Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

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: Mandarin Rd/Loretto Rd Intersection and Sidewalk Improvements

Requested Action and Justification:

Recommend approval of Change Order #1 to the award with C.A.P Contracting in the amount of $114,187.00 for additional costs due to an eleven-month delay caused by unidentified utility conflicts and a city-requested revision to utilize asphalt instead of concrete on Mandarin Road. The new total NTE of $1,038,974.00.

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

Supplier:	C.A.P Contracting Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	03/20/2024

POA #:	71250-24	**PO #:**	680613-24	**Change Order #:**	1
Solicitation #:	CB CP-0028 24	**Contract #:**	71250-24	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	25
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	10105	**Center:**	153119	**Acct:**	565050	**Proj:**	009025	**Activity:**	0000000000	$ 114,187.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,038,974.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Initial DT
Initial DT

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, P.E. 2A0991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 6/2/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 6/24/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 7/7/2026 4812CA1D431247A...
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:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

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: 1F598015-6CF7-47A6-BDBB-718C0406451F

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

Change Order No. One (1) Date May 28, 2026

Description of Project Mandarin Rd/Loretto Rd Intersection and Sidewalk Improvements

Name of Contractor C.A.P Contracting Inc

Contractor's Address 1115 Edgewood Avenue West, Jacksonville, FL 32208

Contract No. 71250-24/ PO 680613-24

Account No. See attached Original Contract $924,787.00

+ Previous Change Order N/A + Change Order No. 1 $114,187.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,038,974.00

Bid Number 0028-24

Construction Completion Date April 4, 2026
Revised Construction Completion Date May 4, 2026
Contract Expiration Date August 2, 2026
Revised Contract Expiration Date September 1, 2026

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 C.A.P Contracting Inc

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

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C.A.P. Contracting, Inc.
Mandarin Rd-Loretto Rd Intersection and Sidewalk Improvements
71250-24

CHANGE ORDER NO 1
2/6/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	Delays due to unforeseen utility conflict						
36	Price Escalation	1	LS	$92,478.70	$92,478.70	$0.00	$92,478.70
37	Idle Equipment	1	LS	$10,308.30	$10,308.30	$0.00	$10,308.30

JUSTIFICATION:
(36) The Contractor incurred significant additional construction costs due to a ten-month delay in site mobilization. The delay was caused by three utility poles that conflicted with the proposed prerequisite drainage work. Despite timely requests for relocation, the utility owner did not complete the move for approximately ten months. To verify the financial impact, the Contractor has provided a comparative breakdown of pre-bid cost estimates against the actual costs incurred following the relocation. (Attached)

JUSTIFICATION:
(37) During the excavation for the 24" RCP installation (segments S-1 to S-2 and S-2 to S-3), the Contractor encountered unforeseen utilities, specifically IQ Fiber and AT&T lines. These obstructions delayed work, resulting in three weeks of equipment standby while the utility providers completed the required relocations. (Equipment cost attached)

Contractor is requesting thirty (30) additional days for delays.

	Plan Revision						
38	Conversion from concrete to asphalt along Mandarin Road	1	LS	$31,275.00	$31,275.00	$0.00	$31,275.00
26	Concrete sidewalk not installed	-265	SY	$75.00	$0.00	($19,875.00)	($19,875.00)

JUSTIFICATION:
(38) After project award, the City requested the Engineer of Record to revise the proposed concrete sidewalk to asphalt to maintain consistency with the existing pavement along Mandarin Road. Following this revision, the contractor submitted the attached proposal for the construction of an asphalt sidewalk in lieu of concrete.The sidewalk along Loretto Road will remain concrete as designed.

SUBTOTAL CHANGE ORDER NO. 1	**$134,062.00**	**($19,875.00)**	**$114,187.00**
NET TOTAL CHANGE ORDER NO. 1			**$114,187.00**

Reviewed & Approved
COJ Project Manager
2/6/2026

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

CAP
CONTRACTING INC.

January 10, 2026

Fred Sumter
City of Jacksonville
214 North Hogan Street; 10th Floor
Jacksonville, FL 32202

Subject: Mandarin Rd/Loretto Road Intersection & Sidewalk Improvements – Price Increase Due To Delay of Utilities Relocation

Mr. Sumter,

Good evening,

I hope this message finds you well. Please find attached our analysis and supporting documentation, including material and equipment quotes, for your review. The information reflects the following cost increases from May 2024 to May 2025:

- **Labor:** Increased by 4.24%
- **Equipment (hydraulic excavators):** Increased by 25%
- **Materials:** Increased between 12% and 50%, depending on the item

In light of these significant cost escalations, we respectfully request a **10% increase to the current contract value of $924,787.00**. This represents an adjustment of **$92,478.70**, resulting in a **revised contract amount of $1,017,265.70**, to help offset the financial impact.

In addition, we respectfully request a **30-day contract time extension** due to unforeseen utilities relocation delay.

Thank you for your consideration. Please do not hesitate to contact me if you have any questions or require additional information.

Respectfully,

Peggy Johnson

Peggy Johnson
President

1115 EDGEWOOD AVENUE WEST
P.O. BOX 9531
JACKSONVILLE, FL 32208
(904)765-1155
(904) 764-7216 FAX
INFO@CAPCONTRACTING.COM

Rinker MATERIALS™ A QUIKRETE® COMPANY

Quotation

Quote # QUO-739163-B0H9Q3					
Date	12/18/2024	**Account Name**	C.A.P. Contracting Inc	**Reply-To**	
Quote #	QUO-739163-B0H9Q3	**Contact Name**	C.A.P. Contracting Inc	**Account Manager**	Rick Parker
Revision #	0	**Contact Phone**	(904) 765-1155	**Address**	4210 US-17, GREEN COVE SPRINGS, FL 32043
Project Name	Mandarin Road & Loretto Road Improvements	**Contact Fax**		**Phone**	904-504-4871
Project #	795112	**Contact Email**		**Fax**	
Project Address	Intersection of Mandrin Road and Loretto Road, Jacksonville, FL 32223			**Email**	Richard.Parker@rinkerpipe.com

Rinker Materials' offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Rinker Materials' Standard Terms and Conditions ("Rinker Materials STCs") viewable at www.rinkerpipe.com. A valid tax exemption certificate must be issued to Rinker Materials or sales tax will be added.

Storm

Description	Quantity	Unit	Extended Unit Price	Total
INLET - 2' x 3.08' Back of Sidewalk C Inlet (8" wall, 8" base, 7" top slab) (00'-06' deep) With: JOINT SEAL IDs: S-16	1.00	EA	$1,788.50	$1,788.50
INLET - 2' x 3.08' COJ Type C structure Plate D-207 (6" wall, 6" base) (00'-06' deep) With: EYEBOLTS & CHAINS, USF 6212 CAST IRON GRATE IDs: S-09, S-10	2.00	EA	$1,281.88	$2,563.76
INLET - 2' x 3.08' FDOT INDEX 425-060 MOD Type C SIDEWALK (8" wall, 6" base, 7" top slab) (00'-06' deep) IDs: S-08, S-08A, S-08B	3.00	EA	$1,591.04	$4,773.12
INLET - 3' x 4.5' COJ Type E structure Plate D-208 (6" wall, 6" base) (00'-06' deep) With: EYEBOLTS & CHAINS, USF 6290 CAST IRON GRATE IDs: S-02, S-06, S-07, S-12, S-13, S-14, S-15	7.00	EA	$2,318.03	$16,226.21
INLET - 3.08' x 2' Back of Sidewalk C Inlet (8" wall, 8" base, 7" top slab) (00'-06' deep) With: JOINT SEAL IDs: S-17	1.00	EA	$1,788.50	$1,788.50
STORM MANHOLE - 48" Diameter FDOT INDEX 425-001 Type 7 (5" wall, 8" base, 8" top slab) (00'-06' deep) With: USF 1065 - U RING AND COVER IDs: S-18	1.00	EA	$1,957.31	$1,957.31
STORM MANHOLE - 72" Diameter FDOT INDEX 425-001 Type 7 (7" wall, 8" base, 8" top slab) (00'-06' deep) With: USF 1065 - U RING AND COVER Notes: BUDGET ONLY. INCREASED ELEVATION TO ACCOMODATE PLANNED PIPE SIZE. IDs: S-03	1.00	EA	$3,852.56	$3,852.56
			Storm Total	**32,949.96**

