
2851 - 3200 lbs
Weight:
N/A

Configuration for TL12R2

Horsepower	**111.3 hp**	Operating Capacity (35% Of Tip Load)	**2975.0 lbs**
Operator Protection	**ROPS/FOPS**	Power Mode	**Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $11,960.00	USD $3,350.00	USD $840.00	USD $125.00	USD $48.03	USD $115.98
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 99.93%)	(USD $8.11)	(USD $2.27)	(USD $0.57)	(USD $0.08)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $11,951.89**	**USD $3,347.73**	**USD $839.43**	**USD $124.92**	**USD $48.03**	**USD $115.94**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $29.03
Idling Rate	USD $88.79

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	20.71%	USD $2,477.05/mo
Overhaul (ownership)	57.25%	USD $6,846.76/mo
CFC (ownership)	8.87%	USD $1,060.92/mo
Indirect (ownership)	13.17%	USD $1,575.28/mo
Fuel (operating) @ USD 5.07	43.47%	USD $20.88/hr

Revised Date: 2nd quarter 2026

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EquipmentWatch

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All prices shown in US dollars ($)

Rental Rate Blue Book®

April 6, 2026

Hyundai HX300A L
Crawler Mounted Hydraulic Excavators

Size Class:
28.5 - 33.4 mt
Weight:
N/A

Configuration for HX300A L

Bucket Capacity	**1.66 cu yd**	Horsepower	**255 hp**
Operating Weight	**72200 lbs**	Power Mode	**Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $14,470.00	USD $4,050.00	USD $1,015.00	USD $155.00	USD $50.70	USD $132.92
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2026: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $14,470.00**	**USD $4,050.00**	**USD $1,015.00**	**USD $155.00**	**USD $50.70**	**USD $132.92**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $44.86
Idling Rate	USD $106.79

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	30.34%	USD $4,389.49/mo
Overhaul (ownership)	45.44%	USD $6,575.30/mo
CFC (ownership)	13.16%	USD $1,904.86/mo
Indirect (ownership)	11.06%	USD $1,600.35/mo
Fuel (operating) @ USD 5.07	48.46%	USD $24.57/hr

Revised Date: 2nd quarter 2026

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (mzanardi@chcivil.com)

www.equipmentwatch.com

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EquipmentWatch

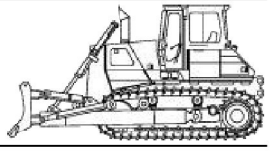
www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

April 6, 2026

Komatsu D39EXI-24
Standard Crawler Dozers



Size Class:
105 - 129 hp
Weight:
N/A

Configuration for D39EXI-24

Dozer Type	**Power angle tilt**	Horsepower	**105.0 hp**
Operator Protection	**EROPS**	Power Mode	**Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $8,290.00	USD $2,320.00	USD $580.00	USD $87.00	USD $39.81	USD $86.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2026: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $8,290.00**	**USD $2,320.00**	**USD $580.00**	**USD $87.00**	**USD $39.81**	**USD $86.91**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $24.03
Idling Rate	USD $61.37

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	29.29%	USD $2,427.84/mo
Overhaul (ownership)	48.99%	USD $4,061.45/mo
CFC (ownership)	10.51%	USD $871.62/mo
Indirect (ownership)	11.21%	USD $929.09/mo
Fuel (operating) @ USD 5.07	35.85%	USD $14.27/hr

Revised Date: 2nd quarter 2026

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EquipmentWatch

www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

April 6, 2026

Komatsu PC290LC-11 SLF
Crawler Mounted Hydraulic Excavators

Size Class:
28.5 - 33.4 mt
Weight:
N/A

Configuration for PC290LC-11 SLF

Bucket Capacity	**0.8 cu yd**	Horsepower	**196 hp**
Operating Weight	**71733 lbs**	Power Mode	**Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $19,845.00	USD $5,555.00	USD $1,390.00	USD $210.00	USD $53.86	USD $166.62
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2026: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $19,845.00**	**USD $5,555.00**	**USD $1,390.00**	**USD $210.00**	**USD $53.86**	**USD $166.62**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $61.52
Idling Rate	USD $131.64

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	30.34%	USD $6,020.00/mo
Overhaul (ownership)	45.44%	USD $9,017.75/mo
CFC (ownership)	13.16%	USD $2,612.44/mo
Indirect (ownership)	11.06%	USD $2,194.81/mo
Fuel (operating) @ USD 5.07	35.05%	USD $18.88/hr

Revised Date: 2nd quarter 2026

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NATIONAL TANK & EQUIPMENT

4000 FAYE RD
JACKSONVILLE, FL 32226
000-000-0000

Remit To:
P O BOX 649832
DALLAS, TX 75264

888-213-7950

Customer: 8663
CONTINENTAL HEAVY CIVIL
13131 SW 132ND ST 102
MIAMI, FL 33186

CYCLE BILL

Invoice #... 466233-0002
Invoice date 4/03/26
Date out.... 2/12/26 7:00 AM
Billed thru. 4/09/26
Job Loc..... 7080 DELEWARE CT
Job No..... BYPASS
P.O. #..... 78-025
Ordered By.. MARCO
Terms..... Net 30 Days

Written by..

Job Site:
Deleware bypass
7080 DELAWARE CT
JACKSONVILLE, FL 32210

C#: 786-250-5851 J#: 786-250-5851
Sales Rep: CHASE CERVANTES

Qty	Equipment #	Day	Week	4 Week	Amount
660	12X1' LAYFLAT DISCH-VIC (CI) Second hose reel ordered and delilverd on 2/12/26	.63	1.89	5.68	**3748.80**
660	12X1' LAYFLAT DISCH-VIC (CI) Extra reel of hose delivered on 3/27/26	.63	1.89	5.68	**2494.80**

SALES ITEMS:

Qty	Item number	Price	Unit	
1	DEL DELIVERY Delivery of reel on 3/27/26	115.000	EA	**115.00**
1	ENV ENVIRONMENTAL FEE	156.090	EA	**156.09**

Sub-total:	**6514.69**
Tax:	**488.61**
Invoice Total:	**7003.30**
Payments:	**.00**
Open Balance:	**7003.30**

BILLED FOR FOUR WEEKS 3/12/26 THRU 4/09/26 07:00 AM

For Fast, Secure and Convenient payments use the "Pay Now" Option on ourwebsite www.nterents.com.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

Rental rates above apply for 8 hours per day, 160 hours per month.

Over time charges will be assessed as follows: 8-16 hours per day - 1-1/2 times the normal rate: 16-24 hours perday - 2 times normal rate

By signing below, I agree that I have received, read, and understand the instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented equipment. I have read and understand the terms and conditions of this agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

TERMS & CONDITIONS EQUIPMENT RENTAL

RENTAL PERIOD. The rental period shall commence on the date of shipment of the Equipment covered by this Agreement from the point of shipment and shall continue until the Equipment is returned to National Tank & Equipment, LLC, (hereinafter NTE) receiving point or such other location as NTE may designate in writing.

EXCESS USAGE CHARGE. Rental rates are for normal and reasonable use of Equipment not exceeding 8 hours per day, 40 hours per week, 160 hours per month(one-shift basis). Excess usage rates are prorated: 2 shifts (8-16 hours per day) charged at 1.5 times normal rate, 3 shifts (16-24 hours per day) charged at 2 times normal rate. LOSS AND DAMAGE WAIVER. If the Equipment is used in compliance with this agreement and if Customer accepts the Damage Waiver, which is NOT INSURANCE, atthe beginning of the rental, and pays the additional charges for the DW when due, then NTE agrees to waive Customer's responsibility to NTE under this agreement for the loss of or damage to the Equipment exceeding the larger of the following applicable amounts: (a) $500 per item of Equipment; or (b) double the 4 week rental charge in effect on the date this Agreement was entered into,per item of Equipment, without regard to the rental period of this Agreement. NTE reserves the right to deny DW to Customers. Customers must either accept and pay for DW or provide a certificate of insurance showing protection for the equipment. NOTWITHSTANDINGTHE FOREGOING PROVISIONS OF THE PARAGRAPH CUSTOMER WILL BE LIABLE FOR ALL RESULTING LOSS OR DAMAGE TO THE EQUIPMENT AND EXPENSE OF NTE, IF IT RESULTS FROM NEGLIGENCE OF CUSTOMER WHICH INCLUDES, BUT IS IN NO WAY LIMITED TO, THE USE OR OPERATION OF THE EQUIPMENT IN A RECKLESS OR ABUSIVE MANNER, OR INTENTIONAL DAMAGE TO THE EQUIPMENT BY CUSTOMER OR WITH CUSTOMER'S PERMISSION; OR UNDER ANY OF THE FOLLOWING CIRCUMSTANCES: (i) striking overhead objects with the equipment; (ii) all loss and damage associations with vandalism, malicious, mischief, theft or conversion of the Equipment; (iii) all loss of or damage to the Equipment's rollover or upset; (vi) use or operation of the Equipment by a person other than an Authorized Operator as defined herein; (vii) use or operation of the Equipment in violation of any law or ordinance; (viii) the failure of Customer to perform the basic maintenance required under paragraph 18 of this Agreement; (ix) any other failure of Customer to comply with this Agreement; and (x) Customer's failure to secure the Equipment by leaving the keys readily available to any unauthorized operator or by not reasonably restricting access to the Equipment.If such charges for the DW are not paid as specified in this agreement, then, at NTE's sole option, NTE may either terminate the rental agreement or continuethe rental agreement; however, if the rental agreement is continued in effect, the DW will not be in effect and Customer will remain fully responsible for loss and damage to the Equipment.

1. LOADING AND TRANSPORTATION. The CUSTOMER shall be responsible for the cost of transporting the Equipment to the CUSTOMER'S receiving point and shall unload the Equipment upon its return to NTE's receiving point, and shall pay all demurrage charges incurred at the shipping and receiving points. The CUSTOMER shall pay all shipping expenses from the original point of shipment to CUSTOMER'S receiving point and all return shipping expenses to NTE's receiving point as NTE shall designate in writing.

2. RECALLING AND RETURNING NOTICE. NTE may recall any or all Equipment upon thirty (30) days written notice to the CUSTOMER and the CUSTOMER may return any or all Equipment upon like notice to NTE.

3. PAYMENT. CUSTOMER agrees to pay NTE the rental rates set forth in the orderattached hereto. If any payment is not tendered when due, CUSTOMER agrees to pay a late charge from the date such payment becomes due of one and one-half percent (1.5%) per month, or the highest legally permitted rate, whichever is less, on any balance past due, together with all costs (including, but not limited to, attorney's fees) incurred by NTE to collect overdue amounts.

4. INSPECTION. Before the Equipment is loaded for shipment to CUSTOMER'S receiving point, the CUSTOMER may require an inspection thereof by a qualified inspector. If the CUSTOMER does not inspect the Equipment before it is loaded or transit, the CUSTOMER is conclusively deemed to have accepted that the equipment is in good running order without broken or worn out parts and in a clean and unmarred condition. NTE shall have the right at any time to enter the premises occupied by the Equipment and shall be given free access thereto and afforded necessary facilities for the purpose of the inspection.

5. DAMAGE TO EQUIPMENT. CUSTOMER shall be liable to NTE for all loss or damage to the Equipment in its possession.

6. INDEMNIFICATION. CUSTOMER shall indemnify, defend and hold harmless NTE against any and all loss, expense, liability or penalty which may arise out of any act or omission of CUSTOMER. CUSTOMER'S employees, agents, assigns, subcontractors or any third party not employed by or under the control of NTE arising out of the operation, handling, maintenance or transportation of the Equipment.

7. INSURANCE. CUSTOMER shall, at its own expense, (i) maintain public liability and property insurance to protect the CUSTOMER and NTE against damage to property or persons from the operation, handling or transportation of the said equipment during the rental period, (ii) insure the Equipment for the loss by fire, theft, damage or other risk of loss customarily insured against on the Equipment for full replacement cost and loss of use, (iii) maintain marine insurance on marine equipment and (iv) maintain such other insurance as may be requested by NTE. All of such insurance shall be maintained in amounts satisfactory to NTE. CUSTOMER shall name NTE as an additional insured for all claims arising out of maintenance, operation or use of the Equipment and as additional loss payee. Upon request, CUSTOMER shall provide NTE with proof of any such insurance.

