



## PART 4 – BID FORM

ITB 230724/ Eastside/GTEC Infrastructure

Date: 10/24/2023

The bidder hereby declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done, and that he has examined the plans, specifications, agreement and all documents related to the above referenced solicitation for the work and comments hereto attached. The Bidder further declares that the only persons, company or parties interested in this Bid or the Agreement to be entered into, as principals, are named herein; that this Bid is made without connection with any other person, company or parties making a Bid; and it is in all respects fair and in good faith and without collusion or fraud.

The Bidder proposes and agrees, if this Bid is accepted, to contract with City of Gainesville, Florida, through the City Commission, , in the form of Agreement specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, labor and service necessary to complete the work covered by the Bid Solicitation for ITB 230724, Eastside/GTEC Infrastructure, to furnish the prescribed Performance and Payment Bond for not less than one hundred percent (100%) of the bid price; and to furnish the required evidence of the specified insurance.

The undersigned agrees to commence work as set forth in the Notice to Proceed and to reach milestone completion as outlined in the Agreement, substantial completion within 420 calendar days from the date on which work commences with final completion within 60 calendar days thereafter.. If the Contractor fails to complete the work within the specified time, the Contractor agrees to pay the City liquated damaged in the amounts specified in the Agreement.

The Bidder agrees to accept in full compensation for each item the prices named in the schedule incorporated herein and attached as "Bid Schedule". The Bidder understands that the items are lump sum and it's their sole responsibility to provide those items as completely working systems without any further compensation beyond that specified on the bid form.

*This page must be completed and uploaded with your Submittal.*

ITB 240010/ Eastside/GTEC Infrastructure

4.1 BID FORM/PAY ITEM LIST

ITEM NO.	DESCRIPTION	EST QUANTITY	UNIT	UNIT PRICE	AMOUNT BID (EXT TOTAL)
1	MOBILIZATION, PERMITTING AND SURETY	1	LS	\$285,020	\$285,020
2	CLEARING AND GRUBBING, DEMOLITION	1	LS	\$220,000	\$220,000
3	GRADING, SITE WORK, STORM PIPING/INLETS, CURB & PAVING	1	LS	\$1,212,320	\$1,212,320
4	POTBALE WATER, SANITARY SEWER & UTILITY CROSSINGS	1	LS	\$633,519	\$633,519
5	FDOT ROW IMPROVEMENTS	1	LS	\$60,170	\$60,170
6	NON FDOT OFF-SITE UTILITIES AND IMPROVEMENTS	1	LS	\$80,300	\$80,300
7	STRIPING AND SIGNAGE	1	LS	\$19,250	\$19,250
8	STORMWATER MANAGEMENT FACILITIES	1	LS	\$572,528	\$572,528
9	ELECTRICAL CONDUITS, PADS & STREET LIGHTING	1	LS	\$165,550	\$165,550
10	LANDSCAPING & IRRIGATION	1	LS	\$167,200	\$167,200
TOTAL AMOUNT BID				\$3,415,857	

List of Unit Abbreviations:

SY Square Yards  
 LS Lump Sum  
 CY Cubic Yards  
 EA Each  
 TN Tons  
 HR Hour

GL Gallons  
 MG Thousand Gallons  
 GM Gross Miles  
 LF Linear Feet  
 NM Net Miles  
 AS Assembly

SD Side Drain  
 ED Each Day  
 CD Cross Drain  
 AC Acre  
 RCP Reinforced Concrete Pipe  
 PI Per Intersection

*This page must be completed and uploaded with your Submittal.*

Note: THE CITY RESERVES THE RIGHT TO AWARD THIS BID ON THE BASIS OF EACH LINE INDIVIDUALLY, ANY COMBINATION OF LINE ITEMS OR ALL LINE ITEMS COMBINED AS IT DETERMINES TO BE IN ITS BEST INTEREST. THE CITY RESERVES THE RIGHT TO NOT AWARD ANY LINE ITEM AS IT DETERMINES TO BE IN ITS BEST INTEREST.