	Total	$32,949.96
(Tax not included)	**Net Total**	$32,949.96

Rinker MATERIALS™ A QUIKRETE® COMPANY

Quotation

Quote # QUO-739163-B0H9Q3					
Date	03/12/2025	**Account Name**	C.A.P. Contracting Inc	**Reply-To**	
Quote #	QUO-739163-B0H9Q3	**Contact Name**	C.A.P. Contracting Inc	**Account Manager**	Rick Parker
Revision #	1	**Contact Phone**	(904) 765-1155	**Address**	4210 US-17, GREEN COVE SPRINGS, FL 32043
Project Name	Mandarin Road & Loretto Road Improvements	**Contact Fax**		**Phone**	904-504-4871
Project #	795112	**Contact Email**		**Fax**	
Project Address	Intersection of Mandrin Road and Loretto Road, Jacksonville, FL 32223			**Email**	Richard.Parker@rinkerpipe.com

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Storm

Description	Quantity	Unit	Extended Unit Price	Total
INLET - 2' x 3.08' Back of Sidewalk C Inlet (8" wall, 8" base, 7" top slab) (00'-06' deep) With: JOINT SEAL IDs: S-16	1.00	EA	$2,146.50	$2,146.50
INLET - 2' x 3.08' COJ Type C structure Plate D-207 (6" wall, 6" base) (00'-06' deep) With: EYEBOLTS & CHAINS, USF 6212 CAST IRON GRATE IDs: S-09, S-10	2.00	EA	$1,538.25	$3,076.50
INLET - 2' x 3.08' FDOT INDEX 425-060 MOD Type C SIDEWALK (8" wall, 6" base, 7" top slab) (00'-06' deep) IDs: S-08, S-08A, S-08B	3.00	EA	$1,909.25	$5,727.75
INLET - 3' x 4.5' COJ Type E structure Plate D-208 (6" wall, 6" base) (00'-06' deep) With: EYEBOLTS & CHAINS, USF 6290 CAST IRON GRATE IDs: S-02, S-06, S-07, S-12, S-13, S-14, S-15	7.00	EA	$2,781.63	$19,471.41
INLET - 3.08' x 2' Back of Sidewalk C Inlet (8" wall, 8" base, 7" top slab) (00'-06' deep) With: JOINT SEAL IDs: S-17	1.00	EA	$2,146.50	$2,146.50
STORM MANHOLE - 48" Diameter FDOT INDEX 425-001 Type 7 (5" wall, 8" base, 8" top slab) (00'-06' deep) With: USF 1065 - U RING AND COVER IDs: S-18	1.00	EA	$2,348.77	$2,348.77
STORM MANHOLE - 72" Diameter FDOT INDEX 425-001 Type 7 (7" wall, 8" base, 8" top slab) (00'-06' deep) With: USF 1065 - U RING AND COVER Notes: BUDGET ONLY. INCREASED ELEVATION TO ACCOMODATE PLANNED PIPE SIZE. IDs: S-03	1.00	EA	$4,623.07	$4,623.07
			Storm Total	**39,540.50**

	Total	$39,540.50
(Tax not included)	**Net Total**	$39.540.50

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Rinker MATERIALS™ A QUIKRETE® COMPANY

Quotation

Quote # QUO-638049-F9J7M2

Date	03/15/2024	**Account Name**	C.A.P. Contracting Inc.	**Reply-To**	
Quote #	QUO-638049-F9J7M2	**Contact Name**	PEGGY JOHNSON	**Account Manager**	Whitley Hyde
Revision #	0	**Contact Phone**	(904) 765-1155	**Address**	2313 Vulcan Road, Apopka, FL 32703
Project Name	Mandarin Road & Loretto Road Intersection	**Contact Fax**		**Phone**	407-293-5126
Project #	795553	**Contact Email**	peggyjohnson@capcontracting.com	**Fax**	407-298-4439
Project Address	Jacksonville, FL 32223			**Email**	Whitley.Hyde@Rinkerpipe.com

Rinker Materials' offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Rinker Materials' Standard Terms and Conditions ("Rinker Materials STCs") viewable at www.rinkerpipe.com. A valid tax exemption certificate must be issued to Rinker Materials or sales tax will be added.

	Description		Quantity		Extended Unit Price	Total
10	15x8' CL3 PF RCP GR	6001517	688.00	FT	$27.00	$18,576.00
15	18x8' CL3 PF RCP GR	6001518	416.00	FT	$36.00	$14,976.00
20	24x8' CL3 PF RCP GR	6001519	528.00	FT	$55.80	$29,462.40
30	18x8' CL3 PF MES 4:1 GB RCP GR	6001550	1.00	EA	$652.50	$652.50
35	24x8' CL3 PF MES 4:1 GB RCP GR	6001528	3.00	EA	$855.00	$2,565.00
40	#711 Lubricant 8LB	1181891	15.00	EA	$11.00	$165.00
					Total	$66,396.90
				(Tax not included)	**Net Total**	$66,396.90

Standard Notes

1.Pricing includes delivery based on full truck load quantities as near to the point of use as our trucks can move under their own power.
A price escalator of 5% will be added on 07/01/2025 for all product not shipped and an additional 5% for every year thereafter.
This quotation is presented without review of the plans and specifications for this project. Products quoted are specified to only meet ASTM C-76, ASTM C-507 and FDOT Specifications for road and bridge construction. Any required deviation after review of plans and specifications will require re-quoting and void the quotation.

2.This Quotation and the pricing contained herein is expressly conditioned upon your acceptance of (i) the exceptions and changes proposed by us (any change to these exceptions and changes by you shall render this Quotation null and void, in our absolute discretion); and (ii) our Standard Terms and Conditions, without addition, deletion or change.

3.This quotation is presented without review of the plans and specifications for this project. Products quoted are specified to only meet ASTM C-507, ASTM C443. Any required deviation from ASTM C-507, ASTM C443 after review of plans and specifications will require re-quoting and void this quotation.

4.This quotation is presented without review of the plans and specifications for this project. Products quoted are specified to only meet ASTM C-76, ASTM C443. Any required deviation from ASTM C-76, ASTM C443 after review of plans and specifications will require re-quoting and void this quotation.

5.Valid for 30 days from the date of quotation.

PAYMENT TERMS ARE NET10™ PROX, WITHOUT RETENTION OR SETOFF. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. PRICES ARE BASED ON THE QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, RINKER MATERIALS RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE RINKER MATERIALS STCS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN (UNLESS OTHERWISE SPECIFIED IN THE STANDARD NOTES) WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.