8. TERMINATION OF THIS AGREEMENT. Should the CUSTOMER (i) fail to make payment in accordance with the terms of the Agreement and such failure shall continue for a period of five (5) days, (ii) become bankrupt, become insolvent or make an assignment for the benefit of its creditors, (iii) fail to maintain and/or operate or to return the Equipment as provided by this agreement, (iv) fail to maintain the insurance required herein or (v) violate any material provision hereof, NTE may, after three (3) days notice in writing of such event terminate this agreement, take possession of the Equipment, wherever it may be found without becoming liable for damages or for trespass, and, in addition to any other remedies NTE may recover all rental due together with any damages for injury to the Equipment and all expenses incurred in returning and repossessing the Equipment.

9. TAXES AND FEES. CUSTOMER shall pay all personal property taxes, license fees, and registration fees which may now or hereafter be imposed upon the possession, lease or use of the Equipment. CUSTOMER shall promptly notify NTE of the receipt of any tax notices, tax reports or inquiries or notices from taxing or other authorities concerning tax, fees or assessments.

10. AIR QUALITY. CUSTOMER shall comply with all laws, rules, and regulations with regard to the operation of the Equipment under any local, state or Federal Air Quality Legislation.

11. OWNERSHIP AND ENCUMBRANCES. Title to and ownership of the Equipment is, and shall at all times remain with NTE, and CUSTOMER shall have no right, title or interest therein, or thereto except the right of possession and use of the Equipment pursuant to the terms of the Agreement. CUSTOMER shall not remove or deface any plate or marking on the Equipment identifying NTE as the owner of the Equipment or the manufacturer's serial number. The Equipment is, and shall at all times remain personal property notwithstanding its use or manner of attachment to any other personal or real property. CUSTOMER shall keep the Equipment free and clear of any and all levies, liens, security interests and encumbrances of any kind and shall give NTE prompt notice of any attachment orjudicial process affecting the Equipment.

12. LIABILITY LIMITATION. Under no circumstances shall NTE be held liable for any special, indirect, incidental, or consequential damages. The contract price shall be the limit to NTE's liability, whether founded in contract, statute, or tort (including negligence), arising out of, or resulting from (i) the Agreement or the performance or breech thereof, (ii) the design, manufacture, delivery, sale, repair, replacement, or the use of any Equipment, or (iii) the furnishing of any service.

13. SEVERABILITY. If any provision or provisions of this Agreement shall be invalid, illegal or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby; and all other provisions will be interpreted and deemed modified so as to be enforceable to the extent allowed by law.

14. GOVERNING LAW AND CIVIL ACTION. This Agreement shall be governed by the laws of the State of Texas. Both parties agree that and civil action or lawsuit arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be commenced within two (2) years from the date such claim or cause of action arose.

15. AMENDMENTS. No Change, modification, amendment or waiver of any of the terms or conditions of this Agreement shall be binding upon the parties unless made in writing and duly executed by both parties hereto.

16. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all previous or contemporaneous statements, purchase orders, agreements, and representations(except those written representations expressly incorporated in this Agreement). There are no other agreements, understandings, or terms or conditions and neither party has relied upon any representation or warranty, express or implied, not contained in this Agreement.

17. ACCEPTANCE. If for any reason the CUSTOMER shall fail to return to NTE signed copies of this Agreement, any conduct by CUSTOMER which recognized the existence of a contract pertaining to the subject matter hereof shall constitute unqualified acceptance by CUSTOMER of the terms and conditions of this Agreement. The terms of this Agreement shall constitute the complete and exclusive statement of the Agreement between the parties hereto and may be modified only by written instrument executed by the authorized representatives of both parties. Any terms proposed by the CUSTOMER, including but not limited to the terms of the CUSTOMER'S purchase orders, which add to, vary from, or conflict with the terms are hereby objected to. This Agreement, whether used as an offer, acceptance of an offer, or a confirmation of a contract, is conditioned on and limited to its terms. By acceptance of the equipment or services described on the face of this Agreement, CUSTOMER assents to all its terms and conditions. Any reference by NTE to CUSTOMER's purchase order is solely for the purposes of incorporating the description and specifications of the equipment and services contained therein to the extent that such description and specifications do not conflict with the description and specifications on the face of this Agreement.

18. USE AND MAINTENANCE. CUSTOMER shall not use, operate, maintain or store the Equipment improperly, carelessly, or in violation of any applicable law or regulation or for any purpose other than in the conduct of CUSTOMER business. CUSTOMER shall not sublease the Equipment, permit the use of the Equipment by anyone other than CUSTOMER or change the use or location of the Equipment specified in the Agreement, without the prior written consent of NTE. CUSTOMER, at its own expense, shall maintain the Equipment in good operating order, repair and condition and shall perform maintenance at least as frequently as stated in the applicable operator's guide, service manual or maintenance guide. CUSTOMER shall not alter the Equipment or affix any accessory to it if doing so would impair its originally intended function or use or reduce its value. Any alteration or addition to the Equipment shall be the sole responsibility of and at the sole risk of the CUSTOMER.
Notwithstanding any provisions contained herein to the contrary: If the Equipment requires maintenance or repair while in CUSTOMER'S possession and (i)CUSTOMER elects to return the Equipment to NTE, NTE may provide for the replacement of the Equipment, if available, and CUSTOMER shall be responsible for all applicable transportation costs incurred by NTE in providing such replaced Equipment; or (ii) CUSTOMER requests that NTE perform the required maintenance, CUSTOMER shall be charged travel time, mileage, labor and parts associated with the such maintenance provided by NTE.

19. WARRANTY. NTE MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE REMEDIES OF THE CUSTOMER SHALL BE LIMITED TO THOSE PROVIDED HEREIN TO THE EXCLUSION OF ANY AND ALL OTHER REMEDIES INCLUDING, WITHOUT LIMITATION, INCIDENTAL OR CONSEQUENTIAL DAMAGES. NO AGREEMENT VARYING OR EXTENDING THE FOREGOING WARRANTIES, REMEDIES OR THIS LIMITATION WILL BE BINDING UPON NTE UNLESS IN WRITING, SIGNED BY A DULY AUTHORIZED OFFICER OF NTE. CUSTOMER acknowledges and agrees that the Equipment rented hereunder is of a size, design and make selected by CUSTOMER and is suitable for CUSTOMER'S purposes. CUSTOMER expressly disclaims any reliance upon any statement or representations made by NTE.

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NATIONAL
TANK & EQUIPMENT

4000 FAYE RD
JACKSONVILLE, FL 32226
000-000-0000

Remit To:
P O BOX 649832
DALLAS, TX 75264

888-213-7950

Customer: 8663
CONTINENTAL HEAVY CIVIL
13131 SW 132ND ST 102
MIAMI, FL 33186

CYCLE BILL

Invoice #... 464191-0006
Invoice date 2/27/26
Date out.... 2/05/26 7:00 AM
Billed thru. 3/05/26
Job Loc..... 7080 DELEWARE CT
Job No..... BYPASS
P.O. #..... 78-025
Ordered By.. MARCO
Terms..... Net 30 Days

Written by..

Job Site:
Deleware bypass
7080 DELAWARE CT
JACKSONVILLE, FL 32210

C#: 786-250-5851 J#: 786-250-5851
Sales Rep: CHASE CERVANTES

Qty	Equipment #	Day	Week	4 Week	Amount
1	6" DBA-SILENCER VAC ASSIST -	206.00	617.00	1850.00	**1850.00**
	104604008 Make: PIONEER Model: SAPP66S12 Ser #: 24L19-01-00016Y				
	HR OUT1 1875.00 HR IN1 TOTAL: 1875.00				
1	8" DBA-SILENCER VAC ASSIST -	400.00	1200.00	3600.00	**3600.00**
	104802004 Make: CORNELL Model: PPGSA8NNT Ser #: 257320				
	HR OUT1 3402.00 HR IN1 TOTAL: 3402.00				
1	525 GAL DBL WALL FUEL TANK -	36.00	108.00	324.00	**324.00**
	601552065 Make: ACECUBE Model: ACV-528 Ser #: 10004198				
17	8X20 SUCTION-BAUER	17.00	50.00	150.00	**2550.00**
2	8" HDPE TEE FLOAT	17.00	50.00	150.00	**300.00**
1	GATE VALVES <12"	2.00	5.00	15.00	**15.00**
	4in valve for discharge				
1	MISC FITTING	17.00	50.00	150.00	**150.00**
	12in wye for discharge				
	2-8in inlets and 1-12in outlet				
1	12" FLNG TEE FLOAT HDPE	39.00	117.00	350.00	**350.00**
	12in T float for discharge				
	to be used as disfuser				
5	4X20 SUCTION-BAUER	9.00	25.00	75.00	**375.00**
4	MISC FITTING	5.00	15.00	45.00	**180.00**
	2- 4in 90's				
	2- 8in 90's				
1	HOSE REEL HYDRAULIC DRIVE SYS				N/C
	512852002 Make: TDH Model: DEPLOYER Ser #: D-0224-0003				
	No charge on site to deploy and				
	reel hose				

For Fast, Secure and Convenient payments use the "Pay Now" Option on ourwebsite www.nterents.com.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

Rental rates above apply for 8 hours per day, 160 hours per month.

Over time charges will be assessed as follows: 8-16 hours per day - 1-1/2 times the normal rate: 16-24 hours perday - 2 times normal rate

By signing below, I agree that I have received, read, and understand the instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented equipment. I have read and understand the terms and conditions of this agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

TERMS & CONDITIONS EQUIPMENT RENTAL

RENTAL PERIOD. The rental period shall commence on the date of shipment of the Equipment covered by this Agreement from the point of shipment and shall continue until the Equipment is returned to National Tank & Equipment, LLC, (hereinafter NTE) receiving point or such other location as NTE may designate in writing.

EXCESS USAGE CHARGE. Rental rates are for normal and reasonable use of Equipment not exceeding 8 hours per day, 40 hours per week, 160 hours per month(one-shift basis). Excess usage rates are prorated: 2 shifts (8-16 hours per day) charged at 1.5 times normal rate, 3 shifts (16-24 hours per day) charged at 2 times normal rate. LOSS AND DAMAGE WAIVER. If the Equipment is used in compliance with this agreement and if Customer accepts the Damage Waiver, which is NOT INSURANCE, atthe beginning of the rental, and pays the additional charges for the DW when due, then NTE agrees to waive Customer's responsibility to NTE under this agreement for the loss of or damage to the Equipment exceeding the larger of the following applicable amounts: (a) $500 per item of Equipment; or (b) double the 4 week rental charge in effect on the date this Agreement was entered into,per item of Equipment, without regard to the rental period of this Agreement. NTE reserves the right to deny DW to Customers. Customers must either accept and pay for DW or provide a certificate of insurance showing protection for the equipment. NOTWITHSTANDINGTHE FOREGOING PROVISIONS OF THE PARAGRAPH CUSTOMER WILL BE LIABLE FOR ALL RESULTING LOSS OR DAMAGE TO THE EQUIPMENT AND EXPENSE OF NTE, IF IT RESULTS FROM NEGLIGENCE OF CUSTOMER WHICH INCLUDES, BUT IS IN NO WAY LIMITED TO, THE USE OR OPERATION OF THE EQUIPMENT IN A RECKLESS OR ABUSIVE MANNER, OR INTENTIONAL DAMAGE TO THE EQUIPMENT BY CUSTOMER OR WITH CUSTOMER'S PERMISSION; OR UNDER ANY OF THE FOLLOWING CIRCUMSTANCES: (i) striking overhead objects with the equipment; (ii) all loss and damage associations with vandalism, malicious, mischief, theft or conversion of the Equipment; (iii) all loss of or damage to the Equipment's rollover or upset; (vi) use or operation of the Equipment by a person other than an Authorized Operator as defined herein; (vii) use or operation of the Equipment in violation of any law or ordinance; (viii) the failure of Customer to perform the basic maintenance required under paragraph 18 of this Agreement; (ix) any other failure of Customer to comply with this Agreement; and (x) Customer's failure to secure the Equipment by leaving the keys readily available to any unauthorized operator or by not reasonably restricting access to the Equipment.If such charges for the DW are not paid as specified in this agreement, then, at NTE's sole option, NTE may either terminate the rental agreement or continuethe rental agreement; however, if the rental agreement is continued in effect, the DW will not be in effect and Customer will remain fully responsible for loss and damage to the Equipment.