Note: THE CITY RESERVES THE RIGHT TO ADD OR DELETE LOCATIONS, SERVICES, ITEMS, OR MATERIALS FROM THIS CONTRACT SHOULD IT BE IN THE BEST INTEREST OF THE CITY. THE CONTRACT PRICE MAY BE ADJUSTED UPON AGREEMENT OF THE CONTRACTOR AND THE CITY'S REPRESENTATIVE AND BASED UPON BID PRICES.

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*This page must be completed and uploaded with your Submittal.*

GCRA-240010-DH

Eastside/GTEC Infrastructure

10/24/2023

Procurement Division,

Items that are not included in our bid because they are not specifically stated TO INCLUDE and/or the electrical specifications call for GRU to be providing and installing.

1. We have not included any GRU water or wastewater connection or impact fees.
2. We have not included any GRU connection fees or work fees for the electrical connections or service lines.
3. We have not included all streetlights, transformers, or cabling for the streetlights/ transformers since the specifications call for GRU to provide and install these items.
4. We have not included any underground gas piping installation this is assumed to be by GRU.

Thank You,



Derek Dykes

President

Blackwater Construction Services LLC

## **PART 8 – EXHIBITS**

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The following documents/forms are included in this section:

- Drug-Free Workplace Form
- Bidder Verification Form
- E-Verify Certification Form
- Customer History
- Responsible Agent Form
- Proposed Subcontractor's Form
- Project Manager and Superintendent or Owner's Experience form (if required as specified in Section 1.5)

## DRUG-FREE WORKPLACE FORM

The undersigned bidder in accordance with Florida Statute 287.087 hereby certifies that

Blackwater Construction Services LLC

does:

(Name of Bidder)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for the drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this bidder complies fully with the above requirements.

Bidder's Signature

10/24/2023

Date



*In the event of a tie bid, bidders with a Drug Free Workplace Program will be given preference. To be considered for the preference, this document must be completed and uploaded to DemandStar.com with your Submittal.*

## BIDDER VERIFICATION FORM

### LOCAL PREFERENCE (Check one)

Local Preference requested:  YES  NO

A copy of your City of Gainesville, Florida *Business Tax Receipt* should be included in your submission if you are requesting Local Preference.

### QUALIFIED SMALL BUSINESS AND/OR SERVICE DISABLED VETERAN BUSINESS STATUS (Check one)

Is your business qualified, in accordance with the City of Gainesville's Small Business Procurement Program, as a local Small Business?  YES  NO

Is your business qualified, in accordance with the City of Gainesville's Small Business Procurement Program, as a local Service-Disabled Veteran Business?  YES  NO

### REGISTERED TO DO BUSINESS IN THE STATE OF FLORIDA

Is Bidder registered with Florida Department of State's, Division of Corporations, to do business in the State of Florida?

YES  NO (refer to Part 1, 1.5, last paragraph)

If the answer is "YES", provide a copy of SunBiz registration or SunBiz Document Number (# L17000188326 )

If the answer is "NO", please state reason why: \_\_\_\_\_

Blackwater Construction Services LLC

Bidder's Name

Derek Dykes - President

Printed Name/Title of Authorized Representative

Signature of Authorized Representative

Date

10/24/23



*This page must be completed and uploaded to DemandStar.com with your Submittal.*

# E-VERIFY CERTIFICATION FORM

If awarded:

The Contractor shall comply with all applicable requirements of Section 448.095, Florida Statutes, including but not limited to: 1) the Contractor shall register with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all new employees of the Contractor during the term of this Agreement; and 2) the Contractor shall expressly require any subcontractors performing work or providing services pursuant to this Agreement to likewise register with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all new employees of the subcontractor during the term of this Agreement. Section 448.095, Florida Statutes, states the statute must be construed in a manner that is fully consistent with any applicable federal laws or regulations, and therefore this section does not apply to this Agreement to the extent that this section would be inconsistent with any federal laws or regulations that are applicable to this Agreement.