Acceptance		
I WARRANT AND REPRESENT THAT I HAVE AUTHORITY TO ENTER INTO THIS AGREEMENT ON BEHALF OF THE BUYER. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE RINKER MATERIALS STCS VIEWABLE AT www.rinkerpipe.com.	**By**	Whitley Hyde
Company	**(O)**	407-293-5126

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

Rinker MATERIALS™ A QUIKRETE® COMPANY

Quotation

Quote # QUO-638049-F9J7M2

Date	03/11/2025	**Account Name**	C.A.P. Contracting Inc.	**Reply-To**	
Quote #	QUO-638049-F9J7M2	**Contact Name**	PEGGY JOHNSON	**Account Manager**	Whitley Hyde
Revision #	1	**Contact Phone**	(904) 765-1155	**Address**	2313 Vulcan Road, Apopka, FL 32703
Project Name	Mandarin Road & Loretto Road Intersection	**Contact Fax**		**Phone**	407-293-5126
Project #	795553	**Contact Email**	peggyjohnson@capcontracting.com	**Fax**	407-298-4439
Project Address	Jacksonville, FL 32223			**Email**	Whitley.Hyde@Rinkerpipe.com

Rinker Materials' offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Rinker Materials' Standard Terms and Conditions ("Rinker Materials STCs") viewable at www.rinkerpipe.com. A valid tax exemption certificate must be issued to Rinker Materials or sales tax will be added.

Item #	Description		Quantity	Unit	Extended Unit Price	Unit Total
10	15x8' CL3 PF RCP GR	6001517	688.00	FT	$32.00	$22,016.00
15	18x8' CL3 PF RCP GR	6001518	416.00	FT	$43.00	$17,888.00
20	24x8' CL3 PF RCP GR	6001519	528.00	FT	$65.00	$34,320.00
30	18x8' CL3 PF MES 4:1 GB RCP GR	6001550	1.00	EA	$783.00	$783.00
35	24x8' CL3 PF MES 4:1 GB RCP GR	6001528	3.00	EA	$1,025.00	$3,075.00
40	#711 Lubricant 8LB	1181891	15.00	EA	$14.00	$210.00
					Total	$78,292.00
				(Tax not included)	**Net Total**	$78,292.00

Standard Notes

1.Pricing includes delivery based on full truck load quantities as near to the point of use as our trucks can move under their own power.
A price escalator of 5% will be added on 07/01/2025 for all product not shipped and an additional 5% for every year thereafter.
This quotation is presented without review of the plans and specifications for this project. Products quoted are specified to only meet ASTM C-76, ASTM C-507 and FDOT Specifications for road and bridge construction. Any required deviation after review of plans and specifications will require re-quoting and void the quotation.

2.This Quotation and the pricing contained herein is expressly conditioned upon your acceptance of (i) the exceptions and changes proposed by us (any change to these exceptions and changes by you shall render this Quotation null and void, in our absolute discretion); and (ii) our Standard Terms and Conditions, without addition, deletion or change.

3.This quotation is presented without review of the plans and specifications for this project. Products quoted are specified to only meet ASTM C-507, ASTM C443. Any required deviation from ASTM C-507, ASTM C443 after review of plans and specifications will require re-quoting and void this quotation.

4.This quotation is presented without review of the plans and specifications for this project. Products quoted are specified to only meet ASTM C-76, ASTM C443. Any required deviation from ASTM C-76, ASTM C443 after review of plans and specifications will require re-quoting and void this quotation.

5.Valid for 30 days from the date of quotation.

PAYMENT TERMS ARE NET10™ PROX, WITHOUT RETENTION OR SETOFF. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. PRICES ARE BASED ON THE QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, RINKER MATERIALS RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE RINKER MATERIALS STCS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN (UNLESS OTHERWISE SPECIFIED IN THE STANDARD NOTES) WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.

Acceptance			
I WARRANT AND REPRESENT THAT I HAVE AUTHORITY TO ENTER INTO THIS AGREEMENT ON BEHALF OF THE BUYER. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE RINKER MATERIALS STCS VIEWABLE AT www.rinkerpipe.com.		**By**	Whitley Hyde
Company		**(O)**	407-293-5126

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

RAULERSON PAVING LLC
EXPERIENCE MATTERS

Quote

1038 Parkridge Circle East
Jacksonville, FL 32211
(904) 838-1618
raulersonpaving@yahoo.com

Date: 03-13-24

Expiration Date: 04-11-24

TO: Peggy Johnson – C.A.P. Contracting, Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
Office: (904) 765-1155
Fax: (904) 764-7216
peggyjohnson@capcontracting.com

Job Name: Mandarin/Loretto Rd.

Quote Issued by:	Jobsite/Location:	Start Date:
Jason Raulerson	Intersection & Sidewalk Improvements	TBD

Quantity:	Units:	Description:	Unit Price:	Line Total:
322	SY	1.5" Mill & Clean Up	$33.55	$10,803.10
387	SY	1.5" S-1 Overlay + 3 Patches	$40.14	$15,534.18

Total: $26,337.28

*THIS QUOTE INCLUDES MOBILIZATION. ANY ADDITIONAL MOBILIZATION IS SUBJECT TO AN ADDITIONAL $1,250.00.

This quote for goods and services named, are subject to the terms and conditions of Raulerson Paving, LLC. A full description of terms and conditions will be attached along with this quote. By signing and returning this quote, you're also agreeing to the Terms and Conditions.

To accept this quote, sign here and return: _____ Date: _____

THANK YOU FOR YOUR BUSINESS!

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

RAULERSON PAVING LLC
EXPERIENCE MATTERS

Quote

1038 Parkridge Circle East
Jacksonville, FL 32211
(904) 838-1618
raulersonpaving@yahoo.com

Date: 03-03-25

Expiration Date: 04-04-25

TO: Peggy Johnson – C.A.P. Contracting, Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
Office: (904) 765-1155
Fax: (904) 764-7216
peggyjohnson@capcontracting.com

Job Name: Mandarin/Loretto Rd.

Quote Issued by:	Jobsite/Location:	Start Date:
Jason Raulerson	Intersection & Sidewalk Improvements	TBD

Quantity:	Units:	Description:	Unit Price:	Line Total:
322	SY	1.5" Mill & Clean Up	$40.25	$12,960.50
387	SY	1.5" S-1 Overlay + 3 Patches	$48.18	$18,645.66

Total: $31,606.16

*THIS QUOTE INCLUDES MOBILIZATION. ANY ADDITIONAL MOBILIZATION IS SUBJECT TO AN ADDITIONAL $1,250.00.

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To accept this quote, sign here and return: _____ Date: _____

THANK YOU FOR YOUR BUSINESS!

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

Proposal

Rogers
Pavement Maintenance, Inc.
P.O. Box 65909
Orange Park, Fl 32065

Date	Proposal #
3/7/2024	103916b

Customer	
C.A.P. Contracting P.O. Box 9531 Jacksonville, FL 32208	
Attn To	Peggy

Job Name & Address			
Mandarin Rd/Loretto Rd Intersection			
Estimator	Joyce	DOP	

Description	Qty	U/M	Rate
33. SINGLE POST SIGN, F & I GROUND MOUNT, UP TO 12SF	6	EA	500.00
34. SINGLE POST SIGN, RELOCATE	2	EA	150.00
35. OBJECT MARKER, TYPE 1	1	EA	350.00
36. RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL Y/Y)	6	EA	25.00
37. THERMOPLASTIC, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	294	LF	4.08163
38. THERMOPLASTIC, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	112	LF	8.48214
39. THERMOPLASTIC, STD-OTHER SURFACES, WHITE SOLID, 6"	0.04	GM	11,250.00
40. THERMOPLASTIC, STD-OTHER SURFACES, YELLOW SOLID, 6"	0.04	GM	11,250.00
Notes:			
1. If Temporary paint is needed, add $2,500 to total.			
2. No removal of existing markings included in this price. If removal is needed, add up to $3,500 to total.			0.00
3. No M.O.T. included in this price.			0.00
4. To perform traffic marking reflectivity test using field reflectometer for pavement markings, add $1,000.00			0.00
5. Price is based on work to be completed Monday-Friday during normal business hours.			0.00
6. Quantities on bid sheet may not reflect actual quantities needed, quote is based off of the bid sheet provided. Prices are subject to change.		EA	0.00
7. Due to current market volatility, prices are good for 30 days.			0.00