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3. PAYMENT. CUSTOMER agrees to pay NTE the rental rates set forth in the orderattached hereto. If any payment is not tendered when due, CUSTOMER agrees to pay a late charge from the date such payment becomes due of one and one-half percent (1.5%) per month, or the highest legally permitted rate, whichever is less, on any balance past due, together with all costs (including, but not limited to, attorney's fees) incurred by NTE to collect overdue amounts.

4. INSPECTION. Before the Equipment is loaded for shipment to CUSTOMER'S receiving point, the CUSTOMER may require an inspection thereof by a qualified inspector. If the CUSTOMER does not inspect the Equipment before it is loaded or transit, the CUSTOMER is conclusively deemed to have accepted that the equipment is in good running order without broken or worn out parts and in a clean and unmarred condition. NTE shall have the right at any time to enter the premises occupied by the Equipment and shall be given free access thereto and afforded necessary facilities for the purpose of the inspection.

5. DAMAGE TO EQUIPMENT. CUSTOMER shall be liable to NTE for all loss or damage to the Equipment in its possession.

6. INDEMNIFICATION. CUSTOMER shall indemnify, defend and hold harmless NTE against any and all loss, expense, liability or penalty which may arise out of any act or omission of CUSTOMER. CUSTOMER'S employees, agents, assigns, subcontractors or any third party not employed by or under the control of NTE arising out of the operation, handling, maintenance or transportation of the Equipment.

7. INSURANCE. CUSTOMER shall, at its own expense, (i) maintain public liability and property insurance to protect the CUSTOMER and NTE against damage to property or persons from the operation, handling or transportation of the said equipment during the rental period, (ii) insure the Equipment for the loss by fire, theft, damage or other risk of loss customarily insured against on the Equipment for full replacement cost and loss of use, (iii) maintain marine insurance on marine equipment and (iv) maintain such other insurance as may be requested by NTE. All of such insurance shall be maintained in amounts satisfactory to NTE. CUSTOMER shall name NTE as an additional insured for all claims arising out of maintenance, operation or use of the Equipment and as additional loss payee. Upon request, CUSTOMER shall provide NTE with proof of any such insurance.

8. TERMINATION OF THIS AGREEMENT. Should the CUSTOMER (i) fail to make payment in accordance with the terms of the Agreement and such failure shall continue for a period of five (5) days, (ii) become bankrupt, become insolvent or make an assignment for the benefit of its creditors, (iii) fail to maintain and/or operate or to return the Equipment as provided by this agreement, (iv) fail to maintain the insurance required herein or (v) violate any material provision hereof, NTE may, after three (3) days notice in writing of such event terminate this agreement, take possession of the Equipment, wherever it may be found without becoming liable for damages or for trespass, and, in addition to any other remedies NTE may recover all rental due together with any damages for injury to the Equipment and all expenses incurred in returning and repossessing the Equipment.

9. TAXES AND FEES. CUSTOMER shall pay all personal property taxes, license fees, and registration fees which may now or hereafter be imposed upon the possession, lease or use of the Equipment. CUSTOMER shall promptly notify NTE of the receipt of any tax notices, tax reports or inquiries or notices from taxing or other authorities concerning tax, fees or assessments.

10. AIR QUALITY. CUSTOMER shall comply with all laws, rules, and regulations with regard to the operation of the Equipment under any local, state or Federal Air Quality Legislation.

11. OWNERSHIP AND ENCUMBRANCES. Title to and ownership of the Equipment is, and shall at all times remain with NTE, and CUSTOMER shall have no right, title or interest therein, or thereto except the right of possession and use of the Equipment pursuant to the terms of the Agreement. CUSTOMER shall not remove or deface any plate or marking on the Equipment identifying NTE as the owner of the Equipment or the manufacturer's serial number. The Equipment is, and shall at all times remain personal property notwithstanding its use or manner of attachment to any other personal or real property. CUSTOMER shall keep the Equipment free and clear of any and all levies, liens, security interests and encumbrances of any kind and shall give NTE prompt notice of any attachment orjudicial process affecting the Equipment.

12. LIABILITY LIMITATION. Under no circumstances shall NTE be held liable for any special, indirect, incidental, or consequential damages. The contract price shall be the limit to NTE's liability, whether founded in contract, statute, or tort (including negligence), arising out of, or resulting from (i) the Agreement or the performance or breech thereof, (ii) the design, manufacture, delivery, sale, repair, replacement, or the use of any Equipment, or (iii) the furnishing of any service.

13. SEVERABILITY. If any provision or provisions of this Agreement shall be invalid, illegal or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby; and all other provisions will be interpreted and deemed modified so as to be enforceable to the extent allowed by law.

14. GOVERNING LAW AND CIVIL ACTION. This Agreement shall be governed by the laws of the State of Texas. Both parties agree that and civil action or lawsuit arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be commenced within two (2) years from the date such claim or cause of action arose.

15. AMENDMENTS. No Change, modification, amendment or waiver of any of the terms or conditions of this Agreement shall be binding upon the parties unless made in writing and duly executed by both parties hereto.

16. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all previous or contemporaneous statements, purchase orders, agreements, and representations(except those written representations expressly incorporated in this Agreement). There are no other agreements, understandings, or terms or conditions and neither party has relied upon any representation or warranty, express or implied, not contained in this Agreement.

17. ACCEPTANCE. If for any reason the CUSTOMER shall fail to return to NTE signed copies of this Agreement, any conduct by CUSTOMER which recognized the existence of a contract pertaining to the subject matter hereof shall constitute unqualified acceptance by CUSTOMER of the terms and conditions of this Agreement. The terms of this Agreement shall constitute the complete and exclusive statement of the Agreement between the parties hereto and may be modified only by written instrument executed by the authorized representatives of both parties. Any terms proposed by the CUSTOMER, including but not limited to the terms of the CUSTOMER'S purchase orders, which add to, vary from, or conflict with the terms are hereby objected to. This Agreement, whether used as an offer, acceptance of an offer, or a confirmation of a contract, is conditioned on and limited to its terms. By acceptance of the equipment or services described on the face of this Agreement, CUSTOMER assents to all its terms and conditions. Any reference by NTE to CUSTOMER's purchase order is solely for the purposes of incorporating the description and specifications of the equipment and services contained therein to the extent that such description and specifications do not conflict with the description and specifications on the face of this Agreement.

18. USE AND MAINTENANCE. CUSTOMER shall not use, operate, maintain or store the Equipment improperly, carelessly, or in violation of any applicable law or regulation or for any purpose other than in the conduct of CUSTOMER business. CUSTOMER shall not sublease the Equipment, permit the use of the Equipment by anyone other than CUSTOMER or change the use or location of the Equipment specified in the Agreement, without the prior written consent of NTE. CUSTOMER, at its own expense, shall maintain the Equipment in good operating order, repair and condition and shall perform maintenance at least as frequently as stated in the applicable operator's guide, service manual or maintenance guide. CUSTOMER shall not alter the Equipment or affix any accessory to it if doing so would impair its originally intended function or use or reduce its value. Any alteration or addition to the Equipment shall be the sole responsibility of and at the sole risk of the CUSTOMER.
Notwithstanding any provisions contained herein to the contrary: If the Equipment requires maintenance or repair while in CUSTOMER'S possession and (i)CUSTOMER elects to return the Equipment to NTE, NTE may provide for the replacement of the Equipment, if available, and CUSTOMER shall be responsible for all applicable transportation costs incurred by NTE in providing such replaced Equipment; or (ii) CUSTOMER requests that NTE perform the required maintenance, CUSTOMER shall be charged travel time, mileage, labor and parts associated with the such maintenance provided by NTE.

19. WARRANTY. NTE MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE REMEDIES OF THE CUSTOMER SHALL BE LIMITED TO THOSE PROVIDED HEREIN TO THE EXCLUSION OF ANY AND ALL OTHER REMEDIES INCLUDING, WITHOUT LIMITATION, INCIDENTAL OR CONSEQUENTIAL DAMAGES. NO AGREEMENT VARYING OR EXTENDING THE FOREGOING WARRANTIES, REMEDIES OR THIS LIMITATION WILL BE BINDING UPON NTE UNLESS IN WRITING, SIGNED BY A DULY AUTHORIZED OFFICER OF NTE. CUSTOMER acknowledges and agrees that the Equipment rented hereunder is of a size, design and make selected by CUSTOMER and is suitable for CUSTOMER'S purposes. CUSTOMER expressly disclaims any reliance upon any statement or representations made by NTE.

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

NATIONAL
TANK & EQUIPMENT
4000 FAYE RD
JACKSONVILLE, FL 32226
000-000-0000

Remit To:
P O BOX 649832
DALLAS, TX 75264

888-213-7950

Customer: 8663
CONTINENTAL HEAVY CIVIL
13131 SW 132ND ST 102
MIAMI, FL 33186

CYCLE BILL

Invoice #... 464191-0006
Invoice date 2/27/26
Date out.... 2/05/26 7:00 AM
Billed thru. 3/05/26
Job Loc..... 7080 DELEWARE CT
Job No..... BYPASS
P.O. #..... 78-025
Ordered By.. MARCO
Terms..... Net 30 Days

Written by..

Job Site:
Deleware bypass
7080 DELAWARE CT
JACKSONVILLE, FL 32210

C#: 786-250-5851 J#: 786-250-5851
Sales Rep: CHASE CERVANTES

Qty	Equipment #	Day	Week	4 Week	Amount
660	12X1' LAYFLAT DISCH-VIC (CI)	.63	1.89	5.68	3748.80
1	6" DBA SILENCER DOUBLE DIAPHR	95.00	284.00	850.00	850.00
	226065001 Make: MYERSSETH Model: A-DD6/HA/SAFE Ser #: JN-2731				
	HR OUT1 459.10 HR IN1	TOTAL:	459.10		
2	4X20 SUCTION-BAUER	9.00	25.00	75.00	150.00
1	4" HDPE TEE FLOAT	9.00	25.00	75.00	75.00
1	4X20 SUCTION-BAUER	9.00	25.00	75.00	68.00
	One extra suction hose added 2/16/26				

SALES ITEMS:

Qty	Item number	Price	Unit	
1	ENV	364.645	EA	364.65
	ENVIRONMENTAL FEE			

Sub-total:	14950.45
Tax:	1121.30
Invoice Total:	16071.75
Payments:	.00
Open Balance:	16071.75

BILLED FOR FOUR WEEKS 2/05/26 THRU 3/05/26 07:00 AM

For Fast, Secure and Convenient payments use the "Pay Now" Option on ourwebsite www.nterents.com.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

Rental rates above apply for 8 hours per day, 160 hours per month.

Over time charges will be assessed as follows: 8-16 hours per day - 1-1/2 times the normal rate: 16-24 hours perday - 2 times normal rate

By signing below, I agree that I have received, read, and understand the instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented equipment. I have read and understand the terms and conditions of this agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

NATIONAL
TANK & EQUIPMENT

4000 FAYE RD
JACKSONVILLE, FL 32226
000-000-0000

Remit To:
P O BOX 649832
DALLAS, TX 75264

888-213-7950

Customer: 8663
CONTINENTAL HEAVY CIVIL
13131 SW 132ND ST 102
MIAMI, FL 33186

CYCLE BILL

Invoice #... 466233-0001
Invoice date 3/06/26
Date out.... 2/12/26 7:00 AM
Billed thru. 3/12/26
Job Loc..... 7080 DELEWARE CT
Job No..... BYPASS
P.O. #..... 78-025
Ordered By.. MARCO
Terms..... Net 30 Days

Written by..

Job Site:
Deleware bypass
7080 DELAWARE CT
JACKSONVILLE, FL 32210

C#: 786-250-5851 J#: 786-250-5851
Sales Rep: CHASE CERVANTES

Qty	Equipment #	Day	Week	4 Week	Amount
660	12X1' LAYFLAT DISCH-VIC (CI) Second hose reel ordered and delilverd on 2/12/26	.63	1.89	5.68	**3748.80**

SALES ITEMS:

Qty	Item number	Price	Unit	
1	DEL DELIVERY Delivery of hose reel to job site on 2/12/26	115.000	EA	**115.00**
1	ENV ENVIRONMENTAL FEE	93.720	EA	**93.72**

Sub-total:	**3957.52**
Tax:	**296.82**
Invoice Total:	**4254.34**
Payments:	**.00**
Open Balance:	**4254.34**

BILLED FOR FOUR WEEKS 2/12/26 THRU 3/12/26 07:00 AM

For Fast, Secure and Convenient payments use the "Pay Now" Option on ourwebsite www.nterents.com.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS**

Rental rates above apply for 8 hours per day, 160 hours per month.