As the person authorized to sign the statement, I certify that this bidder complies fully with the above requirement.

Blackwater Construction Services LLC

Bidder's Name

Derek Dykes - President

Printed Name/Title of Authorized Representative

Signature of Authorized Representative

Date

10/24/23



## CUSTOMER HISTORY

**Name of Bidder:** Blackwater Construction Services LLC

Provide a list of prior customers **for similar services** that your bidder has provided within the last 5 years. Copy form as necessary.

Customer Name: City of Gainesville - Forest Park Improvements	
Address: po box 490	
City, State, Zip: Gainesville fl 32627	
Point of Contact: Peter Mcniece	Phone Number: 352-514-8992
E-mail: McniecePR@GAINESVILLEFL.GOV	

Customer Name: Advance Materials - Air Liquide Dibourne Phase 1	
Address: 17526 High Springs Main Street	
City, State, Zip: High Springs FL 32643	
Point of Contact: Frank Smith	Phone Number: 409-939-3969
E-mail: frank.smith-sc@airliquide.com	

Customer Name: Spartan Construction Management	
Address: 17301 W Colfax Ave Suite 120	
City, State, Zip: Golden CO 80401	
Point of Contact: Christian Rodrigue	Phone Number: 207-831-9006
E-mail: christian@spartanbuilt.com	

Customer Name: Thermofisher Scientific	
Address: 13859 Progress Blvd	
City, State, Zip: Alachua, FL 32615	
Point of Contact: Bradley Metzler	Phone Number: 352-359-1297
E-mail: bradley.metzler@thermofisher.com	

Customer Name:	
Address:	
City, State, Zip:	
Point of Contact:	Phone Number:
E-mail:	

*This page must be completed and uploaded to DemandStar.com with your Submittal.*

## RESPONSIBLE AGENT FORM

RESPONSIBLE AGENT: Derek Dykes

ADDRESS: 3403 NW 97th Blvd Ste 20 Gainesville FL 32606

PHONE NO.: 352-372-7220

FAX NO.: N/A

EMAIL ADDRESS: derek@blackwate rcsllc.com

ALTERNATE RESPONSIBLE AGENT: N/A

ADDRESS: \_\_\_\_\_

PHONE NO.: \_\_\_\_\_

FAX NO.: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

*This page must be completed and uploaded to DemandStar.com with your Submittal.*

## PROPOSED SUBCONTRACTORS FORM

Name of Bidder: Blackwater Const mction Services

**This form is for all Subcontractors being utilized on this project.**

Name of Contractor: VE Whitehurst

Address: 20551 NE 75th Street Williston FL 32696

Scope of Work to be Performed: Asphalt Paving and FDOT work

Total \$ Value: \$ 240,500 % of Total BID/RFP: 6.85 %

Name of Contractor: JAM Construction

Address: PO Box 5772 Gainesville FL 32627

Scope of Work to be Performed: Concrete

Total \$ Value: \$ \$315,000 % of Total BID/RFP: 9.5 %

Name of Contractor: Florida Green Keepers

Address: 1401 NW 53rd Ave Gainesville FL 32609

Scope of Work to be Performed: Landscape, Irrigation, Sod

Total \$ Value: \$ 152,000 % of Total BID/RFP: 4.5 %

Name of Contractor: CT Electric

Address: 954 NW 244TH Dr Newberry FL 32669

Scope of Work to be Performed: Electrical conduits and sleeves

Total \$ Value: \$ 150,000 % of Total BID/RFP: 4.4 %

Name of Contractor: Mann Utilities

Address: 10752 SE 45th Ave Belleview FL 34420

Scope of Work to be Performed: Storm, Sewer, and Water piping

Total \$ Value: \$ \$850,000 % of Total BID/RFP: 25 %

If additional space is required for your subcontractor listing, make copies of this form and submit with you bid package.

*This page must be completed and uploaded to DemandStar.com with your Submittal.*

**PROJECT MANAGER AND SUPERINTENDENT OR OWNER'S EXPERIENCE**

<u>NAME AND TITLE</u>	<u>ROLE IN THIS PROJECT</u>	<u>YEARS EXPERIENCE</u>	
		TOTAL	WITH THIS FIRM
Derek Dykes	President- Project Manager	20	6
<b><u>RELEVANT PROJECTS</u></b>			
<b>1. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Clermont Victory Park - Clermont FL		2018	
<b><u>BRIEF DESCRIPTION</u> (Brief scope, size, costs, etc.) and SPECIFIC ROLE</b> <input type="checkbox"/> Check if project completed with current firm			
6 acres wetland park to include 5 acres of dewatering, storm water treatment system, roadways, public utilities. Total cost was \$9.9 million			
<b>2. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
City of Gainesville 3rd st streetscape		2012	
<b><u>BRIEF DESCRIPTION</u> (Brief scope, size, costs, etc.) and SPECIFIC ROLE</b> <input type="checkbox"/> Check if project completed with current firm			
Complete creation of new sidewalks with new paver, electrical underground services and street lights coordinated GRU, and re paved the roadway. \$2.3 million			
<b>3. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Air Liquide Dibourne Phase 1		2020	
<b><u>BRIEF DESCRIPTION</u> (Brief scope, size, costs, etc.) and SPECIFIC ROLE</b> <input checked="" type="checkbox"/> Check if project completed with current firm			
Infill a sinkhole, create a 2 acre storm water pond and storm water collection system, completed 20,000 sf of heavy duty concrete paving. \$2.0 million			
<b>4. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Forest Park Improvements		2023	
<b><u>BRIEF DESCRIPTION</u> (Brief scope, size, costs, etc.) and SPECIFIC ROLE</b> <input checked="" type="checkbox"/> Check if project completed with current firm			
Regraded and fill sections for new soccer field and new storm water piping, completed a 20 acres park upgrades to facility and parking area. \$3.0 million			
<b>5. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Free up Storage Facility		2023	
<b><u>BRIEF DESCRIPTION</u> (Brief scope, size, costs, etc.) and SPECIFIC ROLE</b> <input checked="" type="checkbox"/> Check if project completed with current firm			
Completed all clear and grub, new storm water piping, pond, and swale that include dewatering for construction. New roadway construction and paving 1800 sy. Project cost \$800,000			
<b>6. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
<b><u>BRIEF DESCRIPTION</u> (Brief scope, size, costs, etc.) and SPECIFIC ROLE</b> <input type="checkbox"/> Check if project completed with current firm			

**PROJECT MANAGER AND SUPERINTENDENT OR OWNER'S EXPERIENCE**

<u>NAME AND TITLE</u>	<u>ROLE IN THIS PROJECT</u>	<u>YEARS EXPERIENCE</u>	
		TOTAL	WITH THIS FIRM
Nichalos Yaeger	Superintendent	10	4
<b>RELEVANT PROJECTS</b>			
<b>1. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Clermont Victory Park - Clermont FL		2018	
<b><u>BRIEF DESCRIPTION</u></b> (Brief scope, size, costs, etc.) and <b><u>SPECIFIC ROLE</u></b> <input type="checkbox"/> Check if project completed with current firm 6 acres wetland park to include 5 acres of dewatering, storm water treatment system, roadways, public utilities. Total cost was \$9.9 million			
<b>2. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Air Liquide Dibourne Phase 1- High Springs FL		2020	
<b><u>BRIEF DESCRIPTION</u></b> (Brief scope, size, costs, etc.) and <b><u>SPECIFIC ROLE</u></b> <input checked="" type="checkbox"/> Check if project completed with current firm Infill a sinkhole, create a 2 acre storm water pond and storm water collection system, completed 20,000 sf of heavy duty concrete paving. \$2.0 million			
<b>3. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Forest Park Improvements- Gainesville FL		2023	
<b><u>BRIEF DESCRIPTION</u></b> (Brief scope, size, costs, etc.) and <b><u>SPECIFIC ROLE</u></b> <input checked="" type="checkbox"/> Check if project completed with current firm Regraded and fill sections for new soccer field and new storm water piping, completed a 20 acres park upgrades to facility and parking area. \$3.0 million			
<b>4. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
Free up Storage Facility- Palatka FL		2023	
<b><u>BRIEF DESCRIPTION</u></b> (Brief scope, size, costs, etc.) and <b><u>SPECIFIC ROLE</u></b> <input checked="" type="checkbox"/> Check if project completed with current firm Completed all clear and grub, new storm water piping, pond, and swale that include dewatering for construction. New roadway construction and paving 1800 sy. Project cost \$800,000			
<b>5. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
<b><u>BRIEF DESCRIPTION</u></b> (Brief scope, size, costs, etc.) and <b><u>SPECIFIC ROLE</u></b> <input type="checkbox"/> Check if project completed with current firm  			
<b>6. <u>PROJECT TITLE AND LOCATION</u> (city and state)</b>		<b><u>YEAR COMPLETED</u></b>	
<b><u>BRIEF DESCRIPTION</u></b> (Brief scope, size, costs, etc.) and <b><u>SPECIFIC ROLE</u></b> <input type="checkbox"/> Check if project completed with current firm  			



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**DYKES, DEREK STEVEN**

BLACKWATER CONSTRUCTION SERVICES, LLC  
3715 NW 97TH BLVD., STE. B  
GAINESVILLE FL 32606

**LICENSE NUMBER: CGC1533394**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

# *State of Florida*

## *Department of State*

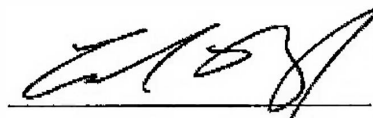
I certify from the records of this office that BLACKWATER CONSTRUCTION SERVICES, LLC is a limited liability company organized under the laws of the State of Florida, filed on September 5, 2017.

The document number of this limited liability company is L17000188326.

I further certify that said limited liability company has paid all fees due this office through December 31, 2023, that its most recent annual report was filed on January 19, 2023, and that its status is active.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Nineteenth day of January,  
2023*



  
*Secretary of State*

Tracking Number: 2237538530CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Blackwater Construction Services, LLC  
3403 NW 97th Blvd, Suite 20  
Gainesville, FL 32606

### SURETY:

(Name, legal status and principal place of business)

The Cincinnati Insurance Company  
P.O. Box 145496  
Cincinnati, OH 45250-5496

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

### OWNER:

(Name, legal status and address)

City of Gainesville  
P.O. Box 147051  
Gainesville, FL 32614-7051

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

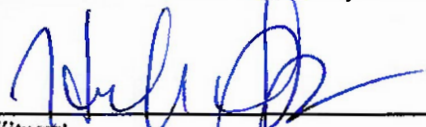
Bid No. GCRA-240010-DH Eastside GREC Infrastructure, Gainesville FL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of October, 2023

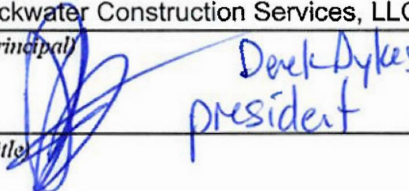
  
\_\_\_\_\_  
(Witness)

Blackwater Construction Services, LLC

(Principal)

By:

(Title)

  
David Dykes  
president



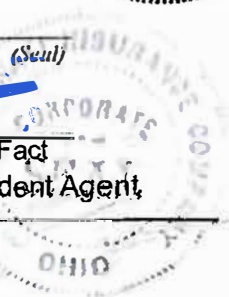
The Cincinnati Insurance Company

(Surety)

By:

  
Kevin R. Wojtowicz Attorney-in-Fact

and Florida Licensed Resident Agent



THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Charles J. Nielson; David R. Hoover; Kevin R. Wojtowicz; Charles D. Nielson; Daniel F. Oaks; Laura D. Mosholder; Don Bramlage; Jarrett Merlucchi; Shawn A. Burton; Edward M. Clark; Jessica P. Reno; Ian A. Nipper; Joseph P. Nielson; Dale Belis; Richard Zimmerman; Christian Collins and/or James Paul Hunter, Jr.

of Miami Lakes, Florida their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

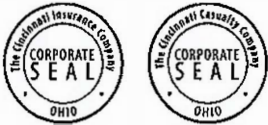
Any such obligations in the United States, up to  
Twenty Million and No/100 Dollars (\$20,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Senior Vice President this 19th day of December, 2018.



THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

STATE OF OHIO )SS:  
COUNTY OF BUTLER )

Stephen A. Ventre

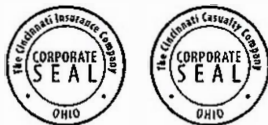
On this 19th day of December, 2018 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett  
Keith Collett, Attorney at Law  
Notary Public - State of Ohio  
My commission has no expiration date.  
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 19th day of October 2018



Ed H.

## ADDENDUM NO. 1



Date: October 11, 2023

Bid Due Date: October 24, 2023  
at 3:00 P.M. E.S.T.

Bid Name: Eastside/GTEC Infrastructure

Bid No.: GCRA-240010-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), October 16, 2023. Questions may be submitted to [holders@gainesvillefl.gov](mailto:holders@gainesvillefl.gov)
2. Please find attached; bidders shall take possession of the attached documents and incorporate the requirements into its bid schedule and price:
  - Copy of the cone of silence information (Financial Procedures Manual Section 41-524 Prohibition of Lobbying in Procurement Matters).
  - Copy of St. Johns River Water Management District (SJRWMD) Permit issued June 30, 2023
  - Copy of Permit 231011 UF Health Eastside Infrastructure-CoG Development Order
  - Copy of Gainesville Regional Utility (GRU) Utility Construction Permit issued 4/20/23
3. The awarded bidder shall be responsible for applying for a City of Gainesville Site Work Permit via the City's Building Department and obtaining the permit prior to construction beginning. The city will cover all permit and inspection fees via internal transfers.

### The following are answers/clarifications to questions received:

1. Question: Please confirm that the bid opening is the same date and time as the bid submittal date.  
Answer: The bid response must be received on the DUE DATE FOR UPLOADING BID RESPONSE indicated on the Bid Cover Page.
2. Question: Is there a projected start date?  
Answer: It's anticipated that a recommendation for award will go to the City Commission in December 2023 and a Notice to proceed will be issued in January 2024.
3. Question: Is there a projected budget?  
Answer: The Engineers estimate for the total cost of construction for the entire project is 3.75M.
4. Question: Can you confirm the bonding requirements?  
Answer: Refer to the requirements in the Invitation to Bid – Part 7, Paragraph 5.

5. Question: Can you confirm if this is a phased project or what the turnover dates are for each section of this project?

Answer: The project has one milestone phase as described in the Invitation to Bid (ITB) – see Part 7, Paragraph 4.2.

NOTE:

Copies of the following documents are included in this addendum:

- St. Johns River Water Management District (SJRWMD) Permit issued June 30, 2023
- Permit 231011 UF Health Eastside Infrastructure-CoG Development Order
- Gainesville Regional Utility (GRU) Utility Construction Permit issued 4/20/23

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 1 by his or her signature below, and a copy of this Addendum to be returned with proposal.

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 1 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER:

Blackwater Construction Services

BY:

[Signature]

DATE:

10/24/2023

## ADDENDUM NO. 2



Date: October 17, 2023

Bid Due Date: October 24, 2023  
at 3:00 P.M. (Local Time)

Bid Name: Eastside/GTEC Infrastructure

Bid No.: GCRA-240010-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), October 16, 2023. Questions may be submitted as follows:

**email: [holderds@gainesvillefl.gov](mailto:holderds@gainesvillefl.gov)**

2. Please find attached; take possession of these documents and incorporate them into your bid price and schedule:
  - a) Copy of the cone of silence information (Financial Procedures Manual Section 41-524 Prohibition of Lobbying in Procurement Matters.
  - b) FDOT Driveway Permit
  - c) FDOT Drainage Connection Permit
  - d) Geotech Report No 15579A from GSE dated November 2022.

The following are answers/clarifications to questions received:


3. Question: What provisions are allotted for contractor parking on site?  
Answer: **Lot 1 and 2 are NOT owned by the city and thus no parking is allowed. Contractors may park ONLY on-site on Lot 3 or Lot 4 as depicted on the construction plans.**
4. Question: What are the working hours allowed for MOT and road work? Is night work allowed on Hawthorne Road?  
Answer: **The FDOT permit has no specific restrictions on work, however further MOT approval is required by FDOT, refer to FDOT permit page 42 of 42. Also refer to C0.10 MOT notes and City of Gainesville notes regarding preparation and approval of a MOT plan.**
5. Question: Who is the UJB developer?  
Answer: **The city is the project developer and UF Health owns land (lot 1 and 2) within the development.**

6. Question: Regarding the wetlands area, will delineation and remediation be needed?  
Answer: **The wetlands shown have been delineated and approved for removal by SJRWMD and Alachua County. All impacts have been mitigated as required by the appropriate agencies.**
7. Question: Do we need to provide pre and post surveying?  
Answer: **Refer to C0.10 City of Gainesville Notes regarding survey requirements.**
8. Question: Do we need to handle the detour on 8<sup>th</sup> Ave once work has begun, or will the city be handling that?  
Answer: **Contractor is responsible for all MOT. Refer to C0.10 MOT Notes and City of Gainesville Notes regarding preparation and approval of an MOT plan.**
9. Question: Are there any soil borings? Will some be provided?  
Answer: **Yes, Soil profiles are on the plans, a complete report is included with this addendum and is provided for informational purposes only; do not assume such data is a guarantee of the depth, extent, or character of material present and the report will not be incorporated into the final construction documents.**
10. Question: Since there is not a detail for the milling and paving areas, would you like to stick with the 3", same as the asphalt profile in the standard detail or could the subcontractor do the mill and pave as something more typical like 1.5"?  
Answer: **Mill a minimum of 1.5" and replace with a minimum of 1.5" of SP 12.5 for all areas requiring milling.**

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 2 by his or her signature below, and a copy of this Addendum to be returned with proposal.

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 2 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: Blackwater Construction Services  
BY:   
DATE: 10/24/2023

CITY OF \_\_\_\_\_ FINANCIAL SERVICES  
GAINESVILLE PROCEDURES MANUAL

**41-524      Prohibition of Lobbying in Procurement Matters**

Except as expressly set forth in Resolution 170116, Section 9, during the Cone of Silence as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees, except the Procurement Division or the procurement designated staff contact person. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Cone of Silence period means the period between the issue date which allows for immediate submittals to the City of Gainesville Procurement Division in response to an invitation to bid, or a request for proposal, or qualifications, or information, or an invitation to negotiate, as applicable, and the time that City Officials or the Procurement Division, or City Department awards the contract.

Lobbying means when a person seeks to influence or attempt to influence City Officials or employees with respect to a decision of the City, except as authorized by procurement procedures.