Acceptance Signature	**Total**	**$6,850.00**

Fax #	Phone #	E-mail	Terms
904-213-1134	904-213-1080	rogerspm904@comcast.net	Net 30

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

Rogers

Pavement Maintenance, Inc.
P.O. Box 65909
Orange Park, Fl 32065

Proposal

Date	Proposal #
12/20/2024	103916b

Customer	Job Name & Address
C.A.P. Contracting P.O. Box 9531 Jacksonville, FL 32208	Mandarin Rd/Loretto Rd Intersection

Attn To	Peggy	Estimator	Joyce	DOP	

Description	Qty	U/M
33. SINGLE POST SIGN, F & I GROUND MOUNT, UP TO 12SF	6	EA
34. SINGLE POST SIGN, RELOCATE	2	EA
35. OBJECT MARKER, TYPE 1	1	EA
36. RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL Y/Y)	6	EA
37. THERMOPLASTIC, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	294	LF
38. THERMOPLASTIC, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	112	LF
39. THERMOPLASTIC, STD-OTHER SURFACES, WHITE SOLID, 6"	0.04	GM
40. THERMOPLASTIC, STD-OTHER SURFACES, YELLOW SOLID, 6"	0.04	GM
Notes: 1. If Temporary paint is needed, add $3,500 to total. 2. No removal of existing markings included in this price. If removal is needed, add up to $3,500 to total. 3. No M.O.T. included in this price. 4. To perform traffic marking reflectivity test using field reflectometer for pavement markings, add $1,000.00 5. Price is based on work to be completed Monday-Friday during normal business hours. 6. Quantities on bid sheet may not reflect actual quantities needed, quote is based off of the bid sheet provided. Prices are subject to change. 7. Due to current market volatility, prices are good for 30 days.		EA

Acceptance Signature	Total	$8,230.00

Phone #	Fax #	E-mail	Terms
904-213-1080	904-213-1134	rogerspm904@comcast.net	Net 30

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

Safety Contractors
Guardrail • Signs • Handrails
Drilled Shaft Foundations • Attenuators

5307 Wacissa Ave.
Jacksonville, FL 32254
Phone: (904) 355-6331
Fax: (904) 354-9840
Website: www.safetycontractors.com
Email: info@safetycontractors.com

QUOTATION

BID NO.:	CP-0028-24	**LET DATE:**	3/20/2024
FAP NO.:	N/A	**COUNTY:**	DUVAL
CAL. DAYS:	240 DAYS	**PROPOSAL ID:**	N/A
LOCATION:	MANDARIN ROAD / LORETTO ROAD INTERSETCTION		

ITEM NO.	ITEM	QTY	UNIT	QUOTE	TOTAL
28	PIPE HANDRAIL - GUIDERAIL, STEEL	18	LF	248.00	4,464.00
33	SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	6	AS	399.00	2,394.00
34	SINGLE POST SIGN, RELOCATE	2	AS	171.00	342.00
35	OBJECT MARKER, TYPE 1	1	EA	196.00	196.00

TOTAL **$7,396.00**

1. MAINTENANCE OF TRAFFIC AND BOND ARE NOT INCLUDED.
2. OUR PRICE DOES NOT INCLUDE REPAIRING OR REPLACING SIGNS, GUARDRAIL OR CRASH CUSHIONS DAMAGED BY THIRD PARTIES UNLESS COMPENSATION IS PROVIDED BY THE OWNER, CONTRACTOR OR INSURANCE CLAIM.

D.B.E. Certified and An Equal Opportunity Employer

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

Safety Contractors
Guardrail • Signs • Handrails
Drilled Shaft Foundations • Attenuators

5307 Wacissa Ave.
Jacksonville, FL 32254
Phone: (904) 355-6331
Fax: (904) 354-9840
Website: www.safetycontractors.com
Email: info@safetycontractors.com

QUOTATION

BID NO.:	CP-0028-24	**DATE:**	4/23/2025
FAP NO.:	N/A	**COUNTY:**	DUVAL
CAL. DAYS:	240 DAYS	**PROPOSAL ID:**	N/A
LOCATION:	MANDARIN ROAD / LORETTO ROAD INTERSETCTION		

ITEM NO.	ITEM	QTY	UNIT	QUOTE	TOTAL
28	PIPE HANDRAIL - GUIDERAIL, STEEL	45	LF	274.00	12,330.00
33	SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	6	AS	473.00	2,838.00
34	SINGLE POST SIGN, RELOCATE	2	AS	192.00	384.00
35	OBJECT MARKER, TYPE 1	1	EA	228.00	228.00

TOTAL **$15,780.00**

1. MAINTENANCE OF TRAFFIC AND BOND ARE NOT INCLUDED.
2. OUR PRICE DOES NOT INCLUDE REPAIRING OR REPLACING SIGNS, GUARDRAIL OR CRASH CUSHIONS DAMAGED BY THIRD PARTIES UNLESS COMPENSATION IS PROVIDED BY THE OWNER, CONTRACTOR OR INSURANCE CLAIM.

D.B.E. Certified and An Equal Opportunity Employer

Show R.A. Number on all Correspondence

RESERVATION AND RENTAL CONTRACT ** COPY **

HercRentals™

R.A. No. 56105293

BRANCH: **373**	BILL TO CUSTOMER: **2807490**	SHIPPING ADDRESS
HERC JACKSONVILLE 11451 PHILLIPS HIGHWAY JACKSONVILLE, FL 32256 904-262-5838	**CAP CONTRACTING INCORPORATED** PO BOX 9531 JACKSONVILLE, FL 32208	**CCPJ** MANDARIN & LORETTO 904-710-6488

DESCRIPTION/CHARGES

EST START: 3/12/24 9:00 **EST RETURN:** 3/19/24 9:00 DROP DATE: _____

SHIPPED BY: 72 ORDERED BY: PEGGY JOHNSON DROP TIME: _____

ORDER DATE: 3/12/24 SALESPERSON: 472 SALES COORDINATOR:

PO# / JOB#: PJORDERED / 1 - CCPJ

NOTICE: THIS RENTAL AGREEMENT OFFERS, FOR AN ADDITIONAL CHARGE, A RENTAL PROTECTION PLAN ("RPP") TO COVER YOUR RESPONSIBILITY FOR ACCIDENTAL DAMAGE TO THE EQUIPMENT OR VEHICLE. DETAILS OF RPP ARE ON OUR WEBSITE AT https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html. BEFORE DECIDING WHETHER TO PURCHASE RPP, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE EQUIPMENT OR VEHICLE. YOU WILL BE CHARGED RPP UNTIL YOU PROVIDE A CERTIFICATE OF INSURANCE IN ACCORDANCE WITH SECTION 8 OF THIS RENTAL AGREEMENT.