Over time charges will be assessed as follows: 8-16 hours per day - 1-1/2 times the normal rate: 16-24 hours perday - 2 times normal rate

By signing below, I agree that I have received, read, and understand the instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented equipment. I have read and understand the terms and conditions of this agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

TERMS & CONDITIONS EQUIPMENT RENTAL

RENTAL PERIOD. The rental period shall commence on the date of shipment of the Equipment covered by this Agreement from the point of shipment and shall continue until the Equipment is returned to National Tank & Equipment, LLC, (hereinafter NTE) receiving point or such other location as NTE may designate in writing.

EXCESS USAGE CHARGE. Rental rates are for normal and reasonable use of Equipment not exceeding 8 hours per day, 40 hours per week, 160 hours per month(one-shift basis). Excess usage rates are prorated: 2 shifts (8-16 hours per day) charged at 1.5 times normal rate, 3 shifts (16-24 hours per day) charged at 2 times normal rate. LOSS AND DAMAGE WAIVER. If the Equipment is used in compliance with this agreement and if Customer accepts the Damage Waiver, which is NOT INSURANCE, atthe beginning of the rental, and pays the additional charges for the DW when due, then NTE agrees to waive Customer's responsibility to NTE under this agreement for the loss of or damage to the Equipment exceeding the larger of the following applicable amounts: (a) $500 per item of Equipment; or (b) double the 4 week rental charge in effect on the date this Agreement was entered into,per item of Equipment, without regard to the rental period of this Agreement. NTE reserves the right to deny DW to Customers. Customers must either accept and pay for DW or provide a certificate of insurance showing protection for the equipment. NOTWITHSTANDINGTHE FOREGOING PROVISIONS OF THE PARAGRAPH CUSTOMER WILL BE LIABLE FOR ALL RESULTING LOSS OR DAMAGE TO THE EQUIPMENT AND EXPENSE OF NTE, IF IT RESULTS FROM NEGLIGENCE OF CUSTOMER WHICH INCLUDES, BUT IS IN NO WAY LIMITED TO, THE USE OR OPERATION OF THE EQUIPMENT IN A RECKLESS OR ABUSIVE MANNER, OR INTENTIONAL DAMAGE TO THE EQUIPMENT BY CUSTOMER OR WITH CUSTOMER'S PERMISSION; OR UNDER ANY OF THE FOLLOWING CIRCUMSTANCES: (i) striking overhead objects with the equipment; (ii) all loss and damage associations with vandalism, malicious, mischief, theft or conversion of the Equipment; (iii) all loss of or damage to the Equipment's rollover or upset; (vi) use or operation of the Equipment by a person other than an Authorized Operator as defined herein; (vii) use or operation of the Equipment in violation of any law or ordinance; (viii) the failure of Customer to perform the basic maintenance required under paragraph 18 of this Agreement; (ix) any other failure of Customer to comply with this Agreement; and (x) Customer's failure to secure the Equipment by leaving the keys readily available to any unauthorized operator or by not reasonably restricting access to the Equipment.If such charges for the DW are not paid as specified in this agreement, then, at NTE's sole option, NTE may either terminate the rental agreement or continuethe rental agreement; however, if the rental agreement is continued in effect, the DW will not be in effect and Customer will remain fully responsible for loss and damage to the Equipment.

1. LOADING AND TRANSPORTATION. The CUSTOMER shall be responsible for the cost of transporting the Equipment to the CUSTOMER'S receiving point and shall unload the Equipment upon its return to NTE's receiving point, and shall pay all demurrage charges incurred at the shipping and receiving points. The CUSTOMER shall pay all shipping expenses from the original point of shipment to CUSTOMER'S receiving point and all return shipping expenses to NTE's receiving point as NTE shall designate in writing.

2. RECALLING AND RETURNING NOTICE. NTE may recall any or all Equipment upon thirty (30) days written notice to the CUSTOMER and the CUSTOMER may return any or all Equipment upon like notice to NTE.

3. PAYMENT. CUSTOMER agrees to pay NTE the rental rates set forth in the orderattached hereto. If any payment is not tendered when due, CUSTOMER agrees to pay a late charge from the date such payment becomes due of one and one-half percent (1.5%) per month, or the highest legally permitted rate, whichever is less, on any balance past due, together with all costs (including, but not limited to, attorney's fees) incurred by NTE to collect overdue amounts.

4. INSPECTION. Before the Equipment is loaded for shipment to CUSTOMER'S receiving point, the CUSTOMER may require an inspection thereof by a qualified inspector. If the CUSTOMER does not inspect the Equipment before it is loaded or transit, the CUSTOMER is conclusively deemed to have accepted that the equipment is in good running order without broken or worn out parts and in a clean and unmarred condition. NTE shall have the right at any time to enter the premises occupied by the Equipment and shall be given free access thereto and afforded necessary facilities for the purpose of the inspection.

5. DAMAGE TO EQUIPMENT. CUSTOMER shall be liable to NTE for all loss or damage to the Equipment in its possession.

6. INDEMNIFICATION. CUSTOMER shall indemnify, defend and hold harmless NTE against any and all loss, expense, liability or penalty which may arise out of any act or omission of CUSTOMER. CUSTOMER'S employees, agents, assigns, subcontractors or any third party not employed by or under the control of NTE arising out of the operation, handling, maintenance or transportation of the Equipment.

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14. GOVERNING LAW AND CIVIL ACTION. This Agreement shall be governed by the laws of the State of Texas. Both parties agree that and civil action or lawsuit arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be commenced within two (2) years from the date such claim or cause of action arose.

15. AMENDMENTS. No Change, modification, amendment or waiver of any of the terms or conditions of this Agreement shall be binding upon the parties unless made in writing and duly executed by both parties hereto.

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SUBCONTRACTOR

Subcontractor	Item	Unit	Unit Price	Quantity	Cost
Statewide	Stone Hauling	TN	6.83	1320	$ 9,015.60
Grovin	Sod Delivery & Installation (Bahia)	SY	2.07	100	$ 207.00
Grovin	Sod Delivery & Installation (St Augustine)	SY	3.51	750	$ 2,632.50
MD Towing	Equipment Moves (Lowboy)	Load	805	4	$ 3,220.00

Total	$ 15,075.10

MILESTONE SUPPLY
4042 Park Oaks Blvd
Suite 160
Tampa, FL 33610

Quote

Number SWMQ9088

Date 01/21/26

Customer	Ship To
C H C Dillon Moyer 13131 Southwest 132nd Street Miami, FL 33186 United States **Phone** (912) 349-5202 **Fax**	**CHC - Wills Branch** 6906 Bakersfield Dr, Jacksonville, FL 32

Project Owner	Project ID	County	Terms
Private			**Net 30**

Description	Qty	U/M	Unit Price	Ext. Price
Ditch Lining	1,000	tn	$82.00	$82,000.00
Bedding Stone	1,000	tn	$82.00	$82,000.00
Freight & Delivery Services	2,000	tn	$4.00	$8,000.00
Rail Freight Fuel Surcharge - Jax	2,000	tn	$1.83	$3,660.00

Gradation/Specification/Notes	Sales tax is not included
Ditch Lining Bedding Stone	**Total** **$175,660.00**

** Rock is quoted as available, and is dependent on Rail and Quarry Supply **

Quote is valid for 90 days from initial quote date.

Pricing Includes:

* Material testing at the Quarry

* Certified Truck Weight Tickets Furnished

Material prices are GOOD THROUGH 2026 with PO. Quote assumes Statewide will haul the material. Reflective of our royalty/rail increases, an 8-11% Material escalator may be applied annually beginning Jan. 2027.

Granite products are railed in from North Georgia. As such, they are subject to rail fuel surcharges which may change. This will appear as a separate line item on your quote but may be included on your freight invoice for tax purposes.
Statewide Materials reserves the right to apply Federal EIA mileage-based fuel surcharge to this quote when the price of highway fuel exceeds $3.50/gallon.

Signature _____

When returned with authorized signature, this shall act as a Purchase Order.

We appreciate your business!

For jobs starting in 2026, in addition to the above proposed rate(s), each invoice will include a technology transaction fee of $1 per load or $1 per hour (if hourly job) for the use of the NewMile platform.

5910 Hampton St
Melrose, FL 32666-6217
3522040102
emily-molcyk@grovin.com

GROVIN
• Est. 2015 •

Invoice 6324

BILL TO
Gus Przychodny
Continental Heavy Civil Corp
525 Telfair Rd
Garden City, GA 31408
United States

SHIP TO
7080 Delaware Ct.
Jacksonville, FL 32210

DATE	PLEASE PAY	DUE DATE
04/02/2026	$22,072.50	04/02/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/02/2026	**Sod Bahia** Bahia Sod (per SF)	28,800	0.20	5,760.00T
04/02/2026	**Delivery Sod** Sod Delivery & Installation Services	28,800	0.23	6,624.00
04/02/2026	**Sod St. Augustine/Floratam** St. Augustine - Floratam Pallet (400 SF) per SF	15,300	0.20	3,060.00T
04/02/2026	**Delivery Sod** Sod Delivery & Installation Services	15,300	0.39	5,967.00

Thank you for choosing Grovin Farms, it has been our pleasure to serve you!
Should you need services in the future, please give us a call.
-Your Grovin Team

SUBTOTAL	21,411.00
TAX	661.50
TOTAL	22,072.50
TOTAL DUE	$22,072.50

THANK YOU.

Ways to pay

BANK

View and pay

Payment is due upon receipt of product/service unless otherwise negotiated.

Kindly mail all checks to:
Grovin Farms, 2471 NE County Road 219A, Melrose, FL 32666

A 3% late charge will apply after 30 days of non-payment.

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

MD Towing Inc
3372 Philips Hwy, Jacksonville FL 32207
Phone: (904) 838-5284 | Fax: (904) 858-1874

Invoice
#HH48774

Printed 2/4/2026

Invoice #	HH48774	**Authorized by**	CHC
Call #	38938		13131 SW 132nd St Ste 102, Miami FL 33186
Tow Reason	Specialized Transport		Jose (786) 250-5851
Driver	JAMES JORDAN	**Tow From**	DELAWARE CT JAX FL
Date/Time Requested	1/30/2026 @ 2:21 PM	**Tow To**	2 BLOCKS DOWN THE ROAD
Date/Time Completed	2/2/2026 @ 7:30 AM		
Notes	ONSITE @ 7AM		

Make	Model	Serial	Unit Number	Notes
HYUNDAI EX L/R	MONDAY AM	-	20106	-

Charge Description	Quantity	Price	Line Total
Fuel Surcharge	1	$105.00	$105.00
Specialized Transport	1	$700.00	$700.00
		Subtotal	$805.00
		Taxes	$0.00
		Grand Total	**$805.00**
		Amount Due:	**$805.00**

Billing Phone # 904-858-1880 || Billing Email - mdtowingacct@gmail.com

Signature: _____

Driver Signature: _____

USDOT: 1368525 MC# 523513

Created with Towbook Management Software | www.towbook.com

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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: Wills Branch Creek Dredging

Requested Action and Justification:

Recommend approval to amend the agreement with Continental Heavy Civil Corp. for amendment 1 to incorporate attachment 8-B, as required by the State of Florida Department of Environmental Protection, to the current contract. The total not to exceed expenditure will remain unchanged at $5,569,902.00. All other terms and conditions remain unchanged.