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	WHEEL LOADER 3.0-3.4 YD STD BKT DSL 2651310	8/	675.00	115.83	675.00	1510.00	4150.00	1510.00
	EMISSIONS & ENV SURCHARGE EMISSIONS							51.21
	RENTAL PROTECTION PLAN							400.25

SALES ITEMS:

Qty	Item number	Unit	Price
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		30.150
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		30.150
	DELIVERY CHARGE		185.00

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer´s liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC´S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC´S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc´s website at https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement, Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. **PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION.** NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC´S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer´s rental can be found on Herc´s website at https://www.hercrentals.com/services-associated-charges.html Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer´s possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Customer Name _____ Title _____

Terms are due upon receipt Not valid without Barcode

Customer Signature _____ Date _____

For **GREAT DEALS** on **USED EQUIPMENT** - visit us on-line at HercRentals.com

Show R.A. Number on all Correspondence

RESERVATION AND RENTAL CONTRACT ** COPY **

HercRentals™

R.A. No. 56105293

BRANCH: **373**	BILL TO CUSTOMER: **2807490**	SHIPPING ADDRESS
HERC JACKSONVILLE 11451 PHILLIPS HIGHWAY JACKSONVILLE, FL 32256 904-262-5838	**CAP CONTRACTING INCORPORATED** PO BOX 9531 JACKSONVILLE, FL 32208	**CCPJ** MANDARIN & LORETTO 904-710-6488

DESCRIPTION/CHARGES

EST START: 3/18/25 9:00 **EST RETURN:** 3/25/25 9:00 DROP DATE: _____

SHIPPED BY: 72 ORDERED BY: PEGGY JOHNSON DROP TIME: _____

ORDER DATE: 3/18/25 SALESPERSON: 472 SALES COORDINATOR:

PO# / JOB#: PJORDERED / 1 - CCPJ

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Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	WHEEL LOADER 3.0-3.4 YD STD BKT DSL 2651310	8/	875.00	145.95	875.00	2001.00	5250.00	2001.00
	EMISSIONS & ENV SURCHARGE EMISSIONS							79.24
	RENTAL PROTECTION PLAN							600.30

SALES ITEMS:

Qty	Item number	Unit	Price
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		35.150
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		35.150
	DELIVERY CHARGE		185.00

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A detailed description of fees and surcharges that may be applicable to Customer´s rental can be found on Herc´s website at https://www.hercrentals.com/services-associated-charges.html Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer´s possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

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Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Customer Name _____ Title _____

Terms are due upon receipt Not valid without Barcode

Customer Signature _____ Date _____

For **GREAT DEALS** on **USED EQUIPMENT** - visit us on-line at HercRentals.com

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

CONTRACTING INC.

January 7, 2026

Fred Sumter
City of Jacksonville
214 North Hogan Street; 10th Floor
Jacksonville, FL 32202

Subject: Mandarin Rd/Loretto Road Intersection & Sidewalk Improvements – Asphalt Sidewalk Cost Summary

Mr. Sumter,

Please find below a formal summary of the costs associated with the asphalt sidewalk installation.

Additions:

- 4-inch Asphalt Sidewalk (two lifts required): 265 SY @ $85.00/SY — **$22,525.00**
- Surveying Services — **$3,250.00**
- Additional Compaction Testing — **$5,500.00**
- Delay due to unforeseen utilities at Loretto Road and equipment idle on site — **$10,308.30**

Total Additions: $41,583.30

Credits:

- Sidewalk Credit: 265 SY @ $75.00/SY — **($19,875.00)**

Total Credits: ($19,875.00)

Net Change: $21,708.30

Overhead & Profit (10%): $2,170.83

Change Order Total: $23,879.13

1115 EDGEWOOD AVENUE WEST
P.O. BOX 9531
JACKSONVILLE, FL 32208
(904)765-1155
(904) 764-7216 FAX
INFO@CAPCONTRACTING.COM

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

CONTRACTING INC.

In addition, we respectfully request a **30-day contract time extension** due to delays associated with unforeseen utilities and resulting equipment idle time at Loretto Road.

Respectfully,

Peggy Johnson

Peggy Johnson
President

1115 EDGEWOOD AVENUE WEST
P.O. BOX 9531
JACKSONVILLE, FL 32208
(904)765-1155
(904) 764-7216 FAX
INFO@CAPCONTRACTING.COM

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

INVOICE

SUNBELT RENTALS

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	175753343-0007
ACCOUNT NO.	50277
INVOICE DATE	1/02/26
PAGE	1 of 1

INVOICE TO

1oz - 341 - 347
CAP CONTRACTING INC
PO BOX 9531
JACKSONVILLE, FL 32208

JOB ADDRESS
MANDARIN & LORETTO PROJECT
11964 MANDARIN RD
JACKSONVILLE, FL 32223 1339

904-710-6488

RECEIVED BY	CONTRACT NO.
JOHNSON, PEGGY	175753343

PURCHASE ORDER NO.
N/R

JOB NO.
MANDARIN & LORETTO P

BRANCH
SOUTH JACKSONVILLE FL PC721
11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	30-39K HYDRAULIC EXCAVATOR REDUCED S	495.00	495.00	1332.50	3997.50	3997.50
	10951707 Make: JCB Model: JZ141LC Ser #: 2375489					
	HR OUT: 1347.950 HR IN: 1349.350 TOTAL: 1.400					
	Rubber Track/36"Sand Plate Bucket					
1.00	2-1/4 YD ARTIC LOADER	410.00	410.00	1425.00	4275.00	4275.00
	AEA7574 Make: WACKER Model: WL95 Ser #: WNKR9002PKLCD0083					
	HR OUT: 2707.000 HR IN: TOTAL: 2707.000					
	With Bucket					
1.00	WHEEL LOADER FORK ATTACHMENT					N/C
	AEA7593 Make: WACKER Model: FORKS FOR WL95 Ser #: 303423-1-5					
	Attached To Loader					
10.00	DURADECK - WHITE 4' X 8'					N/C
	Billed from 12/31/25 thru 1/12/26					
	10x Total / For use during steel track					
	rental on 30-34k excavator.					
				Rental Sub-total:		8272.50

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	162.310	162.31
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RENTAL PROTECTION PLAN	EA		1240.88

SALES ITEMS:

Qty	Item number	Unit	Price
	BILLED FOR FOUR WEEKS 12/15/25 THRU 1/11/26.		

Equipment. Service. Guaranteed.

SUBTOTAL	9,675.69
SALES TAX	632.61
INVOICE TOTAL	10,308.30

4 WEEK BILL

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

TERRY JOHNSON terry.johnson@sunbeltrentals.com

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RAULERSON PAVING LLC
EXPERIENCE MATTERS

Change Order

1038 Parkridge Circle East
Jacksonville, FL 32211
(904) 838-1618
raulersonpaving@outlook.com

Date: 01-06-26

Expiration Date: 02-05-26

TO: C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
(904) 765-1155
peggyjohnson@capcontracting.com

Job Name: Mandarin Rd & Loretto Rd.

Issued by:	Jobsite/Location:	Start Date:
Jason Raulerson	Mandarin Rd & Loretto Rd	01-09-26
	Jacksonville, FL 32223	

Quantity:	Units:	Description:	Unit Price:	Line Total:
265	SY	4” SP 12.5 New/Overlay (2 Lifts)	$85.00	$22,525.00

Total: $22,525.00

To accept this change order, sign here and return: _____ Date: _____

THANK YOU FOR YOUR BUSINESS!

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ALL AMERICAN SURVEYING AND MAPPING, INC.
SUBSIDIARY OF VANBUSKIRK
& FISH SURVEYING AND MAPPING. INC.

Peggy Johnson
President/CEO
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax
peggyjohnson@capcontracting.com

January 06, 2026

RE: Stakeout Asphalt Sidewalk for Mandarin & Loretto Roads, Jacksonville, Florida:

Dear Peggy,
It is our pleasure to present this proposal to you. After reviewing the information provided to us, the proposal will be as follows:

1. **Field Stakeout Sidewalk & for Mandarin & Loretto Roads, Jacksonville, Florida:**

   a. Verify control for site areas.
   b. Stake & Grade asphalt sidewalk
   c. AutoCAD preparation for staking.

Total Survey Fee: $ 3,250.00

I, the undersigned, authorize All American Surveying and Mapping, Inc. to proceed with the services as outlined in this proposal/contract. I certify that I am authorized to sign contracts and I agree to all terms set forth in this contract.

Michael A. Garrett
All American Surveying and Mapping, Inc.

_____
Client

Dated: _____

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

LEGACY ENGINEERING

Mandarin & Loretto Road

51340154792

01-06-2026

Prepared For:
C.A.P. Contracting, Inc.
Peggy Johnson
1115 Edgewood Avenue West
Jacksonville, Florida 32208

6415 Greenland Road
Jacksonville, Florida 32258
(904) 721-1100

Document Ref: ZWQW3-VNN9R-DVJJB-3ZXYP

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

51340154792
6415 Greenland Road
Jacksonville, Florida 32258
(904) 721-1100

*CMT services will be invoiced on a **time and materials** basis. For estimating purposes, we recommend a budget of **$5,500.00.** Legacy will contact you if the project appears that it will exceed this estimate. Once this estimate has been reached, Legacy will contact you prior to performing additional services to discuss the potential need for a budget increase.*

Construction Materials Testing	Price
Assumptions: • LBR tests • Field Density tests (5-test minimum per trip) • ***We have included density testing for sidewalks and have excluded asphalt testing. If you would like us to revise these inclusions/exclusions, please contact us for an updated proposal.***	$5,500.00

By signing below, the undersigned parties "C.A.P. Contracting, Inc." (hereinafter referred to as 'Client') and all employees of Client agree to Legacy Engineering's Standard Terms and Conditions. The complete Standard Terms and Conditions can be reviewed at Legacyengineering.com/terms.

Document Ref: ZWQW3-VNN9R-DVJJB-3ZXYP

Docusign Envelope ID: 1F598015-6CF7-47A6-BDBB-718C0406451F

SUBJECT: Mandarin Rd/ Loretto Rd Intersection & Sidewalk Improvements

BID #: CP-0028-24 **OPEN DATE: 2024-03-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – 240 DAYS FROM NOTICE TO PROCEED**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **5** NUMBER RECEIVED: **5** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder C.A.P Contracting Inc., in the amount not to exceed $924,787.00. The period of service will be 240 days from notice to proceed.

Funding Source: 10105.153119.565050.009025.00000000.00000.0000000 - $224,787.00
32124.153101.565051.009025.00000000.00000.0000000 - $300,000.00
32124.153101.565051.001132.00000000.00000.0000000 - $400,000.00
– To be Executed via formal contract through Office of General Counsel and Processed via Purchase order

Attachments: Recommendation Memo, Bid Tabulation, Scope of work

ANALYST Benjamin Kemp RESPECTFULLY SUBMITTED Dustin Freeman, Chief Procurement Division

CONCURRENCE BY: **Nina Sickler, P.E., Director of Public Works**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/18/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/19/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
~~Executive Order No: 2023-02~~

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City of Jacksonville, Florida

A NEW DAY

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

April 04, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works
DocuSigned by: 1EFA223D5D23487

FROM: Steven D. Long, Jr. P.E.
Director of Operations
DocuSigned by: FA79658741F24BC

SUBJECT: RECOMMENDATION TO AWARD BID# CP-0028-24
C.A.P. Contracting Inc.
Mandarin Rd /Loretto Rd Intersection & Sidewalk Improvements

Bid Date: March 20, 2024

The Department of Public Works has tabulated and reviewed the five (5) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by C.A.P. Contracting Inc. has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 25% JSEB requirements established for this project. Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the total base bid for Mandarin Rd /Loretto Rd Intersection & Sidewalk Improvements be awarded to C.A.P. Contracting Inc., 1115 Edgewood Avenue West Jacksonville, Florida 32208, in accordance with the attached bid documents in the amount of $924,787.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TASK	TOTAL
10105.153119.565050.009025.00000000.00000.0000000	1	$ 224,787.00
32124.153101.565051.009025.00000000.00000.0000000	3	$ 300.000.00
32124.153101.565051.001132.00000000.00000.0000000	9	$ 400.000.00
		$ 924,787.00

SDL/rac

Attachments

cc: Dan VanSickle, P.E. Engineering and Construction Management

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TITLE:	MANDRIN ROAD LORETTO ROAD INTERSECTION AND SIDEWALK IMPROVEMENTS - NO CHARGE	ELTONALAN INCORPORATED	JAX UTILITIES MANAGEMENT INC	GEC TRUCKING & CONSTRUCTION INC	CAP CONTRACTING INC	CGC INC
BID NO.	CP-0028-24					
OPEN DATE:	March 20th, 2024					
BUYER:	BEN KEMP					
ITEM	DESCRIPTION					
	COI	Y	Y	Y	Y	Y
	BID BOND(S)	Y	Y	Y	Y	Y
	ADDENDUM (1)	Y	Y	Y	Y	Y
	TOTAL BASE BID	$ 1,439,180.00	$ 1,492,268.50	$ 1,333,575.15	$ 924,787.00	$ 1,673,747.00

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Department of Finance and Administration

A NEW DAY

April 2, 2024

To: Dustin L. Freeman, Chief
Procurement Division

From: Gregory Grant, EBO/JSEB Administrator GG
LaRoy Covington, Business Compliance Analyst JC
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: CP-0028-24 Mandarin Road Loretto Road Intersection and Sidewalk Improvement

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **C.A.P. Contracting Inc.** with a total bid of **$924,787.00.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing **25%** JSEB participation with the following JSEB:

JSEB	Amount
Exum Electric, Inc.	$132,349.00

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

cc: Benjamin Kemp
Gregory Grant

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MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS
SECTION 3
PROPOSAL

PROJECT NO. PW2020-0012

BID NO.: CP-0028-24

BID DATE: March 20, 2024
2:00 P.M.

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: C.A.P. Contracting Inc.

In accordance with the Invitation to Bid to construct **MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct **MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS** for the Total Bid as follows:

TOTAL BASE BID: $ 924,787.00 (Numerals)(Total from Page 3-4)

Nine Hundred Twenty Four Thousand Seven Hundred Eighty Seven Dollars (Written) (Total from Page 3-4)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. 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. Proposals in which the prices obviously are unbalanced will be rejected.

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SEE ATTACHED EXCEL SPREADSHEET

MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS

SECTION 3

PROPOSAL

BID NO.: CP-0028-24

BASE BID

Bid Item No.	Item Description	Est Qty	Unit	Unit Cost	Total Cost
	ROADWAY				
1	MOBILIZATION, Includes Three (3) Project Signs	1	LS		
2	SITE PREPARATION	1	LS		
3	MAINTENANCE OF TRAFFIC	1	LS		
4	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS		
5	DEWATERING (CONTINGENCY)	1	LS		
6	OVEREXCAVATION (CONTINGENCY)	100	CY		
7	A-3 SAND (CONTINGENCY)	100	CY		
8	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	100	CY		
9	REGULAR EXCAVATION	256	CY		
10	EMBANKMENT/FILL	170	CY		
11	8" COMPACTED LIMEROCK BASE (MIN. LBR 75)	93	SY		
12	TYPE B STABILIZATION	109	SY		
13	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	322	SY		
14	ASPHALTIC CONC. TYPE S-I 1500 LB MARSHALL 1-1/2" (INCLUDES PARTIAL REPAIR)	387	SY		
15	COJ MIAMI CURB & GUTTER	83	LF		
16	COJ STANDARD TYPE C INLET	3	EA		
17	COJ STANDARD TYPE E INLET	7	EA		
18	BACK OF SIDEWALK DRAINAGE TYPE C INLET (MODIFIED)	2	EA		
19	MANHOLES, P-7, <10'	2	EA		
20	PIPE CULVERT, ROUND, 15"S/CD (RCP)	681	LF		