Supplier:	Continental Heavy Civil Corp.	**Basis of Award:**	LPTA	**BID Opening Date:**	9/09/2025

POA #:	72306-26	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	CB 16783- 25	**Contract #:**	72306-25	**Contract ADM #:**	0
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	Yes	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	Yes	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	0000000	**Activity:**	00000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 5,569,902.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWOD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Scott Carter, P.E. 20991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 5/15/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 5/21/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860DFACE2449C	**Chief of Procurement:**	Signed by: 5/26/2026 B19F1D517352456...
Name:	Kemp, Benjamin	**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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Signed by: kelli O'Leary 92A2898FE95E4AC...
Date:	5/28/2026	**Date:**	5/28/2026

Signed by:

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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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ATTACHMENT 8-B
Second Revised Contract Provisions for Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Agreements

The Department, as a Non-Federal Entity as defined by 2 CFR §200.69, shall comply with the following provisions, where applicable. For purposes of this Grant Agreement between the Department and the Grantee, the term "Recipient" shall mean "Grantee."

Further, the Department, as a pass-through entity, also requires the Grantee to pass on these requirements to all lower tier subrecipients/contractors, and to comply with the provisions of the award, the SLFRF implementing regulation, including applicable provisions of the OMB Uniform Guidance (2 CFR Part 200), and all associated terms and conditions. Therefore, Grantees must include these requirements in all related subcontracts and/or sub-awards. Grantees can include these requirements by incorporating this Attachment in the related subcontract and/or sub-awards, however for all such subcontracts and sub-awards, the Grantee shall assume the role of the Non-Federal Entity and the subrecipients shall assume the role of the Recipient.

2 CFR PART 200 APPENDIX 2 REQUIREMENTS

1. Administrative, Contractual, and Legal Remedies

The following provision is required if the Agreement is for more than $150,000. In addition to any of the remedies described elsewhere in the Agreement, if the Recipient materially fails to comply with the terms and conditions of this Contract, including any Federal or State statutes, rules, or regulations, applicable to this Contract, the Non-Federal Entity may take one or more of the following actions.

A. Temporarily withhold payments pending correction of the deficiency by the Recipient.
B. Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.
C. Wholly or partly suspend or terminate this Contract.
D. Take other remedies that may be legally available.

The remedies identified above, do not preclude the Recipient from being subject to debarment and suspension under Presidential Executive Orders 12549 and 12689. The Non-Federal entity shall have the right to demand a refund, either in whole or part, of the funds provided to the Recipient for noncompliance with the terms of this Agreement.

2. Termination for Cause and Convenience

Termination for Cause and Convenience are addressed elsewhere in the Agreement.

3. Equal Opportunity Clause

The following provision applies if the agreement meets the definition of "federally assisted construction contract" as defined by 41 CFR Part 60-1.3:

During the performance of this Agreement, the Recipient agrees as follows:

A. The Recipient will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Recipient will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
   i. Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Recipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
B. The Recipient will, in all solicitations or advertisements for employees placed by or on behalf of the Recipient, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
C. The Recipient will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's

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essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Recipient's legal duty to furnish information.

D. The Recipient will send to each labor union or representative of workers with which he has a collective bargaining agreement or other Agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the Recipient's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

E. The Recipient will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

F. The Recipient will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

G. In the event of the Recipient's noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the Recipient may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

H. The Recipient will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Recipient will take such action with respect to any subcontractor purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

4. Contract Work Hours and Safety Standards Act

Where applicable, if the Agreement is in excess of $100,000 and involves the employment of mechanics or laborers, the Recipient must comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each Recipient must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

5. Rights to Inventions Made Under Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the Non- Federal Entity or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the Non-Federal Entity or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

6. Clean air Act (42 U.S. C. 7401-7671q.), the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), and EPA Regulations

If the Agreement is in excess of $100,000, the Recipient shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control

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Act as amended (33 U.S.C. 1251-1387), and by the EPA (40 CFR Part 15). Violations must be reported to the Federal Awarding Agency and the Regional Office of the Environmental Protection Agency (EPA).

i. The Grantee shall include these requirements for the Clean Air Act and the Federal Water Pollution Act in each subcontract exceeding $100,000 financed in whole or in part with SLFRF funds.

7. Debarment and Suspension (Executive Orders 12549 and 12689)

The Recipient certifies that it is not listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 and 2 CF 1200 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension."

8. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

The Recipient certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. If applicable, the Recipient shall disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award, using form SF-LLL, available at:
https://apply07.grants.gov/apply/forms/sample/SFLLL_1_2_P-V1.2.pdf.

i. Grantees who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier, up to the recipient.

9. Procurement of Recovered Materials

The Recipient must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act as described in 2 CFR part 200.322.

10. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

The Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as partof any system. See Section 889 of Public Law 115-232 (National Defense Authorization Act 2019). Also, see 2 CFR 200.216 and 200.471.

11. Domestic Preferences for Procurement

The Recipients and subrecipients must, to the greatest extent practical, give preference to the purchase, acquisition, or use of goods, products, or materials produced in the United States in accordance with 2 CFR 200.322.

ADMINISTRATIVE

1. General Federal Regulations

Recipients shall comply with the regulations listed in 2 CFR 200, 48 CFR 31, and 40 U.S.C. 1101 *et seq.*

2. Rights to Patents and Inventions Made Under a Contract or Agreement

Rights to inventions made under this assistance agreement are subject to federal patent and licensing regulations, which are codified at Title 37 CFR Part 401 and Title 35 U.S.C. 200 through 212.

3. Compliance with the Trafficking Victims Protection Act of 2000 (2 CFR Part 175)

Recipients, their employees, subrecipients under this award, and subrecipients' employees may not:

A. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
B. Procure a commercial sex act during the period of time that the award is in effect; or
C. Use forced labor in the performance of the award or subawards under the award.

4. Whistleblower Protection

Recipients shall comply with U.S.C. §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection. This requirement applies to all awards issued after July 1, 2013 and effective December 14, 2016 has been permanently extended (Public Law (P.L.) 114-261).

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A. This award, related subawards, and related contracts over the simplified acquisition threshold and all employees working on this award, related subawards, and related contracts over the simplified acquisition threshold are subject to the whistleblower rights and remedies in the pilot program on award recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (P.L. 112-239).
B. Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 U.S.C. 4712.
C. The Recipient shall insert this clause, including this paragraph C, in all subawards and in contracts over the simplified acquisition threshold related to this award; best efforts should be made to include this clause, including this paragraph C in any subawards and contracts awarded prior to the effective date of this provision.

5. Notification of Termination (2 CFR § 200.340)

In accordance with 2 CFR § 200.340, in the event that the Agreement is terminated prior to the end of the period of performance due to the Recipient's or subcontractor's material failure to comply with Federal statutes, regulations or the terms and conditions of this Agreement or the Federal award, the termination shall be reported to the Office of Management and Budget (OMB)-designated integrity and performance system, accessible through System for Award Management (SAM) currently the Federal Awardee Performance and Integrity Information System (FAPIIS). The Non-Federal Entity will notify the Recipient of the termination and the Federal requirement to report the termination in FAPIIS. See 2 CFR § 200.340 for the requirements of the notice and the Recipient's rights upon termination and following termination.

6. Additional Lobbying Requirements

A. The Recipient certifies that no funds provided under this Agreement have been used or will be used to engage in the lobbying of the Federal Government or in litigation against the United States unless authorized under existing law.
B. The Lobbying Disclosure Act of 1995, as amended (2 U.S.C. §1601 et seq.), prohibits any organization described in Section 501(c)(4) of the Internal Revenue Code, from receiving federal funds through an award, grant (and/or subgrant) or loan unless such organization warrants that it does not, and will not engage in lobbying activities prohibited by the Act as a special condition of such an award, grant (and/or subgrant), or loan. This restriction does not apply to loans made pursuant to approved revolving loan programs or to contracts awarded using proper procurement procedures.
C. Pursuant to 2 CFR §200.450 and 2 CFR §200.454(e), the Recipient is hereby prohibited from using funds provided by this Agreement for membership dues to any entity or organization engaged in lobbying activities.

7. Increasing Seat Belt Use in the United States

Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Grantee is encouraged to adopt and enforce on-the-job seat belt policies and programs for its employees when operating company-owned, rented or personally owned vehicles.

8. Reducing Text Messaging While Driving

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Grantee is encouraged to adopt and enforce policies that ban text messaging while driving and establish workplace safety policies to decrease accidents caused by distracted drivers.

9. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970

Where applicable, 42 U.S.C. §§ 4601-4655 and implementing regulations apply to this Agreement.

COMPLIANCE WITH ASSURANCES

1. Assurances

Recipients shall comply with all applicable assurances made by the Department or the Recipient to the Federal Government during the Grant application process.

FEDERAL REPORTING REQUIREMENTS

1. FFATA

Grant Recipients awarded a new Federal grant greater than or equal to $30,000 awarded on or after October1, 2015, are subject to the FFATA the Federal Funding Accountability and Transparency Act ("FFATA") of 2006. The FFATA legislation requires that information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is www.USASpending.gov.

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The Grantee agrees to provide the information necessary, within one (1) month of execution, for the Department to comply with this requirement.

DEPARTMENT OF TREASURY-SPECIFIC

1. Civil Rights Compliance

Recipients of Federal financial assistance from the Treasury are required to meet legal requirements relating to nondiscrimination and nondiscriminatory use of Federal funds. Those requirements include ensuring that entities receiving Federal financial assistance from the Treasury do not deny benefits or services or otherwise discriminate on the basis of race, color, national origin, (including limited English proficiency), disability, age, or sex (including sexual orientation and gender identity), in accordance with the following: Title VI of Civil Rights Acts of 1973 (Section 504), Public Law 93-112, as amended by Public Law 93-516, 29 U.S.C. 794; Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. 1681 et seq., and the Department's implementing regulations, 31 CFR 28; Age Discrimination Act of 1975, Public Law 94-135, 42 U.S.C. 6101 et seq., and the Department of Treasury implementing regulations at 31 CFR part 23.

The Department of Treasury will request information on recipients' compliance with Title VI of the Civil Rights Act of 1964, as applicable, on an annual basis. This information may include a narrative descripting the recipient's compliance with Title VI, along with other questions and assurances.

SLFRF-SPECIFIC

1. Period of Performance

The Department must obligate all funds from SLFRF by December 31, 2024, and all such obligated funds must be expended by December 31, 2026. As such, the Contractor must submit all invoices by September 30, 2026, unless approved in writing by the Department.

2. Equipment and Real Property Management

Any purchase of equipment or real property with SLFRF funds must be consistent with the Uniform Guidance at 2 CFR Part 200, Subpart D. Equipment and real property acquired under this program must be used for the originally authorized purpose. Consistent with 2 CFR 200.311 and 2 CFR 200.313, any equipment or real property acquired using SLFRF funds shall vest in the non-Federal entity. Any acquisition and maintenance of equipment or real property must also be in compliance with relevant laws and regulations.

SLFRF INFRASTRUCTURE PROJECTS

For all infrastructure projects, the Grantee shall provide the following project information on a quarterly basis to the Department:

i. Projected/actual construction start date (month/year)
ii. Projected/actual initiation of operation date (month/year)
iii. Location details

SLFRF INFRASTRUCTURE PROJECTS OVER $10 MILLION

For infrastructure projects over $10 million, the following provisions apply:

1. Wage Certification

Grantees may provide a certification that all laborers and mechanics employed by Grantee in the performance of such project are paid wages at the rates not less than those prevailing, as determined by the U.S. Secretary of Labor in accordance with the Davis-Bacon Act, for the corresponding classes of laborers and mechanics employed projected of a character similar to the contract work in the civil subdivision of Florida in which the work is to be performed. If the Grantee does not provide such certification, the Grantee must provide a project employment and local impact report detailing:

i. The number of employees of contractors and sub-contractors working on the project;
ii. The number of employees on the project hired directly and hired through a third party;
iii. The wages and benefits of workers on the project by classification; and
iv. Whether those wages are at rates less than those prevailing.

Grantee must maintain sufficient records to substantiate this information upon request.

2. Project Labor Agreements

Grantees may provide a certification that the project includes a project labor agreement, meaning a pre-hire

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collective bargaining agreement consistent with the section 8(f) of the National Labor Relations Act (29 U.S.C. 158(f)). If the Grantee does not provide such certification, the Grantee must provide a project workforce continuity plan, detailing:

i. How the Grantee will ensure the project has ready access to a sufficient supply of appropriately skilled and unskilled labor to ensure high-quality construction throughout the life of the project;
ii. How the Grantee will minimize risks of labor disputes and disruptions that would jeopardize timeliness and cost-effectiveness of the project;
iii. How the Grantee will provide a safe and healthy workplace that avoids delays and costs associatedwith workplace illnesses, injuries, and fatalities;
iv. Whether workers on the project will receive wages and benefits that will secure and appropriately skilled workforce in the context of the local or regional labor market; and
v. Whether the project has completed a labor agreement.

3. Other Reporting Requirements

Grantees must report whether the project prioritizes local hires and whether the project has Community Benefit Agreement, with a description of any such agreement, if applicable.

SLFRF WATER & SEWER PROJECTS

For water and sewer projects, Grantees shall provide the following information to the Department once the project starts, as appliable:

i. National Pollutant Discharge Elimination System (NPDES) Permit Number, for projects aligned with the Clean Water State Revolving Fund

ii. Public Water System (PWS) ID number, for projects aligned with the Drinking Water State Revolving Fund.

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CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
CONTINENTAL HEAVY CIVIL CORP.
FOR
WILLS BRANCH CREEK DREDGING

THIS CONTRACT for construction services for the dredging of Wills Branch Creek (the "Project") is made and entered into this 18th day of November, 2025 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "Owner" or the "City"), and **CONTINENTAL HEAVY CIVIL CORP.**, a Florida profit corporation with principal address at 13131 SW 132nd Street, Suite 102, Miami, Florida 33186 (the "Contractor").

WITNESSETH, that for the consideration and under the provisions hereinafter stated and referred to moving from each to the other of said parties respectively, it is mutually understood and agreed as follows:

1. That Contractor is the lowest responsive and responsible bidder for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary for the Wills Branch Creek Dredging Project, including but not limited to dredging, excavating, transporting, and disposing of material from Wills Branch Creek, installing and maintaining temporary turbidity controls, and clearing the banks of all debris and vegetation, including replacing rubble rip rap slope protection, as well as site preparation, earthwork, bank stabilization, erosion control, pollution abatement, grassing, and all other related work in accordance with Contract plans, drawings, and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made September 18, 2025.

2. Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said Project in strict accordance with plans and specifications prepared for the Engineering and Construction Management Division of the City's Department of Public Works, bid number CB-16783-25, bid date September 18, 2025, designated as *Specifications for Wills Branch Creek Dredging*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of

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Jacksonville, all of which are by this reference specifically made a part hereof to the same extent as if fully set out herein, for a total base bid amount not to exceed FIVE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND NINE HUNDRED TWO AND 00/100 DOLLARS ($5,569,902.00), at and for the prices and on the terms contained in the Contract Documents; *provided however,* the above-stated amount will not be encumbered by this Contract. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued.

3. On Contractor's faithful performance of this Contract, the Owner will pay the Contractor in accordance with the terms and on the conditions stated in the Contract Documents.

4. Contractor shall submit and record all payment and performance bonds in the Official Records of Duval County as required by Section 255.05, Florida Statutes.

5. Notwithstanding any provision to the contrary in this Contract or in the Contract Documents, the Owner has the absolute right to terminate this Contract without cause for convenience by giving the Contractor thirty (30) days' advance written notice of the date of termination. Such notice shall be delivered by Certified United States Mail, return receipt requested, or by any other delivery method with evidence of receipt to the Contractor's representative who signed this Contract at the address specified in the Contract Documents.

6. This Contract and all amendments hereto may be executed in several counterparts, each of which shall be deemed to be an original, and all of such counterparts together shall constitute one and the same instrument.

[Remainder of page left blank intentionally. Signature page follows immediately.]

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IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Donna Deegan, Mayor

OWNER
Kelli O'Leary
Deputy Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-04

WITNESS:

_____
Signature

Mark Zanardi
Type/Print Name

Vice - President
Title

CONTINENTAL HEAVY CIVIL CORP.

_____
Signature

David Juelle
Type/Print Name

President
Title

CONTRACTOR

Form Approved:

James R. McCain, Jr.
Office of General Counsel

Encumbrance & funding information is found on the next page.

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Encumbrance and funding information for internal City use:

1Cloud Account for Certification of Funds	Amount
32111.153101.565050.010621.00000000.00000.0000000	$1,369,117.00
32124.153101.565050.010622.00000000.00000.0000000	$285,604.18
32111.153101.565051.010121.00000000.00000.0000000	$1,954,764.92
32111.153119.565051.010121.00000000.00000.0000000	$364,111.37
32124.153119.565051.010121.00000000.00000.0000000	$1,595,859.00

Total Maximum Indebtedness: $5,569,902.00

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one (1) or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the financial obligations in the foregoing Contract; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract, and it is subject to future appropriations. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Chris Cieco for Anne Brosche
Director of Finance
City Contract Number 72306-26

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Award Solicitation: Wills Branch Creek Dredging - Rebid

Solicitation **Construction Bid 16783-25,1** Procurement BU **COJ BU** Close Date **7/17/2025 10:00** Solicitation Currency **USD**	Responses Received **1** Active Responses **1** Shortlisted Responses **1**	Invited Suppliers **73** Will Participate **3** Responded **1**

Overview

	Continental Heavy Civil Corp. Response: 449133
Business Relationship	Spend Authorized
Supplier Site	
Supplier Contact	Juelle, Lian
Response Status	Active
Shortlist Status	Included
Response Amount	5,569,902.00
Total Award Amount	
Time of Response	7/16/2025 8:19
Response Valid Until	
Reference Number	
Note to Buyer	
Attachments	Yes

Requirements

Requirement		Target Value	Continental Heavy Civil Corp. Response: 449133
1.	**Affirmation**		
1.	Type name and title of person submitting bid in the comments box.		a. Acknowledge
	Comments		Mark Zanardi, VP
2.	Type name of company in the comments box.		a. Acknowledge
	Comments		Continental Heavy Civil Corp
3.	No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge
4.	Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge
5.	Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge
6.	Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
7.	Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge

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8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge
2.	**Submittal Statement**		
1.	Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection withany other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and saveharmless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge
3.	**General Requirements**		
1.	Scope of Services: The Pubic Works Department of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. See the attachment(s) for additional information. 1 The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of **Wills Branch Creek Dredging.** The project includes, but is not limited to: . Dredging		a. Acknowledge

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Dredging
/ excavating, transportation, and disposal of material from Wills Creek as
indicated in the contract plans.

.
Installation
and maintenance of temporary turbidity controls associated with the project
construction.

.
Clearing
the banks of all debris and vegetation, including the replacement of rubble rip
rap slope protection as called out in the contract plans.

2 Location: This project is located within the limits
of the City of Jacksonville, Florida. The construction area includes the
dredging of Wills Branch Creek from east of Old Middleburg Road to
approximately 2000 feet east of Lane Avenue. Additionally, the job site shall
include all City property, rights-of-way, and easements delineated on the
contract drawings.

3 Intent: It
is the intent of these Contract Documents to construct the **Wills Branch**
Creek Dredging project as shown on the plans and including but not limited to:

1.
Site Preparation, Including Clearing & Grubbing

2.
Earthwork

3.
Bank Stabilization

4.
Erosion Control & Pollution Abatement

5.
Grassing

Construction Completion:

The
CONTRACTOR shall begin work within ten (10) calendar days, including Sundays
and holidays, after the date of written notice from the owner to begin work,
and shall complete the Base Bid work within 365 calendar days including
Sundays and holidays, after the expiration of such ten (10) day notice. If the
Bidder determines that "off-hours" work is anticipated to complete
the project within such allotted times, a schedule therefore shall be attached
to this proposal as required by Section 20.3.4 of the General Conditions.

Previous questions asked that are applicable to the rebid:

1. Engineer

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	estimate? Answer: Engineer's Estimate will not be released. 2. What is the dredge tolerance? +/- 6 inches. Answer: Yes, +/- 6 inches. 3. Do we get paid for over-dredging? Answer: As outlined in Section 14.3 of the technical specifications, no payment shall be made for over-dredging. 4. Does the material have to pass a paint filter test at the landfill? Answer: Yes, The paint filter test is the minimum test for liquid content/viscosity for disposal purposes at the landfill. To be considered for daily cover, the material must pass the paint filter test but also be able to be stockpiled and pushed with heavy equipment (daily cover is material used to cover waste so we have to be able to move and handle it). It cannot be wet "slop".		
2.	Please review and acknowledge attached Plans and Specifications.		a. Acknowledge
3.	Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. a. Supplier shall provide proof of applicable local business license if located within Duval County. b. All bidders on this project must be on the approved Pre-Qualified Bidders List for the Horizontal Construction category prior to bid opening (See Pre-Qualifying Procedures) with the City of Jacksonville, Procurement Division. c. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.		a. Acknowledge
4.	Please review and acknowledge the attached requirements.		a. Acknowledge

5.	The current City of Jacksonville Standard Specifications and City of Jacksonville Standard Details, including all Revisions published prior to the Bid Date by the Department of Public Works, shall be considered part of the Technical Specifications as far as these Documents apply to the proposed work included in the Contract Documents and Addenda. Jacksonville.gov - Procurement		a. Acknowledge
6.	The JEA Electrical Standards, Details and Materials, JEA Water & Sewer Standards, Details and Materials, including all Revisions published prior to the Bid Date by Electrical, Water & Sewer Divisions of the JEA, shall be considered part of the Technical Specifications, as far as these Documents apply to the proposed work included in the Contract Documents and Addenda.		a. Acknowledge
7.	In addition, any applicable sections and supplements of the current version of "Florida Department of Transportation Standard Specifications for Road and Bridge Construction", shall be considered a part of the contract documents, as far as the applicable sections and Drawings or any Addenda thereto. Where a Section number of the Florida Department of Transportation Standard Specifications, and/or Index number of the Roadway and Traffic Design Standards are specified, then all other related applicable Sections and Index numbers shall also apply. In addition, any applicable Sections and Indexes of the current version of "Standard Plans for Road Construction" shall also be considered a part of the Contract Documents, as far as the applicable Sections and Indexes apply to the proposed work called for on the Contract Drawings or any Addenda thereto.		a. Acknowledge
8.	Please review and acknowledge the attached requirements.		a. Acknowledge
9.	The following sections are hereby removed from the Terms and Conditions. Please disregard sections in their entirety. A.2 Award A.4 Quantities C.10 Delivery C.12 Discounts C.15 Escalation / De-escalation C.19 Force Majeure, Notice of Delay, and No Damages for Delay C.29 "Or Equal" Interpretation		a. Acknowledge

10.	Please review and acknowledge Incinerator Ash Material requirements.		a. Acknowledge
11.	Please review and acknowledge the attached requirements.		a. Acknowledge
12.	Federal Funding: Complete and return all federal funding attachments.		a. Acknowledge
	Attachments		Yes
4.	**Price Sheet**		
1.	Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information. **Price Sheet** 1. PROPOSAL a. A Bidder must provide a price on each item listed. b. Unless stated otherwise by the City, all bid prices should include the furnishing and installing materials. c. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. d. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. – 1,2,3...). e. Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase order). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY. f. Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid. 2. CONDITIONS IN BIDDER'S PROPOSAL a. The Bidder shall not stipulate in its Bid Proposal, or append thereto, any conditions contrary to those contained in the Contract Documents. 3. TAXES a. Bidders shall include in their bid prices any sales taxes or use taxes which they are required by law to pay. Bidders are reminded, it is the CONTRACTOR'S responsibility to pay all Florida Sales Taxes that are required to be paid to the State under the subject contract. These taxes, by State law, are not to be set forth as a separate line item. Therefore, the CONTRACTOR shall devise his own method to insure recovery. Additional allowances will not be made for failure to include these required taxes in the proposal. 4. QUANTITIES a. It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids. b. It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the		a. Acknowledge

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published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is increased by more than 20% of the quantity listed or when the total amount of all overruns or underruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

c. It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

5. SUBSTITUTION OF "OR EQUAL" ITEMS

a. The materials, devices, systems, appliances, or equipment designated in the Contract Documents by a manufacturer's, vendor's, proprietary or trade name; establish a standard of required function, dimensions, appearance and quality to be met. Wherever the designation of such items is not followed by "or equal", it shall be deemed that the words "or equal" do follow such designation. A Bidder may propose the substitution of items equaling or bettering the standards of those specified, upon submission to the ENGINEER, not less than 10 days (7 if informal) prior to the date for receipt of Bids, of complete information on the proposed substitute including its name, manufacturer, drawings, cut-sheets, performance, test data, and any other information required by the ENGINEER for evaluation of the proposed substitute.

b. Approval, if granted, by the ENGINEER of a proposed substitute shall be in the form of an Addendum issued to all prospective bidders. Whenever a bidder proposes to furnish an approved substitute, it shall be responsible for and include in its base bid the cost of making all adjustments to accommodate the substitute including, but not limited to, structural elements, auxiliary equipment, piling, electrical, mechanical and control systems; which are required to provide a complete satisfactory operating installation of the substitute item. Approval of the substitute item shall be in the sole discretion of the ENGINEER upon its finding that it conforms to all structural, architectural, mechanical, electrical and other design criteria as well as required operating performance characteristics. Failure of the ENGINEER to complete the review and evaluation of a proposed substitute in time to issue an addendum prior to the receipt of Bids shall not authorize any Bidder to include such substitute in a Bid nor shall it be the basis of a protest by a Bidder.

c. No substitute or "or equal" item which has not been previously approved as required by this Section, shall be included in the proposal. If, regardless of the above prohibition, a non-approved substitute item is shown on the proposal, it shall be disregarded in consideration of award, and if an award is made to such Bidder, the Bidder shall furnish the item as specified with no change in Bid price notwithstanding the substitute shown on the proposal.

d. Following the award of a contract, substitution of any item from that specified or approved prior to receipt of bid, shall be requested in accordance with the applicable sections of the General Conditions (Construction).

	Attachments		Yes
5.	**Sample Contract**		
1.	Please review and acknowledge the attached sample contract.		a. Acknowledge
6.	**Owner Direct Material Purchase**		
1.	Please review and acknowledge the Owner Direct Materials Program. Direct Material Purchases Pursuant to Florida Statutes, Section 212.08(6), and Florida Administrative Code, Number 12A-1.094, the City of Jacksonville is exempt from Florida Sales Tax for the purchase of construction materials, supplies and/or equipment incorporated into a construction project. Furthermore, the Procurement Division is required per the Jax P-Code, 126.306 (h), to include Owner Direct Materials Purchase Order (ODPO) or Direct Materials Purchase Order (DMPO/DPO) in all capital improvement solicitations which requires the contractor to include on the schedule of values, a total line-item cost by material type for each supply purchase necessary for the project. This requirement applies to any line item (type of material)		a. Acknowledge

	This requirement applies to any line item (type of material), where the total cost of the type of material is $100,000 or more for non-JSEB suppliers, and $10,000 or more for JSEB suppliers, unless the Chief of Procurement determines, based on satisfactory written justification provided by the using agency, that the city's purchase of supplies for a capital improvement procurement is not feasible, economical, or beneficial to the city's interests. Per the solicitation clauses, the supplier will be responsible for all matters relating to the receipt of materials purchased by the city, including verifying correct quantities, inspection, and acceptance of the materials at the time of delivery. The supplier shall also bear the costs of all payment and performance bonds and insurance, including builder's risk insurance. The supplier shall be responsible for coordinating the delivery, storage, and incorporation of material purchases made by the city. Once the materials are incorporated in the project, they become the responsibility of the supplier. Failure by the supplier to comply with the tax exemption procedures, which will result in taxes, fines or damages to the city shall be the sole responsibility and liability of the supplier. The bid price is the contract price as awarded and must include any applicable sales tax. Material prices may fluctuate but there will be no increase to the contract price. **Any adjustments up or down to the original estimated cost are absorbed within the bid price. In addition, the supplier is required to register or already be registered in 1Cloud prior to any purchase request.** The Supplier link for registration is www.jacksonville.gov/supplierportal or Jacksonville.gov - Supplier Portal		
7.	**Subcontractors and Shop Fabricators**		
1.	Please review and acknowledge attached requirement for subcontractors and shop fabricators.		a. Acknowledge
	Attachments		Yes
8.	**Bid Surety Requirements**		
1.	Bid / Surety Requirements 1. BID SECURITY a. If required, the Proposal shall be accompanied by Bid security in the form of a Bid Bond executed by the Bidder and a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida, or either a certified or cashier's check drawn on any national bank in an amount equal to five percent (5%) of the Bid amount made payable to the City of Jacksonville. Said Bid Security guarantees the Bidder will not withdraw from the competition after opening the Bids and, in the event the Contract is awarded to the Bidder, it will execute the Contract and furnish the required bonds within ten (10) days after notification. If it withdraws or fails to provide the bonds, the Bid Security and all proceeds there from shall become the property of the CITY as agreed upon, to be fixed as reasonable liquidated damages. In any Contract involving the expenditure of Federal funds, the bond must be written by a Federally approved bonding agency. A copy of the currently approved agencies will be furnished prospective bidders on request from the U. S. Department of Housing and Urban Development (H.U.D.). 2. RETURN OF BID SECURITY a. As soon as Bids have been satisfactorily evaluated		a. Acknowledge

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by the CITY, the Bid Securities accompanying Bids which in the CITY's judgment would not likely be considered for the award may be returned. All other Bid Securities will be held until the award has been made and executed, after which the Bid Securities will be returned to the respective Bidders who tendered same.

3. CONTRACT PERFORMANCE AND PAYMENT BONDS

a. Except as provided in the General Conditions, Contract Bonds in the form provided in these Contract Documents will be required in an amount equal to one hundred percent (100%) of the Contract Amount and shall be written with a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida. Such surety company must be approved by the CITY'S Division of Insurance and Risk Management. The bonds shall guarantee the faithful performance of this Contract, including delay damage expense, and payment for labor, materials, and supplies used therefore. For a Contract involving Federal funds, the bond must be written by a Federally approved bonding agency. (A copy of bonding agencies currently approved by the Federal Government will be furnished upon request from the U. S. Housing and Urban Development (H.U.D.) Department).

When Performance and Payment Bonds are not required:

i. The CONTRACTOR, prior to final payment, will certify by affidavit that laborers, materialmen and Subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the Contract.

ii. Payments will be made by the CITY jointly between or among the Contractor and its Subcontractors and suppliers.

4. WITHDRAWAL OF BIDS

a. A bidder may withdraw its Bid without forfeiture of bid security not later than the day and hour set in the advertisement for receiving Bids, "the bid time", by communicating its withdrawal in writing to the CITY. When "the bid time" has passed, no Bidder shall thereafter have a right to withdraw its bid. Subsequent to the opening of Bids, withdrawal will subject the Bidder's Bid Security to forfeiture.

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Attachments		Yes

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Docusign Envelope ID: 698AF9DE-8632-4B24-B630-40B11C6AEF0F

WILLS BRANCH CREEK
DREDGING

SCOPE OF WORK

1 Scope: The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of **WILLS BRANCH CREEK DREDGING**. The project includes, but is not limited to:

- Dredging / excavating, transportation, and disposal of material from Wills Creek as indicated in the contract plans.
- Installation and maintenance of temporary turbidity controls associated with the project construction.
- Clearing the banks of all debris and vegetation, including the replacement of rubble rip rap slope protection as called out in the contract plans.

2 Location: This project is located within the limits of the City of Jacksonville, Florida. The construction area includes the dredging of Wills Branch Creek from east of Old Middleburg Road to approximately 2000 feet east of Lane Avenue. Additionally, the job site shall include all City property, rights-of-way, and easements delineated on the contract drawings.

3 Intent: It is the intent of these Contract Documents to construct the **WILLS BRANCH CREEK DREDGING** project as shown on the plans and including but not limited to:

1. Site Preparation, Including Clearing & Grubbing
2. Earthwork
3. Bank Stabilization
4. Erosion Control & Pollution Abatement
5. Grassing

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

4 Duration The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 210 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

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THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CONTRACT NUMBER 72306-26

PERFORMANCE BOND NUMBER 108343517

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

As to the Contractor/Principal:

Name: Continental Heavy Civil Corp.

Principal Business Address: 13131 SW 132nd Street, Suite 102, Miami, Florida 33186

Telephone: 786-250-5851

As to the Surety:

Name: Travelers Casualty and Surety Company of America

Principal Business Address: One Tower Square, Hartford, CT 06183

Telephone: (407)388-3259

As to the Owner of the Property/Contracting Public Entity:

Name: The City of Jacksonville, Florida (c/o Public Works Department)

Principal Business Address: 214 North Hogan Street, 10th Floor, Jacksonville, Florida 32202

Telephone: (904) 255-8763

Description of Project including address and description of improvements: furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary for the Wills Branch Creek Dredging Project, including but not limited to dredging, excavating, transporting, and disposing of material from Wills Branch Creek, installing and maintaining temporary turbidity controls, and clearing the banks of all debris and vegetation, including replacing rubble rip rap slope protection, as well as site preparation, earthwork, bank stabilization, erosion control, pollution abatement, grassing, and all other related work in accordance with Contract plans, drawings, and specifications.

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THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CITY OF JACKSONVILLE, FLORIDA

PERFORMANCE BOND

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

KNOW ALL MEN BY THESE PRESENTS, that **CONTINENTAL HEAVY CIVIL CORP.** as Principal (the "Contractor"), and Travelers Casualty and Surety Company of America, a corporation organized and existing under the laws of the State of Hartford, CT and duly authorized to conduct and carry on a general surety business in the State of Florida, as Surety (the "Surety"), are each held and firmly bonded unto the City of Jacksonville, a municipal corporation in Duval County, Florida, as Obligee (the "City") in the sum of FIVE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND NINE HUNDRED TWO AND 00/100 DOLLARS ($5,569,902.00), lawful money of the United States of America, for the payment whereof Contractor and Surety bind themselves, their respective heirs, executors, administrators, legal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal made and entered into City Contract Number 72306-26 (the "Contract"), dated as of the 18th day of October, 2025, for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary for the Wills Branch Creek Dredging Project, including but not limited to dredging, excavating, transporting, and disposing of material from Wills Branch Creek, installing and maintaining temporary turbidity controls, and clearing the banks of all debris and vegetation, including replacing rubble rip rap slope protection, as well as site preparation, earthwork, bank stabilization, erosion control, pollution abatement, grassing, and all other related work in strict accordance with the Contract drawings and specifications prepared for the Engineering and Construction Management Division of the Department of Public Works, bid number CB-16783-25, bid date

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September 18, 2025, designated as *Specifications for Wills Branch Creek Dredging,* and any advertisement for bids for said work and the drawings, plans, and specifications for said work and requirements of the City request for bids and award therefor, and of the Contract and all documents included as a part of the Contract, all of which are, by this reference, made a part hereof to the same extent as if fully set out herein.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION are such that, if Contractor shall: (1) promptly and faithfully perform the construction work and other work in the time and manner prescribed in said Contract, which is made a part of this Bond by reference, in strict compliance with the Contract requirements; (2) perform the guarantee and maintenance of all work and materials furnished under the Contract for the time specified in the Contract; and, (3) pay the City all losses, delay and disruption damages, and all other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by Contractor under the Contract, then this Bond shall be void; otherwise, it shall remain in full force and effect, both in equity and at law, in accordance with the laws and statutes of the State of Florida.

PROVIDED, that the Surety hereby waives notice of any alteration or extension of time made by the City, and that any changes in or under the Contract and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

PROVIDED FURTHER, that whenever Contractor shall be declared by the City to be in default under the Contract, the City having performed its obligations thereunder, the Surety shall, at the City's sole option, take one (1) of the following actions:

(1) Within a reasonable time, but in no event later than thirty (30) days after the City's written notice of termination for default, arrange for Contractor with the City's

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consent, which shall not be unreasonably withheld, to complete the Contract and the Surety shall pay the City all losses, delay and disruption damages, and all other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by the Contractor under the Contract; or

(2) (A) Within a reasonable time, but in no event later than sixty (60) days after the City's written notice of termination for default, award a contract to a completion contractor and issue a notice to proceed. Surety shall obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible qualified bidder, award a contract; (B) alternatively, the City may elect to have the Surety determine jointly with the City the lowest responsible qualified bidder, to have the Surety arrange for a contract between such bidder and the City, and for the Surety to make available as Work progresses sufficient funds to pay the cost of completion less the balance of the Contract price (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph). The term "balance of the Contract price" as used in this Bond shall mean the total amount payable by the City to Contractor under the Contract and any approved change orders thereto, less the amount properly paid by the City to Contractor. (C) Either way, the Surety shall pay the City all remaining losses, delay and disruption damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default by Contractor under the Contract; or

(3) Within a reasonable time, but in no event later than thirty (30) days after City's

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notice of termination for default, waive its right to complete or arrange for completion of the Contract and, within twenty-one (21) days thereafter, determine the amount for which it may be liable to the City and tender payment to the City of any amount necessary in order for the City to complete performance of the Contract in accordance with its terms and conditions less the balance of the Contract price, and shall also indemnify and save the City harmless on account of all claims and damages arising from the Contractor's default under the Contract, and pay the City for all losses, delay and disruption damages, and other damages, expenses, costs, and statutory attorney's fees, including those incurred in appellate proceedings, that the City sustains because of a default of the Contractor under the Contract.

PROVIDED FURTHER, the Surety shall indemnify and save the City harmless from any and all claims and damages arising from the Contractor's default under the Contract, including but not limited to contractual damages, expenses, costs, injury, negligent or intentional default, patent infringement, and actual damages (including delay and disruption damages) in accordance with the Contract, and including all other damages and assessments which may arise by virtue of failure of the product to perform or any defects in work or materials within a period of one (1) year from the date on which the Contractor receives from the City a certificate of final completion under the Contract.

PROVIDED FURTHER, that during any interim period after the City has declared Contractor to be in default but Surety has not yet remedied the default in the manner acceptable to the City, Surety shall be responsible for securing and protecting the work site, including but not limited to the physical premises, structures, fixtures, materials, and equipment, and shall be responsible for securing and protecting materials and equipment stored off-site in accordance with the Contract.

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PROVIDED FURTHER, no right of action shall accrue on this Bond to or for the use of any person or corporation other than the City named herein or the heirs, executors, administrators, or successors of the City.

[Remainder of page left blank intentionally. Signature page follows immediately.]

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

SIGNED AND SEALED this 18th day of November, 2025.

WITNESS:

Signature

Mark Zanardi
Type/Print Name

Vice - President
Title

CONTINENTAL HEAVY CIVIL CORP.

Signature

David Tuella
Type/Print Name

President
Title

AS PRINCIPAL

Signed, Sealed and Delivered
in the Presence of:

Samantha Ortiz, Secretary

Travelers Casualty and Surety Company of America

By:
Its: Charles J. Nielson, Attorney-in-Fact

AS SURETY

Name of Agent: Charles J. Nielson/Acrisure

Address: 15050 NW 79 Court, Suite 200, Miami Lakes, FL 33016

The provisions and limitations of Section 255.05 Florida Statutes, including but not limited to the notice and time limitations in Sections 255.05(2) and 255.05(10), are incorporated in this bond by reference.

Form Approved:

James R. McCain Jr
Office of General Counsel

Note. Date of Bond Must Not Be Prior to Date of Contract

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TRAVELERS

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

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **SHAWN A. BURTON, KRISTY L. COLLINS, DAVID R. HOOVER, JARRETT MERLUCCI, CHARLES D. NIELSON, CHARLES J. NIELSON, JOSEPH P. NIELSON, IAN A. NIPPER** of **MIAMI LAKES, FL,** their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024.**

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA SEAL
TRAVELERS CASUALTY AND SURETY COMPANY SEAL
ST. PAUL FIRE AND MARINE INSURANCE CO. SEAL

By: _____
Bryce Grissom, Senior Vice President

State of Connecticut

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

My Commission expires the **30th** day of **June, 2026**

ANNA P. NOWIK NOTARY PUBLIC CONNECTICUT

_____
Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this day of

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA SEAL
TRAVELERS CASUALTY AND SURETY COMPANY SEAL
ST. PAUL FIRE AND MARINE INSURANCE CO. SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CONTRACT NUMBER 72306-26

PAYMENT BOND NUMBER 108343517

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

As to the Contractor/Principal:

Name: Continental Heavy Civil Corp.

Principal Business Address: 13131 SW 132nd Street, Suite 102, Miami, Florida 33186

Telephone: 786-250-5851

As to the Surety:

Name: Travelers Casualty and Surety Company of America

Principal Business Address: One Tower Square, Hartford, CT 06183

Telephone: (407) 388-3259

As to the Owner of the Property/Contracting Public Entity:

Name: The City of Jacksonville, Florida (c/o Public Works Department)

Principal Business Address: 214 North Hogan Street, 10th Floor, Jacksonville, Florida 32202

Telephone: (904) 255-8763

Description of project including address and description of improvements: furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary for the Wills Branch Creek Dredging Project, including but not limited to dredging, excavating, transporting, and disposing of material from Wills Branch Creek, installing and maintaining temporary turbidity controls, and clearing the banks of all debris and vegetation, including replacing rubble rip rap slope protection, as well as site preparation, earthwork, bank stabilization, erosion control, pollution abatement, grassing, and all other related work in accordance with Contract plans, drawings, and specifications.

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THIS IS AN APPROVED FORM. DO NOT SUBSTITUTE OR REVISE.

CITY OF JACKSONVILLE, FLORIDA

PAYMENT BOND

REQUIRED BY SECTION 255.05, FLORIDA STATUTES

KNOW ALL MEN BY THESE PRESENTS, that **CONTINENTAL HEAVY CIVIL CORP.** as Principal (the "Contractor") and Travelers Casualty and Surety Company of America, a corporation organized and existing under the laws of the State of Hartford, CT and duly authorized to conduct and carry on a general surety business in the State of Florida, as Surety (the "Surety"), are each held and firmly bonded unto the City of Jacksonville, a municipal corporation in Duval County, Florida, as Obligee (the "City"), in the sum of FIVE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND NINE HUNDRED TWO AND 00/100 DOLLARS ($5,569,902.00), lawful money of the United States of America, for the payment whereof Contractor and Surety bind themselves, their respective heirs, executors, administrators, legal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal made and entered into City Contract Number 72306-26 (the "Contract"), dated as of the 18th day of November, 2025, for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary for the Wills Branch Creek Dredging Project, including but not limited to dredging, excavating, transporting, and disposing of material from Wills Branch Creek, installing and maintaining temporary turbidity controls, and clearing the banks of all debris and vegetation, including replacing rubble rip rap slope protection, as well as site preparation, earthwork, bank stabilization, erosion control, pollution abatement, grassing, and all other related work in strict accordance with the Contract drawings and specifications prepared for the Engineering and Construction

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Management Division of the City's Department of Public Works, bid number CB-16783-25, bid date September 18, 2025, designated as *Specifications for Wills Branch Creek Dredging*, and any advertisement for bids for said work and the drawings, plans, and specifications for said work and requirements of the City request for bids and award therefor and of the Contract and all documents included as a part of the Contract, all of which are, by this reference, made a part hereof to the same extent as if fully set out herein.

NOW, THEREFORE, THE CONDITIONS OF THIS BOND are such that if the said Principal:

(1) Promptly makes payments to all claimants, as defined in Sections 255.05 and 713.01, Florida Statutes, supplying Principal with labor, materials, or equipment that are consumed or used directly or indirectly by Principal in connection with the prosecution of the work provided for in such Contract and including all insurance premiums on the work and any authorized extensions or modifications of such Contract; and

(2) Defends, indemnifies, and saves the City harmless from claims, demands, liens, or suits by any person or entity whose claim, demand, lien, or suit is for the payment of labor, materials, or equipment furnished for use in the performance of the Contract, provided the City has promptly notified the Principal and Surety of any claims, demands, liens, or suits and provided there is no failure by the City to pay the Principal as required by the Contract; and

(3) Pays the City all losses, damages, expenses, costs, and attorney's fees, including those incurred in appellate proceedings, that the City sustains because of the Principal's failure to promptly make payments to all claimants as provided above, then this Bond is void; otherwise, it remains in full force and effect, both in equity and at law, in accordance with the statutes and the laws of the State of Florida and specifically Section 255.05, Florida Statutes.

PROVIDED, no suit or action for labor, materials, or equipment shall be instituted

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hereunder against the Principal or the Surety unless a claimant provides to each of them both of the proper notices in accordance with the requirements of Section 255.05(2)(a), Florida Statutes. Both notices must be given in order to institute such suit or action.

PROVIDED FURTHER, an action, except for an action exclusively for recovery of retainage, must be instituted against the Principal or Surety on this Payment Bond within one (1) year after the performance of the labor or completion of delivery of the materials or equipment in accordance with the requirements of Section 255.05(2)(a), Florida Statutes.

PROVIDED FURTHER, an action exclusively for the recovery of retainage must be instituted against the Principal or Surety within one (1) year after the performance of the labor or completion of delivery of the materials or equipment, or within ninety (90) days after the Principal's receipt of final payment (or the payment estimate containing the Owner's final reconciliation of quantities if no further payment is earned and due as a result of deductive adjustments) by the Principal or Surety, whichever comes later, in accordance with the requirements of Section 255.05(2)(a), Florida Statutes.

PROVIDED FURTHER, that the said Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or to the specifications.

[Remainder of page left blank intentionally. Signature page follows immediately.]

Docusign Envelope ID: 42F3E13B-EDAD-4404-9F6A-9257592C6E8E

SIGNED AND SEALED this 18th day of November, 2025.

WITNESS:

Signature

Mark Zamorodi
Type/Print Name

Vice - President
Title

CONTINENTAL HEAVY CIVIL CORP.

Signature

David Tuello
Type/Print Name

President
Title

AS PRINCIPAL

Signed, Sealed and Delivered
in the Presence of:

Samantha Ortiz, Secretary

Travelers Casualty and Surety Company of America

By
Charles J. Nielson Its Attorney-in-Fact

AS SURETY

Name of Agent: Charles J. Nielson/Acrisure

Address: 15050 NW 79 Court

Suite 200, Miami Lakes, FL 33016

Note. Date of Bond Must Not Be Prior to Date of Contract

Form Approved:

James R. McCann, Jr
Office of General Counsel

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

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **SHAWN A. BURTON, KRISTY L. COLLINS, DAVID R. HOOVER, JARRETT MERLUCCI, CHARLES D. NIELSON, CHARLES J. NIELSON, JOSEPH P. NIELSON, IAN A. NIPPER** of **MIAMI LAKES, FL,** their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024.**

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA SEAL
TRAVELERS CASUALTY AND SURETY COMPANY SEAL
ST. PAUL FIRE AND MARINE INSURANCE CO SEAL

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

My Commission expires the **30th** day of **June, 2026**

ANNA P. NOWIK NOTARY PUBLIC CONNECTICUT

_____
Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this day of

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA SEAL
TRAVELERS CASUALTY AND SURETY COMPANY SEAL
ST. PAUL FIRE AND MARINE INSURANCE CO SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Construction Services for Wills Branch Creek Dredging

Requested Action and Justification:

Recommend approval of Award to Continental Heavy Civil Corp. as the lowest, responsive, responsible bidder for the referenced project in the amount of $5,569,902.00. Period of service will be from date of executed contract through project completion.

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

Additional funding (continued below):
32111.153101.565050.01021.00000000 - $1,369,117.00
32124.153101.565050.010622.00000000 - $285,604.18

Supplier:	Continental Heavy Civil Corp.	**Basis of Award:**	LPTA	**BID Opening Date:**	09/09/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16783 25	**Contract #:**	TBD	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	Yes	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	32111	**Center:**	153101	**Acct:**	565051	**Proj:**	010121	**Activity:**	00000000	$ 1,954,764.92
Fund:	32111	**Center:**	153119	**Acct:**	565051	**Proj:**	010121	**Activity:**	00000000	$ 364,111.37
Fund:	32124	**Center:**	153119	**Acct:**	565051	**Proj:**	010121	**Activity:**	00000000	$ 1,595,859.00

New NTE/GMP:	$ 5,569,902.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWOD:OFFICE OF_THE_DIRECTOR			
Concurrence:	Signed by:	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	9/9/2025
Concurrence:	Signed by: 1EFA223D5D23187...	**Title:**	DIRECTOR OF PUBLIC WORKS	9/10/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 1A48D5B8BEAE4...	**Chief of Procurement:**	Signed by: B15F1D617352456... 9/16/2025
Name:	Kemp, Benjamin	**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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556246B1...
Date:	9/18/2025	**Date:**	9/18/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02