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21	PIPE CULVERT, ROUND, 18"S/CD (RCP)	410	LF		
22	PIPE CULVERT, ROUND, 24"S/CD (RCP)	528	LF		
23	MITERED END SECTION, OPTIONAL ROUND, 18" SD	1	EA		
24	MITERED END SECTION, OPTIONAL ROUND, 24" SD	3	EA		
25	CONNECT EXIST. RCP TO PROP. DRAINAGE STRUCTURE	2	EA		
26	CONCRETE SIDEWALK, 4" THICK	1,042	SY		
27	CONCRETE DRIVEWAYS, 5" THICK	301	SY		
28	PIPE HANDRAIL - GUIDERAIL, STEEL	18	LF		
29	DETECTABLE WARNINGS	110	SF		
30	GRASSING, SEEDING OR SODDING, COJ SPEC. 145	3,622	SY		
31	FENCING, TYPE A, 4' STANDARD	35	LF		
32	FENCE, WOOD FENCE 4' F&I	40	LF		
33	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	6	AS		
34	SINGLE POST SIGN, RELOCATE	2	AS		
35	OBJECT MARKER, TYPE 1	1	EA		
36	RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL Y/Y)	6	EA		
37	THERMOPLASTIC, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	294	LF		
38	THERMOPLASTIC, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	112	LF		
39	THERMOPLASTIC, STD-OTHER SURFACES, WHITE, SOLID, 6"	0.04	GM		
40	THERMOPLASTIC, STD-OTHER SURFACES, YELLOW, SOLID, 6"	0.04	GM		
41	AS-BUILT DRAWINGS	1	LS		
	LIGHTING				
42	POLE CABLE DISTRIBUTION SYSTEM, F&I, CONVENTIONAL	2	EA		
43	LIGHT POLE COMPLETE - SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	2	EA		

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	SIGNALIZATION				
44	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	202	LF		
45	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	467	LF		
46	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	7	EA		
47	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	1	AS		
48	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	110	LF		
49	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1	EA		
50	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY - SINGLE DIRECTION	2	AS		
51	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY - BACK TO BACK	2	AS		
				TOTAL BASE BID (ITEM NOS. 1 - 51)	

Enter on Page (3-1)

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. 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...). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

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MANDARIN ROAD/LORETTA ROAD INTERSECTION & SIDEWALK IMPROVEMENTS
SECTION 3
PROPOSAL
BID NO.: CP-0028-24
BASE BID

Item No.	Description	Unit	Quantity	Unit Price	Total Cost
	ROADWAY				
1	MOBILIZATION, Includes Three (3) Project Signs	LS	1	$40,000.00	$40,000.00
2	SITE PREPARATION	LS	1	$115,000.00	$115,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	$25,000.00	$25,000.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$15,000.00	$15,000.00
5	DEWATERING (CONTINGENCY)	LS	1	$5,000.00	$5,000.00
6	OVEREXCAVATION (CONTINGENCY)	CY	100	$25.00	$2,500.00
7	A-3 SAND (CONTINGENCY)	CY	100	$25.00	$2,500.00
8	HAULING & DISPOSAL OF UNSUITABLE MATERIALS	CY	100	$70.00	$7,000.00
9	REGULAR EXCAVATION	CY	256	$100.00	$25,600.00
10	EMBANKMENT/FILL	CY	170	$70.00	$11,900.00
11	8" COMPACTED LIMEROCK BASE (MIN. LBR 75)	SY	93	$75.00	$6,975.00
12	TYPE B STABILIZATION	SY	109	$75.00	$8,175.00
13	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	SY	322	$45.00	$14,490.00
14	ASPHALTIC CONCRETE, TYPE S-1 1500 LB MARSHALL 1 1/2" (INCLUDES PARTIAL REPAIRZ0	SY	387	$50.00	$19,350.00
15	COJ MIAMI CURB & GUTTER	LF	83	$100.00	$8,300.00
16	COJ STANDARD TYPE C INLET	EA	3	$2,500.00	$7,500.00
17	COJ STANDARD TYPE E INLET	EA	7	$3,750.00	$26,250.00
18	BACK OF SIDEWALK DRAINAGE TYPE C INLET (MODIFIED)	EA	2	$2,500.00	$5,000.00
19	MANHOLES, P-7, <10'	EA	2	$6,500.00	$13,000.00
20	PIPE CULVERT, ROUND, 15" S/CD (RCP)	LF	681	$85.00	$57,885.00
21	PIPE CULVERT, ROUND, 18" S/CD (RCP)	LF	410	$100.00	$41,000.00
22	PIPE CULVERT, ROUND, 24' S/CD (RCP)	LF	528	$150.00	$79,200.00
23	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	1	$2,800.00	$2,800.00
24	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	3	$4,000.00	$12,000.00
25	CONNECT EXIST. RCP TO PROP. DRAINAGE STRUCTURE	EA	2	$2,000.00	$4,000.00
26	CONCRETE SIDEWALK, 4" THICK	SY	1,042	$75.00	$78,150.00
27	CONCRETE DRIVEWAYS, 6" THICK	SY	301	$100.00	$30,100.00
28	PIPE HANDRAIL - GUIDERAIL, STEEL	LF	18	$350.00	$6,300.00
29	DETECTABLE WARNINGS	SF	110	$50.00	$5,500.00
30	GRASSING, SEEDING OR SODDING, COJ SPEC. 145	SY	3,622	$20.00	$72,440.00

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MANDARIN ROAD/LORETTA ROAD INTERSECTION & SIDEWALK IMPROVEMENTS
SECTION 3
PROPOSAL
BID NO.: CP-0028-24
BASE BID

Item No.	Description	Unit	Quantity	Unit Price	Total Cost
31	FENCING, TYPE A, 4' STANDARD	LF	35	$50.00	$1,750.00
32	FENCE, WOOD FENCE 4, F& I	LF	40	$50.00	$2,000.00
33	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	6	$600.00	$3,600.00
34	SINGLE POST SIGN, RELOCATE	AS	2	$200.00	$400.00
35	OBJECT MARKER, TYPE 1	EA	1	$500.00	$500.00
36	RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL Y/Y)	EA	6	$50.00	$300.00
37	THERMOPLASTIC, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	294	$6.00	$1,764.00
38	THERMOPLASTIC, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	112	$11.00	$1,232.00
39	THERMOPLASTIC, STD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.04	$13,500.00	$540.00
40	THERMOPLASTIC, STD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.04	$13,500.00	$540.00
41	AS-BUILT DRAWINGS	LS	1	$10,500.00	$10,500.00
	LIGHTING				
42	POLE CABLE DISTRIBUTION SYSTEM, F&I, CONVENTIONAL	EA	2	$1,600.00	$3,200.00
43	LIGHT POLE COMPLETE - SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	EA	2	$17,000.00	$34,000.00
	SIGNALIZATION				
44	CONDUIT, FURNISH AND INSTALL, OPEN TRENCH	LF	202	$23.00	$4,646.00
45	CONDUIT, FURNISH AND INSTALL, DIRECTIONAL BORE	LF	467	$50.00	$23,350.00
46	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	EA	7	$2,500.00	$17,500.00
47	ELECTRICAL POWER SERVICE, F&I, UNDERGORUND, METER NOT REQUIRED	AS	1	$6,750.00	$6,750.00
48	ELECTRICAL SERVICE WIRE, FURNISH AND INSTALL	LF	110	$40.00	$4,400.00
49	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1	$3,500.00	$3,500.00
50	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL - AC, COMPLETE SIGN ASSEMBLY - SINGLE	AS	2	$11,000.00	$22,000.00
51	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL - AC, COMPLETE SIGN ASSEMBLY - BACK TO	AS	2	$17,200.00	$34,400.00
	TOTAL BASE BID (ITEMS NOS. 1- 51)				$924,787.00

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E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **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 **240** 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.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on See attached bid bond (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. **SUBMITTAL STATEMENT**

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless

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the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned 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). 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.

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The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

PRESIDENT

SECRETARY

TREASURER

If Corporation, Affix
Corporate Seal

C.A.P. Contracting Inc.
NAME OF BIDDER

President
SIGNATURE AND TITLE

904-765-1155
BUSINESS TELEPHONE

904-765-1155
EMERGENCY TELEPHONE

1115 Edgewood Avenue West
BUSINESS ADDRESS

Jacksonville
CITY

Florida 32208
STATE AND ZIP CODE

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APPENDIX A - QUANTITIES

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.

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 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 exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

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.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility	CUC1224551	C.A.P. Contracting Inc.		904-765-11
Electrical				
Plumbing				
Mechanical				
Sheet metal				

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Roofing				
Structural Welding				
Carpentry				
Pool/Spa				
Irrigation Installation				
Non-structural Siding				
Water Treatment Equip.				
Natural Gas Specialty				
Non-electrical Signage				

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

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address
Concrete	Preferred Materials		904-757-2222

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3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

Item	Manufacturer	Description
Skid Steer	Takechui	Skid Steer

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 02-29-2024 Acknowledged By: _____

Addendum No. 2 Date: _____ Acknowledged By: _____

Addendum No. 3 Date: _____ Acknowledged By: _____

Addendum No. 4 Date: _____ Acknowledged By: _____

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APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Quantity	Unit Cost	Extended Cost
A.					
B.	Trench Box	EA	1	$2,100.00	
C.					
D.					
E.					
				TOTAL	$2,100.00

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

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APPENDIX F: **CONFLICT of INTEREST STATEMENT** **BID NO.: CP-0028-24**

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

SECTION I

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

Signature

Peggy Johnson
Name of Official (type or print)

C.A.P. Contracting Inc.
Company Name

1115 Edgewood Avenue West
Business Address

Jacksonville, Florida 32208
City, State, Zip Code

SECTION II

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

Name	Title of Position	Date of Filing

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

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

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

GB Form 105 (revised 1/2013)

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FORM 4A - Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For Awarded Contractor Direct Hiring

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex-offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non-responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specification and do the following during the contract award term:

(1) Identify potential job opportunities under the project that may be available for Ex-Offenders after contract award;

(2) Consider for job placement after contract award at least one otherwise qualified Ex-Offender, to the extent a job opportunity is available under the project and an otherwise qualified Ex• Offender has applied for such job;

(3) Execute a notarized compliance tally report ("Compliance Report") at the time of submission of progress payment(s) on such Contractor's employment practices and experience during the project with respect to the hiring of Ex-Offenders that includes the following information: (i) the number of Ex-Offenders hired and currently working, or an explanation as to why no Ex-Offenders have been hired; (ii) the number of Ex-Offenders interviewed for employment under the project; (iii) an explanation as to why any Ex-Offender who applied for employment was refused employment; (iv) whether the Contractor maintains anemployment policy that Ex-Offenders will be given full and fair consideration in employment; (v) whether the Contractor indicates on recruitment literature that Ex-Offenders will be given full and fair consideration in employment by the Contractor; (vi) whether a job opening under the project was available during the reporting period; and (vii) a statement from the Contractor that the Contractor has contacted an Ex-Offender Program Provider no later than 30 days after the issuance of a notice to proceed under the project to obtain information regarding available Ex-Offenders for employment; and

(4) Assist the City in addressing the goal of securing employment for Ex-Offenders by complying with the City's Procurement Rules Regarding Ex-Offenders, as may be amended.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

C.A.P. Contracting Inc.
Name of Bidder

Mandarin Road/Loretto Road Intersection & Sidewalk
Project Name and Bid Number CF-0028-24

President
Authorized Signature and Title

Peggy Johnson
Printed Name

03-20-2024
Date

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JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER C.A.P. Contracting Inc.

PROJECT TITLE Mandarin Road/Loretto Road Intersection & Sidewalk

BID NUMBER CF-0028-24 TOTAL BASE BID AMOUNT $924,787.00

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
Exum Communication/ Exum Electric Inc.	Y	Electrical	$132,349.00

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

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

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

The designation of this project is: Encouragement ____ Participation X Set Aside ____

Signature: _____ Title: President Date: 03-20-2024
Signature of Prime Contractor

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JSEB FORM 2

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

Exum Electric, Inc.
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Mandarin Rd/Loretto Rd Intersections and Sidewalk Improvements

Bid Number: CP-0028-24

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

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

*Scope of Work Attached

$ 132,349.00

Signature of JSEB Supplier/Consultant/ Subcontractor	Title	Date
	President	3/18/2024

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

This form must be used for Letter of Intent.

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A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: ONE (1)

BID NUMBER: CP-0028-24

TITLE OF BID: Mandarin Road/ Loretto Road Intersection and Sidewalk Improvement

CLOSING DATE AND TIME: March 20th, 2024 @ 2:00 P.M.

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

1. **Provide plans for the project. Please use the below link.**
   https://filedrop.coj.net/?ShareToken=0EAB77C0C8A62A35B4A0E7035DFE1E4DC4C569A6

DATE February 29th, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

President
Title

C.A.P. Contracting Inc.
Company

03-20-2024
Date

End of Addendum 1

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Executed in 1 Counterpart

SECTION 10

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, C.A.P. Contracting, Inc. as Principal and The Gray Casualty & Surety Company as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent of Amount Bid dollars ($--------- 5% --------) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of Bid No. CP-0028-24, Mandarin Road/Loretto Road Intersection & Sidewalk Improvements.

NOW THEREFORE,

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

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

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which

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such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

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

IN WITNESS WHEREOF, the said C.A.P. Contracting, Inc., as "Principal" herein, has caused these presents to be signed in its name by its _____ and attested by its _____ under its corporate seal, and the said The Gray Casualty & Surety Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact and attested by its Witnesses under its corporate seal, this 20th day of March A.D., 2024.

C.A.P. Contracting, Inc.

_____ (SEAL)
AS PRINCIPAL

ATTEST:

Patrick Peterson

Its Office Manager

Signed, Sealed and Delivered in the presence of:

The Gray Casualty & Surety Company

Its Jeffrey W. Reich*, Attorney-In-Fact & FL Licensed Resident Agent

By Jeff W. Reich
AS SURETY

*Inquiries: 407 736-7770

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Florida Surety Bonds
03/06/2024 09:30 292320006152

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: N/A **Principal:** C.A.P. Contracting, Inc.

Project: Mandarin Road/Loretto Road Intersection & Sidewalk Improvements

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Susan L. Reich, Jeffrey W. Reich, Kim E. Niv, Teresa L. Durham, Cheryl A. Foley, Robert P. O'Linn, Sarah K. O'Linn, Lisa A. Roseland, and Emily J. Golecki of Maitland, Florida jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of $25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

THE GRAY INSURANCE COMPANY SEAL By:

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 20th day of March, 2024.

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 20th day of March, 2024.

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL