

Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1) NC25-012-ITB

SECTION 00 43 15

BID BOND

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

BIDDER (Name and Address):

Anderson Columbia Co., Inc.

871 NW Guerdon Street, Lake City, FL 32056

SURETY (Name and Address of Principal Place of Business):

Travelers Casualty and Surety Company of America  
and Berkshire Hathaway Specialty Insurance Company  
One Tower Square, Hartford CT 06183 and  
1314 Douglas St., Suite 1300, Omaha, NE 68102

OWNER (Name and Address):

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

96135 BASSAU PLACE, SUITE 1

YULEE, FLORIDA 32097

BID

Bid Due Date: 5/15/2025

Project (Brief Description Including Location):

RESURFACING AND SAFETY IMPROVEMENTS CR 121 FROM DUVAL COUNTY LINE TO CR 119 (PHASE 1) NC25-012-ITB  
RECONSTRUCTION AND RESURFACING OF CR 121

BOND

Bond Number: Bid Bond

Date (Not later than Bid due date): 5/15/2025

Penal Sum: Five percent of the amount bid

(Words)

5% of the amount bid

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

Anderson Columbia Co., Inc. (Seal)

Bidder's Name and Corporate Seal

By: 

Signature and Title

E. Tony Williams Jr., Vice President

Attest: 

Signature and Title

Brian P. Schreiber, Secretary

SURETY

Travelers Casualty and Surety Company of America  
and Berkshire Hathaway Specialty Insurance Company

(Seal)

Surety's Name and Corporate Seal

By: 

Signature and Title Kevin R. Wojtowicz, Attorney-in-Fact

(Attach Power of Attorney)

Attest: 

Signature and Title Amy Scott, Witness

Note: Above addresses are to be used for giving required notice.

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9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

[Remainder of the page is intentionally blank.]



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

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **KEVIN R WOJTOWICZ** of **ST PETERSBURG**, Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By:   
**Robert L. Raney, Senior Vice President**

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

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



  
**Anna P. Nowik, Notary Public**

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

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

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

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

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

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

Dated this **15th** day of **May**, 2025



  
**Kevin E. Hughes, Assistant Secretary**

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



Power Of Attorney

**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY  
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY**

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Kevin R. Wojtowicz, 1000 Central Avenue, Suite 200 of the city of St. Petersburg, State of Florida**, their true and lawful attorney(s) in fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

**BERKSHIRE HATHAWAY SPECIALTY  
INSURANCE COMPANY,**

By:

David Fields, Executive Vice President



**NATIONAL INDEMNITY COMPANY,  
NATIONAL LIABILITY & FIRE INSURANCE COMPANY,**

By:

David Fields, Vice President



**NOTARY**

State of Massachusetts, County of Suffolk, ss:

On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY** and Vice President of **NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]



Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this May 15, 2025.



Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at [David.Fields@bhspecialty.com](mailto:David.Fields@bhspecialty.com) THIS POWER OF ATTORNEY IS VOID IF ALTERED  
To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at [claim@bhspecialty.com](mailto:claim@bhspecialty.com), via fax to (617) 507-8159, or via mail.



**SECTION 00 43 35****TABULATION OF SUBCONTRACTORS & SUPPLIERS**

The undersigned states that the following is a full and complete list of the proposed subcontractors and suppliers on this Project and the class of work to be performed by each, and that such list will not be added to nor altered without written consent to the Owner through the Engineer.

<u>SUBCONTRACTOR OR SUPPLIER AND ADDRESS</u>	<u>CLASS OF WORK OR MATERIAL</u>
1. TOTAL CONCRETE REPAIRS, INC. 4750 CISCO DR. W JACKSONVILLE, FL. 32219	CONCRETE FLAT WORK
2. BOBS BARRIVADES INC 921 SHOTGUN RD SUNRISE, FL. 33326	MOT
3. TRP CONSTRUCTION GROUP 3501 SANFORD AVE SANFORD, FL. 32773	PAINTED PAVEMENT MARKINGS
4. _____	
5. _____	
6. _____	
7. _____	

**BIDDER:** Anderson Columbia Co., Inc.

**By:** 

**Name:** E. Tony Williams Jr.

**Title:** Vice President

**Date:** MAY 15TH 2025



**SECTION 00 44 55**

**FLORIDA TRENCH SAFETY ACT CERTIFICATION**

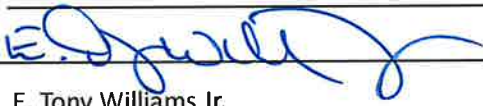
Bidder acknowledges that included in the various items of the proposal and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) as modified October 1, 2008. The Bidder further identifies the costs to be summarized below:

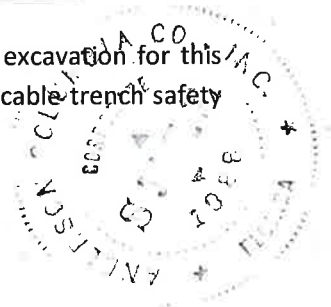
	<u>Cost</u>
1. Trench Safety Act Compliance	\$ <u>10,000.00</u>
2. Special Shoring	\$ <u>N/A</u>

Identify method of compliance for Item #1: SLOPE & SHORE

Identify or attach a copy of Special Shoring requirements for Item #2: N/A

The undersigned certifies that he/she is the Contractor who will perform the trench excavation for this project, and hereby gives written assurance that Contractor will comply with the applicable trench safety standards specifically set forth in Florida's Trench Safety Act, Laws of Florida, 90-96.

BIDDER: Anderson Columbia Co., Inc.  
 By:   
 Name: E. Tony Williams Jr.  
 Title: Vice President

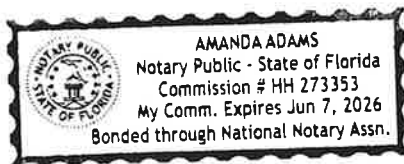


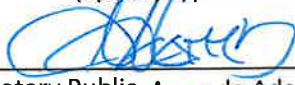
State of: Florida  
 County of: Columbia

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 15TH day of MAY, 2025.

Personally known or Produced Identification \_\_\_\_\_

(Specify type of Identification)



  
 Notary Public Amanda Adams  
June 7<sup>th</sup> 2026  
 My commission expires

SECTION 00 45 13

STATEMENT OF BIDDER'S QUALIFICATIONS

To: NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS Project: RESURF & SAFETY IMPROVEMENTS CR 121 FROM DUVAL CO. LINE TO CR 119 (PHASE 1)  
Date: MAY 9TH 2025

The following experience record, as of date shown, shall be submitted to the County with the Bid Form. All questions shall be answered fully. Bidders who have qualified to bid on other projects for this County within the last 12 months need not resubmit this form unless specifically requested by the County. The contents of this form will be considered confidential to the extent allowed by applicable laws and regulations.

Name of Bidder: Anderson Columbia Co., Inc.  
Business Address: 891 NW GUERDON ST.  

<u>LAKE CITY</u>	<u>Street</u>	<u>32056</u>
<u>City</u>	<u>State</u>	<u>Zip Code</u>

1. Number of years in business as a Contractor under the present: 68 YEARS  
Business Name Anderson Columbia Co., Inc.  
As Principal Contractor X As a Sub-Contractor \_\_\_\_\_
2. Class of work you are equipped to perform: ROAD CONSTRUCTION- SEE ATTACHED CERTIFICATE OF QUALIFICATION
3. Class of work you usually sublet: ALL ITEMS LISTED ON CERTIFICATE OF QUALIFICATION
4. Have any members of your concern ever operated under any other business name? NO.  
If so, give details: \_\_\_\_\_
5. Have you ever failed to qualify as a responsible bidder? NO. If so, give details.  
\_\_\_\_\_  
\_\_\_\_\_
6. Have you ever refused to enter into a contract after the award is made to you? NO.  
If so, give details. \_\_\_\_\_
7. Have you ever failed to complete any work? NO. If so, give details:  
\_\_\_\_\_

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8. Has any surety or financial institution ever experienced loss on your concern? NO

If so, give details: \_\_\_\_\_

9. Give name and address of the County, type of work, and the contract amount of at least three projects completed in the last three years:

	(1)	(2)	(3)
Project Owner:	FDOT	FDOT	FDOT
Project Manager:	JOSH MCDOUGAL	JOSH MCDOUGAL	JOSH MCDOUGAL
Email:	RENASIA.SCOTT@DOT.STATE.FL.US		
Phone No:	850.414.4015		
Address:	ALACHUA CO-T2864	COLUMBIA-T2839	GILCHRIST- T2929
City, State, Zip:			
Type of Work:	ROAD CONSTRUCTION		
Contract Amt:	\$ 2,568,963.54	\$ 31,969,186.10	\$ 2,525,783.43

10. Give name and address of the County, type of work, and contract amount of projects now in process of construction:

	Name	Address	Type of Work	Contract Amount
A.	SEE ATTACHED STATUS OF CONTRACTS ATTACHED.			\$ _____
B.				\$ _____
C.				\$ _____
D.				\$ _____
E.				\$ _____

11. Indicate your experience in the construction of work similar to this project (if not demonstrated by Questions 9 and 10, above):

DEMONSTRATED BY 9 & 10

12. Give construction experience of principal individuals of your organization:

	Name	Position	Years of Experience	Size and Type of Work
A.	E. TONY WILLIAMS JR	VICE PRESIDENT	35+	



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B. DOUG BOOTH VICE PRESIDENT 25+ \_\_\_\_\_

C. GENE STRICKLAND VICE PRESIDENT 25+ \_\_\_\_\_

D. \_\_\_\_\_

E. \_\_\_\_\_

13. Are there any judgments, suits, or claims pending against you? NO. If so, give details:

14. Does your organization operate as a corporation, partnership, or individual? CORPORATION

A. If a corporation, when incorporated: MARCH 7TH 1988

In which state incorporated: FLORIDA

List name, title, and address of all officers:

	Name	Title	Address
(1)	<u>JOE H ANDERSON</u>	<u>PRESIDENT</u>	<u>PO BOX 1829, LAKE CITY, FL. 32056</u>
(2)	<u>M.DOUGLAS ANDERSON</u>	<u>EXECUTIVE VP</u>	<u>PO BOX 1829, LAKE CITY, FL. 32056</u>
(3)	<u>BRIAN P. SCHREIBER</u>	<u>SECRETARY</u>	<u>PO BOX 1829, LAKE CITY, FL. 32056</u>
(4)	<u>E. TONY WILLIAMS JR.</u>	<u>VICE PRESIDENT</u>	<u>PO BOX 1829, LAKE CITY, FL. 32056</u>
(5)	_____	_____	_____

B. If a partnership, date of organization: \_\_\_\_\_

General, Limited, or Associated? GENERAL

List name, address, and proportional interest of parties:

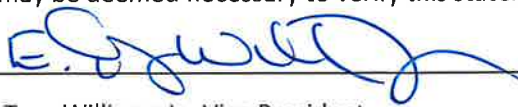
	Name	Address	Proportional Interest
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____
(4)	_____	_____	_____
(5)	_____	_____	_____

15. If requested prior to award of contract, provide to the County an accurate, up to date, condensed financial statement on a separate sheet attached to these qualifications of the individual, co-partnership, or corporation.

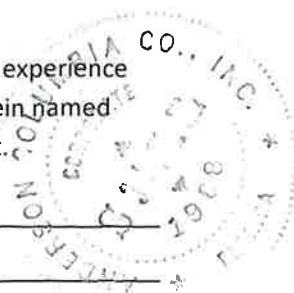
Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1) NC25-012-ITB

The undersigned hereby declares and certifies that the foregoing is a true statement of the experience and condition of the organization, therein first given and that any agency or individual herein named authorized to supply any information as may be deemed necessary to verify this statement.

Signed



Title E. Tony Williams Jr., Vice President



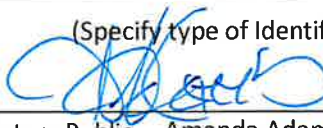
State of: Florida

County of: Columbia

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 15TH day of MAY, 20 25.

Personally known or Produced Identification

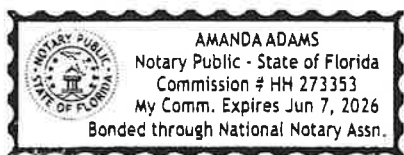
(Specify type of Identification)



Notary Public Amanda Adams

June 7<sup>th</sup> 2026

My commission expires



**SECTION 00 45 20**

**DRUG FREE WORKPLACE CERTIFICATE**

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that \_\_\_\_\_

Anderson Columbia Co., Inc. (print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance in the workplace named above and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea of guilty or nolo contendere to, any violation of Chapter 1893, or any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.
- Imposes a sanction on, or requires 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.
- Makes a good faith effort to continue to maintain a drug free workplace through the implementation of a drug free workplace program.

"As a person authorized to sign a statement, I certify that the above-named business, firm, or corporation complies fully with the requirements set forth herein."

  
E. Tony Williams Jr., Vice President Authorized Signature

MAY 15TH 2025

Date Signed

Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1) NC25-012-ITB

State of: Florida

County of: Columbia

Sworn to and subscribed before me by means of ~~X~~ physical presence or \_ online notarization, this 15TH  
day of MAY, 2025

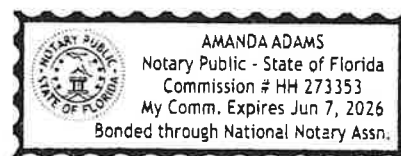
Personally known or Produced Identification \_\_\_\_\_

(Specify type of Identification)

  
\_\_\_\_\_  
Notary Public Amanda Adams

June 7<sup>th</sup> 2026

My commission expires





**SECTION 00 45 30**

**SWORN STATEMENT UNDER SECTION 287.133(3)(a),  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

(To be signed in the presence of a notary public or other  
officer authorized to administer oaths.)

STATE OF Florida  
COUNTY OF Columbia

Before me, the undersigned authority, personally appeared E. Tony Williams Jr., who being  
by me first duly sworn, made the following statement:

1. The business address of Anderson Columbia Co., Inc.  
(firm name of Bidder/Contractor)  
is 871 NW Guerdon Street, Lake City, FL. 32056
2. My relationship to Anderson Columbia Co., Inc.  
(firm name of Bidder/Contractor)  
is Vice President  
(relationship such as sole proprietor, partner, president, vice president)

3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

4. I understand that "convicted" or "conviction" is defined by the statute to mean a finding of guilt or a conviction of a public entity crime, with or without adjudication or guilt, in any federal or state trial of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

5. I understand that "affiliate" is defined by the statute to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime; or (2) an entity under control of any natural person with is active in management of the entity and who has been convicted of a public entity crime; (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate; or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.

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6. Neither the Bidder/Contractor nor any officer, director, executive, partner, shareholder, employee, member, or agent who is active in the management of the Bidder/Contractor, nor any affiliate of the Bidder/Contractor, has been convicted of a public entity crime subsequent to July 1, 1989.

(Draw a line through Paragraph 6 if Paragraph 7 below applies.)

~~7. There has been a conviction of a public entity crime by Bidder/Contractor, or an officer, director, executive, partner, shareholder, employee, member, or agent of the Bidder/Contractor who is active in the management of the Bidder/Contractor or an affiliate of the Bidder/Contractor. A determination has been made pursuant to 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest of the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is \_\_\_\_\_.~~

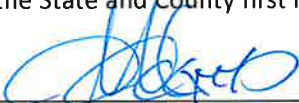
A copy of the order of the Division of Administrative Hearings is attached to this

statement. (Draw a line through Paragraph 7 if Paragraph 6 above applies.)

  
(Signature)

E. Tony Williams Jr., Vice President

Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization, in the State and County first mentioned above on the 15TH day of MAY 2025

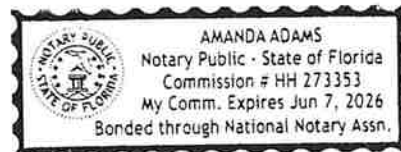


Notary Public Amanda Adams

(affix seal)

June 7<sup>th</sup> 2026

My commission expires



Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)

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**General Information**

Provide contact information for the Business:

Legal Name of Business:	Anderson Columbia Co., Inc.		
Corporate Office			
Name:	E. Tony Williams Jr.	Phone number:	386.752.7585 Ext. 224
Title:	Vice President	Email address:	tony.williams@andersoncolumbia.com
Business address of corporate office:			
Local Office			
Name:	E. Tony Williams Jr.	Phone number:	386.752.7585 Ext. 224
Title:	Vice President	Email address:	tony.williams@andersoncolumbia.com
Business address of local office:			
		871 NW Guerdon Street, Lake City, FL. 32056	

Provide information on the Business's organizational structure:

Form of Business:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation		
<input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Joint Venture comprised of the following companies:			
1.	JOE H ANDERSON, III - PRESIDENT		
2.	M. DOUGLAS ANDERSON-EXECUTIVE VICE PRESIDENT		
3.	BRIAN P. SCHREIBER- SECRETARY		
Provide a separate Qualification Statement for each Joint Venturer.			
Date Business was formed:	MARCH 8TH 1966	State in which Business was formed:	FLORIDA
Is this Business authorized to operate in the Project location?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Pending	

Identify all businesses that own Business in whole or in part (25% or greater), or that are wholly or partly (25% or greater) owned by Business:

Name of business:		Affiliation:	
Address:			
Name of business:		Affiliation:	
Address:			
Name of business:		Affiliation:	
Address:			

Provide information regarding the Business's officers, partners, and limits of authority.

Name:	JOE H ANDERSON III	Title:	PRESIDENT
Authorized to sign contracts:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		Limit of Authority:	\$ UNLIMITED
Name:	M. DOUGLAS ANDERSON	Title:	EXECUTIVE VICE PRESIDENT

**Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)****NC25-012-ITB**

Authorized to sign contracts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$ UNLIMITED
Name:	BRIAN P. SCHREIVER	Title:	SECRETARY
Authorized to sign contracts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Limit of Authority:	\$ UNLIMITED
Name:	E. TONY WILLIAMS JR.	Title:	VICE PRESIDENT

**Licensing**

Provide information regarding licensure for Business:

Name of License:	E. TONY WILLIAMS JR.		
Licensing Agency:	STATE OF FLORIDA		
License No:	CGC 060909	Expiration Date:	8/31/26
Name of License:	ANDERSON, J H III		
Licensing Agency:	STATE OF FLORIDA		
License No:	CUC056796	Expiration Date:	8/31/26

**Diverse Business Certifications**

Provide information regarding Business's Diverse Business Certification, if any. Provide evidence of current certification.

Certification	Certifying Agency	Certification Date
<input type="checkbox"/> Disadvantaged Business Enterprise		
<input type="checkbox"/> Minority Business Enterprise		
<input type="checkbox"/> Woman-Owned Business Enterprise		
<input type="checkbox"/> Small Business Enterprise		
<input type="checkbox"/> Disabled Business Enterprise		
<input type="checkbox"/> Veteran-Owned Business Enterprise		
<input type="checkbox"/> Service-Disabled Veteran-Owned Business		
<input type="checkbox"/> HUBZone Business (Historically Underutilized) Business		
<input type="checkbox"/> Other		
<input type="checkbox"/> None		

**Safety**

Provide information regarding Business's safety organization and safety performance.

Name of Business's Safety Officer:	RUSSELL AKERS	
Safety Certifications		
Certification Name	Issuing Agency	Expiration
FDOT ADVANCED MOT	FDOT	FEB 2029
OSHA CONSTRUCTION	OSHA	JUNE 2027

Provide Worker's Compensation Insurance Experience Modification Rate (EMR), Total Recordable Frequency Rate (TRFR) for incidents, and Total Number of Recorded Manhours (MH) for the last 3 years and the EMR, TRFR, and MH history for the last 3 years of any proposed Subcontractor(s) that will provide Work valued at 10% or more of the Contract Price. Provide documentation of the EMR history



**Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)****NC25-012-JTB**

for Business and Subcontractor(s).

Year	2022			2023			2024		
Company	EMR	TRFR	MH	EMR	TRFR	MH	EMR	TRFR	MH
	1.09	1.21	2.3MM	1.01	1.23	2.9MM	0.75	1.45	3.3MM

**Financial**

Provide information regarding the Business's financial stability. Provide the most recent audited financial statement, and if such audited financial statement is not current, also provide the most current financial statement.

**FINANCIAL INFORMATION WILL BE PROVIDED IF LOW BIDDER**

Financial Institution:			
Business address:			
Date of Business's most recent financial statement:		<input type="checkbox"/> Attached	
Date of Business's most recent audited financial statement:		<input type="checkbox"/> Attached	
Financial indicators from the most recent financial statement			
Contractor's Current Ratio (Current Assets ÷ Current Liabilities)			
Contractor's Quick Ratio ((Cash and Cash Equivalents + Accounts Receivable + Short Term Investments) ÷ Current Liabilities)			

**Surety Information**

Provide information regarding the surety company that will issue required bonds on behalf of the Business, including but not limited to **performance and payment bonds**.

Surety Name:	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA AND BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY		
Surety is a corporation organized and existing under the laws of the state of:	CT/NE		
Is surety authorized to provide surety bonds in the Project location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is surety listed in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" published in Department Circular 570 (as amended) by the Bureau of the Fiscal Service, U.S. Department of the Treasury? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Mailing Address (principal place of business):	ONE TOWER SQUARE, HARTFORD, CT 06183 AND 1314 DOUGLAS ST., STE 1400, OMAHA, NE 68102		
Physical Address (principal place of business):	SEE ABOVE		
Phone (main):	860.277.0111/800.475.4477	Phone (claims):	SEE LEFT

**Insurance**

Provide information regarding Business's insurance company(s), including but not limited to its Commercial General Liability carrier. Provide information for each provider.

**Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)**

NC25-012-ITB

Name of insurance provider, and type of policy (CLE, auto, etc.):	
Insurance Provider	Type of Policy (Coverage Provided)
SAFETY NATIONAL CASUALTY CORPORATION	GENERAL LIABILITY
SAFETY NATIONAL CASUALTY CORPORATION	AUTO LIABILITY
SAFETY NATIONAL CASUALTY CORPORATION	WORKERS COMPENSATION
SAFETY NATIONAL CASUALTY CORPORATION	UMBRELLA/EXCESS LIABILITY
Are providers licensed or authorized to issue policies in the Project location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Does provider have an A.M. Best Rating of A-VII or better? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Mailing Address (principal place of business):	15509 COLLECTIONS CENTER DR. CHICAGO, IL 60693
Physical Address (principal place of business):	SEE ABOVE
Phone (main):	314.955.5300
Phone (claims):	

**Construction Experience**

Provide information that will identify the overall size and capacity of the Business.

Average number of current full-time employees:	1488
Estimate of revenue for the current year:	\$725,000,000
Estimate of revenue for the previous year:	\$572,685,000

Provide information regarding the Business's previous contracting experience.

Years of experience with projects like the proposed project: 68 YEARS		
As a general contractor:	68 YRS	As a joint venturer:
Has Business, or a predecessor in interest, or an affiliate identified in Paragraph 1.03:		
Been disqualified as a bidder by any local, state, or federal agency within the last 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Been barred from contracting by any local, state, or federal agency within the last 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Been released from a bid in the past 5 years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Defaulted on a project or failed to complete any contract awarded to it? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Refused to construct or refused to provide materials defined in the contract documents or in a change order? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Been a party to any currently pending litigation or arbitration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Provide full details in a separate attachment if the response to any of these questions is Yes.		

List all projects currently under contract in Schedule A and provide indicated information.

List a minimum of three and a maximum of six projects completed in the last 5 years in Schedule B and provide indicated information to demonstrate the Business's experience with projects similar in type and cost of construction.

In Schedule C, provide information on key individuals whom Business intends to assign to the Project. Provide resumes for those individuals included in Schedule C. Key individuals include the Project

Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)

NC25-012-ITB

Manager, Project Superintendent, Quality Manager, and Safety Manager. Resumes may be provided for Business's key leaders as well.

**Required Attachments**

Provide the following information with the Statement of Qualifications:

If Business is a Joint Venture, separate Qualifications Statements for each Joint Venturer, as required in Paragraph 1.02.

Diverse Business Certifications if required by Paragraph 3.01.

Certification of Business's safety performance if required by Paragraph 4.02.

Financial statements as required by Paragraph 5.01.

Attachments providing additional information as required by Paragraph 8.02.

Schedule A (Current Projects) as required by Paragraph 8.03.

Schedule B (Previous Experience with Similar Projects) as required by Paragraph 8.04.

Schedule C (Key Individuals) and resumes for the key individuals listed, as required by Paragraph 8.05.

Additional items as pertinent.

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This Statement of Qualifications is offered by:

Business: Anderson Columbia Co., Inc.

(typed or printed name of organization)

By:

(individual's signature)

Name: E. Tony Williams Jr.

(typed or printed)

Title: Vice President

(typed or printed)

Date: MAY 15TH 2025

(date signed)

(If Business is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

(individual's signature)

Name: Brian P. Schreiber

(typed or printed)

Title: SECRETARY

(typed or printed)

Address for giving notices:

P.O. Box 1829, Lake City, FL. 32056

Designated Representative:

Name: E. Tony Williams Jr.

(typed or printed)

Title: Vice President

(typed or printed)

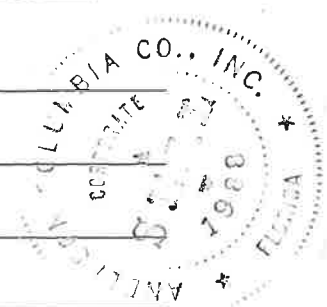
Address:

871 NW Guerdon Street, Lake City, FL. 32056

P.O. Box 1829, Lake City, FL. 32056

Phone: 386.752.7585 Ext. 224

Email: TONY.WILLIAMS@ANDERSONCOLUMBIA.COM





**SEE STATUS OF CONTRACT ON HAND FOR CURRENT PROJECTS**Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)NC25-012-ITB**Schedule A—Current Projects**

Name of Organization					
Project Owner			Project Name		
General Description of Project					
Project Cost			Date Project		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

Project Owner			Project Name		
General Description of Project					
Project Cost			Date Project		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

Project Owner			Project Name		
General Description of Project					
Project Cost			Date Project		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

SEE CLOSED PROJECTS FOR PREVIOUS PROJECTS

Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)

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**Schedule B—Previous Experience with Similar Projects**

Name of Organization					
Project Owner		Project Name			
General Description of Project					
Project Cost		Date Project			
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

Project Owner		Project Name			
General Description of Project					
Project Cost		Date Project			
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

Project Owner		Project Name			
General Description of Project					
Project Cost		Date Project			
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

SEE CLOSED PROJECTS FOR PREVIOUS PROJECTS

Resurfacing and Safety Improvements CR 121 from Duval County Line to CR 119 (Phase 1)

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**Schedule B—Previous Experience with Similar Projects**

Name of Organization					
Project Owner		Project Name			
General Description of Project					
Project Cost		Date Project			
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

Project Owner		Project Name			
General Description of Project					
Project Cost		Date Project			
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

Project Owner		Project Name			
General Description of Project					
Project Cost		Date Project			
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name					
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner					
Designer					
Construction Manager					

**Schedule C—Key Individuals****SCHEDULE C - QUALIFICATIONS STATEMENT**

<b>Project Manager</b>			
Name of individual		E. TONY WILLIAMS JR.	
Years of experience as project manager		35+ YEARS	
Years of experience with this organization		31+ YEARS	
Number of similar projects as project manager		MULTIPLE	
Number of similar projects in other positions		MULTIPLE	
Current Project Assignments MULTIPLE			
Name of assignment		Percent of time used for this project	Estimated project completion date
HI-DRI ACRES PAVING		ON GOING	11-2025
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	CHAD WILLIAMS	Name	KENNETH DUDLEY
Title/Position	ENGINEER	Title/Position	COUNTY ENGINEER
Organization	COLUMBIA CO. BOCC	Organization	TAYLOR COUNTY
Telephone	386.758.1019	Telephone	850.838.3500
Email	CHAD.WILLIAMS@COLUMBIACOUNTY.FLORIDA.COM	Email	
Project	MULTIPLE-CCBOCC PROJECTS	Project	MULTIPLE-TCBOCC PROJECTS
Candidate's role on project	ENGINEER	Candidate's role on project	ENGINEER
<b>Project Superintendent</b>			
Name of individual		ROBERT REED	
Years of experience as project superintendent		30+	
Years of experience with this organization		40+	
Number of similar projects as project superintendent		30+	
Number of similar projects in other positions		MULTIPLE	
Current Project Assignments		MULTIPLE	
Name of assignment		Percent of time used for this project	Estimated project completion date
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	CHAD WILLIAMS	Name	KENNETH DUDLEY
Title/Position	ENGINEER	Title/Position	COUNTY ENGINEER
Organization	COLUMBIA CO. BOCC	Organization	TAYLOR COUNTY
Telephone	386.758.1019	Telephone	850.838.3500
Email	CHAD.WILLIAMS@COLUMBIACOUNTY.FLORIDA.COM	Email	
Project	MULTIPLE-CCBOCC PROJECTS	Project	MULTIPLE-TCBOCC PROJECTS
Candidate's role on project	ENGINEER	Candidate's role on project	ENGINEER



<b>Safety Manager</b>			
Name of individual		RUSSELL AKERS	
Years of experience as project manager		17 YEARS EXPERIENCE	
Years of experience with this organization		30	
Number of similar projects as project manager		20-30	
Number of similar projects in other positions			
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	CHAD WILLIAMS	Name	KENNETH DUDLEY
Title/Position	COLUMBIA CO. ENGINEER	Title/Position	COUNTY ENGINEER
Organization	COLUMBIA CO.	Organization	TAYLOR CO.
Telephone	386.719.9985	Telephone	850.838.3500
Email		Email	
Project		Project	MULTIPLE
Candidate's role on project	ENGINEER	Candidate's role on project	
<b>Quality Control Manager</b>			
Name of individual		CHRIS HARRIS	
Years of experience as project superintendent		22 YEARS OF EXPERIENCE	
Years of experience with this organization		30+	
Number of similar projects as project superintendent		MULTIPLE	
Number of similar projects in other positions		MULTIPLE	
Current Project Assignments			
Name of assignment		Percent of time used for this project	Estimated project completion date
Reference Contact Information (listing names indicates approval to contact named individuals as a reference)			
Name	CHAD WILLIAMS	Name	KENNETH DUDLEY
Title/Position	COLUMBIA CO. ENGINEER	Title/Position	COUNTY ENGINEER
Organization	COLUMBIA CO.	Organization	TAYLOR COUNTY
Telephone	386-719-9985	Telephone	850.838.3500
Email		Email	
Project	MULTIPLE	Project	MULTIPLE
Candidate's role on project		Candidate's role on project	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/2/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Acrisure Southeast Partners Insurance Services LLC 1317 Citizens Blvd Leesburg FL 34748	<b>CONTACT NAME:</b> Brittany Beck <b>PHONE (A/C, No, Ext):</b> 404-809-2530 <b>FAX (A/C, No):</b> 404-809-2531 <b>E-MAIL ADDRESS:</b> bbeck@acrisure.com														
<b>INSURED</b> Anderson Columbia Co., Inc. P.O. Box 1829 Lake City FL 32056	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td><b>INSURER A :</b> Indemnity National Insurance Company</td> <td>18468</td> </tr> <tr> <td><b>INSURER B :</b> Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td><b>INSURER C :</b> Allied World National Assurance Company</td> <td>10690</td> </tr> <tr> <td><b>INSURER D :</b></td> <td></td> </tr> <tr> <td><b>INSURER E :</b></td> <td></td> </tr> <tr> <td><b>INSURER F :</b></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	<b>INSURER A :</b> Indemnity National Insurance Company	18468	<b>INSURER B :</b> Safety National Casualty Corporation	15105	<b>INSURER C :</b> Allied World National Assurance Company	10690	<b>INSURER D :</b>		<b>INSURER E :</b>		<b>INSURER F :</b>	
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<b>INSURER E :</b>															
<b>INSURER F :</b>															

**COVERAGES****CERTIFICATE NUMBER:** 711157384**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <div style="margin-left: 20px;"> <input type="checkbox"/> CLAIMS-MADE    <input checked="" type="checkbox"/> OCCUR              GEN'L AGGREGATE LIMIT APPLIES PER:  <input type="checkbox"/> POLICY    <input checked="" type="checkbox"/> PROJECT    <input checked="" type="checkbox"/> LOC            OTHER:         </div>			GL 6676885	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <div style="margin-left: 20px;"> <input checked="" type="checkbox"/> ANY AUTO  <input checked="" type="checkbox"/> OWNED AUTOS ONLY    <input type="checkbox"/> SCHEDULED AUTOS  <input checked="" type="checkbox"/> HIRED AUTOS ONLY    <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY         </div>			CA 6676886	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B A C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			XEL4069302 XS0001222 25 0314-6674	5/1/2025 5/1/2025 5/1/2025	5/1/2026 5/1/2026 5/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	SP 4066411	4/1/2025	4/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

EVIDENCE OF COVERAGE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CLOSED PROJECTS

ACCI NO.	FIN Number	Contract No.	Description	RESPONDANT	Original Contract Amount	Final Contract Amt.	Final Acceptance
219102	437613-15201	T2733	SR 228 from I-10 Underpass to US 90 in Baker Co	Josh McDougal	1,682,749.57	1,453,564.07	03/19/20
219113	410212-57218/410212-61	E2Y45	Baker, Columbia & Suwannee Co Maint	Tony Williams	262,000.00	262,000.00	05/20/20
219103	436820-15201	T3708	CR 280 (Shady Grove) from SR 69 to CR 286 (Blueberry Dr) in Jackson Co	Bryan Buchanan	2,063,749.48	2,000,236.96	04/27/20
518109	212844-35201/415248-1	T2709	CR 381 (Keaton Beach Rd) over Cypress Crk Br & Fish Crk Br in Taylor Co	Jake Beauchamp	3,462,427.80	3,506,155.64	05/08/20
218102	435879-5201/43879-152	T6624	SR 200 (College Dr) from S of CR 484 to N of SW 60th Ave in Marion Co	Doug Booth	9,260,071.09	9,156,382.80	05/14/20
218112	434286-15201	T2715	SR 10 (US 90) from Madison Co Line to CR 49 in Suwannee Co	Josh McDougal	9,178,869.86	8,854,491.84	05/12/20
219106	437610-15201	T2746	SR 6 From US 90 to the Hamilton Co Line in Madison Co	Josh McDougal	3,853,383.13	3,707,586.77	05/22/20
219109	443489-15201	T2786	SR 93 (I-75) through Paynes Prairie in Alachua Co. (Guardrail)	AJ Land	1,061,333.33	1,018,370.80	06/16/20
319104	436459-25201/439723-11	T3703	SR 276 (Penn Ave) from CR 10A/Old Cottondale Ave to S of SR 10 (US90) in Jackson Co	Bryan Buchanan	2,456,080.85	2,554,700.95	10/02/20
219111	438075-15201/438077-11	E2Y24	SR 26 WB Right Turn Lane @ SE 70th Ave in Gilchrist Co	Josh McDougal	1,543,447.17	1,518,031.85	10/23/20
319106	439722-15201	T3724	SR 75 (US 231) from N of SR 73 to N of CR 162 (Jacob Rd) in Jackson Co	Bryan Buchanan	4,652,882.49	4,673,127.24	11/30/20
219106	439116-15201	T2748	SR 49 (US 129/Main St) from End of Curb & Gutter to Hilliard Ave in Gilchrist Co	Josh McDougal	4,749,616.61	4,774,009.59	09/15/20
219110	211728-15201/437405-1	T2751	CR 339 Over the Waccasassa River and Over Little Waccasassa River in Levy Co	Josh Hamm	3,950,551.78	4,264,591.75	12/23/20
219112	438650-25201/438650-2	E2Y85	I-10 Baker/Columbia Co EB Rest Area Force Main Improvements	Tony Williams	3,884,320.25	3,768,426.78	04/02/21
520104	445465-15201	E3T49	SR 8 (I-10) W/B Bridge over CR 265A in Gadsden Co	Zach Lawson	1,331,979.98	1,344,020.70	04/13/21
320101	439724-15201	T3744	SR 273 from Washington Co Line to US 231 in Jackson Co	Bryan Buchanan	5,906,321.45	5,961,005.30	04/30/21
819101	440311-15201/440311-11	E5Z67	I-75 Wildwood Weight Station - Marion Co	Austin Miller	11,314,430.29	12,026,188.02	03/14/21
520105	437202-15201	T3717	CR 278 (Pioneer Rd) Over Piney Branch (existing Br No. 610020) in Washington Co	Zach Lawson	770,613.25	775,381.04	05/04/21
518101	212724-25201	T2703	CR 250 at Suwannee River Bridge in Suwannee/Lafayette Co	Kevin Lamar	11,717,625.30	10,334,161.79	05/03/21
520103	442913-15201	E3T35	SR 8 (I-10) E/B Bridge over Perdido River in Escambia Co	Zach Lawson	1,454,220.96	1,309,918.43	06/03/21
220110	441543-15201	T3746	SR 20 (US 27) from Leon Co Line to W of Chilling St in Jefferson Co	Tara Beauchamp	4,283,737.74	4,570,358.92	07/22/21
220104	441258-15201	T2760	SR 10 (US 90) from Baya Ave to Llewellyn Ave in Columbia Co	Tony Williams	8,483,174.94	8,125,057.10	07/24/21
318105	220485-85201/220485-81	T3846	SR 369 (US 319) from N of SR 267 to Leon Co Line in Wakulla Co	Jason Barber	15,846,589.39	15,198,000.41	07/16/21
220101	439399-15201	T2758	SR 21 from the Pulnam Co Line to N of Commercial Cir in Bradford/Clay Co	Josh McDougal	6,913,039.65	6,432,457.43	08/16/21
320104	437753-15201	T3751	SR 81 at CR 183 and CR 181 in Walton Co	Kevin Buchanan	2,569,909.00	2,495,855.86	08/24/21
219114	433957-15201	T2752	CR 231 over New River in Union Co	Josh McDougal	6,416,765.21	6,301,582.86	09/10/21
220108	441059-15201	T2787	SR 55 (US 19) from MP 7.831 to Fenholloway River in Taylor Co	Tara Beauchamp	13,904,802.75	14,430,355.29	09/15/21
219103	428455-15201	T2743	Jacksonville National Cemetery Access Rd, from Lannie Rd to Arnold Rd in Duval Co	Josh McDougal	12,559,203.83	13,241,202.31	10/27/21
220211	439497-15801	G1K51	CR 23A from CR 125 to SR 121 in Baker Co	Josh McDougal	1,982,480.63	2,423,779.12	09/17/21
820101	441060-15201	T2781	SR 500 (US 27) from W of CR 124 to W of SR 24 in Levy Co	Tony Williams	5,821,572.85	5,882,943.23	10/27/21
821102	423391-17212	E5V61	District V Maintenance	Mike Lemke	750,212.25	791,699.93	10/21/21
221206	439469-15801	G1K50	SR 55A	Dylan Reed	318,555.77	318,555.77	10/18/21
319105	439725-15201	T3730	SR 77 from end of curb & gutter Southport to S of Washington Co Line in Bay Co	Jason Barber	13,201,615.01	13,856,478.40	11/29/21
321101	441542-15201	E3T51	SR 10 (US 90) from CR 4 to Antioch Rd to Old Bethel Rd in Okaloosa Co	Hampton Jordan	1,940,669.08	2,038,308.97	12/16/21
320103	436273-15201	T3725	SR 189 from SR 4 to the Alabama State Line in Okaloosa Co	Hampton Jordan	6,407,825.11	6,913,503.68	01/19/22
321109	443657-25201	E3U12	US 90 from Washington Co Line to W of US 231 in Jackson Co	Kevin Buchanan	2,742,031.35	2,770,404.75	03/02/22
821101	441014-15201	T5708	SR 44 from the Citrus Co Line to West of I-75 in Sumter Co	Austin Miller	6,490,690.50	7,282,431.33	03/18/22
220109	441337-15201	T2784	I-10 from Madison Co Line to US 90 in Suwannee Co	Josh McDougal	8,801,979.92	6,592,792.80	03/03/22
221101	433171-45201	E20C5	CR 18 Rail to Trail from CR 325 to SE 36th Ave, Bradford Co.	Dylan Reed	1,735,612.84	1,633,712.42	05/05/22
221218	435680-25801	G1I37	CR 351A/NE 223 Ave Connector Trail in Dixie Co	Josh McDougal	203,341.72	173,781.77	05/11/22
321103	439740-15201	E3T55	SR 75 (US 231) from Bay Co Line to Pike Pond Rd in Jackson Co	Bryan Buchanan	5,227,145.29	5,610,766.07	05/31/22
221105	441544-15201	E3T54	SR 55, Jefferson Co from Madison Co Line to Georgia State Line	Tara Beauchamp	3,673,382.06	3,661,765.84	06/27/22
322103	443646-15201; 443646-1	T3820	SR 2 (White Ave) From Holmes Co. Line to SR 77 ( Cotton St.)	Bryan Buchanan	833,882.47	840,695.72	07/21/22
520107	437406-15201	T2792	CR 361, Over Clearwater Creek Br, Taylor Co.	Kevin Lamar	2,747,193.62	2,789,106.93	07/13/22
322101	443282-15201	T2825	SR 100A from US 41 to US 441	Josh McDougal	688,919.34	656,098.33	06/28/22
220111	442581-15201	T2786	I-75, Columbia Co from N of SR 47 to S of US 90	Dylan Reed	7,945,667.28	5,422,015.36	07/07/22
222105	410215-57239	E20J3		Dylan Reed	328,045.50	328,045.50	08/04/22
221106	432316-15201	T2820	SR 53 From SR 10 (US 90) To the Georgia St Line	Josh McDougal	6,513,333.00	6,718,602.03	08/05/22
221108	443332-15201	T2831	SR 47 From Walter Little Rd To SW Brenwood Way	Josh McDougal	1,605,412.54	1,514,895.42	07/14/22
321102	439731-15201; 445671-11	T3769	SR 75 (US 231) From S of SR 8 (I-10) To S of SR 10 (US 90) Jackson Co	Bryan Buchanan	4,598,873.47	4,782,855.23	09/28/22
222111	433171-35201	E20S7	CR 18, Hampton Trail, CR 325-18)	Dylan Reed	886,260.44	825,875.97	11/09/22
315105-515105	21790945201; 21790955201	E3O15	SR 77 Multi Lane Improvements from North of CR 279 to N of Blue Lake Road	Jason Barber	57,871,400.00	67,589,297.08	09/27/22
322110	445868-15201	E3V85	SR 10 (US 90) Okaloosa Co.	Hampton Jordan	794,706.51	740,282.59	12/02/22
822102	443258-15201	T2833	SR 20 (SE Hawthorn Rd.) From CR 325 To W of US 301	Austin Miller	6,173,212.31	6,808,146.68	11/23/22
519101	411423-15201	T2739	C Street Bridge Replacement from Dock Street to 1st Street	Jake Beauchamp	6,739,298.77	9,115,309.07	01/13/23
221104	438356-15201	T2855	SR 103 (Lane Ave) From SR 208 (Wilson Blvd) To SR 228 (Normandy Blvd)	Billy Jennings	5,541,772.23	8,131,167.47	02/23/23
320108	436266-15201; 436266-21	T3740	SR 20 Resurfacing on SR 20 from SR 77 to SE 75; Bay Co	Bryan Buchanan	6,166,448.63	7,855,936.10	02/15/23
322101	4436991-5201/4436915	E3U84	SR 85; Okaloosa Co	Tiffany Adams	3,230,598.63	3,378,195.71	02/18/23
222116	449129-25201	T2878	High Friction Surface Treatment, 3 Off Ramp Locations in Columbia and Duval	Williams/Billy Jo	1,386,582.46	1,349,509.85	03/14/23
322108	443644-15201	T3794	SR 10 (US 90) FROM END OF 4-LANE TO THE WASHINGTON COUNTY LINE	Bryan Buchanan	2,537,432.20	2,721,406.49	03/06/23
221103	436178-15201; 446295-11	T2813	SR 25 (US 41) Columbia Co from US 90 to I-10 and at Bascom Norris Dr	Joshua McDouga	6155492.27	6665942.1	01/20/23
222109	443311-15201	T2826	SR 30 (US 90) FROM CABBAGE GROVE ROAD TO US 19; TAYLOR CO.	Dylan Reed	8,657,285.91	8,099,896.65	05/05/23
221107	443313-15201	T2822	SR 10 From Lake City Ave. To Baya Ave. W: Columbia Co.	Dylan Reed	9,173,879.05	9,910,688.51	06/29/23
222103	439357-1-52-01	T2827	SR 55 (SE US 19) CROSS CITY	Tara Beauchamp	6,658,468.94	7,132,055.67	06/26/23
323102	445758-15201	E3V90	SR 10 (US 90) W. JAMES LEE BLVD, OKALOOSA CO.	Tiffany Adams	1,499,652.72	1,534,493.28	06/27/23
321108	433571-15201/433574-11	T3664	SR 77, Washington Co from CR 280 (Briarclay Rd) to CR 273 (South Blvd) at CR 273 Intersec	Kevin Buchanan	2,044,978.02	1,900,354.67	03/03/23
322108	43256615201	T3830	SR 85: FROM SR 20 (JOHN SIMS PKWY) TO N OR CR 180 (COLLEGE RD) OKALOOSA	Tiffany Adams	3,353,932.44	3,371,222.41	07/16/23
322114	443875-1-52-01	T3817	CR 177A from Bonifay Grtnv Road to Skiller Road; Holmes Co.	Kevin Buchanan	535,084.09	583,903.88	08/02/23
821103	441136-1-52-01	T5705	SR 25 FROM 20TH ST. TO THE US-441/US-301 SPLIT, MARION CO	Mike Lemke	15,404,884.28	18,079,252.83	09/07/23
222106	443283-1-52-01; 443283-1	T2847	SR 10 (US 90) I FROM E OF CR 49 TO THE SUWANNEE/COLUMBIA CO. LINE	Joshua McDouga	8,536,880.97	9,987,509.62	08/31/23
521108	439371-1-52-01	T3712	CR 67: BRIDGE REPLACEMENT OVER YELLOW CREEK; LIBERTY CO.	Casey Woods	4,199,999.00	3,593,768.11	08/31/23
822104	443166-1-52-01	T5771	SR 50 FROM SR 471 TO LAKE COUNTY LINE; SUMTER CO.	Buddy Howell	3,891,608.46	3,752,878.73	09/26/23
219107	210024-4-5201	T2736	SR 20 FROM THE ALACHUA/PUTNAM CO. LINE TO SW 56TH AVE.	Austin Miller	49,333,141.99	51,145,456.00	09/09/23
222119	449129-5-52-01	T2863	High Friction Surface Treatment: I-10 WB Off Ramp, I-295 Off Ramp and I-75 SB Off Ramp in	Billy Jennings	2,185,964.42	1,926,695.97	09/29/23
322115	445632-15201	T3816	SR 2, From E of SR 71 (10th St.) To E of CR 165 (Basswood Rd.) Jackson Co	Bryan Buchanan	3,430,507.84	3,523,880.34	10/30/23
222108	44397315201	T3802	SR 8 (I-10) JEFFERSON CO.	Dylan Reed	6,666,744.12	6,731,896.95	10/26/23
222107	443305-1-52-01	T2848	SR 21: FROM COMMERCIAL CIRCLE TO SR 16; CLAY CO.	Billy Jennings	13,369,605.78	14,091,891.11	08/03/23
322109	437762-1-52-01; 437762-1	T3848	SR 75; FROM SR 30 (BUS 98/6TH ST.) TO SR 30A (US 98/15TH ST.) BAY CO.	Jason Barber	2,961,905.78	2,868,992.70	10/04/23
322113	444043 1 52 1	T3819	SR 8 (I-10) EASTBOUND AT SR 75 (US 231) OFF-RAMP, JACKSON CO	Bryan Buchanan	2,236,763.58	2,391,789.70	09/11/23
522101	439386-1-52-01	T3720	CR 259 BRIDGE NO. 540027 OVER ABANDONED SCL RAILROAD; JEFFERSON CO.	Casey Woods	3,077,145.60	2,402,818.13	10/30/23
222118	445401-01-52-01	T2892	SR 249 (US 129) RESURFACING FROM THE CITY OF MCALPIN TO THE CITY OF LIVE OAK	Billy Jennings	9,775,622.37	9,684,705.66	12/05/23
222110	433171-5-52-01	E2011	CR 16 TRAIL FROM SR 100 TO SE 36TH AVENUE; BRADFORD CO.	Dylan Reed	5,311,070.57	5,104,730.20	01/03/24
522103	439280-1-52-01	T2902	180TH STREET BRIDGE OVER LITTLE RIVER (BRIDGE NO. 374022) SUWANNEE CO.	Jake Beauchamp	3,588,898.61	4,188,614.15	02/28/24
322118	444020-1-52-01	T3838	SR 189 (LEWIS TURNER BLVD) FROM WILLWALL ST TO CAMP PINCHOT RD; OKALOOSA	Tiffany Adams	2,633,706.73	2,484,556.67	03/08/24
321110	437631-52-01, 52-02 A	T3805	321110: SR 79 Bay Co.	Bryan Buchanan	7,809,544.80	7,778,643.64	12/17/23
323101	434645-1-52-01; 434645-1	E3W27	SR 10 (US 90) GADSDEN CO.	Jason Barber	3,980,189.08	4,101,813.62	03/04/24
823102	447037-1-52-01	T2926	SR 500 FROM BRONSON TO CR 241; LEVY CO.	Austin Miller	12,488,206.25	12,755,313.35	05/28/24
823103	447033-1-52-01	T2911	SR 25 (US 441): From SR 331 To SR 24 (Archer Road) ALACHUA CO.	MIKE LEMKE	5,899,711.24	5,926,778.06	07/10/24
222121	441058 1 52 01	T2933	SR 55 (US 221): TAYLOR CO.	DYLAN REED	10,782,105.64	10,297,505.18	07/09/24
223105	447176 1 52 01	T2822	SR 21FROM CR 215 TO CR 218	Billy Jennings	4,768,192.21	4,983,434.09	07/22/24
223104	447040 1 52 01	T2912	SR 20 (US 27): LAFAYETTE CO.	DYLAN REED	5,713,250.32	5,713,676.71	07/03/24
323108	44573315201	T3856	SR 85: OKALOOSA CO.	RANDON PURVI	6,737,295.68	7,124,376.86	07/17/24
322105	4397331-5201; 439738152	T3806	SR 85 (EGLIN PKWY) RESURFACING AND NOMAD WAY TURN LANE EXTENSIONS	TIFFANY ADAMS	10,103,367.78	10,277,452.20	08/14/24
322117	445635-1-52-01	T3834	SR 8 (I-10): FROM E OF CR 276 TO 4 MILES E OF SR 71; JACKSON CO.	RYAN BUCHANA	19,844,475.37	21,047,072.75	08/14/24
822101	442875 1 52 01	T5721	SR 44 AT US 301; SUMTER CO.	MIKE LEMKE	16,561,764.61	18,596,670.26	08/27/24
823105	445481 1 52 01	T2642	SR 500 (US 27A) FROM MP 22 304 TO MP 23 289; LEVY CO.	Austin Miller	3,471,985.48	3,448,164.30	08/17/24
222104	207658 2 52 01	T2864	SR 26 (W UNIVERSITY AVE.) FROM GALE LEMERAND DR. TO NW 14TH ST. ALACHUA	OSH MCDOLUGA	2,568,963.54	2,632,301.06	08/28/24
222102	443421 1 52 01; 443						



# *State of Florida*

## *Department of State*

I certify from the records of this office that ANDERSON COLUMBIA CO., INC. is a corporation organized under the laws of the State of Florida, filed on March 8, 1988, effective March 7, 1988.


The document number of this corporation is M71821.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on March 11, 2025, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Second day of May, 2025*



  
*Secretary of State*

Tracking Number: 0223218215CU

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

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



**ANDERSON COLUMBIA CO., INC.**

P.O. BOX 1829 • Lake City, FL 32056-1829

386.752.7585 • (386) 755-5430 FAX

### **CORPORATE RESOLUTION**

I hereby certify that at a meeting, duly called, of the Board of Directors of Anderson Columbia Co, Inc., a Florida Corporation, held the 1st day of August 2003 at which said meeting a quorum was present and acting throughout, the following preamble and resolution was adopted and ever since has been and now is in full force and effect and does not conflict with the by-laws of said Corporation:

BE IT RESOLVED that, Tony Williams, is a duly elected Vice Presidents of Anderson Columbia Co., Inc. and is hereby authorized to execute and submit proposals and bid bonds on behalf of Anderson Columbia Co., Inc. The documents and other such instruments signed by him shall be binding upon the said corporation as it own acts and deeds.



*Corporate Seal*

  
\_\_\_\_\_  
Brian P. Schreiber - Secretary

**William D. (Doug) Booth**

800 NE 22nd Street | Ocala, FL 34475 | (352) 351-3334

Email: doug.booth@andersoncolumbia.com

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**CONSTRUCTION PROJECT MANAGER**

Experienced and results-driven Construction Project Manager with over 43 years of expertise in construction supervision, project management, budgeting, estimating, contracting, scheduling, material procurement, and environmental permitting. Skilled in overseeing large-scale projects, ensuring quality control, and leading cross-functional teams to successful project completion.

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**PROFESSIONAL EXPERIENCE**

**Anderson Columbia Co., Inc. – Ocala, FL**

**Area Manager** | January 2009 to Present

- Oversee all aspects of project construction, including budgeting, estimating, scheduling, and procurement.
- Manage asphalt plant production and ensure efficient material procurement and general construction activities.
- Lead cross-functional teams to meet project deadlines, budgets, and quality standards.

**The Archer Group – Jacksonville, FL**

**Vice President / Land Development** | August 2005 to January 2009

- Directed all phases of residential development, from permitting and design to construction.
- Ensured compliance with local regulations and timely project completion while managing project budgets.

**Anderson Columbia Co., Inc. – Ocala, FL**

**Area Manager** | August 2000 to August 2005

- Managed project construction with responsibility for budgets, estimating, schedules, asphalt production, and material procurement.
- Directed teams to ensure the successful completion of construction projects within scope and on time.

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**PROFESSIONAL EXPERIENCE (CONTINUED)**

**Jones Edmunds & Associates – Gainesville, FL**  
**Senior Inspector / Project Manager** | August 1990 to August 2000

- Supervised construction inspection and project management for city, county, and municipal FDOT projects.
- Managed quality control and inspection efforts on critical infrastructure projects.

**Professional Services, Inc. (PSI) – Ocala, FL**  
**QC Technician** | August 1986 to August 1990

- Performed construction materials testing and inspections, including earthwork, base, asphalt, concrete, structural steel, pile installation, and drill shafts.

**Universal Engineering & Sciences – Gainesville, FL**  
**QC Technician** | June 1982 to August 1986

- Conducted geotechnical drilling, sampling, and construction materials testing and inspections on earthwork, base, asphalt, and concrete.

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## **PROJECT EXPERIENCE**

**SR 326 US 441 to SR 40, Marion County (FDOT) – \$2.5 Million**

- Awarded District 5 Excellence in Paving Award.

**SR 20 from Francis Rd. to SR 19, Putnam County (FDOT) – \$14.9 Million**

**SR 500 (US27) Levy County Line to SR 326 (FDOT) – \$12.8 Million**

**SR 40 Ocklawaha River Bridge to Lake County Line, Marion County (FDOT) – \$6.6 Million**

- Awarded District 5 Pat Bolton Award.

**SR 20, Rowland Ave. to Francis/Radcliff Rd., Putnam County (FDOT) – \$13.4 Million**

**I-95 North of SR 40 to Flagler County Line, Volusia County (FDOT) – \$22.3 Million**

**I-75 Sumter County Line to SR 200, Marion County (FDOT) – \$40.0 Million**

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## **SKILLS**

- Construction Supervision & Management
- Project Budgeting & Estimating
- Scheduling & Material Procurement
- Quality Control & Materials Testing
- Environmental Permitting
- Contract Negotiations

## **Dylan Colby Reed**

P.O. Box 327, Steinhatchee, FL 32359

Phone: (352) 356-3938 | Email: dylan.reed@andersoncolumbia.com | dylancolbyreed@yahoo.com

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## **EDUCATION**

**Florida State University**, Panama City, FL

**Bachelor of Science in Civil Engineering**, Graduated May 2017

- GPA: 3.621

**Florida Gateway College**, Lake City, FL

**Associate of Arts in Pre-Engineering**, Graduated May 2015

- Summa Cum Laude, GPA: 3.97
  - President's List: Spring 2015, Spring 2014, Fall 2013
  - Vice-President's List: Fall 2014
- 

## **CERTIFICATIONS & SKILLS**

### **Certifications:**

- ACI Concrete Laboratory Testing Technician-Level 1 (Expires 9/15/2021)
  - ACI Concrete Strength Testing Technician (Expires 9/15/2021)
  - ACI Aggregate Testing Technician-Level 1 (Expires 9/15/2021)
  - Nuclear Safety Certification-FDOT Reference No. 61020 (Issued 3/16/2017)
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## **COMMUNITY & SCHOOL ACTIVITIES**

- **Treasurer**, Civil Engineering Association, Florida State University Panama City
  - **Member**, Chi Epsilon Civil Engineering Honors Society, FAMU/FSU
  - **Member**, Student Government Council, Florida State University Panama City
  - **Member**, Phi Theta Kappa Honor Society, Xi Phi Chapter, Florida Gateway College
- 

## **WORK EXPERIENCE**

**Anderson Columbia Co., Inc.**, Lake City, FL

**Estimation & Project Management**

May 2017 – Present

- Collaborate with Senior Project Estimators to prepare FDOT and County Highway bids using specialized software.
- Oversee projects from the bidding phase through to construction and completion.
- Manage timelines, resources, and ensure projects adhere to budget and quality standards.

**Panhandle Engineering, Inc., Panama City, FL**

**Intern (Part-Time)**

January 2017 – May 2017

- Supported engineers and AutoCAD designers in daily project operations.
- Monitored ongoing construction projects and responded to urgent issues.
- Gained hands-on experience with WaterCad, Pond Pack, and ICPR stormwater modeling software.

**Nova Engineering and Environmental, Panama City Beach, FL**

**Concrete Inspector / Lab Technician (Part-Time)**

November 2015 – December 2016

- Conducted field testing (slump, air, and density tests) and assisted with structural inspections alongside PEs and EIs.
- Performed lab work, including ACI Aggregate Testing, soil classification, and compression strength testing on concrete samples.



**L. Eugene Strickland**

3575 Baker Creek Rd

Marianna, FL 32446

Phone: 850-526-8297

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**Professional Experience**

**Anderson Columbia Co., Inc. — Vice President / Area Manager**

*Lake City, FL | May 1993 – Present*

In charge of operations for the Marianna and Panama City divisions, overseeing all aspects of management including daily operations, plant production, and project management. Key responsibilities include:

- Estimating and scheduling manpower and equipment for jobs
- Hiring and managing subcontractors, material procurement, and coordination with owners and engineers
- Managing the flow of job cost information from projects to the accounting department
- Creating and monitoring project budgets to ensure cost control
- Reviewing and approving project expenditures
- Handling project correspondence, including delay notices and change orders
- Managing projects ranging from a few thousand dollars to over \$15 million

**Mitchell Brothers, Inc. — Vice President, Operations & Project Management**

*Tallahassee, FL | June 1980 – May 1993*

Led operations and project management, working in both general superintendent and project manager roles. Responsibilities included:

- Estimating all aspects of Highway/Heavy construction (sewer, water, site work, and paving)
  - Producing work progress schedules and managing equipment/manpower allocation
  - Overseeing project correspondence, quality control, and safety
  - Initiating and assisting in the creation of a job cost reporting system
  - Gaining experience in all aspects of earthwork and paving, starting as a laborer and progressing through equipment operator and foreman roles
- 

**Education**

**B.S. in Economics — Florida State University**

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**Certifications**

- ATSSA Certified Work Zone Safety Supervisor
  - Florida Department of Transportation Certified Asphalt Paving Technician
- 

## **Awards & Recognitions**

- **District III Resurfacing Award** — 1997
  - **District III A.P. (Pat) Bolton Award** — 1998
- 

## **Significant Projects & Leadership Roles**

- **FTBA (Florida Transportation Builders Association)**
  - Board of Directors (2012-2016)
  - Chairman (2014-2015)
  - Past Chairman (2015 – Present)
- **ARTBA (American Road and Transportation Builders Association)**
  - Board of Directors Member
- **Jackson Hospital Board of Trustees**
  - Chairman (2007-2009)
  - Member (2002-2010)
- **Jackson County Economic Development Council**
  - Board of Directors (2023 – Present)

**E. Tony Williams, Jr., P.E.**

P.O. Box 1829 | Lake City, FL 32056

Phone: (386) 752-7585

Email: Tony.Williams@AndersonColumbia.com

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## **PROFILE**

Seasoned Engineer and Construction Manager with over 35 years of experience in construction supervision, engineering, and project management. Expertise in take-offs, estimating, budgeting, contracting, purchasing, invoicing, scheduling, materials testing, inspection, and environmental permitting. Strong background in overseeing complex heavy civil and highway construction projects.

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## **PROFESSIONAL EXPERIENCE**

### **Anderson Columbia Co., Inc.**

*Lake City, FL*

**Vice President** | *June 2003 – Present*

- Oversee management of approximately \$150 million/year in heavy civil and highway construction projects.
- Direct all aspects of project development, from budgeting to scheduling and quality control.

**Area Manager** | *June 1997 – June 2003*

- Managed multiple large-scale construction projects across the region.
- Coordinated project teams and ensured timely completion within budget constraints.

**Project Manager** | *April 1994 – June 1997*

- Managed contractors and on-site activities for heavy civil and highway construction projects, with a project value of approximately \$41 million/year.
- Notable projects include:
  - **I-75 (Bid Build)**: 6 projects across Alachua, Columbia, Suwannee, and Hamilton counties (1995-1998) – Approx. 30 miles, Total contract value: \$40M
  - **I-95, St. Johns Co. (Design Build)**: 12.1 miles of 4 to 6 lane widening (2002) – Contract value: \$24.5M
  - **I-95, Volusia Co. (Bid Build)**: 9.3 miles of 4 to 6 lane widening including bridge widening (2003) – Contract value: \$25.2M

**Asphalt Technologies, Inc.**

*Lake City, FL*

**President** | *April 2013 – Present*

- Oversee the supervision of quality control managers and review of all material test data prior to submission.

**Vice President** | *May 1998 – April 2013*

- Led testing teams and ensured all material testing was performed in compliance with quality standards.

**Georgia Department of Transportation**

*Various Locations*

**Assistant Resident Engineer** | *September 1992 – April 1994*

- Managed complex construction projects, including interstate projects.
- Supervised a team of 5-6 project engineers and provided support in resolving technical issues.

**Project Engineer** | *April 1989 – August 1992*

- Responsible for engineering design, inspection, and oversight of highway construction projects.
- Led a team of 4-6 project inspectors ensuring compliance with project specifications.

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**EDUCATION**

**Georgia Institute of Technology, Atlanta, GA**

Bachelor of Civil Engineering | *April 1989*

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**LICENSES & CERTIFICATIONS**

- Professional Engineer (P.E.), State of Florida | *July 1996*
- Professional Engineer (P.E.), State of Georgia | *June 1995*
- Certified General Contractor, State of Florida | *June 1999*

# J. Russell Akers

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## **Experience**

**Anderson Columbia Co., Inc.**  
**Lake City, Florida**

### **Safety Director: 2003 - present**

Responsibilities include strict enforcement of all the Company's safety policies and procedures. This consists of administering New Employee Orientation, coordinating weekly toolbox safety meetings, conducting monthly truck driver safety meetings, investigating jobsite losses, coordinating workers' compensation claims, completing jobsite safety evaluations, participating in enforcement of the company's drug-free workplace program, administering the Company's return to work policy, evaluating field personnel's compliance with the Company's safety policies, and enforcing the Company's safety program for subcontractors.

Additional duties include supporting human resources concerning company benefits (401k, group health, etc.) for eligible employees, training employees in first aid, qualifying employees for flagging, organizing required training for maintenance of traffic, and teaching the OSHA 510 construction class to Company personnel.

### **Maintenance of Traffic Supervisor: 1992 - 2003**

Trained in all aspects of maintenance of traffic (MOT) required by the State of Florida Department of Transportation. MOT duties include the proper placement and positioning of temporary safety devices for every jobsite to assure the safety of all entities (motorists, employees, subcontractors, etc.) approaching, driving through, or working in the Company's construction zones

## **Education**

Florida Advanced Traffic Control Supervisor – 1992

Qualified as an OSHA Outreach Trainer – 2003

Florida Advanced Flagger Instructor – 2003

CPR & First Aid Responder & Trainer - 2003

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
STATUS OF CONTRACTS ON HAND

CONTRACTOR  
ANDERSON COLUMBIA CO., INC  
POST OFFICE 1629  
LAKE CITY, FL 32056

STATUS AS OF:

April 14th 2025

(Furnish full information about all of your contracts, whether prime or subcontracts, whether in progress or awarded, but not yet begun, and regardless of with whom contracted.)

1	2	3	4	5		6	7
				UNCOMPLETED AMOUNT TO			
				BE DONE			
PROJECT, OWNER, LOCATION AND DESCRIPTION	CONTRACTS (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	AS PRIME CONTRACTOR	AS SUB-CONTRACTOR	COMPLETE	
221102 SR 9 (I-95) ST JOHNS CO 434615-15201 ETC (T2793)	31,049,851.00	7,762,462.75	23,287,388.25	2,452,103.10		0.6947	0.105
222112 SR 25 (US 41) From I-75 (SR 93) to CR 252	11,159,564.41	2,789,891.10	8,369,673.31	4,574,536.45		0.4534	0.547
222113 SR 20 (US 27) from Alachua County Line to Suwannee County Line	11,841,194.19	2,960,296.55	8,880,895.64	2,031,024.91		0.7713	0.229
222114 SR 10 (US 90) from East of Greenbille to Madison	8,601,469.45	2,150,367.36	6,451,102.09	1,957,572.73		0.6956	0.303
222115 SR 93 (I-75) From Columbia Co. Line To Hamilton Co. Line: Suwannee Co.	10,095,026.00	2,523,756.50	7,571,269.50	773,351.12		0.8979	0.102
222117 SR 8 (I-10) From E of SR 51 (US 129) To E of the Columbia Co. Line	16,769,255.00	4,192,313.75	12,576,941.25	4,125,006.91		0.6720	0.328
222120 SR 93 (I-75) From S of CR 240 To N of SR 47 and From N of SR 8 (I-10) To I-10	25,628,657.00	6,407,164.25	19,221,492.75	2,624,657.48		0.9835	0.137
222803 LAKE BAISDEN LOOP-ROADWAY/BRIDGE CULVERT-HAMILTON CO	5,537,750.00	1,384,437.50	4,153,312.50	3,588,890.76		0.1359	0.864
223101 SR 55 From Gilchrist Co. Line To NE 8th St.: Levy Co	18,472,974.91	4,618,243.73	13,854,731.18	627,100.97		0.9547	0.045
223102 SR 51 from 1st Avenue South to Dixie County Line Taylor Co DESIGN BUIL	11,213,775.00	2,803,443.75	8,410,331.25	5,644,361.25		0.3289	0.671
223103 SR47 N of I-10 To Deep Creek- Resurfacing Columbia Co DESIGN BUIL	9,409,691.00	2,352,422.75	7,057,268.25	4,394,350.55		0.3173	0.623
223107 SR 14 From SW Sampala Lkr Rd. To SR 53: Madison Co	4,420,616.71	1,105,154.18	3,315,462.53	1,130,079.62		0.6591	0.341
223108 SR8(I-10)BAKER CO FIN46042-15201 ETC FAPD223067B ETC T2939	13,052,788.16	3,263,197.04	9,789,591.12	9,000,335.45		0.0906	0.919
223111 SR 51 (US 129): From the Suwannee County Line To I-75: Hamilton Co	3,579,114.06	894,778.52	2,684,335.55	902,837.52		0.6837	0.336
223112 SR 47 (US 441): From SR 100A (NW Bascom Norris Dr) To I-10: Columbia Co	5,714,114.82	1,428,528.71	4,285,586.12	1,087,681.73		0.7462	0.254
223201 Cypress Lake Road & Charles Terrace Paving	6,526,025.73	1,631,506.43	4,894,519.30	2,117,334.61		0.5674	0.433
223212 NW 30TH ST. AND NW 20TH AVE GILCHRIST CO	2,354,990.00	588,747.50	1,766,242.50	1,655,448.21		0.0627	0.937
224101 SR 20 (US 27) From Connell Rd. To Main Bay Canal Rd.: Taylor Co	2,921,782.83	730,445.71	2,191,337.12	599,265.94		0.7265	0.273
224103 SR 49 (US 129) From Hilliard Ave. To Suwannee Co. Line Gilchrist Co	10,923,209.82	2,730,802.46	8,192,407.37	5,479,729.49		0.3311	0.669
224104 SR 8 (I-10) From Chaffee Rd. To SR 9A (I-295): DUVAL CO	25,893,809.69	6,473,452.42	19,420,357.27	7,087,255.64		0.6351	0.365
224105 SR 24: At NE 96th Place and From Bronson To Alachua Co. Line: LEVY CO	7,043,462.00	1,760,865.50	5,282,596.50	945,975.71		0.8209	0.179
224106 SR 200 (US 301): From Alachua Co Line To CR 100A: BRADFORD CO	18,339,895.00	4,584,973.75	13,754,921.25	9,473,187.64		0.3113	0.689
224108 SR-145 SLOPE REPAIR (FAST RESPONSE) SLOPE AT MP 20.179: MADIS	494,509.00	123,627.25	370,881.75	151,432.07		0.5917	0.408
224118 SR 26: FROM NE/SE 1ST ST TO W OF THE ALACHUA CO LINE: GILCHRIST CO	8,804,081.42	2,201,020.36	6,603,061.07	6,549,440.78		0.0081	0.992
224120 SR 20 ( US 27 ): FROM THE LAFAYETTE CO. LINE TO THE COLUMBIA CO	9,621,506.75	2,405,376.69	7,216,130.06	7,158,286.14		0.0080	0.992
224201 CR 6 WIDENING AND RESURFACING: COLUMBIA CO	2,451,846.00	612,961.50	1,838,884.50	378,935.56		0.7939	0.206
224202 CR 229 North Milling & Resurfacing: Union Co	6,727,525.80	1,681,881.45	5,045,644.35	152,697.25		0.9697	0.030
224203 CR 345 WIDENING & RESURFACING: LEVY CO	1,564,078.80	391,019.70	1,173,059.10	534,163.60		0.5446	0.455
224204 CR 347 WIDENING & RESURFACING: LEVY CO	1,880,181.00	470,045.25	1,410,135.75	1,391,440.14		0.0139	0.987
224205 NW Leonia Way NW Queen Rd. NW Chambria Way and NW Winfield St. C	3,894,885.00	973,721.25	2,921,163.75	226,829.30		0.9223	0.078
224206 ELLISVILLE WATER MAIN EXTENSION: COLUMBIA CO	4,432,533.31	1,108,133.33	3,324,399.98	245,150.78		0.9263	0.074
224207 1ST AVENUE SOUTHEAST WIDENING/RESURFACING: TAYLOR CO	3,897,952.00	974,488.00	2,923,464.00	2,492,014.48		0.1478	0.852
224208 CR 127-WIDENING AND RESURFACING BEECH STREET TO WILLIE GRIF	2,410,165.00	602,541.25	1,807,623.75	54,745.84		0.9697	0.030
224209 CR 218 from Cosmos Avenue to Pine Tree Lane for the Bonded Transportat	18,778,156.87	4,694,539.22	14,083,617.65	9,522,203.98		0.3239	0.676
224210 LIVE OAK SEPTIC TO SEWER AND REUSE: CITY OF LIVE OAK	5,463,360.00	1,365,840.00	4,097,520.00	2,919,674.15		0.2876	0.713
224214 CR 25A FROM SE 141ST ST TO US 41: HAMILTON CO	4,813,830.00		4,813,830.00	3,744,860.37		0.2221	0.778
224215 LEVY COUNTY ROAD C-341 SCRAP RESURFACING (SR 345 TO US 98): U	1,466,399.69	366,599.92	1,099,799.77	534,989.14		0.5136	0.486
224216 WIDENING AND RESURFACING OF 76TH STREET: SUWANNEE CO	6,373,236.90	1,593,309.23	4,779,927.68	4,558,824.25		0.0463	0.954
224217 RESURFACING OF COUNTY ROAD 225: BRADFORD CO	4,486,194.14	1,121,548.54	3,364,645.61	747,811.78		0.7177	0.222
224218 82ND AVENUE WIDENING AND RESURFACING: DIXIE CO	1,997,899.61	499,474.90	1,498,424.71	1,487,636.45		0.0072	0.993
224219 CR 250 FROM CR 53 TO CR 250 BRIDGE: LAFAYETTE CO	1,871,665.99	467,916.50	1,403,749.49	1,395,206.99		0.0061	0.994
224221 HI-DRI SUBDIVISION ROAD PAVING AND CROSS DRAIN UPGRADES: CO	4,421,632.69	1,105,408.17	3,316,224.52	3,062,006.11		0.0767	0.923
224222 CR 240 FROM SR 247 TO CR 131: COLUMBIA CO	293,521.00	73,380.25	220,140.75	218,734.92		0.0069	0.994
224223 NE 592ND ST FROM US 19 TO NE 272ND AVE: DIXIE CO	1,430,959.81	357,739.95	1,073,219.86	1,068,117.92		0.0048	0.995
224224 CR 18 WIDENING & RESURFACING FROM COLUMBIA CO LINE TO SR 12	7,185,251.56	1,796,312.89	5,388,938.67	5,357,109.09		0.0059	0.994
224225 RUNWAY 4-22 REHABILITATION: CROSS CITY AIR PORT	2,048,134.15	512,033.54	1,536,100.61	242,993.01		0.8418	0.158
224226 CR 351 FROM SE 163 ST TO CR 351A: DIXIE CO	2,398,960.10	599,740.03	1,799,220.08	1,787,806.35		0.0083	0.994
224227 CR 349 FROM END OF CR 349S TO BEGINNING OF NEW PAVEMENT ON	7,423,449.29	1,855,862.32	5,567,586.97	5,474,049.75		0.0168	0.983
224228 CR 127 PAVING FROM CR 120 TO MOCCASIN CREEK CIRCLE: BAKER C	3,904,537.50	976,134.38	2,928,403.13	2,365,994.39		0.1921	0.808
224231 CR 138 RESURFACING AND PAVED SHOULDERS: GILCHRIST CO	5,607,396.69	1,401,849.17	4,205,547.52	4,188,672.33		0.0040	0.996
224232 WIDEN AND RESURFACE CR 411 /CR 410 FROM SR 20 (US 27) TO END	1,768,884.88	442,221.22	1,326,663.66	1,317,271.72		0.0073	0.993
224233 CR 49 WIDEN AND RESURFACE: SUWANNEE CO	8,706,519.17	2,176,629.79	6,529,889.38	6,502,873.54		0.0041	0.996
224601 CLET HARVEY RD. OVER MUD LAKE SWAMP	995,367.69	248,841.92	746,525.77	176,192.77		0.7640	0.236
224703 CEDAR KEY TOWER SITE: LEVY CO	174,000.00	43,500.00	130,500.00	16,908.22		0.8704	0.130
224802 SW ENGLISH ST & LM AARON ROADWAY COLUMBIA CO CNT 2023-11	613,447.00	153,361.75	460,085.25	86,233.56		0.8126	0.187

FOOT  
OTHER  
TOTAL

636,955,345.59  
468,115,579.97  
1,105,070,925.56



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
STATUS OF CONTRACTS ON HAND

CONTRACTOR:  
ANDERSON COLUMBIA CO., INC  
POST OFFICE 1829  
LAKE CITY, FL 32056

STATUS AS OF:

April 14th 2025

(Furnish full information about all of your contracts, whether prime or subcontracts, whether in progress or awarded, but not yet begun, and regardless of with whom contracted.)

1	2	3	4	5		6	
				UNCOMPLETED AMOUNT TO			
				BE DONE			
PROJECT, OWNER, LOCATION AND DESCRIPTION	CONTRACTS (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	AS PRIME CONTRACTOR	AS SUB- CONTRACTOR	% COMPLETE	
224803	SUWANNEE COUNTY MITIGATION: SUWANNEE CO	530 220 00	132 555 00	397 665 00	161 689 27	0.5334	0.407
224804	SR 6 LOGISTICS PARK: HAMILTON CO	434 359 88	108 589 97	325 769 91	324 293 24	0.0045	0.995
224805	NFC DRIVING RANGE REPLACEMENT, MADISON CO	1 139 965 00	284 991 25	854 973 75	238 760 78	0.7207	0.279
225102	SR 51, DIXIE AND LAFAYETTE CO	12 598 730 57	3 149 682 64	9 449 047 93	9 400 835 60	0.0051	0.995
225103	SR 345 FROM CR 345 TO SR 500 LEVY CO	4 938 587 53	1 234 646 88	3 703 940 65	3 680 614 79	0.0063	0.994
225104	SR 200 (US 301): FROM SR 20 TO SR 26 ALACHUA CO	12 465 171 88	3 116 292 97	9 348 878 91	9 296 939 74	0.0056	0.994
225105	SR 115 (Lem Turner Rd): From Duval Co Line To SR 15 (US 1): NASSAU CO	4 346 749 04	1 086 687 26	3 260 061 78	326 006 178 00	0.0000	100 000
225201	RESURFACING OF CR 132 FROM US 129 TO US 41:HAMILTON CO	3 499 995 11	874 988 78	2 624 996 33	2 611 328 62	0.0052	0.995
225202	CR 6 PAVEMENT REPAIR: HAMILTON CO	94 226 75	23 556 69	70 670 06	70 398 39	0.0038	0.996
225203	RESURFACING OBASCOM NORRIS RD FROM SR 47 TO SW FAITH, COL	2 750 404 09	687 601 02	2 062 803 07	2 051 897 44	0.0053	0.995
225205	MARTIN LUTHER KING JR DRIVE GOEORGETOWN DRAINAGE IMPROV	266 715 18	66 678 80	200 036 39	200 036 39	0.0000	1 000
225206	RESURFACING OF CR 235, BRADFORD CO	4 907 210 63	1 226 802 66	3 680 407 97	3 680 407 97	0.0000	1 000
225601	SR 23 (FIRST COAST XWAY) FROM E OF CR 2209 TO E OF CR 16A; ST J	16 284 420 01	4 071 105 00	12 213 315 01	12 213 315 01	0.0000	1 000
225701	COLUMBIA COUNTY STORM PROCESSING SITE DEVELOPMENT	642 990 00	160 747 50	482 242 50	477 045 11	0.0109	0.989
225801	MITIGATION PAVING PROJECT: SUWANNEE CO (CURTS)	145 932 00	36 483 00	109 449 00	109 449 00	0.0000	1 000
318108	SR 30 (US 98) BAY CO: FIN 431684-15201 ETC. (E3Q67)	13 298 722 00	3 324 680 50	9 974 041 50	1 084 369 33	0.8933	0.107
320102	SR 369 WAKULLA CO:FIN 220495-75201 ETC:FAP D319080B; T3701	25 408 428 00	6 352 107 00	19 056 321 00	1 043 336 27	0.9452	0.055
320105	SR 77 WASHINGTON CO: FIN 217909-35201; FAP D319075B; T3618	30 312 321 27	7 578 080 32	22 734 240 95	112 834 36	0.9950	0.005
320205	SOUTHWEST CRESTVIEW BYPASS (PHASE 5 AND EAST/WEST CONNE	21 729 265 49	5 432 316 37	16 296 949 12	1 847 090 20	0.8887	0.113
321105	SR 85 (FERDON BLVD) OKALOOSA CO FIN 44158-15201 ECT (T3752)	25 410 994 52	6 352 748 63	19 058 245 89	5 979 417 15	0.8563	0.314
321106	SR 30A (US 98) BAY CO FIN 437759-15201 ETC (T3766)	20 245 021 00	5 061 255 25	15 183 765 75	161 322 03	0.9694	0.011
321107	SR 8 (I-10) OKALOOSA CO FIN 407981-55201 ETC (E3T77)	55 625 648 35	13 906 412 09	41 719 236 26	24 670 006 43	0.4087	0.591
322104	District Wide Push Button	2 071 841 00	517 960 25	1 553 880 75	297 953 12	0.8083	0.192
322111	SR 370 (Gulf Coast Parkway) From SR 30A ((US 98) To CR 2315 (Star Ave)	16 259 869 28	4 064 967 32	12 194 901 96	3 685 189 19	0.6978	0.302
322112	SR 392A (Hutchison Blvd.) From SR 30 (US 98A) To SR 30 (US 98A)	14 015 331 17	3 503 832 79	10 511 498 38	7 390 716 27	0.2969	0.703
322116	SR 188 (Racetrack Rd) From SR 189 (Beal Parkway) to SR 85 (Edlin Parkwa	9 290 457 45	2 322 614 36	6 967 843 09	1 801 325 14	0.7415	0.259
322203	Rogers Road, Sylvania Road, and Owens Community Road: Washington Co	3 379 648 00	844 912 00	2 534 736 00	1 236 271 59	0.5123	0.486
323103	SR10/SR71 (US 90) from Chipola River Bridge to East of SR 71 South: Jacks	10 068 433 00	2 517 108 25	7 551 324 75	751 891 33	0.9004	0.100
323104	SR 75 (US 231) From CR 2301 To N of Campflowlers Rd. Bay Co	14 249 839 69	3 562 459 92	10 687 379 77	8 450 614 79	0.2093	0.791
323105	SR 10 (US 90) From W of SR 75 (US 231) To W of FG&A Railroad Overpass	10 965 377 74	2 741 344 44	8 224 033 31	4 143 155 43	0.4962	0.504
323107	SR 8 (I-10) From W of Yellow River To E of Shoal River: Okaloosa Co	16 815 829 35	4 203 957 34	12 611 872 01	4 981 390 44	0.6050	0.395
323108	SR 77; From N of Rogers Rd. To S of Cane Mill Rd	49 717 716 00	12 429 429 00	37 288 287 00	28 785 350 70	0.2280	0.772
323109	SR 71: Jackson Co	12 495 664 11	3 123 916 03	9 371 748 08	6 359 858 81	0.3214	0.679
323110	SR 85 (S Fardon Blvd.) From S of W Redstone Ave. To SR 10 (US 90) and F	10 690 951 93	2 672 737 98	8 018 213 95	3 690 224 53	0.5398	0.460
323112	SR 10 (US 90): From Walton Co Line To E of CSX Railroad; Holmes Co	5 789 402 19	1 447 350 55	4 342 051 64	407 170 79	0.9062	0.094
323201	CARTER CIRCLE FROM CHAIN LAKE ROAD TO SR 77 WASHINGTON CO	1 285 039 91	321 259 98	963 779 93	957 278 21	0.0067	0.993
323205	Jewel Rd. Kent Mill Pnd Rd and Porter Road: Washington Co	2 648 617 00	662 154 25	1 986 462 75	1 975 550 09	0.0055	0.995
323601	Ingram Signalization/FDOT Dist III	1 287 960 00	321 990 00	965 970 00	441 349 82	0.5431	0.457
324101	SR 71 FROM N OF SR 8 (I-10) TO SR 10 (US 90) JACKSON CO	3 639 310 98	909 827 75	2 729 483 24	2 441 365 88	0.1056	0.894
324102	Districtwide State Roads At Various Locations: Dist/St-Wide	5 000 000 00	1 250 000 00	3 750 000 00	3 708 716 50	0.0110	0.989
324103	SR 285 FROM S OF SR 293 (MIDBAY CONNECTOR) TO WALTON CO. LIN	6 032 019 87	1 508 004 97	4 524 014 90	2 600 395 26	0.4252	0.575
324105	SR 10 (US 90) FROM EAST OF SR 71 TO BEGINNING OF 4 LANE WST OI	6 739 140 39	1 684 785 10	5 054 355 29	4 950 373 76	0.0206	0.979
324106	SR 71 FROM N OF CR 165 (BASSWOOD ROAD) TO 5TH AVE: JACKSON	4 221 650 48	1 055 412 62	3 166 237 86	2 263 180 89	0.2852	0.715
324110	COASTAL CORRIDORS EMERGENCY REPAIR SUPPORT	1 458 758 00	364 689 50	1 094 068 50	995 676 00	0.0899	0.910
324111	SR 79 FROM S OF MILLERS FERRY RD TO S OF MALLORY RD. WASHIN	17 420 146 91	4 355 036 73	13 065 110 18	12 867 234 71	0.0161	0.985
324112	SR 166 (Caverns Rd): From Chipola River Bridge To SR 71 JACKSON CO	3 355 890 14	838 972 54	2 516 917 61	2 500 500 94	0.0065	0.993
324204	WEST LINGER LONGER ROAD SEDIMENT REDUCTION PROJECT: BAY C	2 321 571 50	580 392 88	1 741 178 63	854 441 28	0.5093	0.491
324205	CR 278 (ALLIANCE RD) RESURFACING PROJECT: JACKSON CO	3 422 548 10	855 637 03	2 566 911 08	2 551 971 33	0.0058	0.994
324207	SOUTH APRON REHABILITATION: CALHOUN CO	946 990 00	236 747 50	710 242 50	706 506 03	0.0053	0.995
324702	WATSON DR DRAINAGE (BAXTER)	674 800 00	168 700 00	506 100 00	456 396 75	0.0982	0.902
324703	BLUE SPINGS SEWER (BAXTER)	273 259 00	68 314 75	204 944 25	26 735 08	0.8695	0.130
324704	TARA ESTATES SEWER PROJECT (BAXTER) (SET UP BY K.BUCHANAN	427 159 00	106 789 75	320 369 25	160 241 46	0.4998	0.500
324705	INDIAN SPRINGS PHASE 2B SEWER: JACKSON CO	259 613 00	64 903 25	194 709 75	194 709 75	0.0000	1 000
324706	JACKSON COUNTY TEACHERS CREDIT UNION: JACKSON CO	250 000 00	62 500 00	187 500 00	178 916 67	0.0458	0.954
325101	GULF WINTER WEATHER SYSTEM: OKALOOSA CO (EMERGENCY CON	200 000 00	50 000 00	150 000 00	145 878 33	0.0275	0.973
325102	SR 267 FROM SR 20 TO GADSDEN CO. LINE: GADSDEN AND LIBERTY C	5 792 325 96	1 448 081 49	4 344 244 47	4 344 244 47	0.0000	1 000

FDOT  
OTHER  
TOTAL

636,955,345.59  
468,115,579.97  
1,105,070,925.56



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
STATUS OF CONTRACTS ON HAND

CONTRACTOR  
ANDERSON COLUMBIA CO., INC  
POST OFFICE 1829  
LAKE CITY, FL 32056

STATUS AS OF:

April 14th 2025

(Furnish full information about all of your contracts, whether prime or subcontracts, whether in progress or awarded, but not yet begun, and regardless of with whom contracted.)

1	2	3	4	5		6	7
				UNCOMPLETED AMOUNT TO BE DONE			
				AS PRIME CONTRACTOR	AS SUB-CONTRACTOR		
PROJECT, OWNER, LOCATION AND DESCRIPTION	CONTRACTS (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT			COMPLETE	
325201 Dumajack Road Reconstruction from SR 77 to Deadeney Rd. Washington Co	1,725,552.10	431,388.03	1,294,164.08	1,286,975.88		0.0056	0.994
325601 SR 10 (US 90 AT SR 69 (PORTER AVE) JACKSON CO	922,347.10	230,586.78	691,760.33	691,760.33		0.0000	1.000
325701 ACADEMY SPORTS PARKING LOT	375,000.00	93,750.00	281,250.00	281,250.00		0.0000	1.000
518108 SR 30 (US 98) BAY CO. FIN 431684-15201.ETC. (E3Q67)	8,700,476.25	2,175,119.06	6,525,357.19	720,680.12		0.6896	0.110
520205 SOUTHWEST CRESTVIEW BYPASS (PHASE 5 AND EAST/WEST CONNE	25,488,158.94	6,372,039.74	19,116,119.21	4,386,352.71		0.7705	0.229
521101 US 90 WASHINGTON CO. FIN 417672-25201 (T3711)	8,792,631.00	2,198,157.75	6,594,473.25	1,783,295.55		0.7296	0.270
521107 I-10 OKALOOSA CO. 407981-55201/407981-55602: ( E3177) - BRIDGE	17,297,815.30	4,324,453.83	12,973,361.48	3,890,468.30		0.7001	0.300
522102 SR 8 (I-10), Madison Co	9,464,305.00	2,366,076.25	7,098,228.75	1,733,742.71		0.7557	0.244
523101 CR 361 Over Spring Warrior Creek: Taylor Co	10,398,461.00	2,599,615.25	7,798,845.75	1,744,261.68		0.7783	0.224
523102 CR 361B Over Rocky Creek Bridge: Taylor Co	5,408,791.00	1,352,197.75	4,056,593.25	218,022.35		0.9463	0.054
523103 DENNIS HOWELL TAYLOR CO FIN437423-1-52-01:FAP D223036B T2953	3,145,242.00	786,310.50	2,358,931.50	1,887,751.86		0.1997	0.800
523108 SR 77 From N of Rogers Rd. To S of Cane Mill Rd. (323108 ROADWAY)	6,079,921.45	1,519,980.36	4,559,941.09	3,703,912.88		0.1877	0.812
524101 SR 71 Over Baker Branch Bridge. Bridge No 470050. Calhoun Co	2,608,259.00	651,564.75	1,954,694.25	1,631,536.12		0.1653	0.835
524102 SR 8 (I-10) and SR 10 (US 90)Over Suwanee River Relief and Aucilla River. (	9,474,792.00	2,368,698.00	7,106,094.00	6,401,904.40		0.0991	0.901
524201 SAN PEDRO ROAD RETAINING WALL, TAYLOR CO	1,174,963.00	293,740.75	881,222.25	872,097.51		0.0104	0.990
524801 TATE'S HELL FORESTWIDE BRIDGE IMPROVEMENTS, FRANKLIN CO	8,159,610.00	2,039,902.50	6,119,707.50	3,549,392.58		0.4200	0.580
525101 SR 55 (US 221) At Two Pines Creek Bridge No. 380011 and At Woods Creek	13,809,124.49	3,452,281.12	10,356,843.37	10,356,843.37		0.0000	1.000
722109 FM 624. NUECES CO. PROJECT# F2022(932) CONTRACT# 0989-02-054	10,234,313.92	2,558,578.48	7,675,735.44	465,165.62		0.9384	0.061
722217 BULK DOCK 1 EXPANSION OF LANDSIDE OPS,NUECES CO PRO-21-030	12,867,476.00	3,216,869.00	9,650,607.00	2,889,705.86		0.7086	0.299
723104 FM 2678- REFUGIO CO CNT 155-06-213. PRO #C 155-6-213	13,060,414.00	3,265,103.50	9,795,310.50	5,661,313.80		0.4220	0.578
723105 US 181 BEE CO CNT #646-18-8001. PRO #MMC-6457-25-001	278,160.00	69,540.00	208,620.00	177,450.00		0.1494	0.851
723202 RINCON EAST CARGO YARD: NUECES CO	7,440,000.00	1,860,000.00	5,580,000.00	104,357.10		0.9913	0.019
723204 2023 STREET AND DRAINAGE BOND PROJECT-PORT ARANSAS, TX.	6,722,521.00	1,680,630.25	5,041,890.75	1,218,699.57		0.7583	0.242
723205 STREET PREVENTATIVE MAINTENANCE (SPMP) FY2024 (24002)	13,452,000.00	3,363,000.00	10,089,000.00	1,860,401.33		0.8156	0.184
723705 STEEL DYNAMICS 2023, SAN PATRICIO CO	13,452,000.00	3,363,000.00	10,089,000.00	10,013,125.68		0.0055	0.992
723706 WHITECAP NPI COMMODORES DRIVE BRIDGE	9,050,512.00	2,262,628.00	6,787,884.00	2,667,576.72		0.6070	0.393
723707 GP ALL PURPOSE FACILITY	976,000.00	244,000.00	732,000.00	89,065.92		0.8783	0.122
724101 US 181, SAN PATRICIO CO	12,998,390.00	3,249,097.50	9,747,292.50	3,704,360.06		0.6200	0.380
724102 US 77, KLEBERG CO	322,582.00	80,645.50	241,936.50	190,879.83		0.2110	0.789
724104 SH 358, NUECES CO	6,746,673.00	1,686,668.25	5,060,004.75	3,893,154.61		0.2309	0.769
724106 SH 44, NUECES CO	8,824,812.00	2,206,203.00	6,618,609.00	6,531,142.01		0.0132	0.987
724107 SH 35, ARANSAS CO	295,600.00	73,900.00	221,700.00	187,325.83		0.1550	0.845
724108 US 284, JIM WELLS CO	514,000.00	128,500.00	385,500.00	350,947.50		0.0896	0.910
724109 MUSTANG BEACH AIRPORT	4,790,192.80	1,197,548.20	3,592,644.60	2,229,939.45		0.3793	0.621
724110 SH 358, NUECES CO	557,000.00	139,250.00	417,750.00	415,052.50		0.0065	0.994
724201 RESIDENTIAL STREET REBUILD PROGRAM (RSRP) FY 2024-BASE BID 3	6,334,092.85	1,583,523.21	4,750,569.64	1,770,842.04		0.6272	0.373
724203 AL SPEIGHT YARD RAIL AND DRAINAGE MODIFICATIONS	6,335,000.00	1,583,750.00	4,751,250.00	3,092,545.90		0.3491	0.651
724205 BULK TERMINAL PUBLIC PAD DRAINAGE IMPROVEMENTS	5,735,959.00	1,433,989.75	4,301,969.25	1,660,035.69		0.6141	0.386
724206 PORT OF CORPUS CHRISTI, RINCON WEST LAYDOWN YARD	9,245,000.00	2,311,250.00	6,933,750.00	1,258,723.83		0.6188	0.181
724207 PORT OF CORPUS CHRISTI, JFC IMPROVEMENTS AT ADM INTERSECTIO	1,380,000.00	345,000.00	1,035,000.00	945,433.04		0.0885	0.913
725101 FM 1356, KLEBERG CO	898,358.10	224,589.53	673,768.58	666,083.03		0.0114	0.989
725102 IH 37, NUECES CO	673,234.65	168,308.66	504,925.99	504,925.99		0.0000	1.000
822103 I-75 CR 484, MARION CO. FROM SUMPTER CO LINE TO SR 200	40,834,066.40	10,208,516.60	30,625,549.80	3,725,504.41		0.8784	0.122
823104 SR 464, From SR 500 To SR 35, Marion Co	26,172,485.00	6,543,121.25	19,629,363.75	8,514,203.14		0.5663	0.434
824101 SR 200 FROM I-75 TO US 301-RESURFACING, MARION CO	16,652,098.00	4,163,024.50	12,489,073.50	9,764,931.61		0.2181	0.782
824102 I-75 SUMTER & MARION CO E54F4	13,460,000.00	3,365,000.00	10,095,000.00	7,760,386.35		0.2313	0.769
824103 SR 200(US 301)ALACHUA FAP D224060B-FIN434318-2-52-01# T2A02	7,332,696.00	1,833,174.00	5,499,522.00	5,370,066.52		0.0235	0.976
825201 CR 234 MAJOR REHABILITATION, ALACHUA CO	3,815,076.67	953,769.17	2,861,307.50	2,845,876.21		0.0054	0.995
911109 VA, HIDALGO CO BORDER INSPECTION SAFETY FACILITY	21,634,503.50	5,408,625.88	16,225,877.63	664,674.95		0.9590	0.041
917107 US 83, HIDALGO CO (LAJOYA BYPASS)	89,959,035.10	22,489,758.78	67,469,276.33	27,142.48		0.9996	0.009
919108 US 83 WEBB CO, NH-2019(047)	68,163,199.00	17,040,799.75	51,122,399.25	1,212,258.64		0.9763	0.024
922101 IH35 WEBB CO, CONTRACT 0018-05-104, PROJECT NO. C-18-5-104	15,093,979.55	3,773,494.89	11,320,484.66	1,080,320.48		0.9046	0.095
922102 US 77 KLEBERG CO	180,351,244.36	45,087,811.09	135,263,433.27	77,810,252.70		0.4248	0.575
922103 US 281, JIM WELLS CO, PROJECT NO. F2022 (654) C# 0254-03-081	15,324,468.00	3,831,117.00	11,493,351.00	1,038,882.69		0.9096	0.090
923101 IH-35 Webb Co	30,636,359.77	7,659,089.94	22,977,269.83	309,164.81		0.9885	0.013
923102 US 77 Kleberg Co	488,600.00	122,150.00	366,450.00	143,884.37		0.8074	0.393

FDOT  
OTHER  
TOTAL

636,955,345.59  
468,115,579.97  
1,105,070,925.56

April 14th 2025

FDOT	
OTHER	
TOTAL	

636,955,345 59  
468,115,579 97  
1,105,070,925 56

Page 4



# Kimley»Horn

## RELEASE OF ELECTRONIC FILES

**TO:** Prospective Bidder ("Recipient")

**RE:** NC25-012-ITB, Resurfacing and Safety Improvements (Phase 1) CR 121 From Duval County Line to CR 119

**DATE:** April 28, 2025

Kimley-Horn is providing electronic files to Recipient pursuant to Recipient's request. Release of the files is subject to Recipient's execution of this document.

These electronic files and any information contained therein are being released and transferred as a courtesy and solely for Recipient's convenience. Kimley-Horn will not be responsible for any damages arising out of or in connection with the furnishing of these files or Recipient's use of the files. Recipient recognizes that electronic files may be purposely or inadvertently altered or corrupted in any number of ways. Neither Kimley-Horn nor Nassau County make any representations, warranties, either express or implied, as to their suitability for any specific purpose.

By accepting delivery hereof, Recipient agrees to indemnify, defend and hold harmless Kimley-Horn and Nassau County, the Nassau County Board of County Commissioners and their respective officers, directors, and employees from any and all liability or damages that may arise or result from, in whole or in part, the furnishing of the electronic files or from the use of the electronic files and any information contained therein by Recipient, Recipient's employees, agents, or sub-Recipients.

Kimley-Horn does not guarantee the files will be compatible with Recipient's processing systems and is not responsible for any updates or modifications required for use by Recipient. It is Recipient's responsibility to examine the files for viruses or other contaminations prior to use.

The undersigned represents that the undersigned is an authorized signer on behalf of Recipient.

### ACCEPTED AND AGREED:

#### Prospective Bidder, Recipient

**Entity Name:** Anderson Columbia Co., Inc.

**Signature:** 

**Date:** MAY 9TH 2025

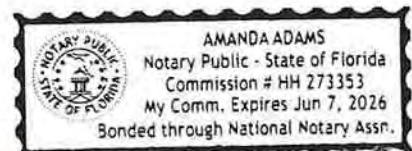
**Printed Name:** E. Tony Williams Jr.

**Title:** Vice President

STATE OF Florida COUNTY OF Columbia

I HEREBY CERTIFY that on this day, personally appeared before me, by means of ☒ physical presence or ☐ online notarization, E. Tony Williams Jr., who is ~~personally known to me~~ or who has produced \_\_\_\_\_ as identification, who is the person described in and who executed the foregoing instrument and who acknowledged before me that they executed the same for the uses and purposes therein expressed.

Witness my hand and official seal, this 9TH day of MAY, 2025.



# APPENDIX N

## CONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that Anderson Columbia Co., Inc. (Contractor Company Name) does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

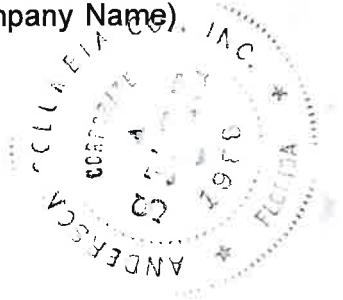
All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of Anderson Columbia Co., Inc. (Contractor Company Name) proof of registration in the E-Verify system is attached to this Affidavit.



Print Name: E. Tony Williams Jr., Vice President

Date: MAY 15TH 2025



STATE OF FLORIDA

COUNTY OF Columbia

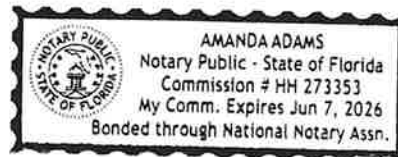
The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 9TH (Date) by E. Tony Williams Jr. (Name of Officer or Agent, Title of Officer or Agent) of Anderson Columbia Co., Inc. (Name of Contractor Company Acknowledging), a Florida (State or Place of Incorporation) Corporation, on behalf of the Corporation. He/She is personally known to me or has produced \_\_\_\_\_ as identification.



Notary Public

Amanda Adams  
Printed Name

My Commission Expires: June 7th 2026



## APPENDIX N-1

### SUBCONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that \_\_\_\_\_ (Subcontractor Company Name) does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of \_\_\_\_\_ (Subcontractor Company Name) proof of registration in the E-Verify system is attached to this Affidavit.

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_ (Date) by \_\_\_\_\_ (Name of Officer or Agent, Title of Officer or Agent) of \_\_\_\_\_ (Name of Contractor Company Acknowledging), a \_\_\_\_\_ (State or Place of Incorporation) Corporation, on behalf of the Corporation. He/She is personally known to me or has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name

My Commission Expires: \_\_\_\_\_



Company ID Number: 254136

# **THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS**

## **ARTICLE I PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and the Anderson Columbia Co., Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

## **ARTICLE II RESPONSIBILITIES**

### **A. RESPONSIBILITIES OF THE EMPLOYER**

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
  - a. Notice of E-Verify Participation
  - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.



Company ID Number: 254136

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly





Company ID Number: 254136

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status



Company ID Number: 254136

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at [E-Verify@dhs.gov](mailto:E-Verify@dhs.gov). Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon



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reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

## **B. RESPONSIBILITIES OF FEDERAL CONTRACTORS**

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.



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b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and
- iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
- ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
- iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with





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Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

### **C. RESPONSIBILITIES OF SSA**

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

### **D. RESPONSIBILITIES OF DHS**

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and



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- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

### **ARTICLE III**

### **REFERRAL OF INDIVIDUALS TO SSA AND DHS**

#### **A. REFERRAL TO SSA**

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify





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case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

## **B. REFERRAL TO DHS**

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the



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employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

## **ARTICLE IV SERVICE PROVISIONS**

### **A. NO SERVICE FEES**

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

## **ARTICLE V MODIFICATION AND TERMINATION**

### **A. MODIFICATION**

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.



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## B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

## ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,



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Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

**To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.**



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**Approved by:**

<b>Employer</b> Anderson Columbia Co., Inc.	
<b>Name (Please Type or Print)</b> Tonya E Wasson	<b>Title</b>
<b>Signature</b> Electronically Signed	<b>Date</b> 09/18/2009
<b>Department of Homeland Security – Verification Division</b>	
<b>Name (Please Type or Print)</b> USCIS Verification Division	<b>Title</b>
<b>Signature</b> Electronically Signed	<b>Date</b> 09/18/2009



Company ID Number: 254136

### Information Required for the E-Verify Program

#### Information relating to your Company:

Company Name	Anderson Columbia Co., Inc.
Company Facility Address	871 Guerdon Street Lake City, FL 32056
Company Alternate Address	PO Box 1829 Lake City, FL 32087
County or Parish	COLUMBIA
Employer Identification Number	592871935
North American Industry Classification Systems Code	238
Parent Company	Anderson Columbia Co., Inc.
Number of Employees	1,000 to 2,499
Number of Sites Verified for	3





**Company ID Number:** 254136

**Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:**

FLORIDA	1 site(s)
GEORGIA	1 site(s)
TEXAS	1 site(s)



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**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name Patti A Chiappini  
Phone Number (386) 752 - 7585 ext. 231  
Fax Number (386) 755 - 9132  
Email Address chiappinip@andersoncolumbia.com

Name Mark Resler  
Phone Number (386) 752 - 7585 ext. 252  
Fax Number (386) 755 - 9132  
Email Address mresler@andersoncolumbia.com



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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,  
 INELIGIBILITY AND VOLUNTARY EXCLUSION-  
 LOWER TIER COVERED TRANSACTIONS FOR FEDERAL AID CONTRACTS**  
 (Compliance with 2 CFR Parts 180 and 1200)

375-030-32  
 PROCUREMENT  
 11/15

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name of Consultant/Contractor: Anderson Columbia Co., Inc.

By: 

Date: 5-15-2025

Title: E. Tony Williams Jr., Vice President

Instructions for Certification

Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LAP CERTIFICATION OF CURRENT CAPACITY**

525-010-46  
 PROGRAM MANAGEMENT  
 09/20  
 Page 1 of 2

CONFIDENTIAL per Ch 337.14(1) F.S.

For bids to be received on MAY 15TH 2025  
 (Letting Date)

Fill in your FDOT Vendor Number

VF F59-2871935

(Only applicable to FDOT pre-qualified contractors)

**CERTIFICATE**

I hereby certify that the amount of any proposal submitted by this bidder for the above letting does not exceed the amount of the Firm's CURRENT CAPACITY (maximum capacity rating less total uncompleted work).

The total uncompleted work as shown on  
 the "Status of Contracts on Hand" report (page 2) \$ 1,105,070,925.56

I further certify that the "Status of Contracts on Hand" report (page 2) was prepared as follows:

1. If the letting is before the 25<sup>th</sup> day of the month, the certificate and report reflect the uncompleted work as of the 15<sup>th</sup> day of the month, last preceding the month of the letting.
2. If the letting is after the 25<sup>th</sup> day of the month, the certificate and report reflects the uncompleted work in progress as of the 15<sup>th</sup> day of the month of the letting.
3. All new contracts (and subcontracts) awarded earlier than five days before the letting date are included in the report and charged against our total rating.

I certify that the information above is correct.

Sworn to and subscribed this 15TH day  
 of MAY, 20 2025

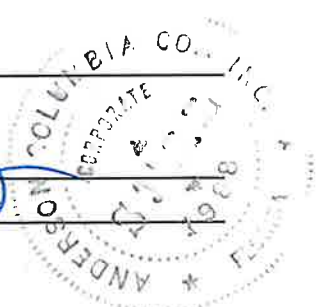
Anderson Columbia Co., Inc.

NAME OF FIRM

By: E. Tony Williams Jr.

E. Tony Williams Jr., Vice President

Title



### STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts; whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest \$100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of the total.			TOTALS	\$0.00	\$0.00
			TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6)		\$0.00



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
STATUS OF CONTRACTS ON HAND

CONTRACTOR  
ANDERSON COLUMBIA CO., INC  
POST OFFICE 1829  
LAKE CITY, FL 32056

STATUS AS OF

MAY 13TH 2025

(Furnish full information about all of your contracts, whether prime or subcontracts, whether in progress or awarded but not yet begun, and regardless of with whom contracted )

FDCI	302,918,864.95
OTHER	478,864,820.58
TOTAL	781,783,685.54

1	2	3	4	5		6	
				UNCOMPLETED AMOUNT TO			
				BE DONE			
PROJECT, OWNER, LOCATION AND DESCRIPTION	CONTRACTS (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	AS PRIME CONTRACTOR	AS SUB- CONTRACTOR	% COMPLETE	
221102	SR 9 (I-95) ST JOHNS CO 434615-15201 ETC (T2793)	31,049,851.00	7,762,462.75	23,287,388.25	2,263,324.87	0.9028	0.097
222112	SR 25 (US 41) From I-75 (SR 93) to CR 252	11,159,564.41	2,789,891.10	8,369,673.31	4,193,376.27	0.4990	0.501
222113	SR 20 (US 27) from Alachua County Line to Suwannee County Line	11,841,194.19	2,960,298.55	8,880,895.64	1,339,531.82	0.8492	0.151
222114	SR 10 (US 90) from East of Greenbille to Madison	8,601,469.45	2,150,367.36	6,451,102.09	472,612.64	0.9267	0.073
222115	SR 93 (I-75) From Columbia Co. Line To Hamilton Co. Line: Suwannee Co.	10,095,026.00	2,523,756.50	7,571,269.50	763,450.00	0.8992	0.101
222117	SR 8 (I-10) From E of SR 51 (US 129) To E of the Columbia Co. Line	16,769,255.00	4,192,313.75	12,576,941.25	3,710,892.10	0.7049	0.295
222120	SR 93 (I-75) From S of CR 240 To N of SR 47 and From N of SR 8 (I-10) To I	25,628,657.00	6,407,164.25	19,221,492.75	1,839,386.10	0.9043	0.096
222803	LAKE BAISDEN LOOP-ROADWAY/BRIDGE CULVERT:HAMILTON CO	5,537,750.00	1,384,437.50	4,153,312.50	3,588,890.76	0.1359	0.864
223101	SR 55 From Gilchrist Co. Line To NE 8th St.: Levy Co	18,472,974.91	4,618,243.73	13,854,731.18	622,036.29	0.9551	0.045
223102	SR 51 from 1st Avenue South to Dixie County Line: Taylor Co DESIGN BUI	11,213,775.00	2,803,443.75	8,410,331.25	5,599,509.69	0.5342	0.666
223103	SR47 N of I-10 To Deep Creek- Resurfacing: Columbia Co DESIGN BUI	9,409,691.00	2,352,422.75	7,057,268.25	3,405,664.73	0.5124	0.483
223107	SR 14 From SW Sampala Lakt Rd. To SR 53: Madison Co	4,420,616.71	1,105,154.18	3,315,462.53	673,006.96	0.7970	0.203
223111	SR 51 (US 129) From the Suwannee County Line To I-75: Hamilton Co	3,579,114.06	894,778.52	2,684,335.55	2,463,240.26	0.8834	0.918
223112	SR 47 (US 441) From SR 100A (NW Bascom Norris Dr) To I-10: Columbia C	5,714,114.82	1,428,528.71	4,285,586.12	852,014.39	0.8012	0.199
223201	Cypress Lake Road & Charles Terrace Paving	6,526,025.73	1,631,506.43	4,894,519.30	1,121,970.19	0.7708	0.229
223212	NW 30TH ST AND NW 20TH AVE GILCHRIST CO	2,354,990.00	588,747.50	1,766,242.50	763,347.09	0.5678	0.432
224101	SR 20 (US 27) From Connell Rd. To Main Bay Canal Rd.: Taylor Co	2,921,782.83	730,445.71	2,191,337.12	1,922,469.09	0.1227	0.877
224103	SR 49 (US 129) From Hilliard Ave. To Suwannee Co. Line: Gilchrist Co	10,923,209.82	2,730,802.46	8,192,407.37	1,542,097.79	0.8118	0.188
224104	SR 8 (I-10) From Chaffee Rd. To SR 9A (I-295): DUVAL CO	25,893,809.69	6,473,452.42	19,420,357.27	13,205,462.18	0.3200	0.680
224105	SR 24 At NE 96th Place and From Bronson To Alachua Co. Line: LEVY CO	7,043,462.00	1,760,865.50	5,282,596.50	1,615,309.16	0.5942	0.306
224106	SR 200 (US 301) From Alachua Co Line To CR 100A: BRADFORD CO	18,339,895.00	4,584,973.75	13,754,921.25	1,042,041.72	0.9242	0.076
224108	SR-145 SLOPE REPAIR (FAST RESPONSE) SLOPE AT MP 20.179: MADIS	494,509.00	123,627.25	370,881.75	185,040.68	0.5011	0.499
224118	SR 26 FROM NE/SE 1ST ST TO W OF THE ALACHUA CO. LINE: GILCHRIST	8,804,081.42	2,201,020.36	6,603,061.07	6,544,105.55	0.0089	0.991
224120	SR 20 (US 27) FROM THE LAFAYETTE CO. LINE TO THE COLUMBIA CO	9,621,506.75	2,405,376.69	7,216,130.06	7,158,286.14	0.0080	0.992
224201	CR 6 WIDENING AND RESURFACING: COLUMBIA CO	2,451,846.00	612,961.50	1,838,884.50	374,435.64	0.7964	0.204
224202	CR 229 North Milling & Resurfacing: Union Co	6,727,525.80	1,681,881.45	5,045,644.35	147,248.12	0.9709	0.029
224203	CR 345 WIDENING & RESURFACING: LEVY CO	1,564,078.80	391,019.70	1,173,059.10	465,027.01	0.6036	0.396
224204	CR 347 WIDENING & RESURFACING: LEVY CO	1,880,181.00	470,045.25	1,410,135.75	1,372,625.30	0.0266	0.973
224206	ELLISVILLE WATER MAIN EXTENSION: COLUMBIA CO	4,432,533.31	1,108,133.33	3,324,399.98	139,093.13	0.9582	0.042
224207	1ST AVENUE SOUTHEAST WIDENING/RESURFACING: TAYLOR CO	3,897,952.00	974,488.00	2,923,464.00	2,378,243.64	0.1895	0.814
224208	CR 127-WIDENING AND RESURFACING BEECH STREET TO WILLIE GRIF	2,410,165.00	602,541.25	1,807,623.75	24,219.17	0.9866	0.013
224209	CR 218 from Cosmos Avenue to Pine Tree Lane for the Bonded Transporta	18,778,156.87	4,694,539.22	14,083,617.65	9,156,451.47	0.3469	0.650
224210	LIVE OAK SEPTIC TO SEWER AND REUSE: CITY OF LIVE OAK	5,463,360.00	1,365,840.00	4,097,520.00	2,677,071.19	0.3467	0.653
224214	CR 25A FROM SE 141ST ST TO US 41: HAMILTON CO	4,813,830.00	1,203,457.50	3,610,372.50	2,313,776.52	0.3591	0.641
224215	LEVY COUNTY ROAD C-341 SCRAP RESURFACING (SR 345 TO US 98): I	1,466,399.69	366,599.92	1,099,799.77	613,462.36	0.4422	0.558
224216	WIDENING AND RESURFACING OF 76TH STREET: SUWANNEE CO	6,373,236.90	1,593,309.23	4,779,927.68	4,413,563.52	0.0766	0.923
224217	RESURFACING OF COUNTY ROAD 225: BRADFORD CO	4,486,194.14	1,121,548.54	3,364,645.61	629,576.57	0.9129	0.187
224218	82ND AVENUE WIDENING AND RESURFACING: DIXIE CO	1,997,899.61	499,474.90	1,498,424.71	1,487,636.45	0.0072	0.993
224219	CR 250 FROM CR 53 TO CR 250 BRIDGE: LAFAYETTE CO	1,871,665.99	467,916.50	1,403,749.49	1,395,206.99	0.0061	0.994
224221	HI-DRI SUBDIVISION ROAD PAVING AND CROSS DRAIN UPGRADES: CO	4,421,632.69	1,105,408.17	3,316,224.52	3,043,846.00	0.0821	0.918
224222	CR 240 FROM SR 247 TO CR 131: COLUMBIA CO	293,521.00	73,380.25	220,140.75	217,829.08	0.0105	0.989
224223	NE 592ND ST FROM US 19 TO NE 272ND AVE: DIXIE CO	1,430,959.81	357,739.95	1,073,219.86	1,062,425.90	0.0101	0.990
224224	CR 18 WIDENING & RESURFACING FROM COLUMBIA CO. LINE TO SR 12	7,185,251.56	1,796,312.89	5,388,938.67	5,354,548.29	0.0064	0.994
224226	CR 351 FROM SE 163 ST TO CR 351A: DIXIE CO	2,398,960.10	599,740.03	1,799,220.08	1,787,806.35	0.0063	0.994
224227	CR 349 FROM END OF CR 349S TO BEGINNING OF NEW PAVEMENT ON	7,423,449.29	1,855,862.32	5,567,586.97	5,382,828.67	0.0332	0.967
224228	CR 127 PAVING FROM CR 120 TO MOCCASIN CREEK CIRCLE: BAKER C	3,904,537.50	976,134.38	2,928,403.13	1,511,323.43	0.4839	0.516
224231	CR 138 RESURFACING AND PAVED SHOULDERS: GILCHRIST CO	5,607,396.69	1,401,849.17	4,205,547.52	4,187,914.32	0.0042	0.996
224232	WIDEN AND RESURFACE CR 411/CR 410 FROM SR 20 (US 27) TO END	1,768,884.88	442,221.22	1,326,663.66	1,317,271.72	0.0071	0.993
224233	CR 49 WIDEN AND RESURFACE: SUWANNEE CO	8,706,519.17	2,176,629.79	6,529,889.38	6,502,626.04	0.0042	0.996
224802	SW ENGLISH ST & LM AARON ROADWAY COLUMBIA CO CNT 2023-11	613,447.00	153,361.75	460,085.25	119,655.63	0.7399	0.260
224803	SUWANNEE COUNTY MITIGATION: SUWANNEE CO	530,220.00	132,555.00	397,665.00	171,522.54	0.5687	0.431
224804	SR 6 LOGISTICS PARK: HAMILTON CO	434,359.88	108,589.97	325,769.91	324,293.24	0.0045	0.995
225102	SR 51: DIXIE AND LAFAYETTE CO	12,598,730.57	3,149,682.64	9,449,047.93	9,399,785.37	0.0052	0.995
225103	SR 345 FROM CR 345 TO SR 500: LEVY CO	4,938,587.53	1,234,646.88	3,703,940.65	3,679,732.57	0.0065	0.993
225104	SR 200 (US 301) FROM SR 20 TO SR 26: ALACHUA CO	12,465,171.88	3,116,292.97	9,348,878.91	9,295,900.57	0.0057	0.994



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1	2	3	4	5		6	7
				UNCOMPLETED AMOUNT TO BE DONE			
				AS PRIME CONTRACTOR	AS SUB-CONTRACTOR		
PROJECT, OWNER, LOCATION AND DESCRIPTION	CONTRACTS (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT			COMPLETE	
225105 SR 115 (Lem Turner Rd) From Duval Co Line To SR 15 (US 1), NASSAU CO	4,346,749.04	1,086,687.26	3,260,061.78	3,241,368.45		0.0057	0.994
225106 SR 16: FROM UNION CO. LINE TO SR 200 (US 301) BRADFORD CO.	7,268,107.39	1,817,026.85	5,451,080.54	5,451,080.54		0.0000	1.000
225201 RESURFACING OF CR 132 FROM US 129 TO US 41 HAMILTON CO	3,499,995.11	874,998.78	2,624,996.33	2,611,328.62		0.0052	0.995
225202 CR 6 PAVEMENT REPAIR HAMILTON CO	94,226.75	23,556.69	70,670.06	70,398.39		0.0039	0.998
225203 RESURFACING OBASCOM NORRIS RD FROM SR 47 TO SW FAITH; COL	2,750,404.09	687,601.02	2,062,803.07	2,051,897.44		0.0053	0.995
225205 MARTIN LUTHER KING JR DRIVE GOEORGETOWN DRAINAGE IMPROV	266,715.18	66,678.80	200,036.39	198,758.05		0.0064	0.994
225206 RESURFACING OF CR 235 BRADFORD CO	4,907,210.63	1,226,802.66	3,680,407.97	3,657,087.25		0.0053	0.994
225207 ANNUAL RESURFACING- GROUP #1: NW ABIGAIL LN & NW BAUGHIN	468,647.48	117,161.87	351,485.61	351,485.61		0.0000	1.000
225208 ANNUAL RESURFACING- GROUP #2: NW SATURN LN, NE VOSS RD, AN	530,000.31	132,500.08	397,500.23	397,500.23		0.0000	1.000
225209 ANNUAL RESURFACING- GROUP #3: SW DEKLE RD, SW LEGION DR, S	1,167,746.43	291,936.61	875,809.82	875,809.82		0.0000	1.000
225210 ANNUAL RESURFACING- GROUP #4: SW RING CT, SW HUDSON LN; SW	910,296.63	227,574.16	682,722.47	682,722.47		0.0000	1.000
225211 RESURFACING OF CR 125 N FROM BLAIR CIR TO PARK ST; BAKER CO	1,102,491.48	275,622.87	826,868.61	826,868.61		0.0000	1.000
225601 SR 23 (FIRST COAST XWAY) FROM E OF CR 2209 TO E OF CR 16A ST J	16,284,420.01	4,071,105.00	12,213,315.01	12,213,315.01		0.0000	1.000
225602 SR 55 (US 19) FROM W JUMP CT TO CR 44 (W FORT ISLAND TRAIL) CTI	1,929,285.70	482,321.43	1,446,964.28	1,446,964.28		0.0000	1.000
225701 COLUMBIA COUNTY STORM PROCESSING SITE DEVELOPMENT	642,990.00	160,747.50	482,242.50	389,397.84		0.1925	0.807
225801 MITIGATION PAVING PROJECT SUWANNEE CO (CURTS)	145,932.00	36,483.00	109,449.00	109,449.00		0.0000	1.000
225802 NE DUVAL POND ROAD DRAINAGE AND ROADWAY IMPROVEMENTS	613,380.00	153,345.00	460,035.00	460,035.00		0.0000	1.000
318108 SR 30 (US 98) BAY CO FIN 431684-15201 ETC (E3067)	13,298,722.00	3,324,680.50	9,974,041.50	769,255.01		0.1229	0.077
320102 SR 369 WAKULLA CO.FIN 220495-75201 ETC.FAP D319080B T3701	25,408,428.00	6,352,107.00	19,056,321.00	534,429.19		0.9720	0.028
320105 SR 77 WASHINGTON CO.FIN 217909-35201 FAP D319075B T3618	30,312,321.27	7,578,080.32	22,734,240.95	122,550.38		0.9946	0.005
320205 SOUTHWEST CRESTVIEW BYPASS (PHASE 5 AND EAST/WEST CONNE	21,729,265.49	5,432,316.37	16,296,949.12	1,874,277.64		0.9850	0.115
321105 SR 85 (FERDON BLVD) OKALOOSA CO FIN 44158-15201 ECT (T3752)	25,410,994.52	6,352,748.63	19,058,245.89	5,402,309.18		0.7185	0.283
321107 SR 8 (I-10) OKALOOSA CO FIN 407981-55201 ETC (E3T77)	55,625,648.35	13,906,412.09	41,719,236.26	24,061,050.10		0.4233	0.577
322104 District Wide Push Button	2,071,841.00	517,960.25	1,553,880.75	292,325.99		0.8119	0.188
322111 SR 370 (Gulf Coast Parkway) From SR 30A ((US 98) To CR 2315 (Star Ave)	16,259,869.28	4,064,967.32	12,194,901.96	3,173,693.87		0.7396	0.260
322112 SR 392A (Hutchison Blvd ) From SR 30 (US 98A) To SR 30 (US 98A)	14,015,331.17	3,503,832.79	10,511,498.38	7,242,696.27		0.7110	0.689
322116 SR 188 (Racetrack Rd) From SR 189 (Beal Parkway) to SR 85 (Eglin Parkwa	9,290,457.45	2,322,614.36	6,967,843.09	1,518,548.46		0.7821	0.218
322203 Rogers Road, Sylvania Road, and Owens Community Road, Washington Co	3,379,648.00	844,912.00	2,534,736.00	1,236,271.59		0.5123	0.488
323103 SR10/SR71 (US 90) from Chipola River Bridge to East of SR 71 South; Jacks	10,068,433.00	2,517,108.25	7,551,324.75	539,913.91		0.9288	0.071
323104 SR 75 (US 231) From CR 2301 To N of Campflowers Rd Bay Co	14,249,839.69	3,562,459.92	10,687,379.77	8,432,244.99		0.2110	0.789
323105 SR 10 (US 90) From W of SR 75 (US 231) To W of FG&A Railroad Overpass	10,965,377.74	2,741,344.44	8,224,033.31	3,828,304.86		0.5345	0.465
323107 SR 8 (I-10) From W of Yellow River To E of Shoal River: Okaloosa Co	16,815,829.35	4,203,957.34	12,611,872.01	4,426,456.25		0.6490	0.351
323108 SR 77: From N of Rogers Rd To S of Cane Mill Rd	49,717,716.00	12,429,429.00	37,288,287.00	28,209,198.60		0.2435	0.757
323109 SR 71: Jackson Co	12,495,664.11	3,123,916.03	9,371,748.08	5,627,416.65		0.3995	0.600
323110 SR 85 (S Ferdon Blvd ) From S of W Redstone Ave. To SR 10 (US 90) and F	10,690,951.93	2,672,737.98	8,018,213.95	3,669,214.09		0.5424	0.458
323201 CARTER CIRCLE: FROM CHAIN LAKE ROAD TO SR 77: WASHINGTON CO	1,285,039.91	321,259.98	963,779.93	957,278.21		0.0067	0.993
323205 Jewel Rd, Kent Mill Pnd Rd and Porter Road, Washington Co	2,648,617.00	662,154.25	1,986,462.75	1,975,550.09		0.0055	0.995
323601 Ingram Signalization/FDOT Dist III	1,287,960.00	321,990.00	965,970.00	390,420.11		0.5968	0.404
324101 SR 71 FROM N OF SR 8 (I-10) TO SR 10 (US 90) JACKSON CO	3,639,310.98	909,827.75	2,729,483.24	2,330,587.35		0.1461	0.854
324102 Districtwide State Roads At Various Locations, Dist/St-Wide	5,000,000.00	1,250,000.00	3,750,000.00	3,708,716.50		0.0110	0.989
324103 SR 285 FROM S OF SR 293 (MIDBAY CONNECTOR) TO WALTON CO. LINE	6,032,019.87	1,508,004.97	4,524,014.90	2,264,550.96		0.4594	0.501
324105 SR 10 (US 90) FROM EAST OF SR 71 TO BEGINNING OF 4 LANE WST OF	6,739,140.39	1,684,785.10	5,054,355.29	4,922,090.63		0.0282	0.974
324106 SR 71: FROM N OF CR 165 (BASSWOOD ROAD) TO 5TH AVE; JACKSON	4,221,650.48	1,055,412.62	3,166,237.86	1,832,299.94		0.4213	0.579
324110 COASTAL CORRIDORS EMERGENCY REPAIR SUPPORT	1,458,758.00	364,689.50	1,094,068.50	995,676.00		0.0899	0.910
324111 SR 79 FROM S OF MILLERS FERRY RD TO S OF MALLORY RD. WASHIN	17,420,146.91	4,355,036.73	13,065,110.18	12,633,298.35		0.0331	0.967
324112 SR 166 (Caverns Rd) From Chipola River Bridge To SR 71 JACKSON CO	3,355,890.14	838,972.54	2,516,917.61	2,498,184.41		0.0075	0.993
324204 WEST LINGER LONGER ROAD SEDIMENT REDUCTION PROJECT, BAY C	2,321,571.50	580,392.88	1,741,178.63	400,672.39		0.7699	0.230
324205 CR 278 (ALLIANCE RD) RESURFACING PROJECT JACKSON CO	3,422,548.10	855,637.03	2,566,911.08	2,474,375.71		0.0360	0.964
324207 SOUTH APRON REHABILITATION CALHOUN CO	946,990.00	236,747.50	710,242.50	706,506.03		0.0053	0.995
324703 BLUE SPINGS SEWER (BAXTER)	273,259.00	68,314.75	204,944.25	2,099.34		0.9938	0.010
324704 TARA ESTATES SEWER PROJECT (BAXTER) (SET UP BY K BUCHANAN	427,159.00	106,789.75	320,369.25	160,241.46		0.4938	0.500
324705 INDIAN SPRINGS PHASE 2B SEWER JACKSON CO	259,613.00	64,903.25	194,709.75	194,709.75		0.0000	1.000
324706 JACKSON COUNTY TEACHERS CREDIT UNION JACKSON CO	250,000.00	62,500.00	187,500.00	151,736.11		0.1907	0.809
325101 GULF WINTER WEATHER SYSTEM OKALOOSA CO (EMERGENCY CON	200,000.00	50,000.00	150,000.00	145,878.33		0.0225	0.973
325102 SR 267 FROM SR 20 TO GADSDEN CO. LINE: GADSDEN AND LIBERTY C	5,792,325.96	1,448,081.49	4,344,244.47	4,318,822.01		0.0059	0.994
325103 SR 77: FROM S OF SR 273 TO JACKSON CO. LINE; WASHINGTON CO.	1,972,901.70	493,225.43	1,479,676.28	1,479,676.28		0.0000	1.000



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				CONTRACTOR	CONTRACTOR		
325104	SR 87 FROM SR 30 (US 98) SANTA ROSA CO.	2,500,000.00	625,000.00	1,875,000.00	1,875,000.00	0.0000	1.000
325201	Dumajack Road Reconstruction from SR 77 to Deadening Rd. Washington Co.	1,725,552.10	431,388.03	1,294,164.08	1,286,975.88	0.0056	0.994
325601	SR 10 (US 90 AT SR 69 (PORTER AVE) JACKSON CO.	922,347.10	230,586.78	691,760.33	691,760.33	0.0000	1.000
325701	ACADEMY SPORTS PARKING LOT	375,000.00	93,750.00	281,250.00	281,250.00	0.0000	1.000
518108	SR 30 (US 98) BAY CO. FIN 431684-15201 ETC. (E3Q87)	8,700,476.25	2,175,119.06	6,525,357.19	712,079.98	0.8503	0.109
520205	SOUTHWEST CRESTVIEW BYPASS (PHASE 5 AND EAST/WEST CONNE	25,488,158.94	6,372,039.74	19,116,119.21	4,076,809.12	0.7887	0.213
521101	US 90 WASHINGTON CO. FIN 417672-25201 (T3711)	8,792,631.00	2,198,157.75	6,594,473.25	1,739,108.83	0.7363	0.264
521107	I-10 OKALOOSA CO. 407981-55201/407981-55602 (E3T77) - BRIDGE	17,297,815.30	4,324,453.83	12,973,361.48	3,762,988.46	0.7099	0.290
522102	SR 8 (I-10), Madison Co.	9,464,305.00	2,366,076.25	7,098,228.75	1,379,611.80	0.8056	0.194
523101	CR 361 Over Spring Warnor Creek Taylor Co.	10,398,461.00	2,599,615.25	7,798,845.75	638,159.69	0.9182	0.082
523102	CR 361B Over Rocky Creek Bridge Taylor Co.	5,408,791.00	1,352,197.75	4,056,593.25	31,437.44	0.9923	0.008
523103	DENNIS HOWELL TAYLOR CO FIN437423-1-52-01:FAP D223036B T2953	3,145,242.00	786,310.50	2,358,931.50	1,813,214.87	0.2313	0.769
523108	SR 77 From N of Rogers Rd. To S of Cane Mill Rd. (323108 ROADWAY)	6,079,921.45	1,519,980.36	4,559,941.09	3,587,091.08	0.2133	0.787
524101	SR 71 Over Baker Branch Bridge Bridge No 470050 Calhoun Co.	2,606,259.00	651,564.75	1,954,694.25	1,303,841.19	0.3330	0.667
524102	SR 8 (I-10) and SR 10 (US 90)Over Suwanee River Relief and Aucilla River	9,474,792.00	2,368,698.00	7,106,094.00	6,124,337.87	0.1382	0.862
524201	SAN PEDRO ROAD RETAINING WALL TAYLOR CO.	1,174,963.00	293,740.75	881,222.25	863,781.32	0.0198	0.980
524801	TATE'S HILL FORESTWIDE BRIDGE IMPROVEMENTS, FRANKLIN CO.	8,159,610.00	2,039,902.50	6,119,707.50	3,092,822.44	0.4946	0.505
525101	SR 55 (US 221) At Two Pines Creek Bridge No. 380011 and At Woods Creek	13,809,124.49	3,452,281.12	10,356,843.37	10,356,843.37	0.0000	1.000
525801	TATE'S HILL FORESTWIDE BRIDGE IMPROVEMENTS, FRANKLIN CO.	25,618,212.16	6,404,553.04	19,213,659.12	19,213,659.12	0.0000	1.000
722109	FM 624 NUECES CO. PROJECT# F2022(932) CONTRACT# 0989-02-054	10,234,313.92	2,558,578.48	7,675,735.44	459,874.12	0.3401	0.060
722217	BULK DOCK 1 EXPANSION OF LANDSIDE OPS NUECES CO PRO-21-030	12,867,476.00	3,216,869.00	9,650,607.00	2,533,770.32	0.7374	0.263
723104	FM 2678 REFUGIO CO. CNT 155-06-213 PRO #C 155-6-213	13,060,414.00	3,265,103.50	9,795,310.50	4,789,619.92	0.5110	0.489
723105	US 181 BEE CO. CNT #646-18-8001 PRO #MMC-6457-25-001	278,160.00	69,540.00	208,620.00	177,450.00	0.1494	0.851
723204	2023 STREET AND DRAINAGE BOND PROJECT-PORT ARANSAS TX	6,722,521.00	1,680,630.25	5,041,890.75	1,226,899.25	0.7567	0.243
723205	STREET PREVENTATIVE MAINTENANCE (SPMP) FY2024 (24002)	13,452,000.00	3,363,000.00	10,089,000.00	957,039.73	0.9051	0.095
723705	STEEL DYNAMICS 2023, SAN PATRICIO CO.	13,452,000.00	3,363,000.00	10,089,000.00	10,013,125.68	0.0075	0.992
723708	WHITECAP NPI COMMODORES DRIVE BRIDGE	9,050,512.00	2,262,628.00	6,787,884.00	2,378,995.90	0.6495	0.350
723707	GP ALL PURPOSE FACILITY	976,000.00	244,000.00	732,000.00	88,797.65	0.8187	0.121
724101	US 181 SAN PATRICIO CO.	12,996,390.00	3,249,097.50	9,747,292.50	2,601,085.82	0.7331	0.267
724102	US 77 KLEBERG CO.	322,582.00	80,645.50	241,936.50	141,828.17	0.4138	0.586
724104	SH 358 NUECES CO.	6,746,673.00	1,686,668.25	5,060,004.75	3,612,053.50	0.2662	0.714
724106	SH 44 NUECES CO.	8,824,812.00	2,206,203.00	6,618,609.00	6,531,142.01	0.0132	0.987
724107	SH 35 ARANSAS CO.	295,600.00	73,900.00	221,700.00	25,724.88	0.8840	0.116
724108	US 284 JIM WELLS CO.	514,000.00	128,500.00	385,500.00	296,608.33	0.2306	0.769
724109	MUSTANG BEACH AIRPORT	4,790,192.80	1,197,548.20	3,592,644.60	2,040,877.02	0.4319	0.568
724110	SH 358 NUECES CO.	557,000.00	139,250.00	417,750.00	409,700.00	0.0193	0.981
724201	RESIDENTIAL STREET REBUILD PROGRAM (RSRP) FY 2024-BASE BID 3	6,334,092.85	1,583,523.21	4,750,569.64	1,624,917.84	0.6580	0.342
724203	AL SPEIGHT YARD RAIL AND DRAINAGE MODIFICATIONS	6,335,000.00	1,583,750.00	4,751,250.00	2,374,128.97	0.5003	0.500
724205	BULK TERMINAL PUBLIC PAD DRAINAGE IMPROVEMENTS	5,735,959.00	1,433,989.75	4,301,969.25	1,252,230.08	0.7089	0.291
724206	PORT OF CORPUS CHRISTI RINCON WEST LAYDOWN YARD	9,245,000.00	2,311,250.00	6,933,750.00	759,963.07	0.8904	0.110
724207	PORT OF CORPUS CHRISTI JFC IMPROVEMENTS AT ADM INTERSECTI	1,380,000.00	345,000.00	1,035,000.00	841,200.52	0.1672	0.813
725101	FM 1358 KLEBERG CO.	898,358.10	224,589.53	673,768.58	666,083.03	0.0114	0.989
725102	IH 37 NUECES CO.	673,234.65	168,308.66	504,925.99	499,331.82	0.0111	0.989
725103	SH 35 ARANSAS CO.	419,525.00	104,881.25	314,643.75	314,643.75	0.0000	1.000
725201	KLUGE TRAIL AND HOLLY ROAD STREET IMPROVEMENTS	348,000.00	87,000.00	261,000.00	261,000.00	0.0000	1.000
725202	25050 RESIDENTIAL STREET BOND 2024 RPP IDIQ	18,000,000.00	4,500,000.00	13,500,000.00	13,500,000.00	0.0000	1.000
822103	I-75 CR 484 MARION CO. FROM SUMPTER CO LINE TO SR 200	40,834,066.40	10,208,516.60	30,625,549.80	3,515,099.78	0.8852	0.115
823104	SR 464 From SR 500 To SR 35, Marion Co.	26,172,485.00	6,543,121.25	19,629,363.75	7,761,733.47	0.6046	0.395
824101	SR 200 FROM I-75 TO US 301-RESURFACING MARION CO.	16,652,098.00	4,163,024.50	12,489,073.50	9,267,625.35	0.2579	0.742
824102	I-75 SUMTER & MARION CO E54F4	13,460,000.00	3,365,000.00	10,095,000.00	6,040,635.85	0.4016	0.598
824103	SR 200(US 301)ALACHUA FAP D224060B FIN434318-2-52-01# T2A02	7,332,696.00	1,833,174.00	5,499,522.00	5,297,007.44	0.0368	0.963
825101	SR 35 FROM N OF CR 25A TO AVE I AND FROM AVE I TO ALACHUA CO	14,193,258.29	3,548,314.57	10,644,943.72	10,252,954.00	0.0368	0.963
825201	CR 234 MAJOR REHABILITATION ALACHUA CO.	3,815,076.67	953,769.17	2,861,307.50	2,845,876.21	0.0034	0.995
911109	VA HIDALGO CO BORDER INSPECTION SAFETY FACILITY	21,634,503.50	5,408,625.88	16,225,877.63	664,674.95	0.9590	0.041
917107	US 83 HIDALGO CO (LAJOYA BYPASS)	89,959,035.10	22,489,758.78	67,469,276.33	22,729.72	0.9997	0.000
919108	US 83 WEBB CO. NH-2019(047)	68,163,199.00	17,040,799.75	51,122,399.25	987,984.40	0.9807	0.019

FDOT	302,918,864.95
OTHER	478,864,820.58
TOTAL	781,783,685.54

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
STATUS OF FLORIDA CONTRACTS ON HAND

CONTRACTOR  
ANDERSON COLUMBIA CO., INC  
POST OFFICE 1829  
LAKE CITY, FL 32056

STATUS AS OF:

MAY 13TH 2025

(Furnish full information about all of your contracts, whether prime or subcontracts, whether in progress or awarded, but not yet begun, and regardless of with whom contracted.)

1		2	3	4	5	6	7	8
PROJECT, OWNER, LOCATION AND DESCRIPTION		CONTRACTS (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE	AS PRIME CONTRACTOR		
					AS SUB-CONTRACTOR		% COMPLETE	
922101	IH35 WEBB CO. CONTRACT 0018-05-104 PROJECT NO C-18-5-104	15,093,979.55	3,773,494.89	11,320,484.66	1,080,320.48		0.9045	0.095
922102	IUS 77 KLEBERG CO	180,351,244.36	45,087,811.09	135,263,433.27	74,712,593.25		0.4477	0.552
922103	IUS 281 JIM WELLS CO PROJECT NO F2022 (654) C# 0254-03-081	15,324,468.00	3,831,117.00	11,493,351.00	1,063,076.94		0.9075	0.092
923101	IH-35 Webb Co	30,636,359.77	7,659,089.94	22,977,269.83	267,057.87		0.9884	0.012
923102	IUS 77 Kleberg Co	488,600.00	122,150.00	366,450.00	143,884.37		0.6074	0.393
923103	IS 35 Aransas Co	22,334,444.00	5,583,611.00	16,750,833.00	4,708,467.64		0.7189	0.281
923106	IUS 281 Jim Wells Co	138,438,662.84	34,609,665.71	103,828,997.13	68,426,344.80		0.3410	0.659
923107	IFM 186 DIMMIT CO	13,645,429.42	3,411,357.36	10,234,072.07	6,507,391.15		0.3641	0.636
923110	IUS 59-LIVE OAK CO.CONTRACT 6448-33-001,PROJ MMC-644833001	304,420.00	76,105.00	228,315.00	221,705.00		0.0290	0.971
923111	IS 359 WEBB CO	47,421,034.00	11,855,258.50	35,565,775.50	19,285,307.74		0.4578	0.542
923705	*SAXET ENERGY PARK-DATA CENTER PROJECT	2,912,244.00	728,061.00	2,184,183.00	843,504.55		0.6138	0.386
924101	IH 35 FRIQ CO	11,872,494.75	2,968,123.69	8,904,371.06	5,736,780.26		0.3557	0.644
924102	IS 141 JIM WELLS CO	24,833,825.30	6,208,456.33	18,625,368.98	13,729,796.11		0.2628	0.737
924103	IH 35 LA SALLE COUNTY	31,549,072.00	7,887,268.00	23,661,804.00	5,005,923.18		0.2584	0.212
924104	IS 255 WEBB COUNTY	24,522,672.40	6,130,668.10	18,392,004.30	17,815,818.32		0.0313	0.969
924105	SL 20 WEBB CO CONTRACT 0086-16-008 PROJ # F 2025(211)	49,586,906.60	12,396,726.65	37,190,179.95	36,407,875.91		0.0210	0.979
924201	IEL PICO RD WIDENING & PAVING WEBB CO ARPA PJT NO 25	5,876,920.00	1,469,230.00	4,407,690.00	3,425,195.59		0.2229	0.777
924601	IS 285 JIM HOGG CO	15,792,191.10	3,948,047.78	11,844,143.33	10,817,193.92		0.0601	0.913
924602	IFM 469 LA SALLE COUNTY	7,270,852.00	1,817,713.00	5,453,139.00	5,453,139.00		0.0000	1.000
925101	IH 35 WEBB CO	10,599,419.72	2,649,854.93	7,949,564.79	7,894,137.25		0.0070	0.993
NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in columns 4. All amounts to be shown to nearest \$100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in aggregate, amount to less than 20% of the total.								
TOTALS					781,783,685.54			
TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL-COLUMNS 5 AND 6)						781,783,685.54		

FDOT	302,918,864.95
OTHER	478,864,820.58
TOTAL	781,783,685.54



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES  
ON FEDERAL-AID CONTRACTS**  
**(Compliance with 49CFR, Section 20.100 (b))**

375-030-33  
PROCUREMENT  
01/24

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant: Anderson Columbia Co., Inc.

By: E. Tony Williams Jr. Date: 5/15/2025

Authorized Signature: 

Title: Vice President



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**DISCLOSURE OF LOBBYING ACTIVITIES**

375-030-34  
 PROCUREMENT  
 02/25

Is this form applicable to your firm?

YES ☐ NO ☒

If no, then please complete section 4  
 below for "Prime"

<b>1. Type of Federal Action:</b> a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> a. bid/offer/application b. initial award c. post-award	<b>3. Report Type:</b> a. initial filing b. material change <b>For Material Change Only:</b> Year: _____ Quarter: _____ Date of last report: _____ (mm/dd/yyyy)
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: <u>Anderson Columbia Co., Inc.</u> <u>P.O. Box 1829, Lake City, FL. 32056</u> Congressional District, if known: 4c		<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b> _____ _____ Congressional District, if known:
<b>6. Federal Department/Agency:</b> _____ _____	<b>7. Federal Program Name/Description:</b> _____ _____ Assistance Listing Number (ALN), if applicable:	
<b>8. Federal Action Number, if known:</b> _____	<b>9. Award Amount, if known:</b> \$ _____	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI): _____ _____ _____	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI): _____ _____ _____	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>E. Tony Williams Jr.</u> Print Name: <u>E. Tony Williams Jr.</u> Title: <u>Vice President</u> Telephone No.: <u>386.752.7585 Ext. 224</u> Date (mm/dd/yyyy): <u>05/15/2025</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)



**INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES**

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the fullname, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**NON-COLLUSION DECLARATION AND  
COMPLIANCE WITH 49 CFR § 29**

575-060-13  
RIGHT OF WAY  
05/01  
Page 1 of 3

ITEM/SEGMENT NO.: \_\_\_\_\_  
F.A.P. NO.: \_\_\_\_\_  
MANAGING DISTRICT: \_\_\_\_\_  
PARCEL NO.: \_\_\_\_\_  
COUNTY OF: NASSAU  
BID LETTING OF: \_\_\_\_\_

I, E. Tony Williams Jr, hereby declare that I am  
(NAME)

Vice President of Anderson Columbia Co., Inc.  
(TITLE) (FIRM)

of Lake City, Florida  
(CITY AND STATE)

and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this State Project.

I further declare that:

1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.
8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(1)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:

- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;
- (b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- (c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and
- (d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default.

10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

**EXCEPTIONS:**

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action. Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR: \_\_\_\_\_ (Seal)

BY: E. Tony Williams Jr., Vice President  
NAME AND TITLE PRINTED

BY: [Signature]  
SIGNATURE

WITNESS: [Signature]

WITNESS: [Signature]

Executed on this 15th day of MAY, 2025

**FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT  
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE**

**REQUIRED CONTRACT PROVISIONS**

This certification applies to subcontractors, material suppliers, vendors and other lower tier participants.

- Appendix B of 49 CFR Part 29 –

**Appendix B—Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions**

*Instructions for Certification*

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

*Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions*

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.  
SECRETARY

April 30, 2025

ANDERSON COLUMBIA CO., INC.  
871 NW GUERDON STREET  
LAKE CITY, FLORIDA 32055

### RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

#### FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, INTERMEDIATE BRIDGES, MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE, MAJOR BRIDGE - CURVED STEEL GIRDERS, MAJOR BRIDGE - MULTI-LEVEL ROADWAYS, MAJOR BRIDGE - STEEL TRUSS CONSTRUCTION, MINOR BRIDGES, PORTLAND CEMENT CONCRETE ROADWAY PAVING, R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE), R&R MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE, R&R MINOR BRIDGES, ROADWAY SIGNING, SIDEWALK, UTILITY WORK

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2026**.

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

**[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)**

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

A handwritten signature in black ink that reads "James E. Taylor II". The signature is written in a cursive, flowing style.

James E. Taylor II, Prequalification Supervisor  
Contracts Administration Office

JTII

*Improve Safety, Enhance Mobility, Inspire Innovation*

[www.fdot.gov](http://www.fdot.gov)





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

**WILLIAMS, ERVIN TONY JR**

ANDERSON COLUMBIA CO INC  
871 NW GUERDON ST.  
LAKE CITY FL 32055

**LICENSE NUMBER: CGC060909**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 08/16/2024

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.







Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**ANDERSON, J H III**

ANDERSON COLUMBIA CO INC  
2 GUERDON RD  
P O BOX 1829  
LAKE CITY FL 32056-1829

**LICENSE NUMBER: CUC056796**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 08/12/2024

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.



Bid Results

Bidder Details

Vendor Name	Anderson Columbia Co Inc
Address	871 NW Guerdon Street Lake City, Florida 32055 United States
Respondee	AMANDA ADAMS
Respondee Title	CONTRACT ADMINISTRATOR
Phone	386-752-7585
Email	AMANDA.ADAMS@ANDERSONCOLUMBIA.COM
Vendor Type	
License #	

Bid Detail

Bid Format	Electronic
Submitted	05/15/2025 8:51 AM (EDT)
Delivery Method	
Bid Responsive	
Bid Status	Submitted
Confirmation #	429043

Respondee Comment

The Tab for Subcontractors was marked (NO). The Tabulation of Subcontractors & Suppliers (Section 00 4335) was uploaded per requirements.

Buyer Comment

Attachments



File Title	File Name	File Type
Executed Forms.pdf	Executed Forms.pdf	Bid Form
EXECUTED BID BOND.pdf	EXECUTED BID BOND.pdf	Copy of Bid Security in the form of a certified check of Bid Bond (Section 00 4315)
TABULATION OF SUBCONTRACTORS.pdf	TABULATION OF SUBCONTRACTORS.pdf	Tabulation of Subcontractors & Suppliers (Section 00 4335)
TRENCH.pdf	TRENCH.pdf	Florida Trench Safety Act Certification (Section 00 44 55)
BIDDERS QUALIFICATION.pdf	BIDDERS QUALIFICATION.pdf	Bidder's Qualification Statement (Section 00 4513)
DRUG FREE.pdf	DRUG FREE.pdf	Drug-Free Workplace Certificate (Section 00 4520)
PUBLIC ENTITY CRIMES.pdf	PUBLIC ENTITY CRIMES.pdf	Public Entity Crimes Statement (Section 00 45 30)
QUALIFICATIONS STATEMENT.pdf	QUALIFICATIONS STATEMENT.pdf	Qualifications Statement (Section 00 4535)
CURRENT CAPACITY.pdf	CURRENT CAPACITY.pdf	LAP Certification of Current Capacity (525-010-46)
CERTIFICATION LOBBYING ACTIVITIES.pdf	CERTIFICATION LOBBYING ACTIVITIES.pdf	LAP Certification for Disclosure of Lobbying Activities (375-030-33)
DISCLOSURE OF LOBBYING.pdf	DISCLOSURE OF LOBBYING.pdf	LAP Disclosure of Lobbying Activities (375-030-34)
NON-COLLUSION DECLARATION.pdf	NON-COLLUSION DECLARATION.pdf	LAP Non-collusion Declaration (575-060-13)
CERTIFICATION REGARDING DEBARMENT.pdf	CERTIFICATION REGARDING DEBARMENT.pdf	LAP Certification Regarding Debarment, etc. (373-030-32)
EVIDENCE OF COVERAGE - ACCI 2025.pdf	EVIDENCE OF COVERAGE - ACCI 2025.pdf	Proof of Insurance - Appendix L
CONTRACTOR E-VERIFY.pdf	CONTRACTOR E-VERIFY.pdf	E-verify Affidavits - Appendix N
E-VERIFY VERIFICATION.pdf	E-VERIFY VERIFICATION.pdf	Proof of E-verify
ANTI-HUMAN TRAFFICKING.pdf	ANTI-HUMAN TRAFFICKING.pdf	Anti-Human Trafficking Affidavit - Appendix O
LICENSE.pdf	LICENSE.pdf	Copy of Licenses
2026.pdf	2026.pdf	Proof of FDOT Pre-Qualification - All categories of work for this project
		Other - (Any other documents)
EXECUTED BID BOND.pdf	EXECUTED BID BOND.pdf	Bid Bond

Subcontractors

Showing 3 Subcontractors

Name & Address	Desc	License Num	Amount	Type
<b>Bobs Barricades</b> 921 Shotgun Road Sunrise, Florida 33326	MOT	BTR24-004640-2024	\$43,240.00	
<b>TRP Construction Group, LLC</b> 2411 Minnis Dr Fort Worth, Texas 76117	PAINTED PAVEMENT MARKINGS	143073390	\$207,357.00	
<b>Total Concrete Repairs</b> 4750 cisco dr jacksonville, Florida 32219	CONCRETE FLAT WORK	CGC1521767	\$287,516.75	

Line Items

Discount Terms	No Discount
----------------	-------------

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Roadway Components							\$12,636,122.96		
1	101-1		MOBILIZATION	LS	1	\$2,079,860.00	\$2,079,860.00	Yes	
2	102-1		MAINTENANCE OF TRAFFIC	LS	1	\$470,093.70	\$470,093.70	Yes	
3	104-10-3		SEDIMENT BARRIER	LF	72279	\$2.67	\$192,984.93	Yes	
4	110-1-1		CLEARING & GRUBBING	AC	43	\$7,424.65	\$319,259.95	Yes	
5	110-3		REMOVAL OF EXISTING STRUCTURES/BRIDGES	SF	2300	\$52.87	\$121,601.00	Yes	
6	110-7-1		MAILBOX, F&I SINGLE	EA	98	\$290.86	\$28,504.28	Yes	
7	120-1		REGULAR EXCAVATION	CY	1174	\$19.76	\$23,198.24	Yes	
8	120-4		SUBSOIL EXCAVATION	CY	2815	\$47.09	\$132,558.35	Yes	
9	120-6		EMBANKMENT	CY	5715	\$40.22	\$229,857.30	Yes	
10	160-4		TYPE B STABILIZATION	SY	131672	\$1.17	\$154,056.24	Yes	
11	285-709		OPTIONAL BASE, BASE GROUP 09	SY	110022	\$39.12	\$4,304,060.64	Yes	
12	327-70-4		MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH	SY	96770	\$5.35	\$517,719.50	Yes	
13	327-70-7		MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH	SY	8900	\$5.26	\$46,814.00	Yes	
14	334-1-52		SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	9376	\$183.70	\$1,722,371.20	Yes	
15	337-7-81		ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22	TN	9162	\$183.70	\$1,683,059.40	Yes	
16	339-1		MISCELLANEOUS ASPHALT PAVEMENT	TN	62	\$541.75	\$33,588.50	Yes	
17	520-6		SHOULDER GUTTER- CONCRETE	LF	77	\$87.26	\$6,719.02	Yes	
18	522-2		CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	87	\$98.89	\$8,603.43	Yes	
19	536-1-1		GUARDRAIL -ROADWAY, GENERAL TL-3	LF	1219	\$46.54	\$56,732.26	Yes	
20	536-7-2		SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	EA	26	\$523.56	\$13,612.56	Yes	
21	536-73		GUARDRAIL REMOVAL	LF	868	\$5.82	\$5,051.76	Yes	
22	536-85-24		GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	12	\$5,235.59	\$62,827.08	Yes	
23	546-72-3		GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL	GM	22.1	\$2,631.00	\$58,145.10	Yes	
24	570-1-2		PERFORMANCE TURF, SOD	SY	74548	\$3.29	\$245,262.92	Yes	
25	N/A		MISC DRIVEWAY TIE-IN MATERIAL	SY	670	\$178.48	\$119,581.60	Yes	
DRAINAGE COMPONENTS							\$1,523,898.03		
26	400-4-1		CONCRETE CLASS IV, CULVERTS	CY	359	\$2,360.32	\$847,354.88	Yes	
27	415-1-1		REINFORCING STEEL- ROADWAY	LB	65309	\$2.15	\$140,414.35	Yes	
28	425-1-701		INLETS, GUTTER, TYPE S, <10'	EA	1	\$19,197.16	\$19,197.16	Yes	
29	425-2-41		MANHOLES, P-7, <10'	EA	1	\$17,161.10	\$17,161.10	Yes	
30	425-2-71		MANHOLES, J-7, <10'	EA	1	\$18,033.70	\$18,033.70	Yes	
31	430-94-1		DESILTING PIPE, 0-24"	LF	553	\$17.45	\$9,649.85	Yes	
32	430-94-2		DESILTING PIPE, 25"-36"	LF	514	\$34.90	\$17,938.60	Yes	
33	430-94-3		DESILTING PIPE, 37"-48"	LF	120	\$58.17	\$6,980.40	Yes	
34	430-175-115		PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF	27	\$250.14	\$6,753.78	Yes	
35	430-175-118		PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	31	\$300.17	\$9,305.27	Yes	
36	430-175-124		PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF	128	\$315.30	\$40,358.40	Yes	
37	430-175-130		PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF	38	\$402.85	\$15,308.30	Yes	
38	430-175-136		PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF	58	\$439.50	\$25,491.00	Yes	
39	430-536-200		STRAIGHT CONCRETE ENDWALLS, 36", DOUBLE, 0 DEGREES, ROUND	EA	2	\$20,360.62	\$40,721.24	Yes	
40	430-982-123		MITERED END SECTION, OPTIONAL ROUND, 15" CD	EA	2	\$3,676.55	\$7,353.10	Yes	
41	430-982-125		MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	2	\$4,246.64	\$8,493.28	Yes	
42	430-982-129		MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA	36	\$5,142.51	\$185,130.36	Yes	
43	430-982-133		MITERED END SECTION, OPTIONAL ROUND, 30" CD	EA	5	\$6,719.01	\$33,595.05	Yes	
44	530-3-4		RIPRAP, RUBBLE, F&I, DITCH LINING	TN	150	\$305.10	\$45,765.00	Yes	
45	530-74		BEDDING STONE	TN	107	\$270.03	\$28,893.21	Yes	
SIGNING AND PAVEMENT MARKING							\$376,520.17		
46	700-1-11		SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	21	\$581.73	\$12,216.33	Yes	
47	700-1-12		SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	4	\$2,326.93	\$9,307.72	Yes	



Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
48	700-1-50		SINGLE POST SIGN, RELOCATE	EA	40	\$407.21	\$16,288.40	Yes	
49	700-1-60		SINGLE POST SIGN, REMOVE	EA	9	\$52.36	\$471.24	Yes	
50	700-13-15		RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'	EA	6	\$174.52	\$1,047.12	Yes	
51	701-17-101		PROFILED THERMOPLASTIC, STANDARD-CONCRETE SURFACES, WHITE, SOLID, 6"	GM	0.12	\$69,807.85	\$8,376.94	Yes	
52	701-17-201		PROFILED THERMOPLASTIC, STANDARD-CONCRETE SURFACES, YELLOW, SOLID, 6"	GM	0.12	\$69,807.85	\$8,376.94	Yes	
53	705-10-1		OBJECT MARKER, TYPE 1	EA	3	\$349.04	\$1,047.12	Yes	
54	705-10-2		OBJECT MARKER, TYPE 2	EA	105	\$349.04	\$36,649.20	Yes	
55	705-10-3		OBJECT MARKER, TYPE 3	EA	12	\$378.12	\$4,537.44	Yes	
56	706-1-3		RAISED PAVEMENT MARKER, TYPE B	EA	1789	\$6.40	\$11,449.60	Yes	
57	711-11-125		THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	155	\$15.12	\$2,343.60	Yes	
58	711-14-160		THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	1	\$2,501.45	\$2,501.45	Yes	
59	711-16-101		THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	15	\$4,653.86	\$69,807.90	Yes	
60	711-16-201		THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	4.8	\$4,653.86	\$22,338.53	Yes	
61	711-16-231		THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	6.4	\$1,628.85	\$10,424.64	Yes	
62	710-90		PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS	1	\$159,336.00	\$159,336.00	Yes	
BRANDY BRANCH PLACE PAVING							\$26,442.17		
63	334-1-12		SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN	56	\$366.85	\$20,543.60	Yes	
64	570-1-2		PERFORMANCE TURF, SOD	SY	2027	\$2.91	\$5,898.57	Yes	
Bid Alternate A - Drainage Components							\$334,516.47		
65	430-175-124		PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD	LF	673	\$315.30	\$212,196.90	Yes	
66	430-175-130		PIPE CULVERT, OPTIONAL MATERIAL, ROUND,30"S/CD	LF	183	\$402.85	\$73,721.55	Yes	
67	430-175-136		PIPE CULVERT, OPTIONAL MATERIAL, ROUND,36"S/CD	LF	80	\$439.50	\$35,160.00	Yes	
68	430-982-133		MITERED END SECTION,OPTIONAL ROUND,30" CD	EA	2	\$6,719.01	\$13,438.02	Yes	

Line Item Subtotals

Section Title	Line Total
Roadway Components	\$12,636,122.96
DRAINAGE COMPONENTS	\$1,523,898.03
SIGNING AND PAVEMENT MARKING	\$376,520.17
BRANDY BRANCH PLACE PAVING	\$26,442.17
Bid Alternate A - Drainage Components	\$334,516.47
Grand Total	\$14,897,499.80

**APPENDIX N-1**

**SUBCONTRACTOR E-VERIFY AFFIDAVIT**

I hereby certify that Bob's Barricades, Inc. (Subcontractor Company Name) does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of Bob's Barricades, Inc. (Subcontractor Company Name) proof of registration in the E-Verify system is attached to this Affidavit.

  
Print Name: John Baldwin Vice President

Date: 5/21/2025

STATE OF FLORIDA

COUNTY OF Broward

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 21st (Date) by John Baldwin Vice Pres (Name of Officer or Agent, Title of Officer or Agent) of Bob's Barricades, Inc. (Name of Contractor Company Acknowledging), a corporation (State or Place of Incorporation) Corporation, on behalf of the Corporation. He/She is personally known to me or has produced known as identification.

  
Notary Public

Bibiana Agudelo

Printed Name

My Commission Expires: \_\_\_\_\_





**Company ID Number:** 75946

### Information Required for the E-Verify Program

#### Information relating to your Company:

Company Name	Bobs Barricades, Inc.
Company Facility Address	921 Shotgun Road Sunrise, FL 33326
Company Alternate Address	921 Shotgun Rd Sunrise, FL 33326
County or Parish	BROWARD
Employer Identification Number	591605524
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	13



**Company ID Number:** 75946

**Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:**

ARIZONA	3 site(s)
FLORIDA	10 site(s)



**Company ID Number:** 75946

**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name	Gail Jaramillo
Phone Number	(954) 423 - 2627
Fax Number	(954) 423 - 5374
Email Address	gjaramillo@bobsbarricades.com



# APPENDIX N-1

## SUBCONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that Total Concrete Repairs (Subcontractor Company Name) does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of Total Concrete Repairs (Subcontractor Company Name) proof of registration in the E-Verify system is attached to this Affidavit.

Tani Cope  
 Print Name: Tani Cope  
 Date: 5/22/25

STATE OF FLORIDA

COUNTY OF Duval

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this 5/22 (Date) by Tani Cope (Name of Officer or Agent, Title of Officer or Agent) of Total Concrete Repairs (Name of Contractor Company Acknowledging), a Florida (State or Place of Incorporation) Corporation, on behalf of the Corporation. He/She is personally known to me or has produced \_\_\_\_\_ as identification.

Brittany Hurston  
 Notary Public  
Brittany Hurston  
 Printed Name

My Commission Expires: \_\_\_\_\_





Company ID Number: 1530579

Approved by:

<b>Employer</b> Total Concrete Repairs, Inc	
Name (Please Type or Print) Tami Cope	Title <i>President</i>
Signature Electronically Signed	Date 04/14/2020
<b>Department of Homeland Security – Verification Division</b>	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 04/14/2020


# APPENDIX N-1

## SUBCONTRACTOR E-VERIFY AFFIDAVIT

I hereby certify that TRP Construction (Subcontractor Company Name) does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of TRP Construction (Subcontractor Company Name) proof of registration in the E-Verify system is attached to this Affidavit.

  
 Print Name: Tom Underwood  
 Date: 5/21/25

STATE OF FLORIDA

COUNTY OF orange

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 22nd (Date) by Thomas Underwood (Name of Officer or Agent, Title of Officer or Agent) of \_\_\_\_\_ (Name of Contractor Company Acknowledging), a \_\_\_\_\_ (State or Place of Incorporation) Corporation, on behalf of the Corporation. He/She is personally known to me or has produced \_\_\_\_\_ as identification.

  
 Notary Public

megan shirreffs  
 Printed Name

My Commission Expires: 03/09/2029







# Welcome back, Patricia!

Here is what is happening in TRP Construction Group's account today



0

## Cases to be Closed

[View Cases to be Closed](#)



0

## Cases with Updates

[View Updated Cases](#)



1

## Cases with Expiring Authorization Docs

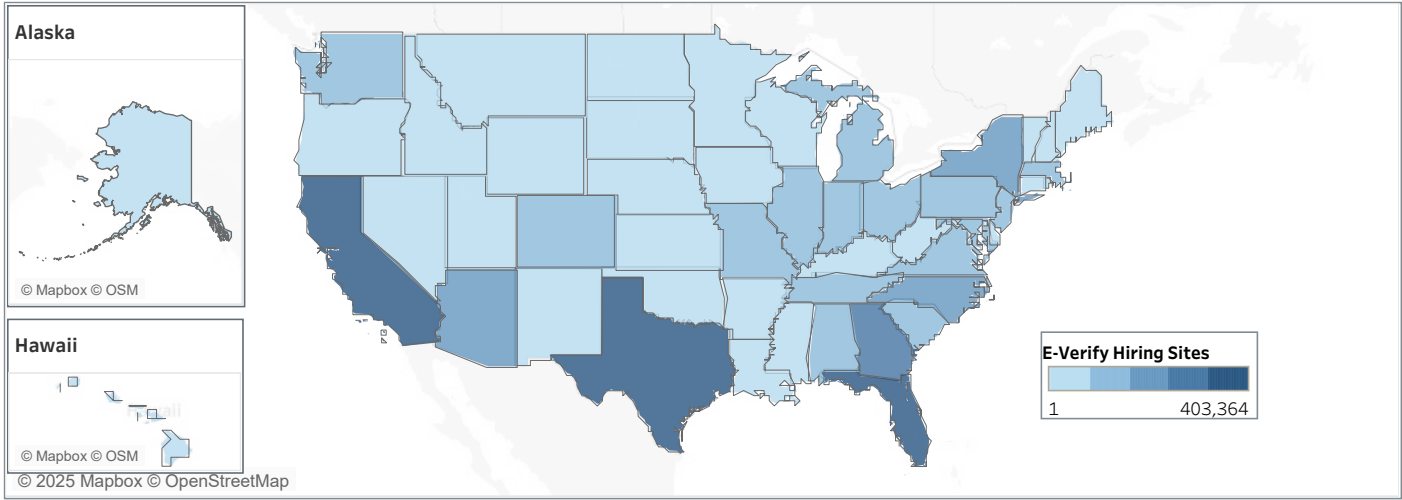
[View Expiring Doc Cases](#)



39

## Recently Auto-Closed Cases

[View Auto-Closed Cases](#)



Map based on search tool's [full](#) data set. Data refreshes every day at midnight. Color shows Total Hiring Sites by State. Map will act as a filter to the table.

Search Filters

[Table Only filter - Table data shows records by Last Updated Date in descending order and default filtered to show employers enrolled this year]

**Business Name** [Input Employer's legal name or DBA name]  
Contains "TRP Construction Group"

**Industry Type**  
All

**Account Status**  
☒ Open  
☒ Terminated

**Opted into E-Verify+**  
☒ No  
☒ Yes

**State/Territory**  
All

**Date Enrolled** [Select last 30 years for all data]  
01/01/2025 to 12/31/2025

**Total Records Filtered:** 1

E-Verify Participating Employer List

Last Updated Date	Employer	Doing Business As	Account Status	Opted into	Date Enrolled	Date Terminated	Workforce Size	Hiring Site Locations	
				E-Verify+					
5/16/2025	TRP Construction Group, LLC		Open	No	2/19/2025		500 to 999	FL,GA,NC..	9



## APPENDIX O

### COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS AFFIDAVIT

#### Section 787.06, Florida Statutes

#### Contract, contract renewals and contract extensions

Before me the undersigned authority, personally appeared  
 E. Tony Williams Jr. \_\_\_\_\_, whom after being duly sworn, deposes and states:  
 Affiant

1. My name is E. Tony Williams Jr. and I am over the age of 18 years of age and I have personal knowledge of the matters set forth herein.
2. I am a corporate officer or other authorized person with Anderson Columbia Co., Inc., a non-governmental entity. I assert and acknowledge that I have legal authorization to contractually bind the non-governmental entity.
3. The non-governmental entity does not use coercion for labor or services, as defined in Section 787.06, Florida Statutes.
4. This declaration is made pursuant to Section 92.525, Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I declare that I have read the foregoing Anti-Human Trafficking Laws Affidavit and that the facts stated in it are true.

Further Affiant Sayeth Naught.

Signature:   
 E. Tony Williams Jr., Vice President

Firm Name: Anderson Columbia Co., Inc.

Title: Vice President

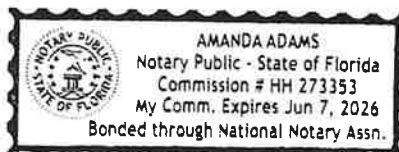
Date: MAY 15TH 2025

#### Acknowledgment

The foregoing Affidavit was acknowledged before me by means of ☒ physical presence or [ ] online notarization this 15TH day of MAY, 2025, by E. Tony Williams Jr. who is personally known to me or who has produced \_\_\_\_\_ as identification.

[Notary Seal]

Signature:   
 Amanda Adams



**CONTRACTING WITH FOREIGN ENTITIES OF CONCERN**  
**COMPLIANCE AFFIDAVIT**  
**Section 287.138, Florida Statutes**  
**Contract, contract renewals and contract extensions**

Before me the undersigned authority, personally appeared  
E. Tony Williams Jr., Vice President, whom after being duly sworn, deposes and states:  
Affiant

1. I am over the age of 18 years of age and I have personal knowledge of the matters set forth herein.
2. I am a corporate officer or other authorized person with Anderson Columbia Co., Inc., a non-governmental entity hereinafter "Vendor". I assert and acknowledge that I have legal authorization to contractually bind the non-governmental entity.
3. I hereby certify that pursuant to Section 287.138, Florida Statutes:
  - a. Vendor is not owned by a government of a foreign country of concern;
  - b. a government of a foreign country of concern does not have a "controlling interest" in Vendor, as defined by Section 287.138(1)(a), Florida Statutes; and
  - c. Vendor is not organized under the law of nor has its principal place of business in a foreign country of concern.
  - d. For the purposes of this affidavit, foreign country of concern means the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolás Maduro, or the Syrian Arab Republic, including any agency of or any other entity of significant control of such foreign country of concern, as defined in Section 287.138(1)(c), Florida Statutes.

4. This Affidavit is executed in accordance with Section 287.138, Florida Statutes, for the purposes of preventing the County from entering contracts with foreign entities of concern which would provide Vendor access to an individual's personal identifying information.

Signature: \_\_\_\_\_

E. Tony Williams Jr.

Firm Name: Anderson Columbia Co., Inc.

Title: Vice President

Date: 6/6/2025

**Acknowledgment**

STATE OF Florida

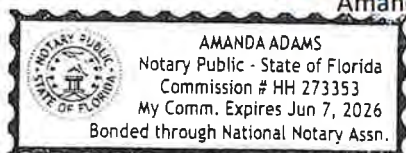
COUNTY OF Columbia

The foregoing Affidavit was acknowledged before me by means of ☒ physical presence or [ ] online notarization this 6TH day of JUNE, 2025, by E. TONY WILLIAMS JR. who is **personally known** to me or who has produced \_\_\_\_\_ as identification.

[Notary Seal]

Signature: \_\_\_\_\_

Amanda Adams



# APPENDIX A

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION STATE-FUNDED GRANT AGREEMENT

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FPN: <u>449196-1-54-01</u>	Fund: <u>EM22</u>	FLAIR Category: <u>088862</u>
	Org Code: <u>55024010206</u>	FLAIR Obj: <u>751000</u>
FPN: _____	Fund: _____	FLAIR Category: _____
	Org Code: _____	FLAIR Obj: _____
FPN: _____	Fund: _____	FLAIR Category: _____
	Org Code: _____	FLAIR Obj: _____
County No: <u>74 - Nassau</u>	Contract No: <u>g2902</u>	Vendor No: <u>F591863042053</u>

5/26/2022 | 5:12 PM EDT

THIS STATE-FUNDED GRANT AGREEMENT ("Agreement") is entered into on \_\_\_\_\_, (This date to be entered by DOT only),  
by and between the State of Florida Department of Transportation, ("Department"), and Nassau County, ("Recipient"). The  
Department and the Recipient are sometimes referred to in this Agreement as a "Party" and collectively as the "Parties".

**NOW, THEREFORE**, in consideration of the mutual benefits to be derived from joint participation on the Project, the Parties agree to the following:

- Authority:** The Department is authorized to enter into this Agreement pursuant to Sections 334.044, 334.044(7), and (select the applicable statutory authority for the program(s) below):
  - ☐ Section 339.2817 Florida Statutes, County Incentive Grant Program (CIGP), (CSFA 55.008)
  - ☐ Section 339.2818 Florida Statutes, Small County Outreach Program (SCOP), (CSFA 55.009)
  - ☐ Section 339.2816 Florida Statutes, Small County Road Assistance Program (SCRAP), (CSFA 55.016)
  - ☐ Section 339.2819 Florida Statutes, Transportation Regional Incentive Program (TRIP), (CSFA 55.026)
  - ☒ GAA, EM22, Local Transportation Projects, SB 2500, Line 1915A, CSFA #55.039

The Recipient by Resolution or other form of official authorization, a copy of which is attached as **Exhibit "D"**, **Recipient Resolution**, and made a part of this Agreement, has authorized its officers to execute this Agreement on its behalf.

- Purpose of Agreement:** The purpose of this Agreement is to provide for the Department's participation in Repairs including resurfacing of a segment of CR 121 from the Duval County Line to CR 119, as further described in **Exhibit "A", Project Description and Responsibilities**, attached to and incorporated into this Agreement ("Project"); to provide Department financial assistance to the Recipient; state the terms and conditions upon which Department funds will be provided; and to set forth the manner in which the Project will be undertaken and completed.
- Term of the Agreement, Commencement and Completion of the Project:** This Agreement shall commence upon full execution by both Parties and the Recipient shall complete the Project on or before 12/31/2025. If the Recipient does not complete the Project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Recipient and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The Recipient acknowledges that no funding for the Project will be provided by the State under this Agreement for work on the Project that is not timely completed and invoiced in accordance with the terms of this Agreement, or for work performed prior to full execution of the Agreement. Notwithstanding the expiration of the required completion date provided in this Agreement and the consequent potential unavailability of any unexpended portion of State funding to be provided under this Agreement, the Recipient shall remain obligated to complete all aspects of the Project identified in **Exhibit "A"** in accordance with the remaining terms of this Agreement, unless otherwise agreed by the Parties, in writing.

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Execution of this Agreement by both Parties shall be deemed a Notice to Proceed to the Recipient for the design phase or other non-construction phases of the Project. If the Project involves a construction phase, the Recipient shall not begin the construction phase of the Project until the Department issues a written Notice to Proceed for the construction phase. Prior to commencing the construction work described in this Agreement, the Recipient shall request a Notice to Proceed from the Department.

4. **Amendments, Extensions and Assignment:** This Agreement may be amended or extended upon mutual written agreement of the Parties. This Agreement shall not be assigned, transferred or otherwise encumbered by the Recipient under any circumstances without the prior written consent of the Department.
5. **Termination or Suspension of Project:** The Department may, by written notice to the Recipient, suspend any or all of the Department's obligations under this Agreement for the Recipient's failure to comply with applicable laws or the terms of this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected. The Department may also terminate this Agreement in whole or in part at any time the interest of the Department requires such termination.
  - a. If the Department terminates the Agreement, the Department shall notify the Recipient of such termination in writing within thirty (30) days of the Department's determination to terminate the Agreement, with instructions as to the effective date of termination or to specify the stage of work at which the Agreement is to be terminated.
  - b. The Parties to this Agreement may also terminate this Agreement when its continuation would not produce beneficial results commensurate with the further expenditure of funds. In this event, the Parties shall agree upon the termination conditions through mutual written agreement.
  - c. If the Agreement is terminated before performance is completed, the Recipient shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the contract price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress on the Department right-of-way will become the property of the Department and will be turned over promptly by the Recipient.
  - d. Upon termination of this Agreement, the Recipient shall, within thirty (30) days, refund to the Department any funds determined by the Department to have been expended in violation of this Agreement.
6. **Project Cost:**
  - a. The estimated cost of the Project is \$9,000,000. This amount is based upon the Schedule of Financial Assistance in **Exhibit "B", Schedule of Financial Assistance**, attached and incorporated in this Agreement. The Schedule of Financial Assistance may be modified by execution of an amendment of the Agreement by the Parties.
  - b. The Department agrees to participate in the Project cost up to the maximum amount of \$9,000,000 and, additionally the Department's participation in the Project shall not exceed 100% of the total cost of the Project, and as more fully described in **Exhibit "B"**. The Department's participation may be increased or reduced upon a determination of the actual bid amounts of the Project by the execution of an amendment. The Recipient agrees to bear all expenses in excess of the amount of the Department's participation and any cost overruns or deficits incurred in connection with completion of the Project.
  - c. The Department's participation in eligible Project costs is subject to, but not limited to:
    - i. Legislative approval of the Department's appropriation request in the work program year that the Project is scheduled to be committed;
    - ii. Approval of all plans, specifications, contracts or other obligating documents and all other terms of this Agreement; and



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- iii. Department approval of the Project scope and budget at the time appropriation authority becomes available.

**7. Compensation and Payment:**

- a. The Department shall reimburse the Recipient for costs incurred to perform services described in the Project Description and Responsibilities in **Exhibit "A"**, and as set forth in the Schedule of Financial Assistance in **Exhibit "B"**.
- b. The Recipient shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project and the quantifiable, measurable, and verifiable units of deliverables are described more fully in **Exhibit "A"**, Project Description and Responsibilities. Any changes to the deliverables shall require an amendment executed by both parties.
- c. Invoices shall be submitted no more often than monthly and no less than quarterly by the Recipient in detail sufficient for a proper pre-audit and post-audit, based on the quantifiable, measurable and verifiable deliverables as established in **Exhibit "A"**. Deliverables and costs incurred must be received and approved by the Department prior to reimbursements. Requests for reimbursement by the Recipient shall include an invoice, progress report and supporting documentation for the period of services being billed that are acceptable to the Department. The Recipient shall use the format for the invoice and progress report that is approved by the Department.
- d. Supporting documentation must establish that the deliverables were received and accepted in writing by the Recipient and must also establish that the required minimum standards or level of service to be performed based on the criteria for evaluating successful completion as specified in **Exhibit "A"** has been met. All costs invoiced shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of charges as described in **Exhibit "F"**, **Contract Payment Requirements**.
- e. Travel expenses are not compensable under this Agreement.
- f. Payment shall be made only after receipt and approval of deliverables and costs incurred unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes or the Department's Comptroller under Section 334.044(29), Florida Statutes.

If the Department determines that the performance of the Recipient is unsatisfactory, the Department shall notify the Recipient of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Recipient shall, within thirty (30) days after notice from the Department, provide the Department with a corrective action plan describing how the Recipient will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the Recipient will not be reimbursed to the extent of the non-performance. The Recipient will not be reimbursed until the Recipient resolves the deficiency. If the deficiency is subsequently resolved, the Recipient may bill the Department for the unpaid reimbursement request(s) during the next billing period. If the Recipient is unable to resolve the deficiency, the funds shall be forfeited at the end of the Agreement's term.

Recipients receiving financial assistance from the Department should be aware of the following time frames. Inspection and approval of deliverables and costs incurred shall take no longer than 20 days from the Department's receipt of the invoice. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the deliverables and costs incurred are received, inspected, and approved.

If a payment is not available within 40 days, a separate interest penalty at a rate as established pursuant to Section 55.03(1), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Recipient. Interest penalties of less than one (1) dollar will not be enforced unless the Recipient requests



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payment. Invoices that have to be returned to a Recipient because of Recipient preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Recipient who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.

- g. The Recipient shall maintain an accounting system or separate accounts to ensure funds and projects are tracked separately. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Recipient's general accounting records and the project records, together with supporting documents and records, of the contractor and all subcontractors performing work on the project, and all other records of the contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- h. **Progress Reports.** Upon request, the Recipient agrees to provide progress reports to the Department in the standard format used by the Department and at intervals established by the Department. The Department will be entitled at all times to be advised, at its request, as to the status of the Project and of details thereof.
- i. If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the Recipient owing such amount if, upon demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.
- j. The Recipient must submit the final invoice on the Project to the Department within 120 days after the completion of the Project. Invoices submitted after the 120-day time period may not be paid.
- k. The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's financial assistance for this Project is in multiple fiscal years, a notice of availability of funds from the Department's project manager must be received prior to costs being incurred by the Recipient. See **Exhibit "B"** for funding levels by fiscal year. Project costs utilizing any fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Recipient, in writing, when funds are available.
- l. In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

"The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

- m. Any Project funds made available by the Department pursuant to this Agreement which are determined by the Department to have been expended by the Recipient in violation of this Agreement or any other applicable law or regulation, shall be promptly refunded in full to the Department. Acceptance by the Department of any documentation or certifications, mandatory or otherwise permitted, that the Recipient

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files shall not constitute a waiver of the Department's rights as the funding agency to verify all information at a later date by audit or investigation.

- n. In determining the amount of the payment, the Department will exclude all Project costs incurred by the Recipient prior to the execution of this Agreement, costs incurred prior to issuance of a Notice to Proceed, costs incurred after the expiration of the Agreement, costs which are not provided for in the latest approved Schedule of Financial Assistance in **Exhibit "B"** for the Project, costs agreed to be borne by the Recipient or its contractors and subcontractors for not meeting the Project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department.

## 8. General Requirements:

The Recipient shall complete the Project with all practical dispatch in a sound, economical, and efficient manner, and in accordance with the provisions in this Agreement and all applicable laws.

- a. The Recipient must obtain written approval from the Department prior to performing itself (through the efforts of its own employees) any aspect of the Project that will be funded under this Agreement.
  - ☐ If this box is checked, then the Agency is permitted to utilize its own forces and the following provision applies: **Use of Agency Workforce**. In the event the Agency proceeds with any phase of the Project utilizing its own forces, the Agency will only be reimbursed for direct costs (this excludes general overhead).
- b. The Recipient shall provide to the Department certification and a copy of appropriate documentation substantiating that all required right-of-way necessary for the Project has been obtained. Certification is required prior to authorization for advertisement for or solicitation of bids for construction of the Project, including if no right-of-way is required.
- c. The Recipient shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project.
- d. The Recipient shall have the sole responsibility for resolving claims and requests for additional work for the Project by the Recipient's contractors and consultants. No funds will be provided for payment of claims or additional work on the Project under this Agreement without the prior written approval of the claim or request for additional work by Department.

## 9. Contracts of the Recipient

- a. The Department has the right to review and approve any and all third party contracts with respect to the Project before the Recipient executes any contract or obligates itself in any manner requiring the disbursement of Department funds under this Agreement, including consultant or construction contracts or amendments thereto. If the Department exercises this right and the Recipient fails to obtain such approval, the Department may deny payment to the Recipient. The Department may review the qualifications of any consultant or contractor and to approve or disapprove the employment of such consultant or contractor.
- b. It is understood and agreed by the parties hereto that participation by the Department in a project that involves the purchase of commodities or contractual services or the purchasing of capital equipment or the equipping of facilities, where purchases or costs exceed the Threshold Amount for CATEGORY TWO per Chapter 287.017 Florida Statutes, is contingent on the Recipient complying in full with the provisions of Chapter 287.057 Florida Statutes. The Recipient shall certify to the Department that the purchase of commodities or contractual services has been accomplished in compliance with Chapter 287.057 Florida Statutes. It shall be the sole responsibility of the Recipient to ensure that any obligations made in accordance with this Section comply with the current threshold limits. Contracts, purchase orders, task orders, construction change orders, or any other agreement that would result in exceeding the current budget contained in **Exhibit "B"**, or that are not consistent with the Project description and scope of services contained in **Exhibit "A"** must be approved by the Department prior to Recipient execution. Failure to

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obtain such approval, and subsequent execution of an amendment to the Agreement if required, shall be sufficient cause for nonpayment by the Department.

- c. Participation by the Department in a project that involves a consultant contract for engineering, architecture or surveying services, is contingent on the Recipient's complying in full with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. In all cases, the Recipient shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.
- d. If the Project is procured pursuant to Chapter 255 for construction services and at the time of the competitive solicitation for the Project 50 percent or more of the cost of the Project is to be paid from state-appropriated funds, then the Recipient must comply with the requirements of Section 255.0991, Florida Statutes.

**10. Design and Construction Standards and Required Approvals:** In the event the Project includes construction the following provisions are incorporated into this Agreement:

- a. The Recipient is responsible for obtaining all permits necessary for the Project.
- b. In the event the Project involves construction on the Department's right-of-way, the Recipient shall provide the Department with written notification of either its intent to:
  - i. Award the construction of the Project to a Department prequalified contractor which is the lowest and best bidder in accordance with applicable state and federal statutes, rules, and regulations. The Recipient shall then submit a copy of the bid tally sheet(s) and awarded bid contract, or
  - ii. Construct the Project utilizing existing Recipient employees, if the Recipient can complete said Project within the time frame set forth in this Agreement. The Recipient's use of this option is subject to approval by the Department.
- c. The Recipient shall hire a qualified contractor using the Recipient's normal bid procedures to perform the construction work for the Project. For projects that are not located on the Department's right-of-way, the Recipient is not required to hire a contractor prequalified by the Department unless the Department notifies the Recipient prior to letting that they are required to hire a contractor prequalified by the Department.
- d. The Recipient is responsible for provision of Construction Engineering Inspection (CEI) services. The Department reserves the right to require the Recipient to hire a Department pre-qualified consultant firm that includes one individual that has completed the Advanced Maintenance of Traffic Level Training. Notwithstanding any provision of law to the contrary, design services and CEI services may not be performed by the same entity. Administration of the CEI staff shall be under the responsible charge of a State of Florida Licensed Professional Engineer who shall provide the certification that all design and construction for the Project meets the minimum construction standards established by Department. The Department shall have the right to approve the CEI firm. The Department shall have the right, but not the obligation, to perform independent assurance testing during the course of construction of the Project. Subject to the approval of the Department, the Recipient may choose to satisfy the requirements set forth in this paragraph by either hiring a Department prequalified consultant firm or utilizing Recipient staff that meet the requirements of this paragraph, or a combination thereof.
- e. The Recipient is responsible for the preparation of all design plans for the Project. The Department reserves the right to require the Recipient to hire a Department pre-qualified consultant for the design phase of the Project using the Recipient's normal procurement procedures to perform the design services for the Project. Notwithstanding any provision of law to the contrary, design services and CEI services may not be performed by the same entity. All design work on the Project shall be performed in accordance with the requirements of all applicable laws and governmental rules and regulations and federal and state accepted design standards for the type of construction contemplated by the Project, including, as applicable, but not limited to, the applicable provisions of the Manual of Uniform Traffic Control Devices (MUTCD) and the AASHTO Policy on Geometric Design of Streets and Highways. If any portion of the Project will be located on, under, or over any Department-owned right-of-way, the Department shall review the Project's design

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plans for compliance with all applicable standards of the Department, as provided in **Exhibit "O", Terms and Conditions of Construction**, which is attached to and incorporated into this Agreement.

- f. The Recipient shall adhere to the Department's Conflict of Interest Procedure (FDOT Topic No. 375-030-006).
- g. The Recipient will provide copies of the final design plans and specifications and final bid documents to the Department's Construction Project Manager prior to commencing construction of the Project. The Department will specify the number of copies required and the required format.
- h. The Recipient shall require the Recipient's contractor to post a payment and performance bond in accordance with applicable law.
- i. The Recipient shall be responsible to ensure that the construction work under this Agreement is performed in accordance with the approved construction documents, and that it will meet all applicable Recipient and Department standards.
- j. Upon completion of the work authorized by this Agreement, the Recipient shall notify the Department in writing of the completion of construction of the Project; and for all design work that originally required certification by a Professional Engineer, this notification shall contain an Engineers Certification of Compliance, signed and sealed by a Professional Engineer, the form of which is attached hereto and incorporated herein as **Exhibit "C", Engineers Certification of Completion**. The certification shall state that work has been completed in compliance with the Project construction plans and specifications. If any deviations are found from the approved plans, the certification shall include a list of all deviations along with an explanation that justifies the reason to accept each deviation.
- k. The Recipient shall provide the Department with as-built plans of any portions of the Project funded through the Agreement prior to final inspection.

**11. Maintenance Obligations:** In the event the Project includes construction then the following provisions are incorporated into this Agreement:

- a. The Recipient agrees to maintain any portion of the Project not located on the State Highway System constructed under this Agreement for its useful life. If the Recipient constructs any improvement on Department right-of-way, the Recipient

☐ shall

☒ shall not

maintain the improvements located on the Department right-of-way made for their useful life. If the Recipient is required to maintain Project improvements located on the Department right-of-way beyond final acceptance, then Recipient shall, prior to any disbursement of the State funding provided under this Agreement, also execute a Maintenance Memorandum of Agreement in a form that is acceptable to the Department. The Recipient has agreed to the foregoing by resolution, and such resolution is attached and incorporated into this Agreement as **Exhibit "D"**. This provision will survive termination of this Agreement.

**12. State Single Audit:** The administration of resources awarded through the Department to the Recipient by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency inspector general, the Auditor General, or any other state official. The Recipient shall comply with all audit and audit reporting requirements as specified below.

- a. In addition to reviews of audits conducted in accordance with Section 215.97, Florida Statutes, monitoring procedures to monitor the Recipient's use of state financial assistance may include but not be limited to on-site visits by Department staff and/or other procedures including, reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to state financial assistance awarded through the Department by this Agreement. By entering into this Agreement, the Recipient agrees to comply and



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cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, the Department of Financial Services (DFS) or the Auditor General.

- b. The Recipient, a nonstate entity as defined by Section 215.97(2)(n), Florida Statutes, as a recipient of state financial assistance awarded by the Department through this Agreement is subject to the following requirements:
- i. In the event the Recipient meets the audit threshold requirements established by Section 215.97, Florida Statutes, the Recipient must have a State single or project-specific audit conducted for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. **Exhibit "J", State Financial Assistance (Florida Single Audit Act)** to this Agreement indicates state financial assistance awarded through the Department by this Agreement needed by the Recipient to further comply with the requirements of Section 215.97, Florida Statutes. In determining the state financial assistance expended in a fiscal year, the Recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department by this Agreement, other state agencies and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.
  - ii. In connection with the audit requirements, the Recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(e), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
  - iii. In the event the Recipient does not meet the audit threshold requirements established by Section 215.97, Florida Statutes, the Recipient is exempt for such fiscal year from the state single audit requirements of Section 215.97, Florida Statutes. However, the Recipient must provide a single audit exemption statement to the Department at [FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us) no later than nine months after the end of the Recipient's audit period for each applicable audit year. In the event the Recipient does not meet the audit threshold requirements established by Section 215.97, Florida Statutes, in a fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the Recipient's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than State entities).
  - iv. In accordance with Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, copies of financial reporting packages required by this Agreement shall be submitted to:

Florida Department of Transportation  
 Office of Comptroller, MS 24  
 605 Suwannee Street  
 Tallahassee, FL 32399-0405  
 Email: [FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us)

And

State of Florida Auditor General  
 Local Government Audits/342  
 111 West Madison Street, Room 401  
 Tallahassee, FL 32399-1450  
 Email: [flaudgen\\_localgovt@aud.state.fl.us](mailto:flaudgen_localgovt@aud.state.fl.us)

- v. Any copies of financial reporting packages, reports or other information required to be submitted to the Department shall be submitted timely in accordance with Section 215.97, Florida Statutes, and



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Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

- vi. The Recipient, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.
- vii. Upon receipt, and within six months, the Department will review the Recipient's financial reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate corrective action on all deficiencies has been taken pertaining to the state financial assistance provided through the Department by this Agreement. If the Recipient fails to have an audit conducted consistent with Section 215.97, Florida Statutes, the Department may take appropriate corrective action to enforce compliance.
- viii. As a condition of receiving state financial assistance, the Recipient shall permit the Department, or its designee, DFS or the Auditor General access to the Recipient's records including financial statements, the independent auditor's working papers and project records as necessary. Records related to unresolved audit findings, appeals or litigation shall be retained until the action is complete or the dispute is resolved.
- c. The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Department, or its designee, DFS or the Auditor General access to such records upon request. The Recipient shall ensure that the audit working papers are made available to the Department, or its designee, DFS or the Auditor General upon request for a period of five years from the date the audit report is issued unless extended in writing by the Department.

**13. Restrictions, Prohibitions, Controls and Labor Provisions:**

- a. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- b. In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity.
- c. An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Recipient.
- d. No funds received pursuant to this Agreement may be expended for lobbying the Florida Legislature, judicial branch, or any state agency, in accordance with Section 216.347, Florida Statutes.
- e. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation will be cause for unilateral cancellation of this Agreement.
- f. The Recipient shall:

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- i. Utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Recipient during the term of the contract; and
- ii. Expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- g. The Recipient shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project.

**14. Indemnification and Insurance:**

- a. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of this Agreement to create in the public or any member thereof, a third-party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The Recipient guarantees the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Recipient or any subcontractor, in connection with this Agreement.
- b. To the extent provided by law, Recipient shall indemnify, defend, and hold harmless the Department against any actions, claims, or damages arising out of, relating to, or resulting from negligent or wrongful act(s) of Recipient, or any of its officers, agents, or employees, acting within the scope of their office or employment, in connection with the rights granted to or exercised by Recipient hereunder, to the extent and within the limitations of Section 768.28, Florida Statutes. The foregoing indemnification shall not constitute a waiver of the Department's or the Recipient's sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28, nor shall the same be construed to constitute agreement by Recipient to indemnify the Department for the negligent acts or omissions of the Department, its officers, agents, or employees, or for the acts of third parties. Nothing herein shall be construed as consent by Recipient to be sued by third parties in any manner arising out of this Agreement. This indemnification shall survive the termination of this Agreement.
- c. Recipient agrees to include the following indemnification in all contracts with contractors, subcontractors, consultants, or subconsultants (each referred to as "Entity" for the purposes of the below indemnification) who perform work in connection with this Agreement:

"To the extent provided by law, [ENTITY] shall indemnify, defend, and hold harmless the [RECIPIENT] and the State of Florida, Department of Transportation, including the Department's officers, agents, and employees, against any actions, claims, or damages arising out of, relating to, or resulting from negligent or wrongful act(s) of [ENTITY], or any of its officers, agents, or employees, acting within the scope of their office or employment, in connection with the rights granted to or exercised by [ENTITY].

The foregoing indemnification shall not constitute a waiver of the Department's or [RECIPIENT]'s sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28. Nor shall the same be construed to constitute agreement by [ENTITY] to indemnify [RECIPIENT] for the negligent acts or omissions of [RECIPIENT], its officers, agents, or employees, or third parties. Nor shall the same be construed to constitute agreement by [ENTITY] to indemnify the Department for the negligent acts or omissions of the Department, its officers, agents, or employees, or third parties. This indemnification shall survive the termination of this Agreement."

- d. The Recipient shall provide Workers' Compensation Insurance in accordance with Florida's Workers' Compensation law for all employees. If subletting any of the work, ensure that the subcontractor(s) and subconsultants have Workers' Compensation Insurance for their employees in accordance with Florida's Workers' Compensation law. If using "leased employees" or employees obtained through professional employer organizations ("PEO's"), ensure that such employees are covered by Workers' Compensation

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insurance through the PEO's or other leasing entities. Ensure that any equipment rental agreements that include operators or other personnel who are employees of independent contractors, sole proprietorships or partners are covered by insurance required under Florida's Workers' Compensation law.

- e. If the Recipient elects to self-perform the Project, and such self-performance is approved by the Department in accordance with the terms of this Agreement, the Recipient may self-insure and proof of self-insurance shall be provided to the Department. If the Recipient elects to hire a contractor or consultant to perform the Project, then the Recipient shall, or cause its contractor or consultant to carry Commercial General Liability insurance providing continuous coverage for all work or operations performed under the Agreement. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. Recipient shall, or cause its contractor to cause the Department to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Agreement, and may not be shared with or diminished by claims unrelated to the Agreement. The policy/ies and coverage described herein may be subject to a deductible and such deductibles shall be paid by the Named Insured. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention unless the Recipient is a state agency or subdivision of the State of Florida that elects to self-perform the Project. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.
- f. When the Agreement includes the construction of a railroad grade crossing, railroad overpass or underpass structure, or any other work or operations within the limits of the railroad right-of-way, including any encroachments thereon from work or operations in the vicinity of the railroad right-of-way, the Recipient shall, or cause its contractor to, in addition to the insurance coverage required above, procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to the paragraph above. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, both the Department and the railroad shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.
- g. When the Agreement involves work on or in the vicinity of utility-owned property or facilities, the utility shall be added along with the Department as an Additional Insured on the Commercial General Liability policy/ies procured above.

**15. Miscellaneous:**

- a. In no event shall any payment to the Recipient constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Recipient and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.

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- b. If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.
- c. The Recipient and the Department agree that the Recipient, its employees, contractors, subcontractors, consultants, and subconsultants are not agents of the Department as a result of this Agreement.
- d. By execution of the Agreement, the Recipient represents that it has not paid and, also agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.
- e. Nothing in the Agreement shall require the Recipient to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Recipient will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the Recipient to the end that the Recipient may proceed as soon as possible with the Project.
- f. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same Agreement. A facsimile or electronic transmission of this Agreement with a signature on behalf of a party will be legal and binding on such party.
- g. The Department reserves the right to unilaterally terminate this Agreement for failure by the Recipient to comply with the provisions of Chapter 119, Florida Statutes.
- h. The Recipient agrees to comply with Section 20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), Florida Statutes.
- i. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. In the event of a conflict between any portion of the contract and Florida law, the laws of Florida shall prevail. The Recipient agrees to waive forum and venue and that the Department shall determine the forum and venue in which any dispute under this Agreement is decided.
- j. This Agreement does not involve the purchase of Tangible Personal Property, as defined in Chapter 273, Florida Statutes.

**16. Exhibits.**

- a. **Exhibits A, B, D, F, and J** are attached to and incorporated into this Agreement.
- b. ☒ The Project will involve construction, therefore, **Exhibit "C"**, Engineer's Certification of Compliance is attached and incorporated into this Agreement.
- c. ☐ Alternative Advance Payment Financial Provisions are used on this Project. If an Alternative Pay Method is used on this Project, then **Exhibit "H"**, Alternative Advance Payment Financial Provisions, is attached and incorporated into this Agreement.
- d. ☐ This Project utilizes Advance Project Reimbursement. If this Project utilizes Advance Project Reimbursement, then **Exhibit "K"**, Advance Project Reimbursement is attached and incorporated into this Agreement.
- e. ☐ A portion or all of the Project will utilize the Department's right-of-way and, therefore, **Exhibit O, Terms and Conditions of Construction in Department Right-of-Way**, is attached and incorporated into this Agreement.
- f. ☐ The following Exhibit(s), in addition to those listed in 16.a. through 16.f., are attached and incorporated into this Agreement: \_\_\_\_\_

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**g. Exhibit and Attachment List**

Exhibit A: Project Description and Responsibilities

Exhibit B: Schedule of Financial Assistance

\*Exhibit C: Engineer's Certification of Compliance

Exhibit D: Recipient Resolution

Exhibit F: Contract Payment Requirements

\*Exhibit H: Alternative Advance Payment Financial Provisions

Exhibit J: State Financial Assistance (Florida Single Audit Act)

\*Exhibit K: Advance Project Reimbursement

\*Exhibit O: Terms and Conditions of Construction in Department Right-of-Way

\*Additional Exhibit(s):

\*Indicates that the Exhibit is only attached and incorporated if applicable box is selected.

*The remainder of this page intentionally left blank.*

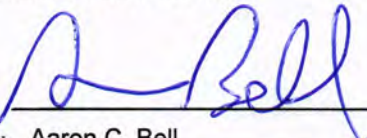


STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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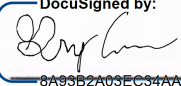
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IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year written above.

RECIPIENT Nassau County

By:   
Name: Aaron C. Bell  
Title: Chair

STATE OF FLORIDA,  
DEPARTMENT OF TRANSPORTATION

DocuSigned by:  
  
By: 8A93B2A03EC34AA...  
Name: Greg Evans  
Title: District Two Secretary

5/26/2022 | 5:12 PM EDT

Legal Review:

DocuSigned by:  
  
By: 0D4237CB176D4C2...  
Name: Angela Hensel

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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**EXHIBIT A**

**PROJECT DESCRIPTION AND RESPONSIBILITIES**

FPN: 449196-1-54-01

This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and  
Nassau County (the Recipient)

**PROJECT LOCATION:**

- ☐ The project is on the National Highway System.
- ☐ The project is on the State Highway System.

**PROJECT LENGTH AND MILE POST LIMITS:** approx. 7 miles / 0.000 to 7.479

**PROJECT DESCRIPTION:** repairs including resurfacing of a segment of CR 121 from the Duval County Line to CR 119

**SPECIAL CONSIDERATIONS BY RECIPIENT:**

The Recipient is required to provide a copy of the design plans for the Department's review and approval to coordinate permitting with the Department, and notify the Department prior to commencement of any right-of-way activities.

The Recipient shall commence the project's activities subsequent to the execution of this Agreement and shall perform in accordance with the following schedule:

Design to be completed by 12/31/2023  
Construction contract to be let by 4/1/2024  
Construction to be completed by 6/30/2025  
Agreement to be completed by 12/31/2025

If this schedule cannot be met, the Recipient will notify the Department in writing with a revised schedule or the project is subject to the withdrawal of funding.

**SPECIAL CONSIDERATIONS BY DEPARTMENT:**

Prior to Authorization to Advertise, the Agency is required to submit a Railroad, Right of Way, Utility Certification, Engineer's Estimate and email that CCNA was followed. Prior to Concurrence and Award, the Agency is required to submit the lowest responsible / responsive bidder documents for Department's review and approval and CEI team information. The Agency shall provide, at least, quarterly invoicing with progress report, with photos of construction. The Agency shall provide written justification for any time extension outlining reasons for all unforeseen Project delay circumstances for Department review and approval.

The Agency shall provide as-builts or plan mark-ups at the completion of the Project.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Page 1 of 1**EXHIBIT B**  
**SCHEDULE OF FINANCIAL ASSISTANCE**

<b>RECIPIENT NAME &amp; BILLING ADDRESS:</b> Nassau County, 76347 Veterans Way, Ste. 4000, Yulee, FL 32097		<b>FINANCIAL PROJECT NUMBER:</b> 449196-1-54-01			
PHASE OF WORK by Fiscal Year:		MAXIMUM PARTICIPATION			Indicate source of Local funds
		(1) TOTAL PROJECT FUNDS	(2) LOCAL FUNDS	(3) STATE FUNDS	
<b>Design- Phase 34</b>	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Design Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
<b>Right-of-Way- Phase 44</b>	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Right-of-Way Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
<b>Construction- Phase 54</b>	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Construction Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
<b>Construction Engineering and Inspection - Phase 64</b>	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Construction Engineering and Inspection Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
<b>(Phase : Phase 54 - Design, Construction and CEI)</b>	Maximum Department Participation (Local Transportation Projects)	\$9,000,000.00	\$	\$9,000,000.00	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY: 2022	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Cost		\$9,000,000.00 %	\$ 0.00 %	\$9,000,000.00 %	
<b>TOTAL COST OF THE PROJECT</b>		\$9,000,000.00	\$ 0.00	\$9,000,000.00	

**COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:**

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

**Kim Evans**

District Grant Manager Name

DocuSigned by:

*Kimberly Evans*

5/26/2022 | 3:30 PM EDT

Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**STATE-FUNDED GRANT AGREEMENT**

**EXHIBIT C**

**ENGINEER'S CERTIFICATION OF COMPLIANCE**

**Engineer's Certification of Compliance.** The Recipient shall complete and submit the following Notice of Completion and, if applicable, Engineer's Certification of Compliance to the Department upon completion of the construction phase of the Project.

**NOTICE OF COMPLETION**

STATE-FUNDED GRANT AGREEMENT  
Between  
THE STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION  
and Nassau County

**PROJECT DESCRIPTION:** repairs including resurfacing of a segment of CR 121 from the Duval County Line to CR 119

**FPID#:** 449196-1-54-01

In accordance with the Terms and Conditions of the State-Funded Grant Agreement, the undersigned provides notification that the work authorized by this Agreement is complete as of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**ENGINEER'S CERTIFICATION OF COMPLIANCE**

In accordance with the Terms and Conditions of the State-Funded Grant Agreement, the undersigned certifies that all work which originally required certification by a Professional Engineer has been completed in compliance with the Project construction plans and specifications. If any deviations have been made from the approved plans, a list of all deviations, along with an explanation that justifies the reason to accept each deviation, will be attached to this Certification. Also, with submittal of this certification the Recipient shall furnish the Department a set of "as-built" plans certified by the Engineer of Record/CEI.

SEAL: By: \_\_\_\_\_ P.E.  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_





Alt Form 525-010-60eD

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**EXHIBIT D**

**RECIPIENT RESOLUTION**

The Recipient's Resolution authorizing entry into this Agreement is attached and incorporated into this Agreement.

**RESOLUTION NO. 2022- 105**

**A RESOLUTION AUTHORIZING THE EXECUTION OF THE AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**

**WHEREAS**, the County Engineer has recommended that the Board of County Commissioners of Nassau County, Florida, execute a State Funded Grant Agreement between the State of Florida Department of Transportation and Nassau County, Florida regarding the design, inspection, and construction of repairs including resurfacing of the southern most portion of CR 121. (Financial Project ID No. 449196-1-54-01);

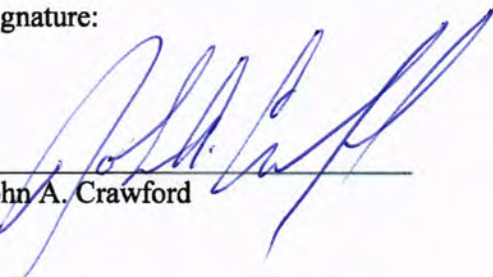
**NOW, THEREFORE, BE IT RESOLVED**, this 18th day of May, 2022, by the Board of County Commissioners of Nassau County, Florida as follows:

1. The State Funded Grant Agreement between the State of Florida Department of Transportation and Nassau County is hereby approved, and the Chairman is authorized to execute said agreement.

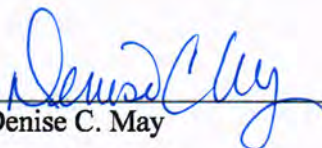
**BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA**

  
\_\_\_\_\_  
Aaron C. Bell, Chairman

Attest as to Chairman's  
Signature:

  
\_\_\_\_\_  
John A. Crawford

Approved as to form by the  
Nassau County Attorney:

  
\_\_\_\_\_  
Denise C. May

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**STATE-FUNDED GRANT AGREEMENT****EXHIBIT F****CONTRACT PAYMENT REQUIREMENTS****Florida Department of Financial Services, Reference Guide for State Expenditures  
Cost Reimbursement Contracts**

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.). Supporting documentation shall be submitted for each amount for which reimbursement is being claimed indicating that the item has been paid. Documentation for each amount for which reimbursement is being claimed must indicate that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved agreement budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are types and examples of supporting documentation for cost reimbursement agreements:

**Salaries:** Timesheets that support the hours worked on the project or activity must be kept. A payroll register, or similar documentation should be maintained. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.

**Fringe benefits:** Fringe benefits should be supported by invoices showing the amount paid on behalf of the employee, e.g., insurance premiums paid. If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown. Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.

**Travel:** Reimbursement for travel must be in accordance with s. 112.061, F.S., which includes submission of the claim on the approved state travel voucher along with supporting receipts and invoices.

**Other direct costs:** Reimbursement will be made based on paid invoices/receipts and proof of payment processing (cancelled/processed checks and bank statements). If nonexpendable property is purchased using state funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with DMS Rule 60A-1.017, F.A.C., regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in s. 273.02, F.S., for subsequent transfer to the State.

**Indirect costs:** If the contract stipulates that indirect costs will be paid based on a specified rate, then the calculation should be shown. Indirect costs must be in the approved agreement budget and the entity must be able to demonstrate that the costs are not duplicated elsewhere as direct costs. All indirect cost rates must be evaluated for reasonableness and for allowability and must be allocated consistently.

**Contracts between state agencies may submit alternative documentation to substantiate the reimbursement request, which may be in the form of FLAIR reports or other detailed reports.**

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address <https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**STATE-FUNDED GRANT AGREEMENT****EXHIBIT J****STATE FINANCIAL ASSISTANCE (FLORIDA SINGLE AUDIT ACT)****THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:****Awarding Agency:** Florida Department of Transportation

**State Project Title and CSFA Number:**

- ☐ County Incentive Grant Program (CIGP), (CSFA 55.008)
- ☐ Small County Outreach Program (SCOP), (CSFA 55.009)
- ☐ Small County Road Assistance Program (SCRAP), (CSFA 55.016)
- ☐ Transportation Regional Incentive Program (TRIP), (CSFA 55.026)
- ☒ Local Transportation Projects, SB 2500, Line 1915A CSFA #55.039

**\*Award Amount:** \$9,000,000.00

\*The state award amount may change with supplemental agreements

Specific project information for CSFA Number is provided at: <https://apps.fldfs.com/fsaa/searchCatalog.aspx>**COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:**State Project Compliance Requirements for CSFA Number are provided at:  
<https://apps.fldfs.com/fsaa/searchCompliance.aspx>The State Projects Compliance Supplement is provided at: <https://apps.fldfs.com/fsaa/compliance.aspx>

**RESOLUTION NO. 2022- 105**

**A RESOLUTION AUTHORIZING THE EXECUTION OF THE AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**

**WHEREAS**, the County Engineer has recommended that the Board of County Commissioners of Nassau County, Florida, execute a State Funded Grant Agreement between the State of Florida Department of Transportation and Nassau County, Florida regarding the design, inspection, and construction of repairs including resurfacing of the southern most portion of CR 121. (Financial Project ID No. 449196-1-54-01);

**NOW, THEREFORE, BE IT RESOLVED**, this 18th day of May, 2022, by the Board of County Commissioners of Nassau County, Florida as follows:

1. The State Funded Grant Agreement between the State of Florida Department of Transportation and Nassau County is hereby approved, and the Chairman is authorized to execute said agreement.



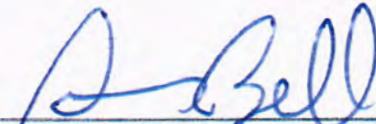
**A CERTIFIED TRUE COPY**

*John A. Crauford*

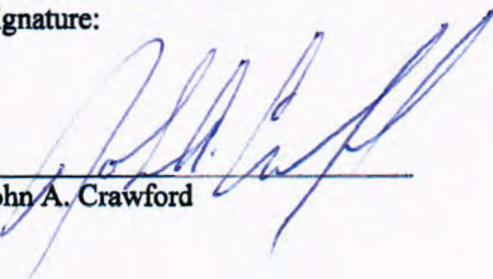
**EX-OFFICIO**, Clerk of the Board of County Comm.  
Nassau County, Florida

By: *Heather*  
b/c

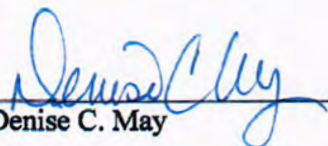
**BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA**

  
\_\_\_\_\_  
Aaron C. Bell, Chairman

**Attest as to Chairman's  
Signature:**

  
\_\_\_\_\_  
John A. Crawford

**Approved as to form by the  
Nassau County Attorney:**

  
\_\_\_\_\_  
Denise C. May

To: kimberly.evans@dot.state.fl.us

## FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2902

5/26/2022

### CONTRACT INFORMATION

<b>Contract:</b>	G2902
<b>Contract Type:</b>	GD - GRANT DISBURSEMENT (GRANT)
<b>Method of Procurement:</b>	G - GOVERNMENTAL AGENCY (287.057,F.S.)
<b>Vendor Name:</b>	NASSAU COUNTY BOARD OF COUNTY C
<b>Vendor ID:</b>	F591863042053
<b>Beginning Date of This Agreement:</b>	05/24/2022
<b>Ending Date of This Agreement:</b>	12/31/2025
<b>Contract Total/Budgetary Ceiling:</b>	ct = \$9,000,000.00
<b>Description:</b>	repairs including resurfacing of CR 121 from the Duval CL toCR 119

### FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 5/26/2022

Action:	Original
Reviewed or Approved:	APPROVED
Organization Code:	55024010206
Expansion Option:	AU
Object Code:	751000
Amount:	\$9,000,000.00
Financial Project:	44919615401
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2022
Budget Entity:	55150200
Category/Category Year:	088862/22
Amendment ID:	O001
Sequence:	00
User Assigned ID:	
Enc Line (6s)/Status:	0001/04

**Total Amount: \$9,000,000.00**

Certificate Of Completion

Envelope Id: 6CD629294890461CA6EFEE1829285565	Status: Completed
Subject: CR 121 Earmark - Nassau County	
Contract Number (ex. C9A12, optional): G2902	
Document Contains Confidential Information?: No	
Fin Proj Num (ex.123456-1-32-01, Optional): 449196-1-54-01	
Office (contact Procurement if add is needed):	
Local Programs	
HR Action?: No	
Source Envelope: 7AA82DF23C4547C1947837D24BEF43E7	
Document Pages: 27	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Disabled	Envelope Originator:
Envelopeld Stamping: Enabled	Kimberly Evans
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	605 Suwannee Street
	MS 20
	Tallahassee, FL 32399-0450
	kimberly.evans@dot.state.fl.us
	IP Address: 156.75.180.190

Record Tracking

Status: Original	Holder: Kimberly Evans	Location: DocuSign
5/26/2022 3:31:29 PM	kimberly.evans@dot.state.fl.us	

Signer Events

Signer Events	Signature	Timestamp
Angela Hensel angela.hensel@dot.state.fl.us District Legal Counsel Florida Department of Transportation Security Level: Email, Account Authentication (None), Login with SSO	 DocuSigned by: Angela Hensel 0D4237CB170D4C2... Signature Adoption: Pre-selected Style Signed by link sent to angela.hensel@dot.state.fl.us Using IP Address: 156.75.180.190	Sent: 5/26/2022 3:40:19 PM Resent: 5/26/2022 4:30:26 PM Viewed: 5/26/2022 4:32:04 PM Signed: 5/26/2022 4:33:41 PM

Electronic Record and Signature Disclosure:  
Not Offered via DocuSign

Greg Evans greg.evans@dot.state.fl.us D2 Secretary FLDOT Security Level: Email, Account Authentication (None)	 DocuSigned by: Greg Evans 8A93B2A03EC34AA... Signature Adoption: Drawn on Device Signed by link sent to greg.evans@dot.state.fl.us Using IP Address: 174.247.145.42 Signed using mobile	Sent: 5/26/2022 4:33:42 PM Viewed: 5/26/2022 5:12:06 PM Signed: 5/26/2022 5:12:56 PM
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Electronic Record and Signature Disclosure:  
Not Offered via DocuSign

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events



Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/26/2022 3:40:19 PM
Certified Delivered	Security Checked	5/26/2022 5:12:06 PM
Signing Complete	Security Checked	5/26/2022 5:12:56 PM
Completed	Security Checked	5/26/2022 5:12:56 PM
Payment Events	Status	Timestamps



## APPENDIX B

Nassau County Capital Improvement Projects Department  
96161 Nassau Place  
Yulee, Florida 32097

### Road Closure Policy

1. Submit a request to [capitalprojects@nassaucountyfl.com](mailto:capitalprojects@nassaucountyfl.com) for the road closure. In the request you must explain the following:
  - a) Why the road needs to be closed and the duration of the closure?
  - b) What are the benefits to public for closing the road?
  - c) Include a draft detour plan.

After the road closure request and draft detour plan have been approved, the following information shall be submitted to the Nassau County Capital Improvement Projects Department for review and approval.

2. Submit to Nassau County Capital Improvement Projects Department: A Maintenance of Traffic (MOT) Plan prepared by or approved by Florida Advanced Maintenance of Traffic (AMOT) certified personnel referencing the latest editions of the Florida Department of Transportation (FDOT) Design Standards Section 600 and the Manual on Uniform Traffic Control Devices (MUTCD). These plans shall include the Worksite Traffic Supervisor as per the latest edition of the FDOT Standard Specifications for Road & Bridge Construction Section 105-8.3. Variable Message Boards (VMB) will be required and shall be installed 7 days prior to the detour taking place and remain throughout. Any signed detour that will be within FDOT Right-of-Way (or on portions thereof) shall have prior FDOT approval. A Maintenance of Traffic Plan proposing a change to any approved documents, including contract documents and approved construction plans must be signed and sealed.
3. Provide a public notification advertisement to an approved local newspaper to appear no less than fourteen (14) days prior to the scheduled closure. Submit the draft notification to Nassau County Capital Improvement Projects for review and approval prior to advertising. This notification will clearly describe the name of the project and contractor, scope of the detour, scope of construction, the name of all roads that will be affected, official detour routes, duration of closure and the Worksite Traffic Supervisor's telephone number. Attach a diagram showing the surrounding area and detour routes. Diagram must be clear and depict road names and route direction. The size of advertisement in newspaper shall be a minimum of 2 columns wide by 12 inches long (tall) or one fifth (1/5) of a page with a minimum of 24 point font for the heading and 10 point font for the body and detour plan. Flyers with the same information may be required. With the Capital Improvement Projects Department's written approval, local roads may not require publishing of the advertisement in the paper; however, all other criteria must be adhered to.



## Road Closure Policy Page 2 of 3

4. Submit notification to the following departments and agencies prior to the road closure. A confirmation of notification to the Capital Improvement Projects Department must be provided prior to road closure. Depending on the location of the project/detour, notification to other agencies may be required.

- Nassau County Sheriff's Office
  - Ricky A Rowell, TAC  
Phone – (904) 548-4000  
Email – [rickyr@nassauso.com](mailto:ricky@nassauso.com)
  - Scott Gearis, Lt.  
Phone – (904) 548-4028  
Email – [sgearis@nassauso.com](mailto:sgearis@nassauso.com)
- Nassau County Emergency Management
  - Martha Oberdorfer  
Phone – (904) 548-0931  
Fax – (904) 548-933  
Email – [moberdorfer@nassauso.com](mailto:moberdorfer@nassauso.com)
- Nassau County Fire Department
  - Chief Brady Rigdon  
Email – [brigdon@nassaucountyfl.com](mailto:brigdon@nassaucountyfl.com)
  - Chief Greg Roland  
Email – [groland@nassaucountyfl.com](mailto:groland@nassaucountyfl.com)
  - Deputy Chief Amanda Baumann Email – [abaumann@nassaucountyfl.com](mailto:abaumann@nassaucountyfl.com) Phone – (904) 530-6600  
Fax – (904) 321-5748
- Nassau County School Bus Transportation
  - Brad Underhill  
Phone – (904) 225-0127  
Fax – (904) 255-9404  
Email – [underhillbr@nassau.k12.fl.us](mailto:underhillbr@nassau.k12.fl.us)
- Nassau County Road & Bridge Department
  - Jennifer Kirkland  
Phone – (904) 530-6175  
Fax – (904) 530-6901  
Email – [jkirkland@nassaucountyfl.com](mailto:jkirkland@nassaucountyfl.com)
- Nassau County Manager's Office
  - Sabrina Robertson  
Phone – (904) 530-6010  
Fax – (904) 321-5784  
Email – [srobertson@nassaucountyfl.com](mailto:srobertson@nassaucountyfl.com)
- United Postal Service (Yulee)
  - Jesus N. Escobar  
Phone – (904) 225-5331  
Email – [jesus.n.escobar@usps.gov](mailto:jesus.n.escobar@usps.gov)
- United Postal Service (Fernandina)
  - Paul Battista  
Phone – (904) 491-4680  
Email – [paul.d.battista@usps.gov](mailto:paul.d.battista@usps.gov)
- United Postal Service (Callahan/Bryceville)
  - Cynthia F. Kuykendall  
Phone – (904) 879-2131  
Email – [cynthia.f.kukendall@usps.gov](mailto:cynthia.f.kukendall@usps.gov)
- United Postal Service (Hilliard)
  - Brendon D. Taylor  
Phone – (904) 845-2151  
Email – [brendon.d.taylor@usps.gov](mailto:brendon.d.taylor@usps.gov)



**Road Closure Policy**  
**Page 3 of 3**

5. Signage will be in place prior to road closure. They will be bagged/covered until needed. VMBs, will be installed and operating a minimum of seven (7) calendar days prior to any closure/detour.
6. Visual inspection of the VMB by the Capital Improvement Projects Department is required at installation or relocation. Visual inspection of all road/detour signage shall be accomplished prior to road closure. Contact Capital Improvement Projects 48 hours prior to installation for inspection.



Nassau County Engineering Services Department  
96161 Nassau Place  
Yulee, Florida 32097

## APPENDIX C

### AS-BUILT REQUIREMENT CHECKLIST:

The following list is intended to highlight the majority of the as-built requirements for Construction projects in Nassau County. This list should not be considered to be all-inclusive as each project is unique in nature and may require additional information that can only be determined during the course of the project's completion. Generally, however, the AS-BUILT information shall contain the following:

1. AS-BUILTS should be based on the design plans as approved through the DRC process. The submitted as-builts should be at the same scale and have the same orientation as the design files.
2. AS-BUILTS should have the same page numbering as the design plans, and the cover of the AS-BUILT plans should have all sheets from the design plans listed with sheets not "AS-BUILT" stricken through.
3. AS-BUILTS should display the original design information as displayed on the plan sheets with the design information stricken through and the as-built information displayed in bold adjacent to the design information.
4. AS-BUILTS shall be accompanied by an "Engineer's Certification" form from the Engineer of Record. (Exhibits 3 & 4)
5. Three (3) sets of fully signed and sealed AS-BUILTS should be submitted along with CD containing the PDF file(s) and CADD file(s) of the AS-BUILT information. CADD files should be in State Plane coordinates (NAD 83) with a vertical datum of NAVD88 or NGVD 1929 (with the datum shift noted). Furthermore, CADD files should only be submitted in ACAD version 2013 or later.
6. Northing and Easting of all drainage structures should be included.
7. The plans should be clearly legible, and all structure notes, distances, angles and elevations should be clearly readable.
8. If the plan represents a phase of a development, then that phase should be clearly identified for clarity and avoid confusion with future phases.
9. There should be a north arrow and scale on each sheet.
10. A legend should be included explaining the symbols used in the plans.
11. ALL sheets must be signed and sealed by a surveyor licensed in the State of Florida.





12. There should be sufficient "plan" and "as-built" elevations shown to verify that the streets were constructed substantially in accordance with the approved construction plans. Generally, the County will review all low points and high points in the street and verify that the minimum grade exists for each street. On straight sections between high and low points elevations should be taken every 200 feet.
13. All street curve radii should be shown on the plans or in a table.
14. Street widths and curb type should be identified for each street on each sheet.
15. Whenever there are islands within the streets the as-builts should include dimensions for these islands.
16. The paved radii of all Cui-de-Sacs should be listed and Cul-De-Sac center and edge of pavement or gutter elevations at quarter points shall be shown.
17. All underdrains should be shown with size, lengths, inverts and cleanouts all shown.
18. Where swales are utilized there should be sufficient flow line elevations and ditch cross sections to verify capacity of the channel.
19. There should be a comparison table of design and as-built pipe sizes, lengths, invert elevations, and pipe slopes.
20. The as-built surface area of the pond(s) at Normal Water Level (design) and Top of Bank (as-built) should be included.
21. The bottom elevation and area should be shown (2 locations min. per pond).
22. The surveyor shall certify by note (for each pond) that no slope is greater than 1:4 above the design NWL, unless the pond is fenced.
23. All structures in the pond (overflow weirs, etc.) should be included.
24. All water main and sewer main locations, size, lengths, inverts, etc.
25. All easements required (or on a plat) should be shown on the "As- BUILTS" and improvement located so as to verify improvements are within the easement. Easement not recorded as part of the recorded plat including drainage and right-of-way easements shall also be identified as "as-built". For these easements the book and page of their record, property to whom easement is dedicated and date of filing should be shown on as the "as-built". All

improvements intended to be within these easements shall be shown as the "as-builts" to verify the improvements are within the easement. Wetlands are not reviewed by Nassau County and need not be shown.

26. Depict all storm drain and utility repair locations and methods.

Provided By: DeSantis, Olivia | Accessible Street: Set CM 121 Phase 1 / Level 1 CONTRA December 03, 2024 01:17 C/rev: K UAR\_Planet+CM121PH01\_CM 1/TCADD Issue: W/21 CONTRA





SUMMARY OF QUANTITIES			
ROADWAY COMPONENTS			
FDOT PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY
101-1	MOBILIZATION	LS	1
102-1	MAINTENANCE OF TRAFFIC	LS	1
104-10-3	SEDIMENT BARRIER	LF	72,279
110-1-1	CLEARING & GRUBBING	AC	43
110-3	REMOVAL OF EXISTING STRUCTURES/BRIDGES	SF	2,300
110-7-1	MAILBOX, F&I SINGLE	EA	98
120-1	REGULAR EXCAVATION	CY	1,174
120-4	SUBSOIL EXCAVATION	CY	2,815
120-6	EMBANKMENT	CY	5,715
160-4	TYPE B STABILIZATION	SY	131,672
285-709	OPTIONAL BASE, BASE GROUP 09	SY	107,997
327-70-7	MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH	SY	8,900
334-1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	9,376
337-7-81	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22	TN	8,995
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TN	62
520-6	SHOULDER GUTTER- CONCRETE	LF	77
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	87
536-1-1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	1,219
536-7-2	SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	EA	26
536-73	GUARDRAIL REMOVAL	LF	858
536-85-24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	12
570-1-2	PERFORMANCE TURF, SOD	SY	74,548
N/A	MISC DRIVEWAY TIE-IN MATERIAL	SY	670
DRAINAGE COMPONENTS			
FDOT PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY
400-4-1	CONCRETE CLASS IV, CULVERTS	CY	359
415-1-1	REINFORCING STEEL- ROADWAY	LB	65,309
425-1-701	INLETS, GUTTER, TYPE S, <10'	EA	1
425-2-41	MANHOLES, P-7, <10'	EA	1
425-2-71	MANHOLES, J-7, <10'	EA	1
430-94-1	DESILTING PIPE, 0-24"	LF	553
430-94-2	DESILTING PIPE, 25"-36"	LF	514
430-94-3	DESILTING PIPE, 37"-48"	LF	120
430-175-115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"S/CD	LF	27
430-175-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD	LF	31
430-175-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD	LF	128
430-175-130	PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF	38
430-175-136	PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF	58
430-536-200	STRAIGHT CONCRETE ENDWALLS, 36", DOUBLE, 0 DEGREES, ROUND	EA	2
430-982-123	MITERED END SECTION, OPTIONAL ROUND, 15" CD	EA	2
430-982-125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	2
430-982-129	MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA	36
430-982-133	MITERED END SECTION, OPTIONAL ROUND, 30" CD	EA	5
530-3-4	RIPRAP, RUBBLE, F&I DITCH LINING	TN	150
530-74	BEDDING STONE	TN	107

SUMMARY OF QUANTITIES			
SIGNING AND PAVEMENT MARKING			
FDOT PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	21
700-1-12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	4
700-1-50	SINGLE POST SIGN, RELOCATE	EA	40
700-1-60	SINGLE POST SIGN, REMOVE	EA	9
700-13-15	RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'	EA	6
705-10-1	OBJECT MARKER, TYPE 1	EA	3
705-10-2	OBJECT MARKER, TYPE 2	EA	105
705-10-3	OBJECT MARKER, TYPE 3	EA	12
706-1-3	RAISED PAVEMENT MARKER, TYPE B	EA	9,024
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	155
711-14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	1
711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	15.0
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	4.8
711-16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	6.4
710-90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS	1
BRANDY BRANCH CHURCH PLACE PAVING			
FDOT PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY
334-1-12	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN	56
570-1-2	PERFORMANCE TURF, SOD	SY	2,027
BID ALTERNATE A			
FDOT PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY
430-175-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD	LF	673
430-175-130	PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	LF	183
430-175-136	PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	LF	80
430-982-133	MITERED END SECTION, OPTIONAL ROUND, 30" CD	EA	2

NOTE: SEE SHEET 3A FOR PAY ITEMS NOTES

Kimley»Horn

12 2024 KIMLEY-HORN AND ASSOCIATES, INC.  
12740 W. STATE ROAD 100, SUITE 100  
JACKSONVILLE, FLORIDA 32256  
WWW.KIMLEY-HORN.COM    LICENSE NO. 35106

ISSUED PROFESSIONAL  
DATE  
NOVEMBER 2024  
LOCAL A.C. SPECIAL  
RECORDED BY  
JESSICA NOLAN, P.E.  
FLORIDA LICENSE NUMBER  
90846

DATE

QUANTITY SHEET

CR 121 PHASE 1  
NASSAU COUNTY  
FLORIDA

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SHEET NUMBER

3



102-1 MAINTENANCE OF TRAFFIC INCLUDES ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO IMPLEMENT TEMPORARY TRAFFIC CONTROL IN ACCORDANCE WITH THE CONTRACT PLANS AND FOOT STANDARD PLANS FOR ROAD AND BRIDGE CONSTRUCTION DATED FY 2024/25, INCLUDES THE SET UP AND MAINTENANCE OF ANY AND ALL TEMPORARY BARRIER WALL, IMPACT ATTENUATORS, BARRICADES, PCMS, ARROW BOARDS, SIGNING AND PAVEMENT MARKINGS, TEMPORARY SOD, TEMPORARY DRAINAGE, TEMPORARY PAVEMENT, TEMPORARY SIDEWALKS, TEMPORARY SIGNAGE, TEMPORARY LIGHTING AND TEMPORARY FENCING. APPLICABLE TO MAINTAIN LOCAL TRAFFIC ONLY WITHIN THE PROJECT LIMITS AND TO MAINTAIN THE ESTABLISHED DETOUR ROUTE. COST SHALL INCLUDE LITTER REMOVAL AND MOWING AS REQUIRED PER SECTION 107 OF THE FOOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION DATED JULY 2024

104-10-3 SEDIMENT BARRIER: INCLUDES DAILY MONITORING AND PROMPT REPAIR AS REQUIRED

110-1-1 CLEARING AND GRUBBING INCLUDES ASPHALT AND PAVEMENT REMOVAL, CURBING, TREE REMOVAL, AND ANY OTHER ITEM REQUIRED FOR CONSTRUCTION.

110-3 REMOVAL OF EXISTING STRUCTURES/BRIDGE: INCLUDES THE REMOVAL COST OF BOTH EXISTING CONCRETE BOX CULVERTS TO BE REPLACED (BRIDGE BOX CULVERT #74044 AT STA. 54+14 AND CONCRETE BOX CULVERT #0903 AT STA. 406+60), INCLUDES REMOVAL OF THE EXISTING HEADWALLS FOR THE EXISTING BOX CULVERT TO BE EXTENDED (CONCRETE BOX CULVERT #0902 AT STA. 90+35)

160-4 TYPE B STABILIZATION. INCLUDES THE COST OF INSTALLATION OF FLOWABLE FILL AS NEEDED PER FOOT  
STANDARD INDEX 125-001

327-70-7 MILLING EXISTING PAVEMENT, 4" AVG DEPTH. INCLUDES DELIVERY OF MILLINGS TO NASSAU COUNTY. SEE GENERAL NOTES.

337-7-81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5 PG 76-22. INCLUDES ALL LABOR, EQUIPMENT, AND MATERIAL NECESSARY FOR INSTALLING SAFETY EDGE.

400-4-1 CONCRETE CLASS IV; CULVERTS: THE COST OF ALL MATERIAL, LABOR, AND INCIDENTAL COSTS RELATED TO THE SOIL IMPROVEMENTS DETAILED, INCLUDING BUT NOT LIMITED TO, DEWATERING, SOIL EXCAVATION AND SOIL BEARING AREA PREPARATION, AND ALL MATERIALS, LABOR, EQUIPMENT AND INCIDENTAL COSTS RELATED TO TEMPORARY NON-CRITICAL SHEET PILING REQUIRED FOR THE INSTALLATION OF THE BOX CULVERT, SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE CONCRETE.

538-73 GUARDRAIL - REMOVAL INCLUDES THE COST OF REMOVING EXISTING GUARDRAIL ATTACHED TO CONCRETE HEADWALLS AT THE THREE CONCRETE BOX CULVERT LOCATIONS

N/A DRIVEWAY CONSTRUCTION INCLUDES THE INSTALLATION AND COST OF MATERIAL NEEDED TO TIE DRIVEWAY APRON TO EXISTING DRIVEWAY. MATERIALS WILL VARY BY DRIVEWAY, INCLUDING BUT NOT LIMITED TO SOD, GRAVEL, ASPHALT, CONCRETE AND DIRT.

BID-ALT A REPLACE EXISTING PIPES AS NEEDED BASED ON EXISTING CONDITION. CONTRACTOR TO INSPECT AND VERIFY WITH CEI BEFORE REMOVAL OF EXISTING PIPE. EACH LOCATION WILL BE REVIEWED INDIVIDUALLY. MITERED END SECTIONS ARE PART OF THE BASE BID.

[illegible]

**Kimley»Horn**  
c 2024 KIMLEY-HORN AND ASSOCIATES, INC  
12740 GRAM BAY PARKWAY WEST, SUITE 2350  
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-878-3900

JESSICA NOVAK, P.E.  
9084B

WMA PROJECT
D45046805
DATE
NOVEMBER 2024
TOTAL AS BUILT
DISCOUNT BY
CHARGE BY
CHECKED BY

10

QUANTITY SHEET

CR 121 PHASE 1  
NASSAU COUNTY

SHEET NUMBER  
**3A**

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED WITH A KEY (15) 23004 P.45

GENERAL NOTES:

1. ENGINEERING PLANS APPROVAL DOES NOT CONSTITUTE PERMISSION TO VIOLATE ANY ADOPTED FEDERAL, STATE, OR LOCAL LAW, CODE, OR ORDINANCE
2. ALL WORK WITHIN THE PUBLIC STREETS AND RIGHT-OF-WAYS SHALL CONFORM TO NASSAU COUNTY LAND DEVELOPMENT CODES (LDC), FOOT STANDARD INDICES, FLORIDA GREENBOOK, NASSAU COUNTY ROADWAY AND DRAINAGE STANDARDS, AND NASSAU COUNTY STANDARD DETAILS AS NECESSARY. FOR ANY DISCREPANCY BETWEEN STANDARDS, THE MOST STRINGENT SHALL PREVAIL.
3. PER NASSAU COUNTY ROADWAY AND DRAINAGE STANDARDS, ORDINANCE 99-17 SECTION 6 2 4, SITE SHALL BE CONSTRUCTED PER APPROVED CONSTRUCTION DRAWINGS. ANY SUBSTANTIAL DEVIATION SHALL BE CONCURRENTLY REVIEWED BY ENGINEER OF RECORD AND NASSAU COUNTY DEVELOPMENT REVIEW COMMITTEE PRIOR TO FIELD CHANGES
4. A PRE-CONSTRUCTION MEETING WITH NASSAU COUNTY ENGINEERING SERVICES CONSTRUCTION INSPECTOR IS REQUIRED. ATTENDEES SHALL BE NASSAU COUNTY, ENGINEER OF RECORD, CONTRACTOR, TESTING FIRM, PAVING FIRM, AND UTILITY COMPANIES PER NASSAU COUNTY ORDINANCE 99-17 SECTION 7 2 3. NASSAU COUNTY MAY CANCEL PRE-CONSTRUCTION MEETING IF ATTENDEE LIST IS INADEQUATE. NASSAU COUNTY ENGINEERING SERVICES CAN BE REACHED AT 904-530-6225.
5. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE ALL WORK WITH THE APPROPRIATE NASSAU COUNTY CONSTRUCTION INSPECTOR ASSIGNED TO THE PROJECT PER NASSAU COUNTY ORDINANCE 99-17 SECTION 7 2.
6. ALL WORK SHALL BE PERFORMED IN A SAFE MANNER. ALL SAFETY RULES AND GUIDELINES OF O.S.H.A. SHALL BE FOLLOWED. THE CONTRACTOR SHALL BE WHOLLY RESPONSIBLE FOR ANY INJURIES TO HIS EMPLOYEES AND ANY DAMAGE TO PRIVATE PROPERTY OR PERSONS DURING THE COURSE OF THIS PROJECT.
7. PER NASSAU COUNTY ROADWAY AND DRAINAGE STANDARDS, ORDINANCE 99-17 SECTION 11 8 1, ANY DISTURBED AREAS WITHIN NASSAU COUNTY RIGHT-OF-WAY SHALL BE SODDED.
8. PER NASSAU COUNTY ROADWAY AND DRAINAGE STANDARDS, ORDINANCE 99-17 SECTION 7 4 1, AT THE TIME OF FINAL INSPECTION, SODDING TO BE ONE HUNDRED PERCENT COVERAGE AND STABILIZED.
9. ENGINEER OF RECORD APPROVED SHOP DRAWINGS SHALL BE PROVIDED TO NASSAU COUNTY CONSTRUCTION INSPECTOR A MINIMUM OF ONE WEEK BEFORE BEGINNING STRUCTURE INSTALLATION.
10. THE CONTRACTOR IS THE SINGLE RESPONSIBLE PARTY FOR THE PROPER IMPLEMENTATION OF AN EROSION PROTECTION SEDIMENT CONTROL (EPSC) PLAN FOR CONSTRUCTION SITE. THIS INCLUDES THE RESPONSIBILITY FOR THE ACTIONS/IN ACTIONS OF EMPLOYEES, SUBCONTRACTORS, AND/OR SUPPLIERS.
11. THE CONTRACTOR SHALL COMPLY WITH CURRENT FLORIDA ACCESSIBILITY STANDARDS FOR ALL WORK ON THIS PROJECT.
12. ALL WATER, SEWER, AND STORM WATER CONSTRUCTION WITHIN NASSAU COUNTY ROW SHALL BE ACCOMPLISHED BY AN UNDERGROUND UTILITY CONTRACTOR LICENSED UNDER THE PROVISIONS OF CHAPTER 409 OF THE FLORIDA STATUTES.
13. NO WORK SHALL BE PERMITTED BETWEEN THE HOURS OF 7 00PM - 7 00AM WITHOUT PRIOR APPROVAL FROM NASSAU COUNTY ENGINEERING SERVICES.
14. ALL TREES REQUIRED TO BE PROTECTED SHALL BE FLAGGED BY CONTRACTOR FOR PROTECTION PRIOR TO CLEARING.
15. ALL GRADING AND PLACEMENT OF COMPACTED FILL SHALL BE IN ACCORDANCE WITH THE LATEST FDOT STANDARD SPECIFICATIONS.
16. ANY DAMAGES (SIDEWALK, CURB, ASPHALT, DITCH GRADING, ET CETERA) WITHIN PUBLIC RIGHT-OF-WAY SHALL BE REPAIRED OR REPLACED IN ACCORDANCE WITH NASSAU COUNTY SPECIFICATIONS. PROPOSED REPAIR METHOD SHALL BE APPROVED BY NASSAU COUNTY ENGINEERING SERVICES.
17. ANY ASPHALT MILLINGS FROM NASSAU COUNTY ROW SHALL BE DELIVERED TO THE ROAD DEPARTMENT LAYDOWN YARD LOCATED ON GENE LASSERRE BOULEVARD OR PEA FARM ROAD. PLEASE CONTACT THE ROAD DEPARTMENT AT (904) 530-6175.
18. PER NASSAU COUNTY ORDINANCE 99-17 SECTION 7 4 2 AND 7 4 4, AS-BUILT DRAWINGS SHALL BE SUBMITTED TO NASSAU COUNTY AT THE TIME OF FINAL INSPECTION SCHEDULING. AS-BUILTS SUBMITTALS WILL BE IN ACCORDANCE WITH NASSAU COUNTY AS-BUILT REQUIREMENT CHECKLIST. AS-BUILT DRAWINGS SHALL BE CERTIFIED BY REQUIRED LICENSED SURVEYOR AND APPROVED BY ENGINEER OF RECORD.
19. ALL SUPERELEVATION TRANSITIONS ROTATE ABOUT THE PGL.
20. PROTECT AND RETAIN MEMORIAL LOCATIONS. SHOULDER AND DITCH SLOPE TO BE MODIFIED PER PLANS AND MEMORIALS TO BE REPLACED IN EXISTING LOCATIONS.
21. CONTRACTOR TO COORDINATE WITH HOMEOWNERS REGARDING REMOVAL OF MAILBOXES. ALL MAILBOXES IMPACTED BY CONSTRUCTION TO BE REMOVED AND REPLACED WITH A NEW MAILBOX PER FDOT STANDARD PLAN INDEX 110-200.
22. IF DISPOSAL OF EXISTING FULL DEPTH RECLAMATION MATERIAL BY THE CONTRACTOR IS NECESSARY, THE CONTRACTOR SHALL COORDINATE WITH NASSAU COUNTY FOR THE DELIVERY OF THE MATERIAL. DELIVERY OF THIS MATERIAL, IF PROVIDED, WILL BE AT NO ADDITIONAL COST.
23. CEI SHALL PROVIDE DOOR KNOCKER DOCUMENTS OR EQUIVALENT FOR EACH PHASE OF THIS PROJECT TO MITIGATE CITIZEN CALLS. DOOR KNOCKERS SHALL BE APPROVED BY NASSAU COUNTY PRIOR TO DISTRIBUTION.
24. EOR APPROVAL NEEDED FOR ALL NON-RCP PIPE MATERIALS USED FOR SIDE DRAINS.
25. CONTRACTOR SHALL PROVIDE A HURRICANE / DISASTER PLAN AT PRE CONSTRUCTION MEETING.
26. CONTRACTOR SHALL ADHERE TO NASSAU COUNTY'S ROAD CLOSURE POLICY.
27. CONTRACTOR SHALL NOT STORE ANY MATERIALS OR EQUIPMENT IN THE COUNTY'S RIGHT OF WAY WITHOUT PRIOR AUTHORIZATION.
28. ACCESS TO ALL SIDE STREETS, BUSINESSES, EASEMENTS, AND RESIDENTIAL PROPERTIES SHALL BE MAINTAINED.
29. CONTRACTOR REQUIRED TO VIDEO THE ENTIRE LIMITS OF THE JOB PRIOR TO CONSTRUCTION ACTIVITIES COMMENCE. VIDEO SHALL BE SUBMITTED TO NASSAU COUNTY FOR APPROVAL AT OR PRIOR TO PRECONSTRUCTION MEETING.

GENERAL NOTES (CONT.):

31. ANY SURVEY MARKERS, INCLUDING BUT NOT LIMITED TO SECTION MARKERS, BENCHMARKS, LOT CORNERS, ETC., WHICH ARE DISTURBED DURING CONSTRUCTION SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE PRIOR TO FINAL PAYMENT, RESETTING OF MONUMENTS AND MARKERS SHALL BE PERFORMED BY A PROFESSIONAL LAND SURVEYOR, LICENSED TO PRACTICE IN THE STATE OF FLORIDA.
32. SEE TOPOGRAPHIC SURVEY, DATED 07/23/2024, PREPARED BY SAM SURVEYING AND MAPPING, LLC, FOR SURVEY INFORMATION AND NOTES.
33. A REPORT OF THE ROADWAY SOIL SURVEY, DATED 11/01/2023, PREPARED BY ENVIRONMENTAL & GEOTECHNICAL SPECIALISTS, INC. IS ON FILE WITH THE COUNTY AND IS AVAILABLE FOR REVIEW UPON REQUEST. ADDITIONAL TEST BORINGS AND EXPLORATORY INVESTIGATIONS MAY BE MADE BY THE CONTRACTOR AT THE CONTRACTORS EXPENSE.
34. ALL STATIONS AND OFFSETS ARE REFERENCED TO CENTERLINE OF CONSTRUCTION.
35. PRIOR TO OPERATING OUTSIDE THE RIGHT OF WAY, THE CONTRACTOR SHALL GIVE PROPER NOTIFICATION AND OBTAIN WRITTEN PERMISSION FROM THE OWNER OF EACH PARTICULAR PROPERTY.
36. EXISTING DRIVEWAY APRONS WITHIN THE LIMITS OF THIS PROJECT ARE TO BE REPLACED AS SHOWN IN THE PLANS. CONTRACTOR TO OBTAIN CEI APPROVAL FOR MATERIAL AND AREA NEEDED PRIOR TO INSTALLING DRIVEWAY TIE IN TO EXISTING DRIVEWAY. MATERIAL USED FOR TIE TO EXISTING DRIVEWAY SHALL MATCH THE EXISTING DRIVEWAY MATERIAL. DO NOT EXCEED EXISTING DRIVEWAY GRADE BREAKS.
37. THESE PLANS REFLECT CONDITIONS KNOWN DURING PLAN DEVELOPMENT. IN THE EVENT THAT ACTUAL CONDITIONS PREVENT THE APPLICATION OF THESE PLANS AND SPECIFICATIONS IN THE PROSECUTION OF THE WORK, THE CONTRACTOR SHALL PROMPTLY NOTIFY THE COUNTY PRIOR TO FURTHER CONSTRUCTION ACTIVITY.
38. THE ENGINEER OF RECORD SHALL BE THE SOLE INTERPRETER OF THE REQUIREMENTS OF THE DRAWINGS AND SPECIFICATIONS AND SHALL RENDER WRITTEN OR GRAPHIC INTERPRETATIONS AS NECESSARY FOR THE PROPER EXECUTION OR PROGRESS OF THE WORK WITH REASONABLE PROMPTNESS ON REQUEST OF THE CONTRACTOR.
39. HOUSE NUMBERS INCLUDED IN PLANS (XXXX) ARE FOR REFERENCE ONLY AND HAVE NOT BEEN FIELD VERIFIED.
40. NO BURNING OR DISPOSAL OF DEBRIS SHALL BE ALLOWED WITHIN NASSAU COUNTY RIGHTS OF WAY.

STORMWATER DRAINAGE NOTES:

1. ALL STORMWATER DRAINAGE FACILITIES WITHIN PUBLIC RIGHT-OF-WAY AND PAVED AREAS, INCLUDING NASSAU COUNTY RIGHT-OF-WAY, TURN LANES, RESIDENTIAL ROADWAYS, DRIVE AISLES FOR MULTI-FAMILY DEVELOPMENTS, AND MAJOR DRIVE AISLES FOR COMMERCIAL DEVELOPMENTS. SHALL BE LASER PROFILED PER FDOT SECTION 430.
2. A CONTRACTOR CANNOT MODIFY THE COUNTY'S STORM WATER MANAGEMENT SYSTEM INCLUDING THE PIPES, INLETS, AREA DRAINS, DITCHES AND RELATED ELEMENTS TYPICALLY WITHIN THE STREET OR WITHIN A DRAINAGE EASEMENT WITHOUT THE PRIOR WRITTEN APPROVAL OF THE COUNTY ENGINEER OR DESIGNER.
3. DRAINAGE EASEMENTS AND DITCHES SHOULD REMAIN FREE OF STOCKPILED SOIL, SEDIMENT, MUD, CONSTRUCTION MATERIALS/WASTE, ET CETERA AT ALL TIMES. POSITIVE STORMWATER FLOW MUST BE MAINTAINED THROUGHOUT CONSTRUCTION.
4. THE CONTRACTOR SHALL TEMPORARILY OR PERMANENTLY STABILIZE BARE SOIL AREAS AND SOIL STOCKPILES WHEN THE AREA IS INACTIVE FOR FOURTEEN DAYS OR MORE OR HAS REACHED FINISHED GRADE.
5. PER ORDINANCE 99-17 SECTION 11.11.5.4, ALL GRAVITY FLOW PIPE INSTALLATIONS SHALL HAVE A SOIL TIGHT JOINT PERFORMANCE UNLESS SPECIFIC SITE FACTORS WARRANT WATERTIGHT JOINT PERFORMANCE.
6. PER ORDINANCE 99-17 SECTION 10.6.5.2, IF SEDIMENTATION OCCURS TO OFF-SITE AREAS ALL WORK SHALL CEASE, SILTATION HALTED, AND THE AREA IMMEDIATELY RESTORED OR STABILIZED.
7. PER 99-17 SECTION 10.1.2 A-E, STORMWATER MANAGEMENT FOR A PROJECT SHALL NOT HAVE ADVERSE EFFECTS ON ADJACENT PROPERTIES, DOWNSTREAM STRUCTURES, OR RIGHTS OF OTHER LANDOWNERS.
8. AREAS REQUIRING DEWATERING ARE EXPECTED WITHIN THE PROJECT LIMITS. DEWATERING OPERATIONS SHALL BE PERFORMED ACCORDING TO FDOT STANDARD SPECIFICATIONS. CONTRACTOR IS RESPONSIBLE FOR PROVIDING DEWATERING PLANS AND OBTAINING DEWATERING PERMITS. ALL COSTS FOR DEWATERING OPERATIONS ARE INCIDENTAL TO EARTHWORK ITEMS.
9. ALL COSTS ASSOCIATED WITH TEMPORARY NON-CRITICAL SHEET PILING NOT SHOWN IN THE PLANS, IF NEEDED TO PERFORM EXCAVATIONS AND FACILITATE DEWATERING, SHALL BE INCIDENTAL TO THE PAY ITEM FOR THE CONSTRUCTION OF THE PROPOSED CULVERT STRUCTURES.
10. CONTRACTOR TO REMOVE EXISTING PIPE AS NECESSARY TO INSTALL MITERED END SECTION AS NOTED IN THE PLANS.

CR 121 PHASE 1  
NASSAU COUNTY

GENERAL NOTES

SHEET NUMBER  
4

Kimley»Horn

C 2024 KIMLEY-HORN AND ASSOCIATES, INC.  
13214 W. BAYVIEW BLVD., SUITE 2100  
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-881-8800  
WWW.KHAC.COM LICENSE NO. 35108

FLORIDA

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FOR PROJECT  
D45D4465

DATE  
NOVEMBER 2024

DESIGNED BY  
AS SHOWN

DRAWN BY  
904048

CHECKED BY  
904048

ISSUED FOR  
JESSICA NOVAK PE

FOR NASSAU COUNTY

REVISIONS

DATE

1

THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES TO REMAIN IN PLACE

2

THE LOCATION(S) OF THE UTILITIES SHOWN IN THE PLANS ARE BASED ON LIMITED INVESTIGATION TECHNIQUES AND SHOULD BE CONSIDERED APPROXIMATE ONLY. INTERPOLATIONS BETWEEN THESE POINTS HAVE NOT BEEN VERIFIED. UTILITIES SHALL REMAIN UNLESS OTHERWISE NOTED.

3

THE CONTRACTOR SHALL NOTIFY UTILITY OWNERS THROUGH SUNSHINE STATE ONE CALL OF FLORIDA (1-800-432-4770) AND UTILITY OWNERS LISTED ON THE COVER SHEET AT LEAST TWO BUSINESS DAYS (OR 10 DAYS IF DIGGING UNDER WATER) IN ADVANCE OF BEGINNING CONSTRUCTION ON THE JOB SITE.

4

CONTRACTOR SHALL ADJUST ALL UTILITY LIDS AND COVERS TO FINISHED GRADE AS REQUIRED. COST IS INCIDENTAL TO THE PROJECT.

5

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PRODUCE, SUBMIT AND OBTAIN APPROVAL OF THE REPRODUCIBLE AS-BUILT DRAWINGS FOR ANY JURISDICTIONAL AGENCIES AS MAY BE REQUIRED.

PAVING NOTES:

1

A PRE-PAVE MEETING IS REQUIRED PRIOR TO ANY PAVING OPERATIONS WITHIN NASSAU COUNTY ROW, RESIDENTIAL SUBDIVISIONS, OR MULTI-FAMILY DEVELOPMENTS.

2

CONTRACTOR SHALL PROVIDE MIX DESIGNS FOR APPROVAL TO NASSAU COUNTY CONSTRUCTION INSPECTOR 48 HOURS PRIOR TO PRE-PAVE MEETING OR PLACEMENT OF CONCRETE.

3

CONTRACTOR IS REQUIRED TO HAVE A CERTIFIED QC ASPHALT LEVEL II TECHNICIAN DURING ANY ASPHALT OPERATIONS WITHIN NASSAU COUNTY ROW, RESIDENTIAL SUBDIVISION, OR MULTI-FAMILY DEVELOPMENTS.

4

ALL BASES SHALL BE PRIMED IN ACCORDANCE WITH ORDINANCE 99-17 SECTION 11 5 2 3, NASSAU COUNTY STANDARD DETAILS, AND FDOT STANDARD SPECIFICATIONS.

5

SIGNAGE AND PAVEMENT MARKINGS SHALL BE IN COMPLIANCE WITH NASSAU COUNTY STANDARDS, MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), AND FDOT STANDARD PLANS.

6

MAINTENANCE OF TRAFFIC (MOT) SHALL BE IN COMPLIANCE WITH FDOT STANDARD INDEX 102 SERIES.

7

ALL WORK, MATERIALS, AND TESTING PERFORMED WITHIN NASSAU COUNTY RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH THE CURRENT REVISION OF NASSAU COUNTY'S ORDINANCE 99-17 AND ALL CURRENT NASSAU COUNTY STANDARD DETAILS.

8

REMOVING PAVEMENT MARKINGS WITHIN NASSAU COUNTY ROW SHALL BE:  
A. GRINDING OR HYDRO-BLASTING ON WEATHERED ASPHALT SURFACES  
B. HYDRO-BLASTING ONLY ON NEW ASPHALT SURFACES  
C. PAINT BLACKOUT IS PROHIBITED.

11

PER ORDINANCE 99-17 SECTION 8 5 5, ANY DAMAGE TO PAVEMENT RESULTING FROM CONSTRUCTION OR PAVEMENT MARKING REMOVAL WITHIN PUBLIC ROW NOT PLANNED AS PART OF THE PROJECT SHALL BE MILLED AND OVERLAID FOR ENTIRE WIDTH OF ROADWAY AND LENGTH OF DAMAGE PLUS 50' IN EACH DIRECTION.

12

ALL UNDERGROUND UTILITIES OR APPROPRIATE CONDUIT SLEEVES, THAT ARE TO BE INSTALLED UNDER PAVEMENT, MUST BE INSTALLED PRIOR TO PREPARATION OF THE SUBGRADE FOR PAVEMENT.

13

SINGLE VERTICAL JOINTS IN ROADWAY CONSTRUCTION SHALL BE AVOIDED IN NASSAU COUNTY RIGHT-OF-WAY USING NASSAU COUNTY STANDARD DETAIL #24.

14

ALL DRAINAGE STRUCTURES SHALL HAVE TRAFFIC BEARING GRATES THAT MEET OR EXCEED THE RATING FOR THE FACILITIES EXPECTED TRAFFIC.

15

ALL CONCRETE SHALL BE A MINIMUM OF 3000 PSI WITHIN PUBLIC RIGHT-OF-WAY.

GENERAL NOTES

CR 121 PHASE 1  
NASSAU COUNTY

5

NOVA PROJECT  
D45D4465

DATE  
NOVEMBER 2024

DATE  
DATE

DESIGNED BY  
DATE

CHECKED BY  
DATE

ISSUED PHOTOGRAPH

JESSICA NOVAK, P.E.  
FLORIDA LICENSE NUMBER  
50648

DATE

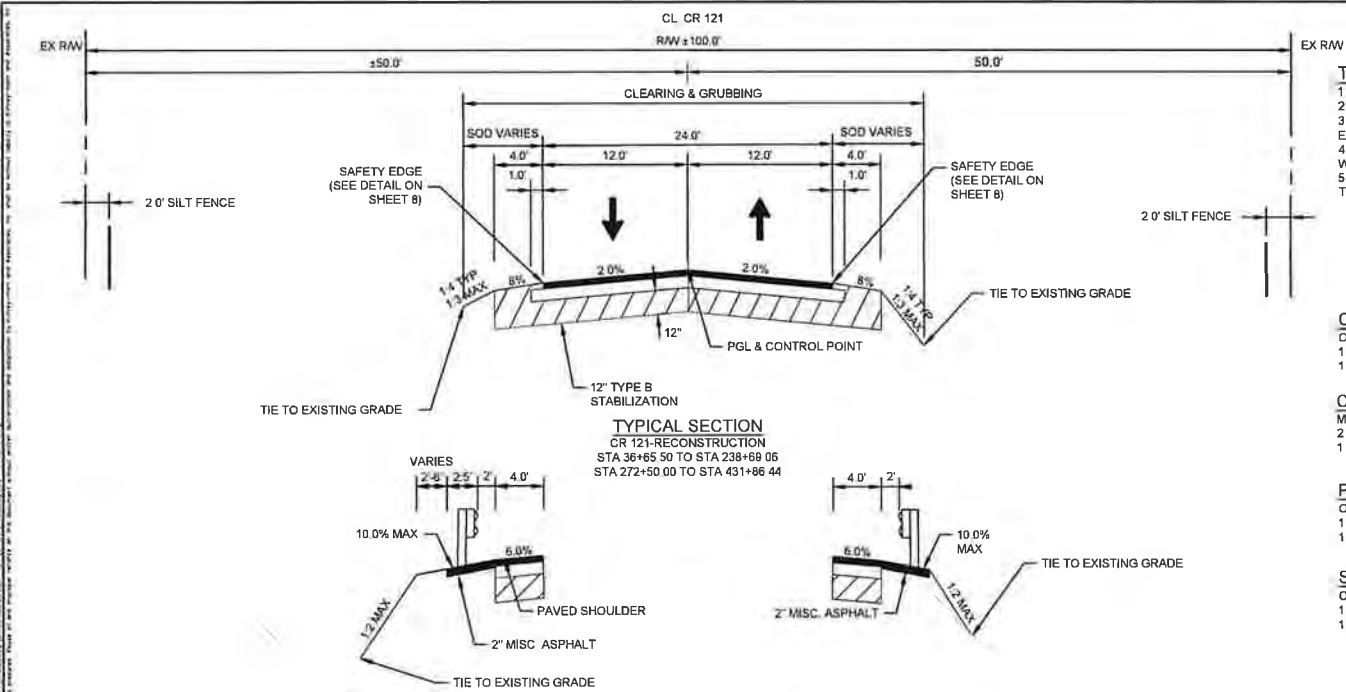
Kimley»Horn

12204 KIMLEY HORN AND ASSOCIATES, INC.  
12170 COUNTRY CLUB DRIVE, SUITE 1100  
JACKSONVILLE, FLORIDA 32216  
PHONE: 904-833-3000  
WWW.KIMLEY-HORN.COM

REVISIONS

DATE

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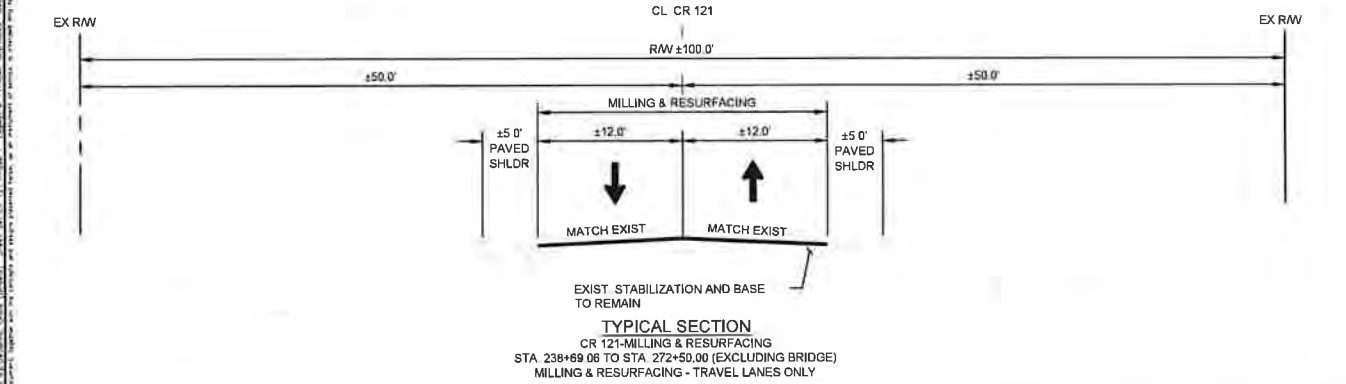
- TYPICAL SECTION NOTES**
- 1 ALL DISTURBED AREAS SHALL BE SODDED
  - 2 MILLING DEPTH MAY EXPOSE EXISTING BASE
  - 3 AREAS OF SEASONAL HIGH GROUNDWATER EXIST WITHIN 2' BELOW TOP OF PAVEMENT
  - 4 USE SLOPES STEEPER THAN 4:1 ONLY IN AREAS WHERE EXISTING SLOPES ARE STEEPER THAN 4:1
  - 5 SOD MUST BE STAKED IF SLOPE IS STEEPER THAN 3:1

**CR 121 RECONSTRUCTION**  
OPTIONAL BASE GROUP 9 (6" TYPE B-12.5 ONLY)  
1 5" TYPE SP STRUCTURAL COURSE (TRAFFIC LEVEL B)(PG 76-22)  
1 5" FRICTION COURSE FC 12.5 (TRAFFIC LEVEL B)(PG 76-22)

**CR 121-MILLING & RESURFACING**  
MILL EXISTING PAVEMENT (4" AVG. DEPTH)  
2 5" TYPE SP STRUCTURAL COURSE (TRAFFIC LEVEL B)(PG 76-22)  
1 5" FRICTION COURSE FC 12.5 (TRAFFIC LEVEL B)(PG 76-22)

**PAVED SHOULDER**  
OPTIONAL BASE GROUP 9 (6" TYPE B-12.5 ONLY)  
1 5" TYPE SP STRUCTURAL COURSE (TRAFFIC LEVEL B)(PG 76-22)  
1 5" FRICTION COURSE FC 12.5 (TRAFFIC LEVEL B)(PG 76-22)

**STOKES ROAD AND CR 119**  
OPTIONAL BASE GROUP 9 (6" TYPE B-12.5 ONLY)  
1 5" TYPE SP STRUCTURAL COURSE (TRAFFIC LEVEL B)(PG 76-22)  
1 5" FRICTION COURSE FC 12.5 (TRAFFIC LEVEL B)(PG 76-22)



CR 121 TRAFFIC DATA

OPENING YEAR = 2024      AADT=1,398

DESIGN YEAR = 2045      AADT=2,272

K=9.5%      D=53.5%      T=23%

STA 36+65.50 - STA 337+00.00

DESIGN SPEED=      60 MPH

POSTED SPEED=      55 MPH

STA 337+00.00 - STA 431+86.44

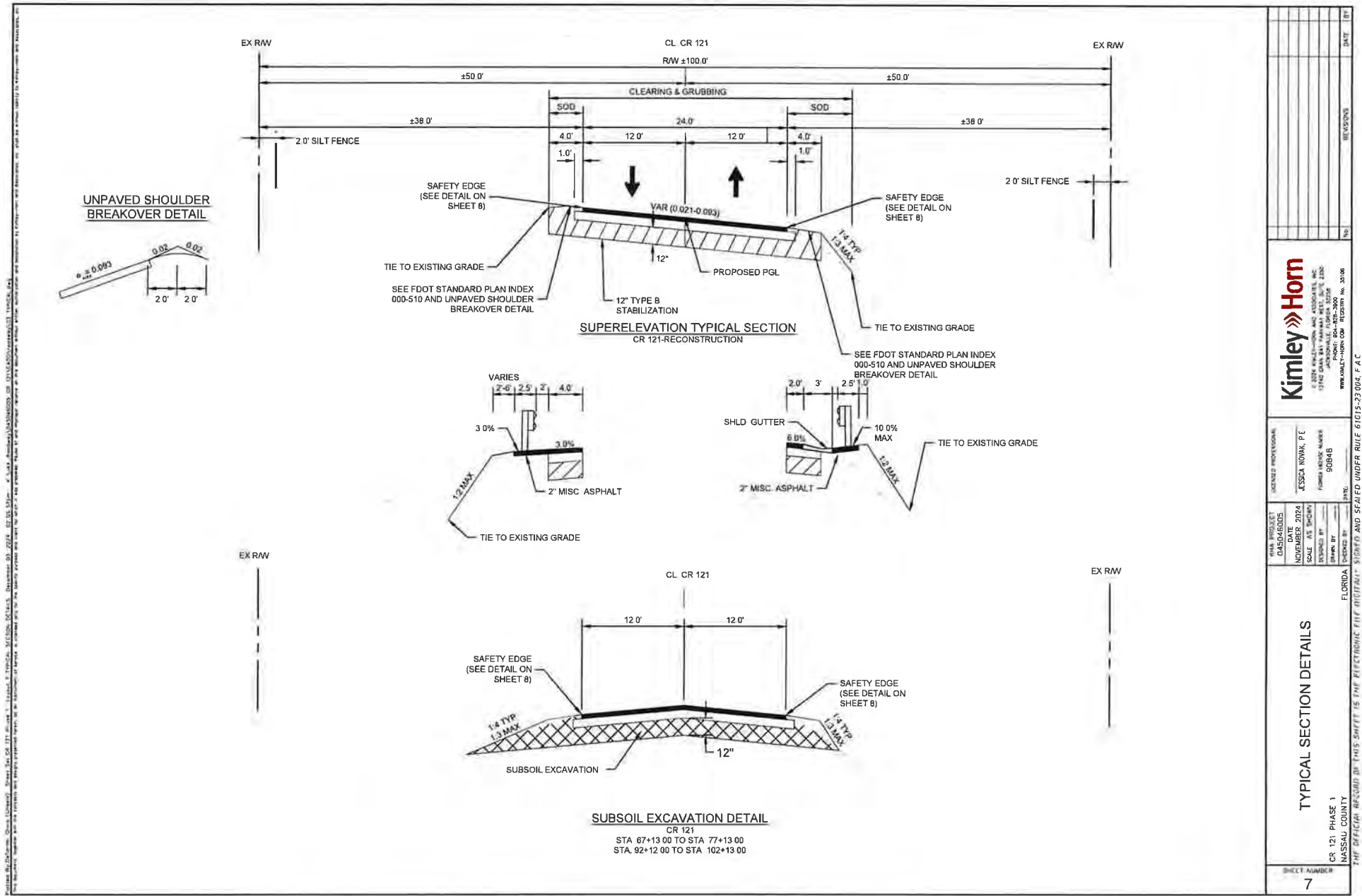
DESIGN SPEED=      50 MPH

POSTED SPEED=      45 MPH

Kimley-Horn	
E 2024 ONLY-KIMLEY-HORN AND ASSOCIATES, INC. 12145 N. W. 11TH AVE., SUITE 200 JACKSONVILLE, FLORIDA 32208 PHONE: 904-881-3000 WWW.KIMLEY-HORN.COM	
LOCKED PROFESSIONAL	JESSICA HOWAN, P.E. FLORIDA LICENSE NUMBER 90846
DATE NOVEMBER 2024	SCALE AS SHOWN
PROJECT 04-5046000	DESIGNED BY DRAWN BY CHECKED BY
FLORIDA	
TYPICAL SECTIONS	
CR 121 PHASE 1 NASSAU COUNTY	
SHEET NUMBER 6	

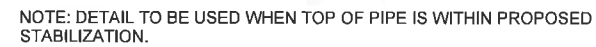
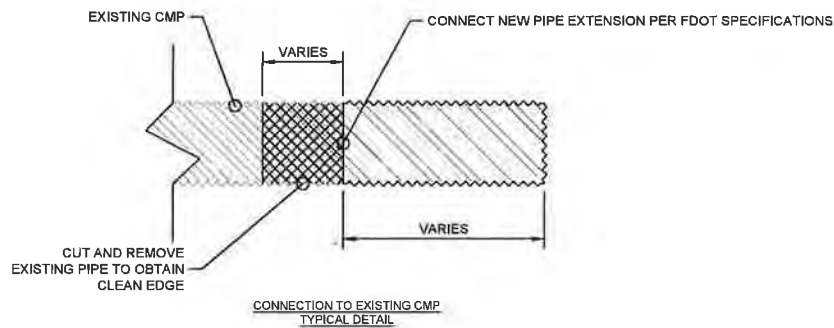
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SHEET NUMBER		Q8 121 PHASE 1 HASSALL COUNTY										DATE										SCALE																			
9		DETAILS										FLORIDA										DATE										SCALE									
												PROJECT NO. 0450465005																													
9		DETAILS										NOVEMBER 2024										DATE										SCALE									
												DESIGN NOVA, FL																													
9		DETAILS										FEDERAL AGENCY NUMBER 90943										DATE										SCALE									
												DRAWN BY																													
9		DETAILS										CHECKED BY										DATE										SCALE									
												LOCATED MAP LOCATION																													
9		DETAILS										1/4" = 1'										DATE										SCALE									
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\*MATCH EXISTING  
CROSS SLOPE

MATCH LINE STA 173+50  
SEE ABOVE



MATCH LINE STA 173+50  
SEE BELOW

[illegible][illegible]

...and the ...

DATE	JESSICA NOVAK P.E.	FLORIDA LICENSE NUMBER
NOVEMBER 2024		68987-46
SCALE AS SHOWN		
DIMENSIONS IN'		

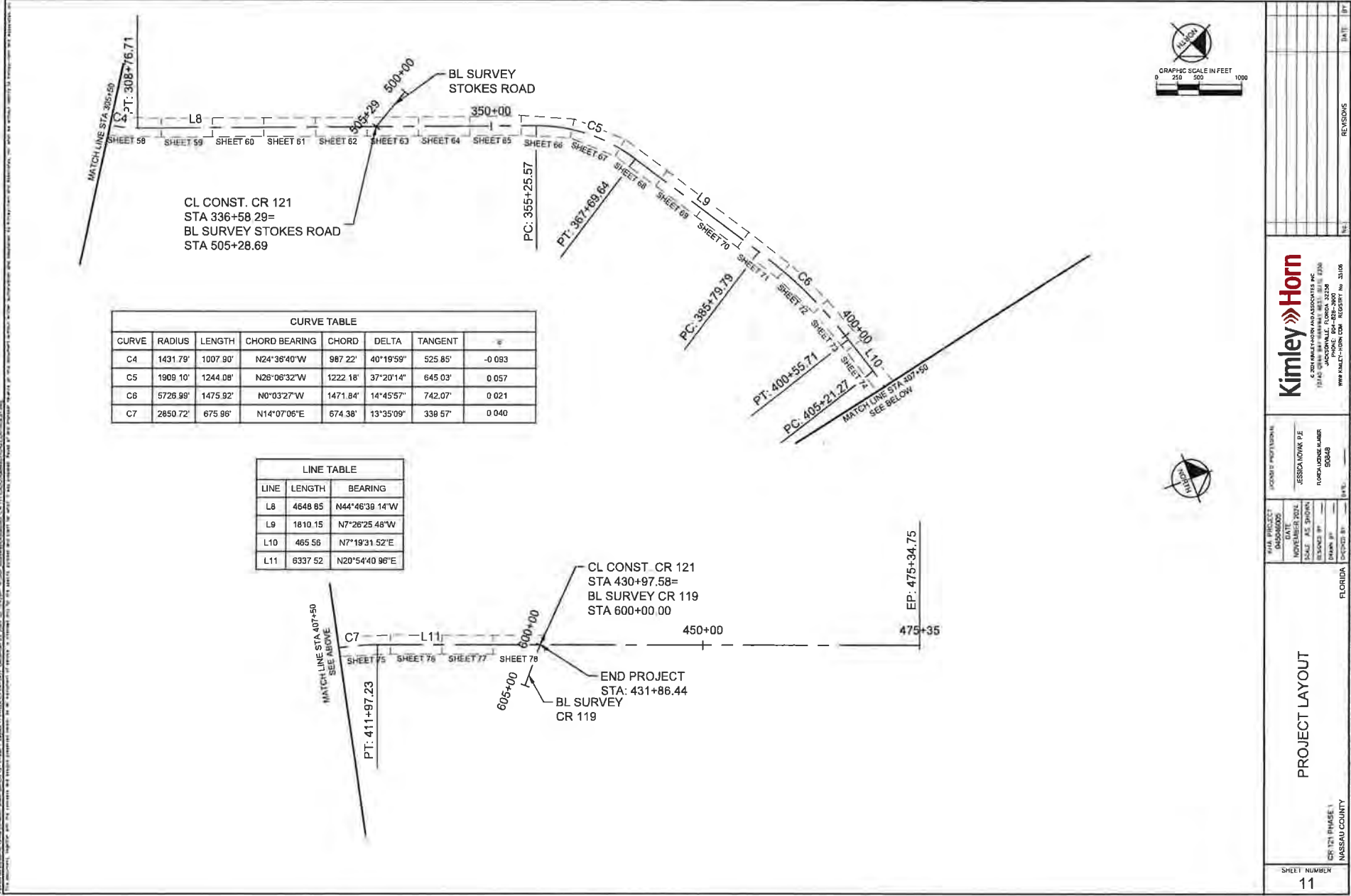
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## PROJECT LAYOUT

CR 121 PHASE 1  
NASSAU COUNTY

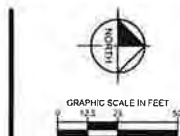
FLORIDA  
NASSAU COUNTY  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
THIS OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE ORIGINALLY SIGNED AND SEALED UNDER JUDGE BIC15133004 PAC










HORIZONTAL AND VERTICAL CONTROL									
1 PROJECT IS BASED ON NORTH AMERICAN DATUM 1983/2011 (NAD83), FLORIDA STATE PLANE COORDINATE SYSTEM, FLORIDA EAST ZONE (901)									
2 BENCHMARK ELEVATIONS ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM 1988 (NAVD88)									
3 POSITIONS/COORDINATES FOR BENCHMARKS ARE DERIVED FROM GPS STATIC NETWORK USING THE PREVIOUSLY SAID DATUMS FOR THEIR NORTHING AND EASTING VALUES, AND LATITUDES AND LONGITUDES.									
STAMPING ID	STATION	OFFSET	ELEVATION (Z)	DESCRIPTION	NORTHING (Y)	EASTING (X)	LATITUDE	LONGITUDE	SCALE FACTOR
B600	N/A	N/A	75.98'	FLANGE-ENCASED ROD STAMPED (B600 2004)	2171412.093	337593.713	N30° 18'09.53869"	W82° 00'35.16941"	1.000057521122
J592	65+50.49	54.91' RT	74.50'	4X4 CMON W/ NGS BRASS DISK STAMPED (J592 2003)	2176973.749	338002.563	N30° 19'04.62716"	W82° 00'30.04298"	1.000057156776
K592	106+51.01	52.41' LT	77.39'	4X4 CMON W/ NGS BRASS DISK STAMPED (K592 2003)	2181072.929	337852.576	N30° 19'45.18411"	W82° 00'32.16981"	1.000057265886
L592	149+09.02	48.89' LT	80.31'	4X4 CMON W/ NGS BRASS DISK STAMPED (L592 2003)	2185330.462	337799.831	N30° 20'27.31678"	W82° 00'33.20376"	1.000057304085
M592	202+59.74	42.06' RT	73.08'	FLANGE-ENCASED ROD STAMPED (M592 2003)	2190681.728	337425.308	N30° 21'20.28103"	W82° 00'33.45657"	1.000057285151
N592	257+00.16	55.42' LT	57.83'	4X4 CMON W/ FDEP BRASS DISK STAMPED (N592 2003)	2195564.685	335859.265	N30° 22'08.43417"	W82° 00'56.39284"	1.000058723436
P592	301+98.32	52.18' RT	73.99'	4X4 CMON W/ FDEP BRASS DISK STAMPED (P592 2003)	2200033.388	335328.280	N30° 22'52.61393"	W82° 01'02.91132"	1.000059113188
Q592	353+42.71	48.26' LT	83.51'	4X4 CMON W/ FDEP BRASS DISK STAMPED (Q592 2003)	2203728.603	331750.457	N30° 23'28.86552"	W82° 01'44.13601"	1.000061758002
R592	413+10.24	40.54' LT	78.01'	FLANGE-ENCASED ROD STAMPED (R592 2003)	2209492.409	331108.505	N30° 24'25.85191"	W82° 01'52.06402"	1.000062235304
FOOT 7494	431+56.21	49.99' LT	79.60'	4X4 CMON W/ FOOT BRASS DISK STAMPED (7494 GPS1)	2211220.163	331758.552	N30° 24'43.00994"	W82° 01'44.82108"	1.000061751477
S592	465+16.27	49.78' LT	79.05'	4X4 CMON W/ FDEP BRASS DISK STAMPED (S592 2003)	2214358.839	332958.035	N30° 25'14.18100"	W82° 01'31.44929"	1.000060861256





MATCH LINE STA 41+50  
SEE SHEET 14

#XXXX HOUSE NUMBER  
 PAVED SHOULDER  
 PAV'T RECONSTRUCTION  
 ASPHALT DRIVEWAY  
 CONCRETE  
 MAILBOX

**Kimley»»Horn**

© 2024 RUMLEY-HORN AND ASSOCIATES, INC.  
740 CRAN BAY PARKWAY WEST, SUITE 2350  
JACKSONVILLE, FLORIDA 32258  
EMPHILE, 004-828-3400

QIA PROJECT	ICMMD PROJECTS
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## PLAN AND PROFILE

CR 121 PHASE 1  
NASSAU COUNTY

SHEET NUMBER  
13

NASSAU COUNTY FLORIDA C-1000 BY _____ DATE _____	THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE IDENTICAL SIGNATURE AND SEALED UNDER RULE GICR-23.004, F.A.C.
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1





CR 121 PHASE 1  
NASSAU COUNTY

FLORIDA  
NASSAU COUNTY  
ORDER BY  
34 E  
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE IDENTIFY SIGNED AND SEALED UNDER RULE 6105-23.004, F.A.C.

KONA PROJECT BUILDINGS	LICENSED PROFESSIONAL
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JESSICA NOVAK, P.E.

FLORIDA LINGUISTIC ASSOCIATE

817806

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Journal of Interpersonal Violence 26(1)



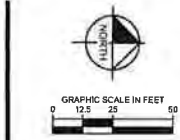
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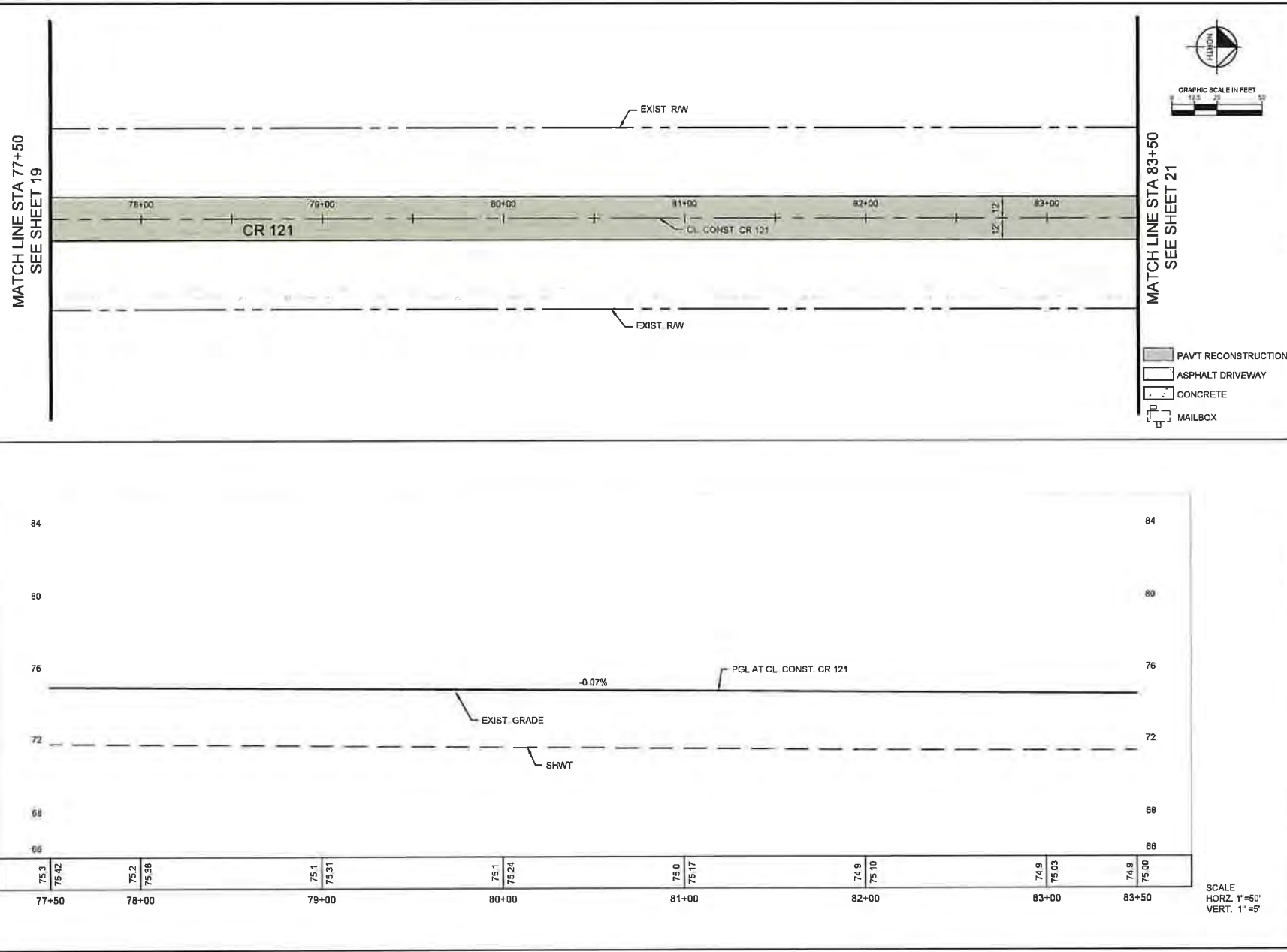




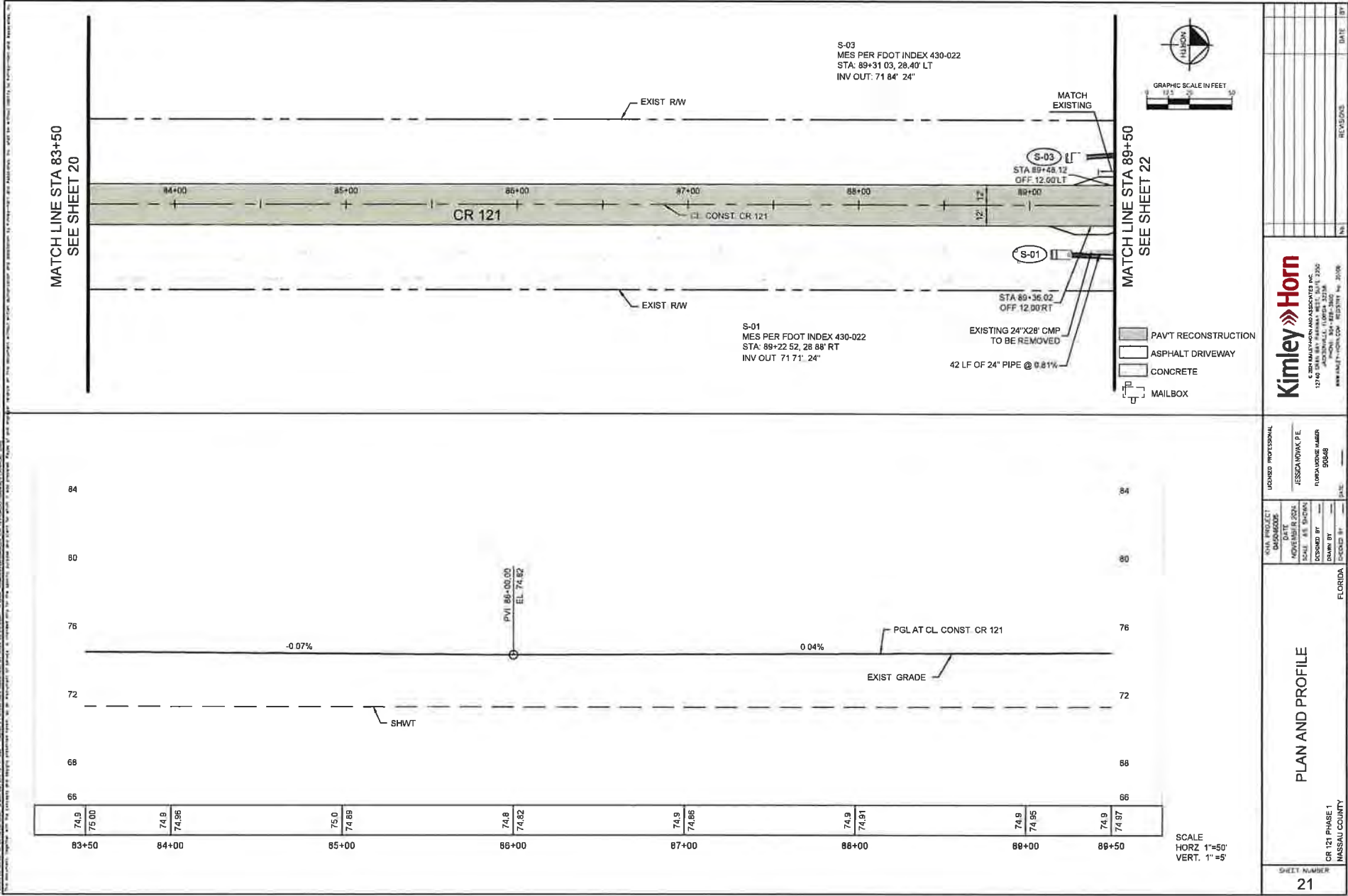


 SUBSOIL EXCAVATION

SHEET NUMBER <b>19</b>		PLAN AND PROFILE		 KIMLEY-HORN 12745 GRAY BAY PARKWAY WEST, SUITE 2300 JACKSONVILLE, FLORIDA 32256 WWW.KIMLEY-HORN.COM    PHONE 904.733.1600	
CR 121 PHASE 1 NASSAU COUNTY		DATE: 11/11/2011 DRAWN BY: [blank] CHECKED BY: [blank] DESIGNED BY: [blank] DESIGNED: 11/01/2011 PROJECT: 045-0366009 DATE: NOVEMBER 2011 SCALE: AS SHOWN SECOND BY: [blank] THIRD BY: [blank]		CLIENT: JESSICA KOVAK, P.E. PROJECT: FLOOD DAMAGE MITIGATION PROJECT ADDRESS: 12745 GRAY BAY PARKWAY WEST, SUITE 2300 JACKSONVILLE, FLORIDA 32256 PROJECT NUMBER: 00048 SHEET: [blank] OF 20	
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61E13-23.001, F.A.C.				DATE: [blank] REVIEWING: [blank]	



SHEET NUMBER <b>20</b>		PLAN AND PROFILE		FLORIDA CR 121 PHASE 1 NASSAU COUNTY		LICENSED PROFESSIONAL REG. NO. 042450005 NOVEMBER 2024 SCALE AS SHOWN STATIONED BY _____ DRAWN BY _____ CHECKED BY _____ DATE _____		Kimley»Horn CONSULTING ENGINEERS, INC. 12140 GLEN WAY PARKWAY, SUITE 1200 JARVIS, FLORIDA 32050 PHONE: 904-326-3600 WWW.KIMLEY-HORN.COM REGISTRY NO. 32108		NO. _____ DATE _____ REVIEWED _____	
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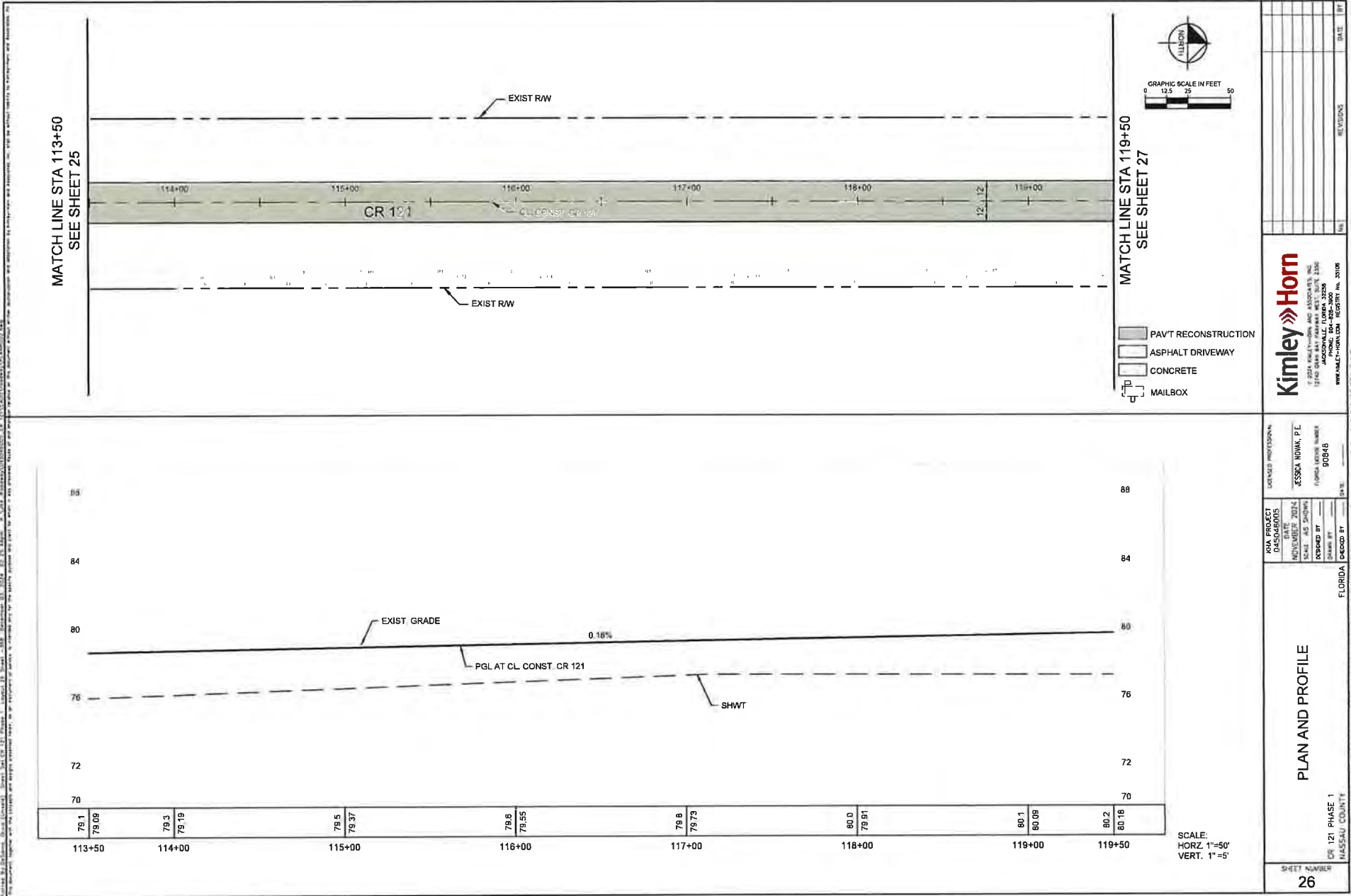












**Kimley-Horn**

12300 BAYVIEW BLVD, SUITE 200  
JACKSONVILLE, FLORIDA 32256  
WWW.KIMLEY-HORN.COM REGISTRY NO. 35108

**PROJECT INFORMATION**

PROJECT: D45D4465  
DATE: NOVEMBER 2024  
SCALE: AS SHOWN  
DESIGNED BY: JESSICA NOLAN, P.E.  
CHECKED BY: 90848  
DATE: 11/21/24

**FLORIDA**

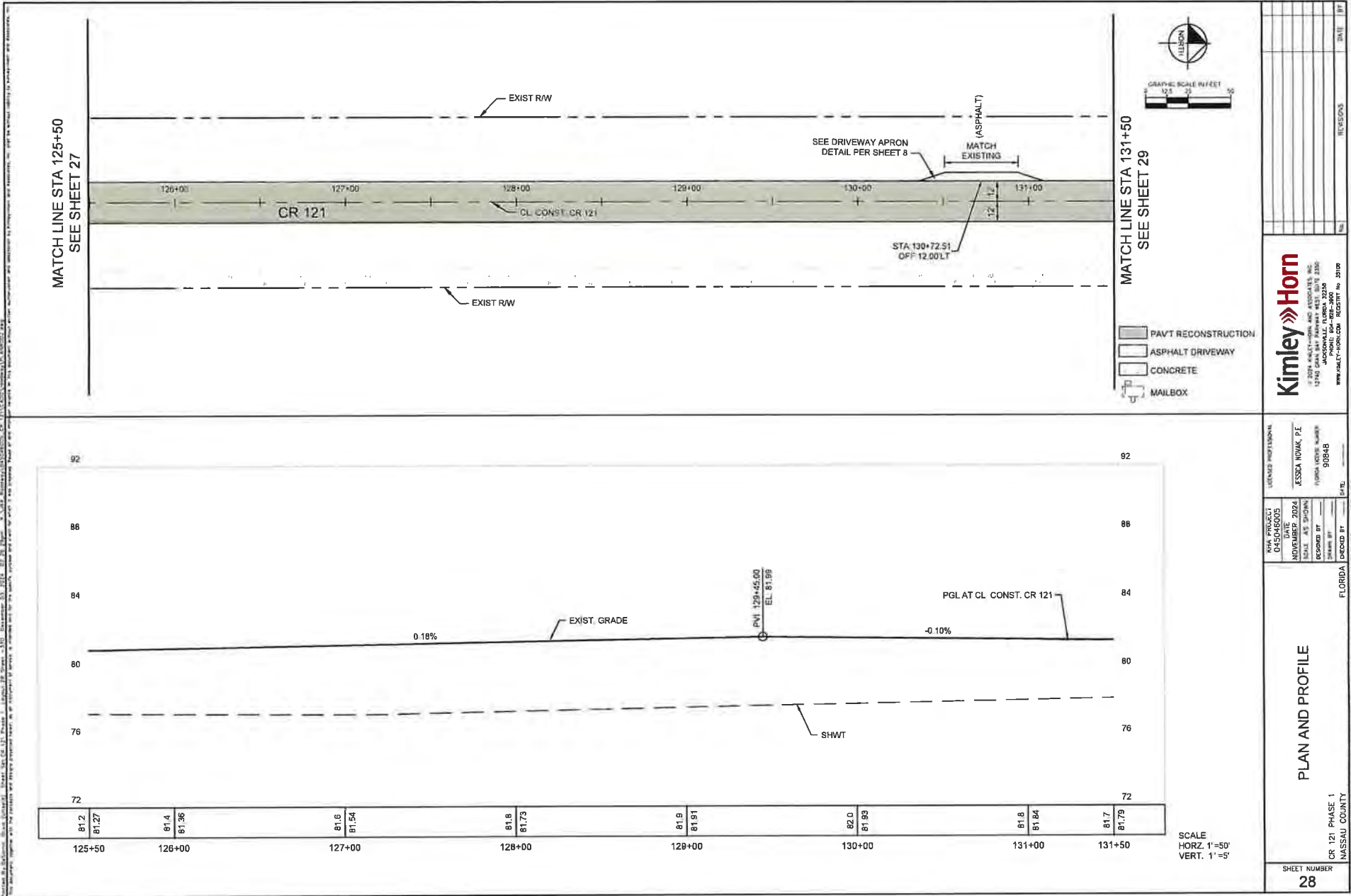
CR 121 PHASE 1  
NASSAU COUNTY

**THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC PDF OUTPUT SIGNED AND SEALED UNDER RULE 61G13-23.004, F.A.C.**

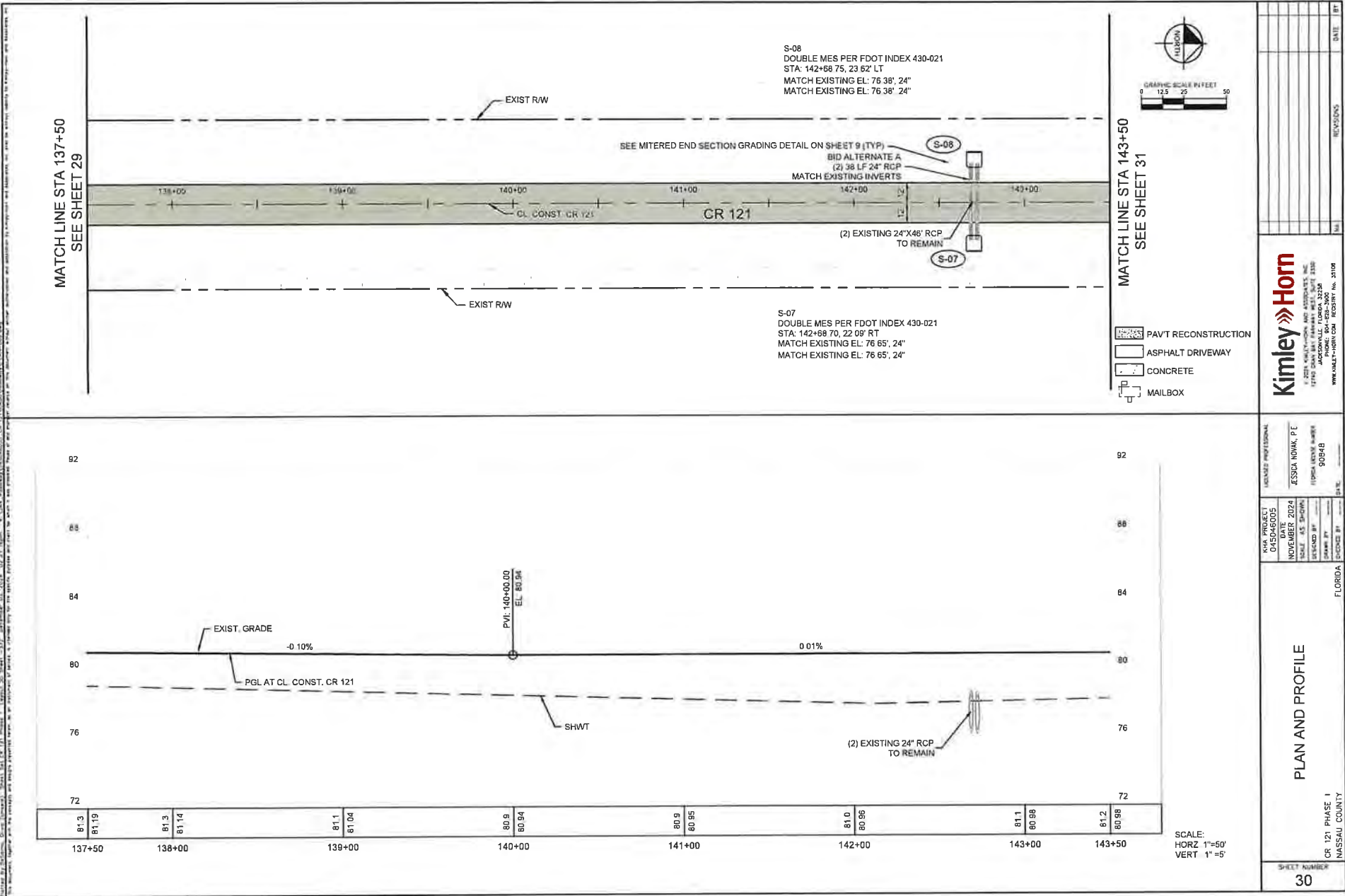
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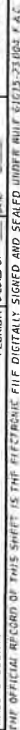






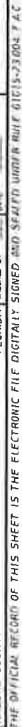


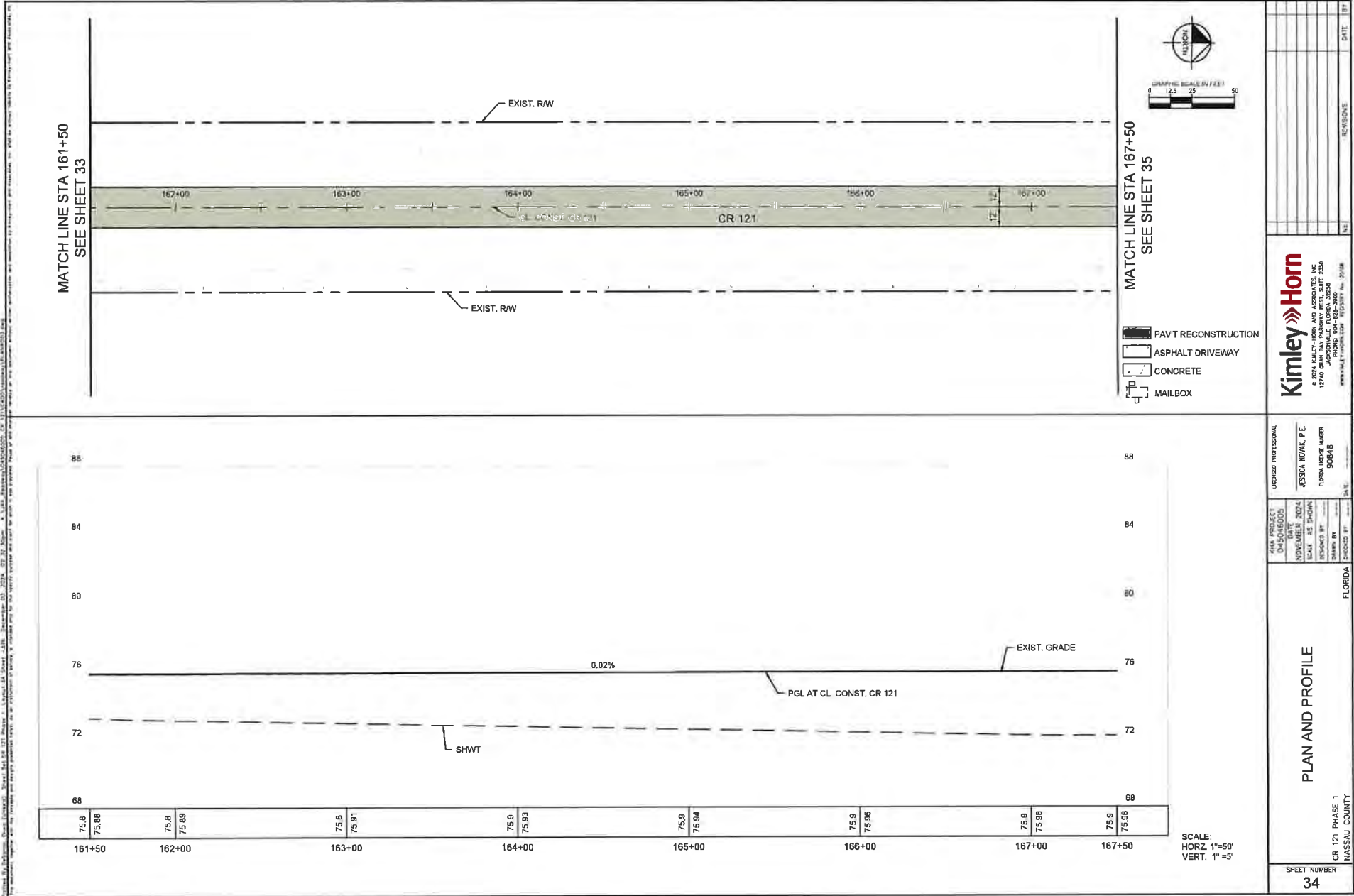












**Kimley»Horn**

DESIGNED BY  
NOVEMBER 2024  
SCALE: AS SHOWN  
DESIGNED BY  
JANUARY 2025

DESIGNED BY  
NOVEMBER 2024  
SCALE: AS SHOWN  
DESIGNED BY  
JANUARY 2025

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JANUARY 2025

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NOVEMBER 2024  
SCALE: AS SHOWN  
DESIGNED BY  
JANUARY 2025





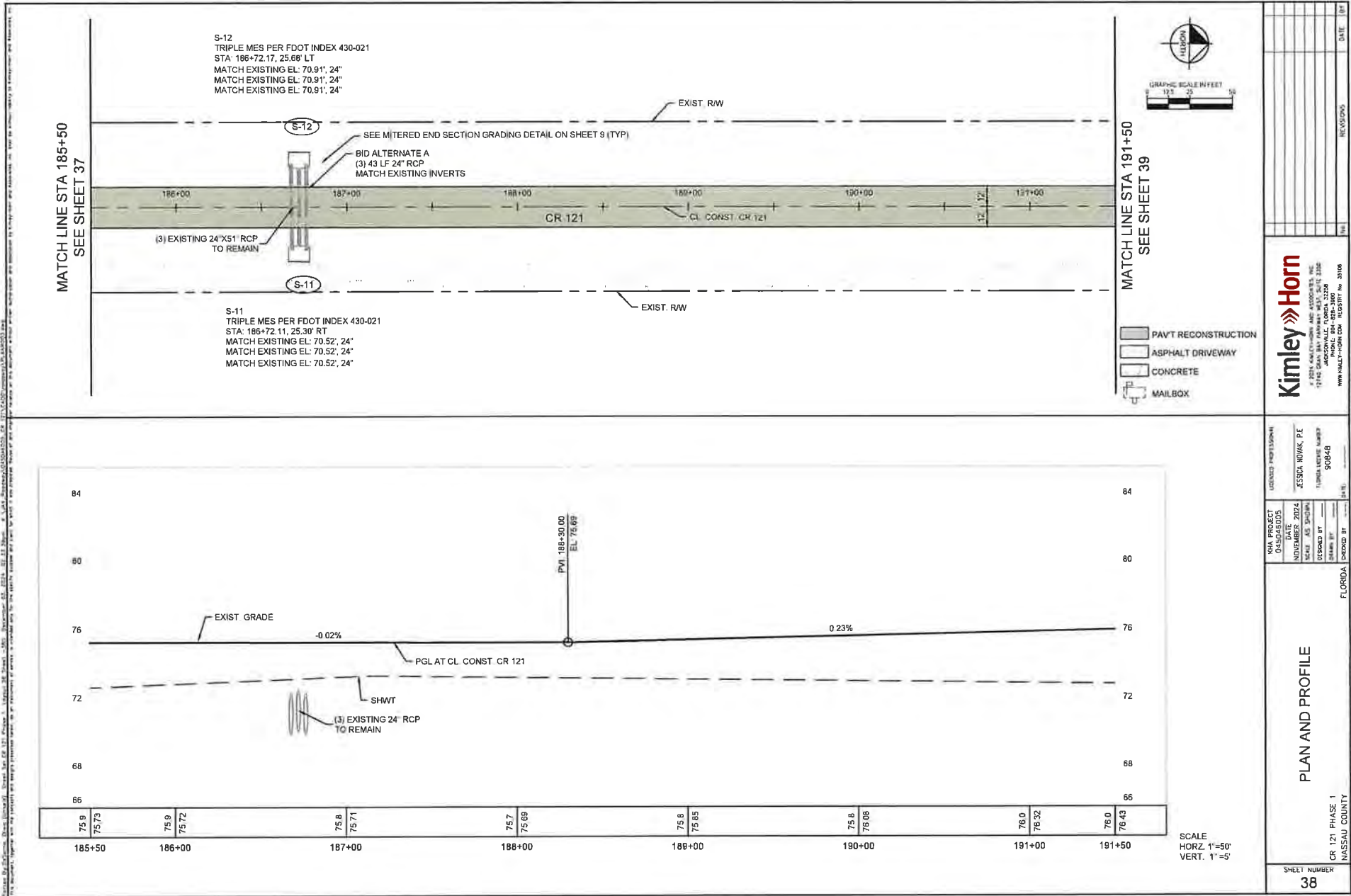
**KIMLEY-HORN** » **HORN**  
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.

ISSUED BY	DATE
DRAWN BY	90848
CHECKED BY	FLORIDA LICENSE NUMBER

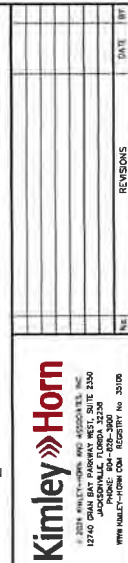
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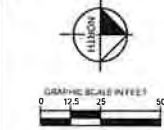
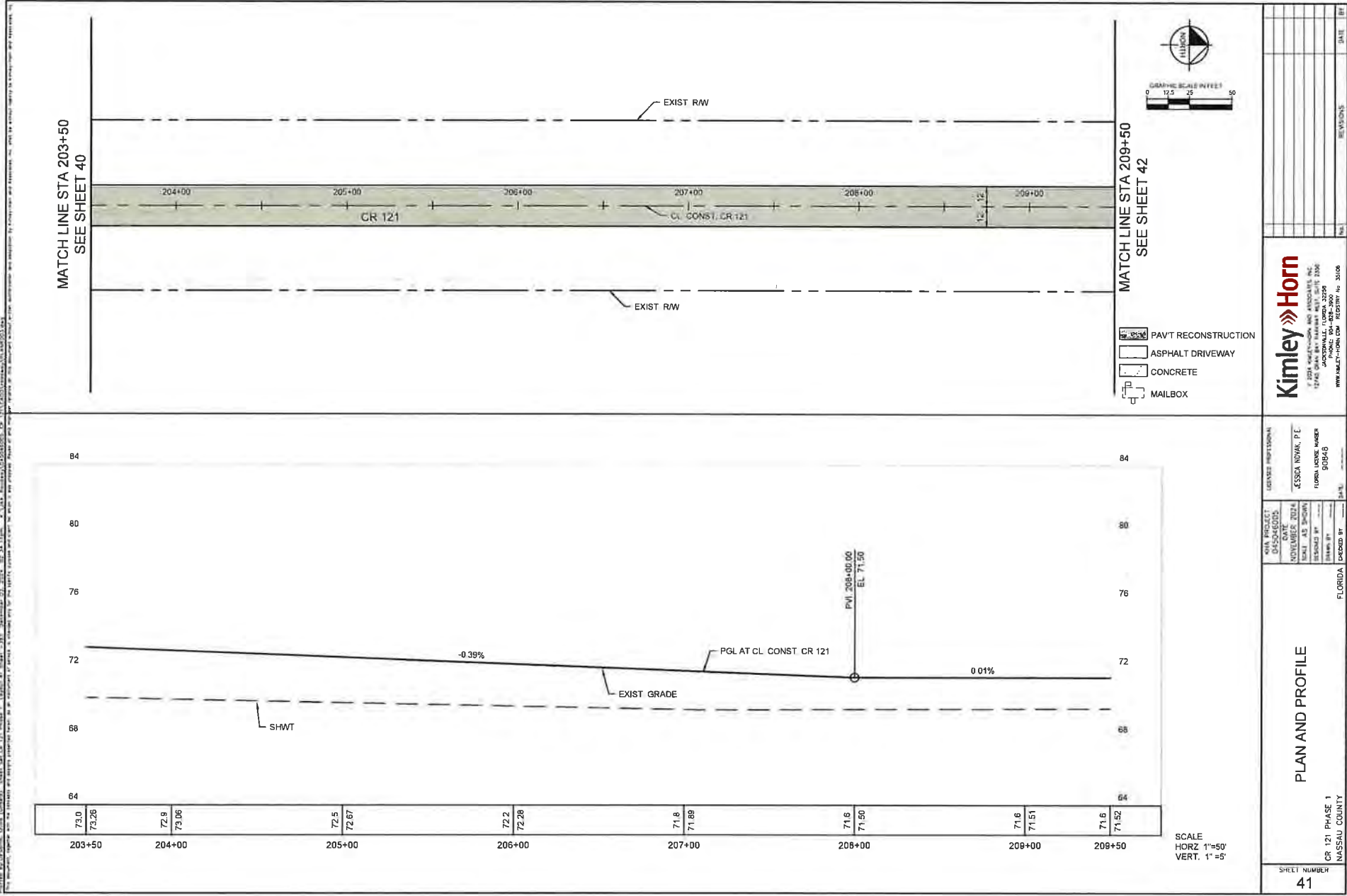








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- PAVT RECONSTRUCTION
- ASPHALT DRIVEWAY
- CONCRETE
- MAILBOX

**Kimley»Horn**

17 2024 KIMLEY-HORN AND ASSOCIATES, INC.  
12140 W. BAYVIEW BLVD., SUITE 100  
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-488-9900 FAX: 904-488-9901  
WWW.KIMLEY-HORN.COM LICENSE NO. 35008

**PLAN AND PROFILE**

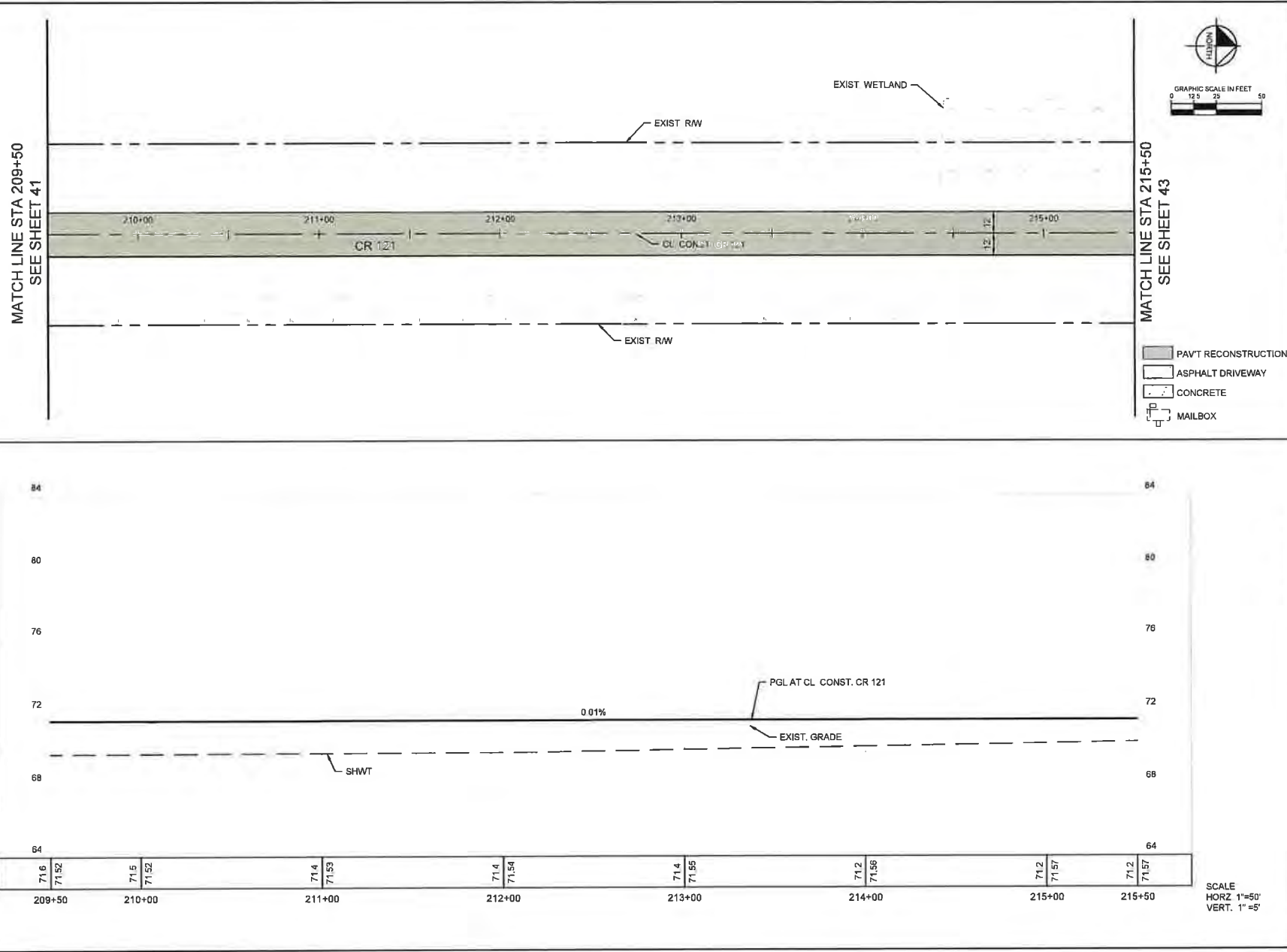
CR 121 PHASE 1  
NASSAU COUNTY  
FLORIDA











SHEET NUMBER  
**41**

DATE: NOVEMBER 2024  
BY: JESSICA ROMA, P.E.  
CHECKED BY: JESSICA ROMA, P.E.  
DESIGNED BY: JESSICA ROMA, P.E.  
DRAWN BY: JESSICA ROMA, P.E.

PROJECT: 045046000  
LICENSE: 045046000

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61C13-23.004, F.A.C.



SHEET NUMBER <b>42</b>	PLAN AND PROFILE	NWA PROJECT 04-504025 NOVEMBER 2024 SOLE AS SHOWN SIGNED BY _____ DRAWN BY _____	LICENSE PROFESSIONAL ESSICA NWAKA, PE 2279 729th Avenue, Suite 200 Jacksonville, Florida 32228 (904) 400-1500 www.essicape.com REG. NO. 33108																																																																																																																			
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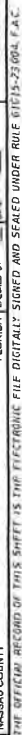
A COMMERCIAL PAPER AND BANCING INC.  
 12100 DEAN WAY BAYVIEW BLVD. SUITE 2100  
 JACKSONVILLE FLORIDA 32256  
 PHONE 904-078-3900  
 WWW.KUALITY-NORN.COM REGISTRY NO. 25108

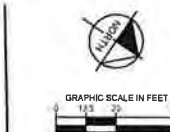


CR 121 PHASE 1  
MASSACHUSETTS

FLORIDA LICENSE NUMBER  
97818

CR 121 PHASE 1	FLORIDA	DATE	PHONE NO.
NAUSSAU COUNTY	FLORIDA	DATE	PHONE NO.





CR 121 PHASE 1  
MASSACHUSETTS  
SHEET NUMBER  
45

**Kimley»»Horn**

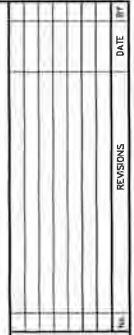
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-828-3900  
WWW.KUALITY-HORN.COM REGISTRY No. 35106

WMA PROJECT 045046002	LICENSED PROFESSIONAL
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DATE  
NOVEMBER 2024  
JALUARI 2024

SIGNED BY  
FLA. LIC. NO. 90848

MASSAU COUNTY  
 CR 121 PHASE 1  
 FLORIDA  
 ORDER # \_\_\_\_\_ DATE \_\_\_\_\_  
 DRAWN BY \_\_\_\_\_  
 90640  
 www.quality-hc-hc.com



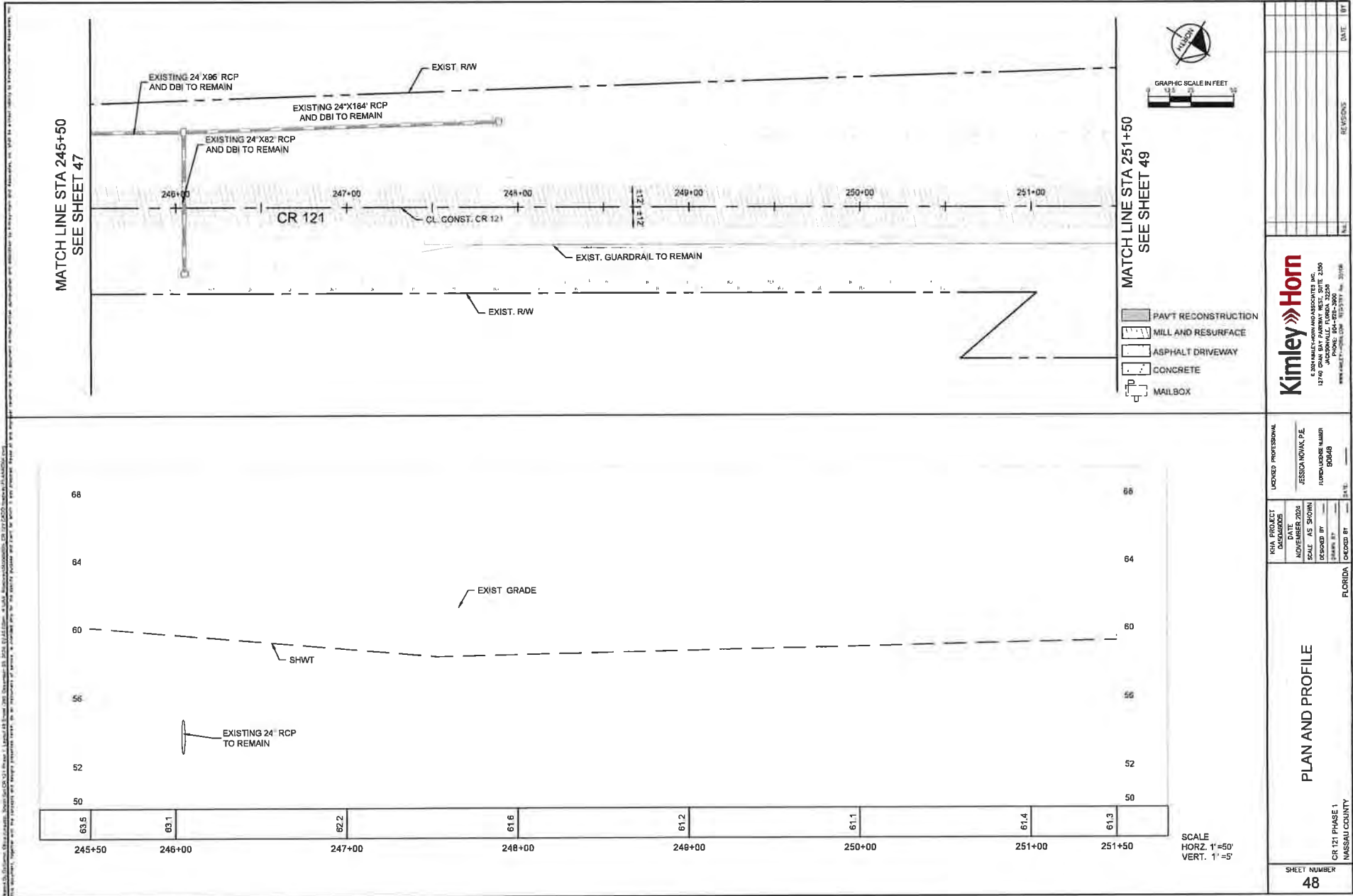
CR 121 PHASE 1

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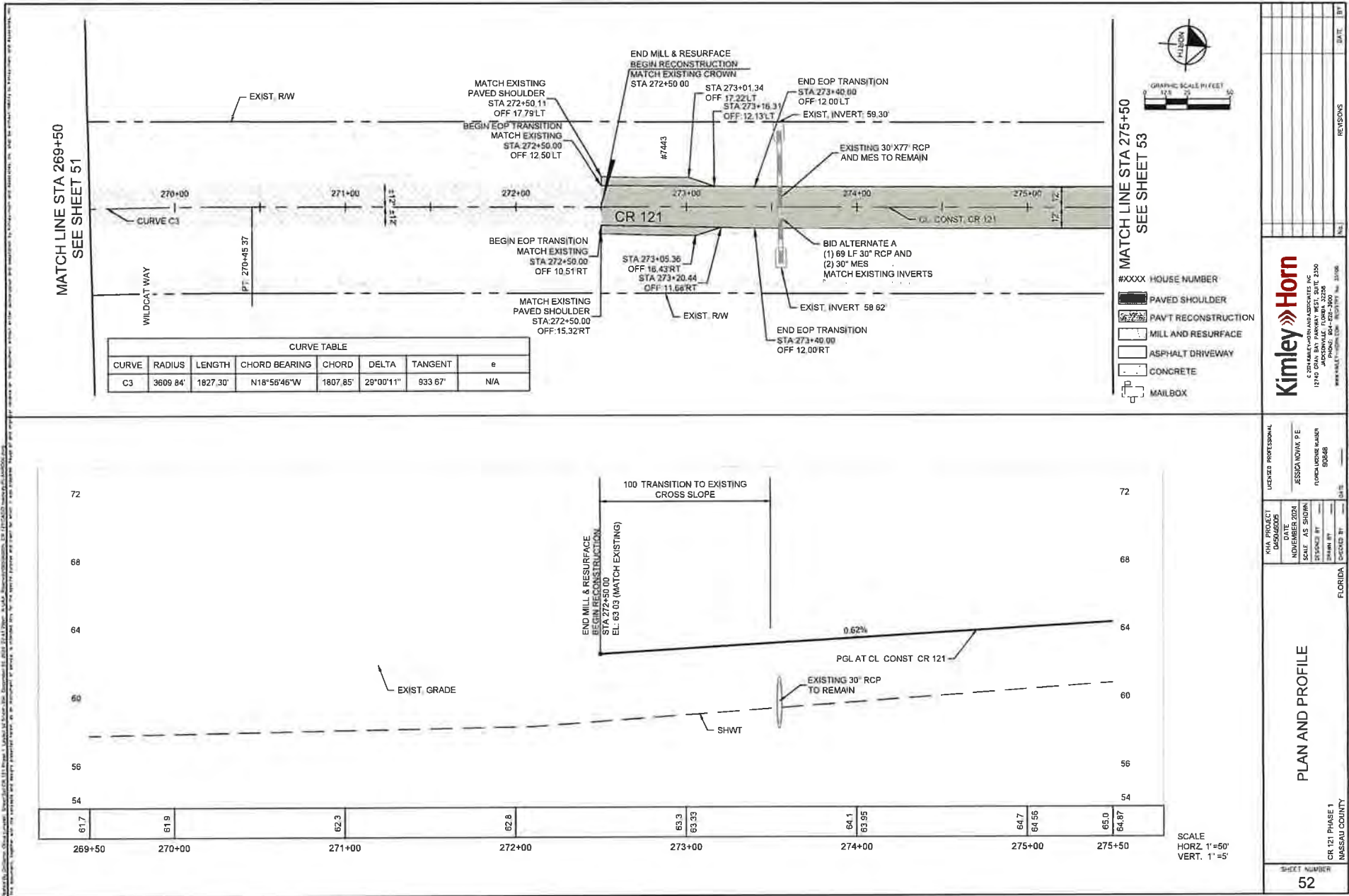






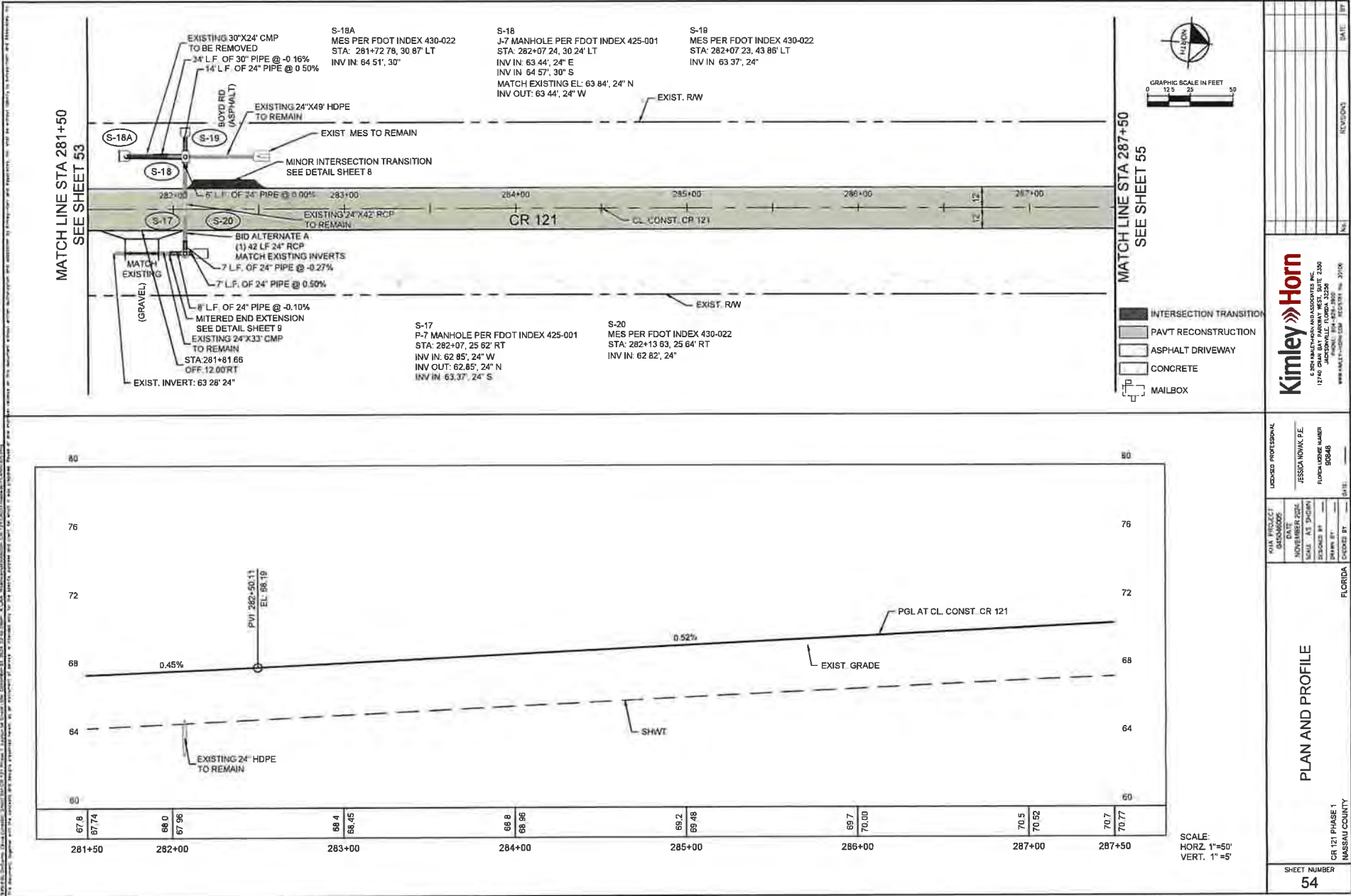


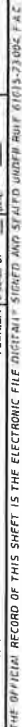


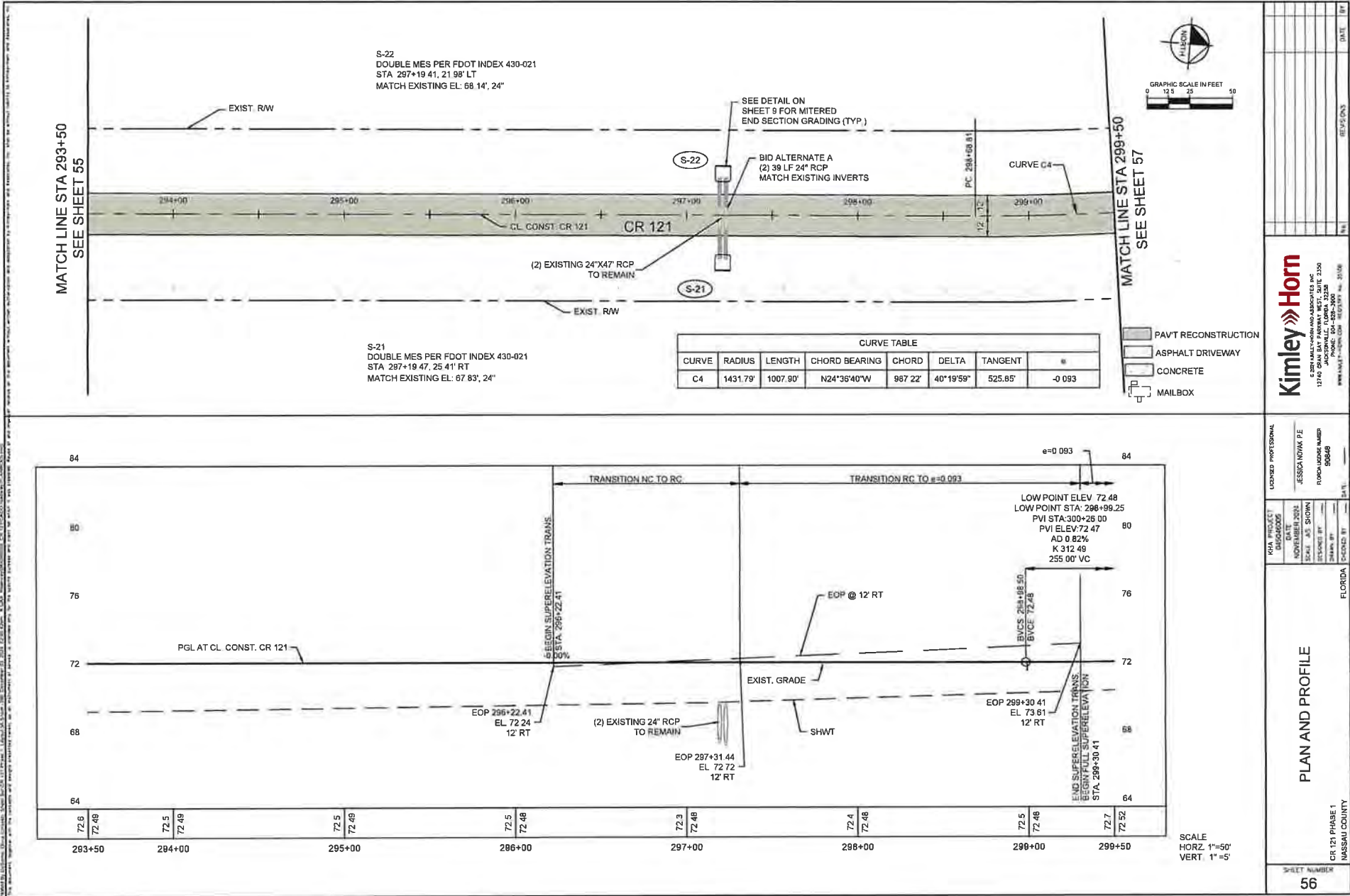
















FLORIDA	RECORDED BY	DATE
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NASSAU COUNTY		









**Kimley»** **PORTLAND**

2740 GRAN BAY PARKWAY WEST, SUITE 2350  
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-628-3900  
WWW.MULLEY-HORN.COM REGISTRY No. 35106

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60

NO.	REVISIONS	DATE	BY
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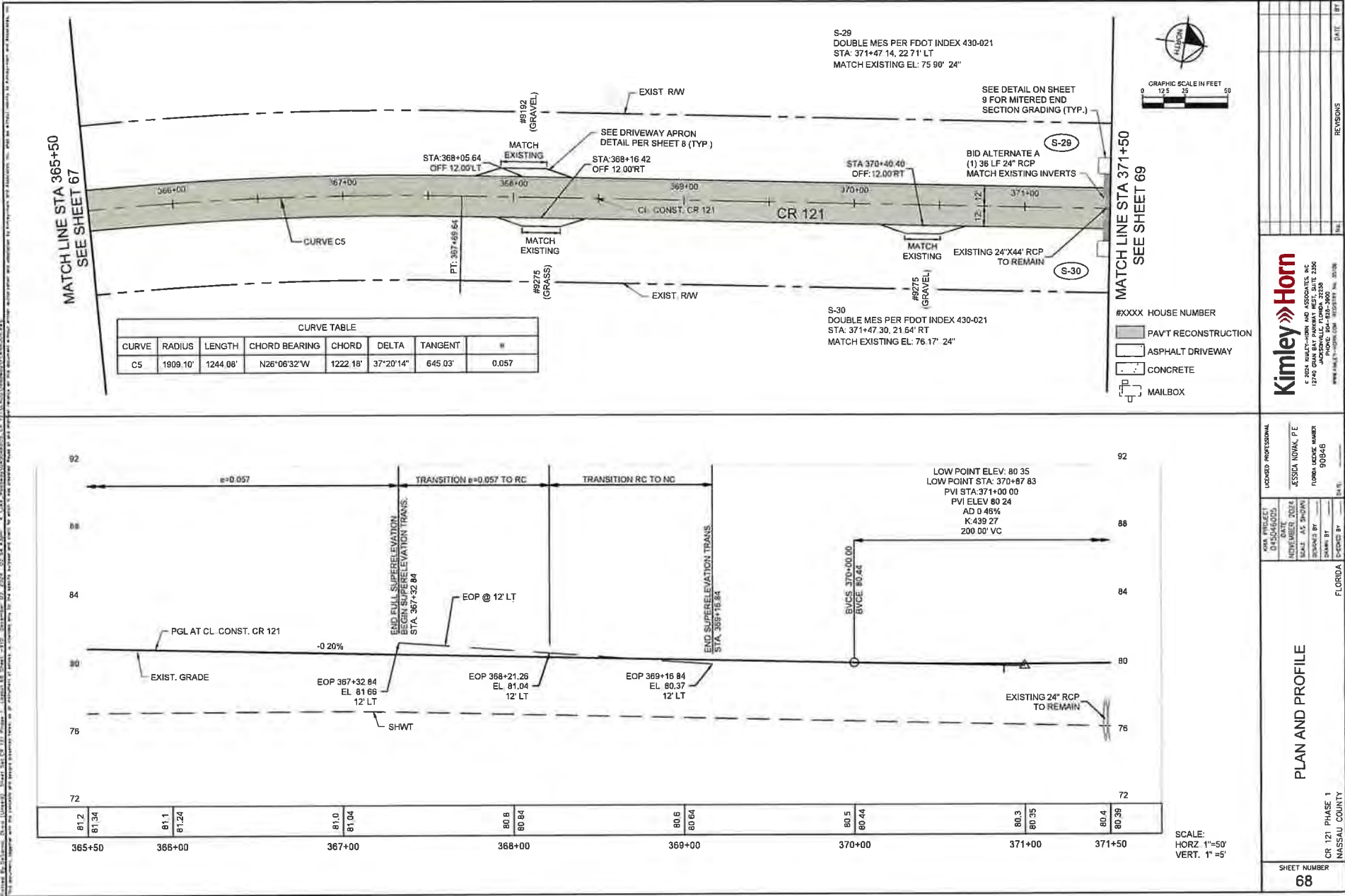


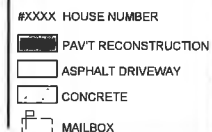












**Kimley»»Horn**

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12740 GRAN BAY PARKWAY WEST, SUITE 2150  
JACKSONVILLE, FLORIDA 32258  
PHONE: 904-978-3900

PHONE: 804-878-3900  
WWW.MARLEY-HORN.COM REGISTRY No. 35106

CR 121 PHASE 1	FLORIDA	DATE	2010
NASSAU COUNTY		SIGNED BY	
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WWW.FLORIDA-HS.COM			

CR 121 PHASE 1  
NASSAU COUNTY

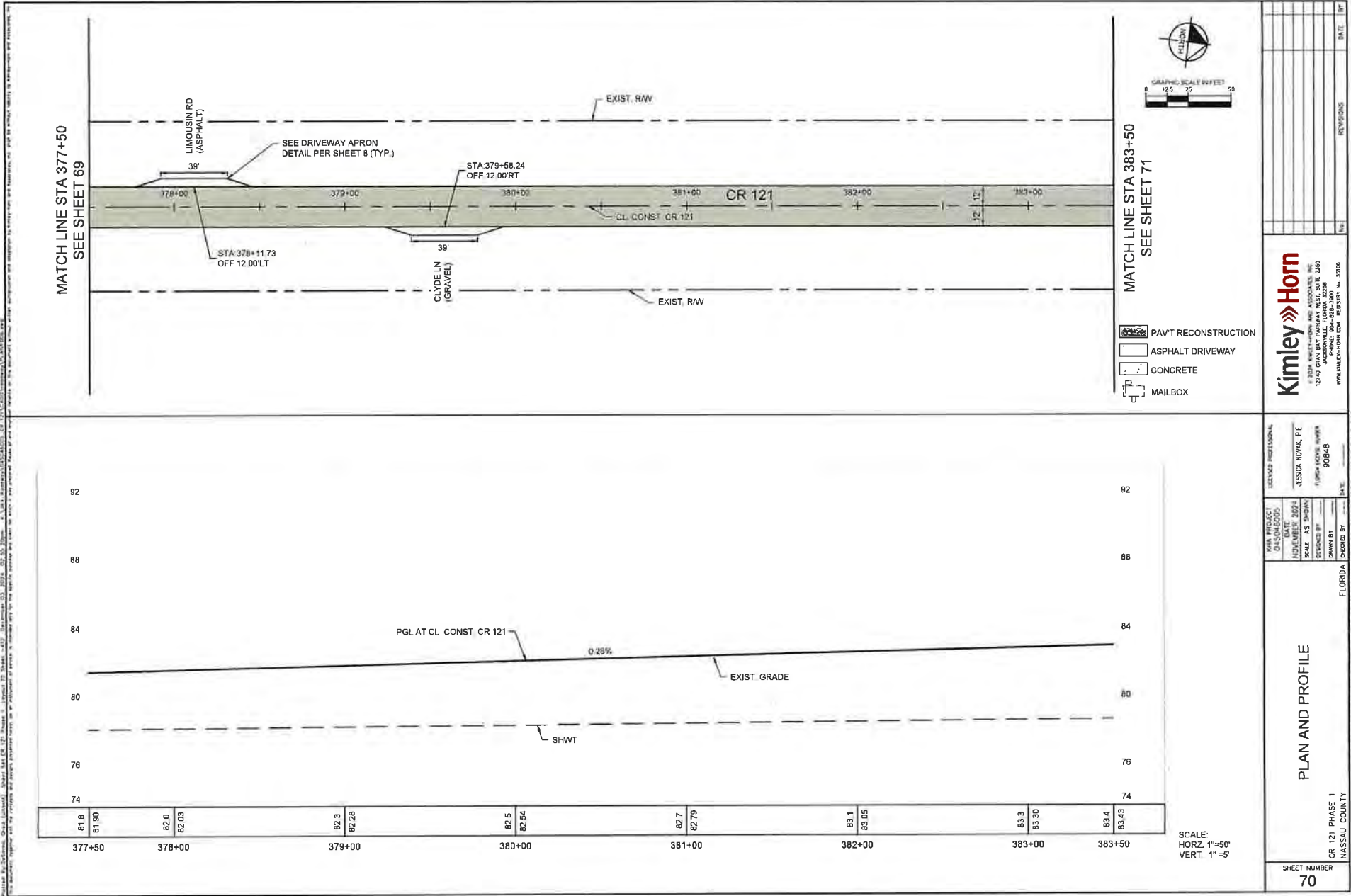
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PLAYED BY	SCORED BY
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293

1

### REFERENCES

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D45D4465  
DATE  
NOVEMBER 2024  
SCALE  
AS SHOWN  
DESIGNED BY  
JESSICA NOWA, P.E.  
CHECKED BY  
JESSICA NOWA, P.E.  
DATE  
NOVEMBER 2024

FLORIDA PROFESSIONAL  
ENGINEER  
90848

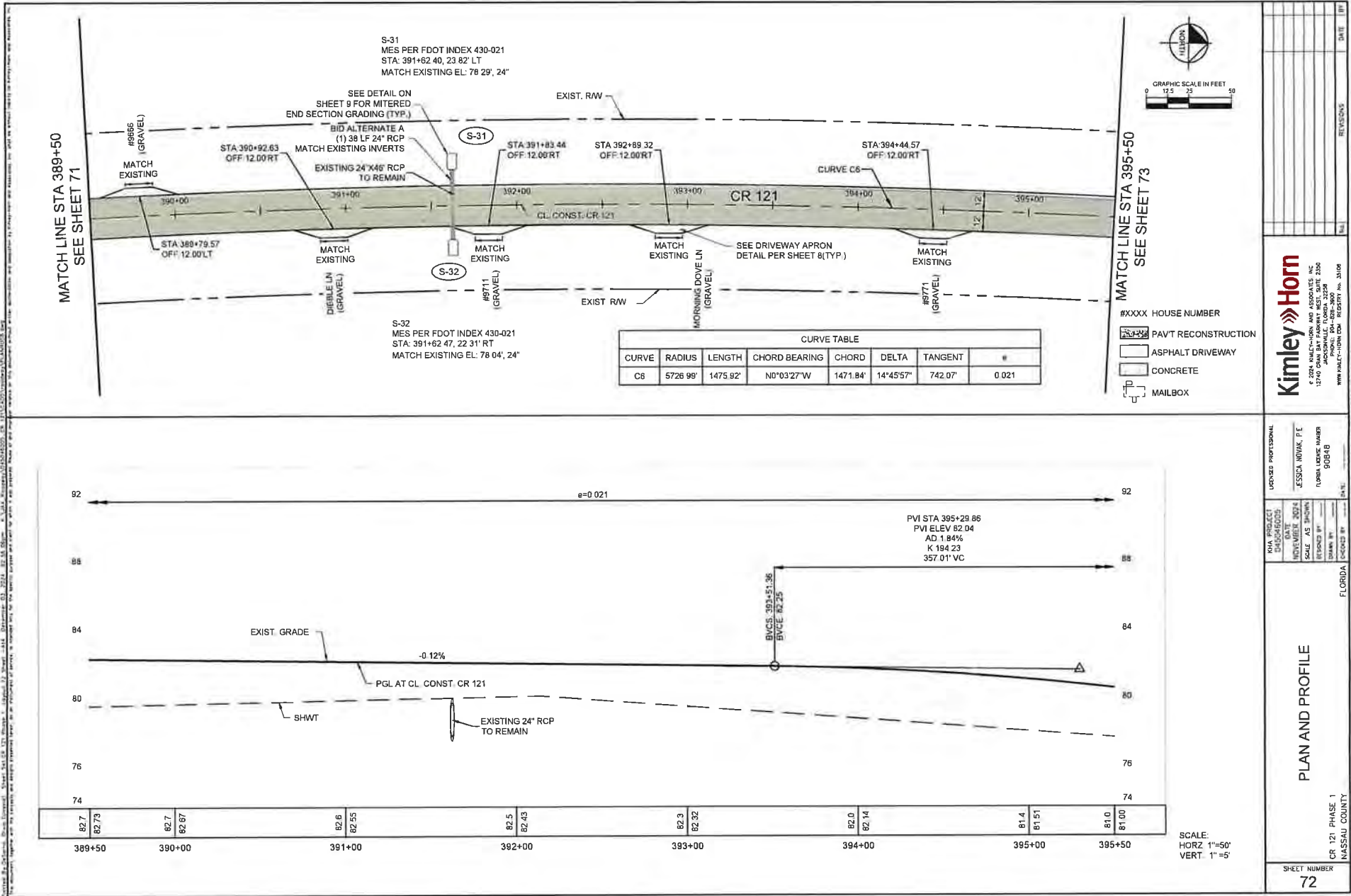
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NASSAU COUNTY  
FLORIDA

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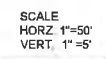
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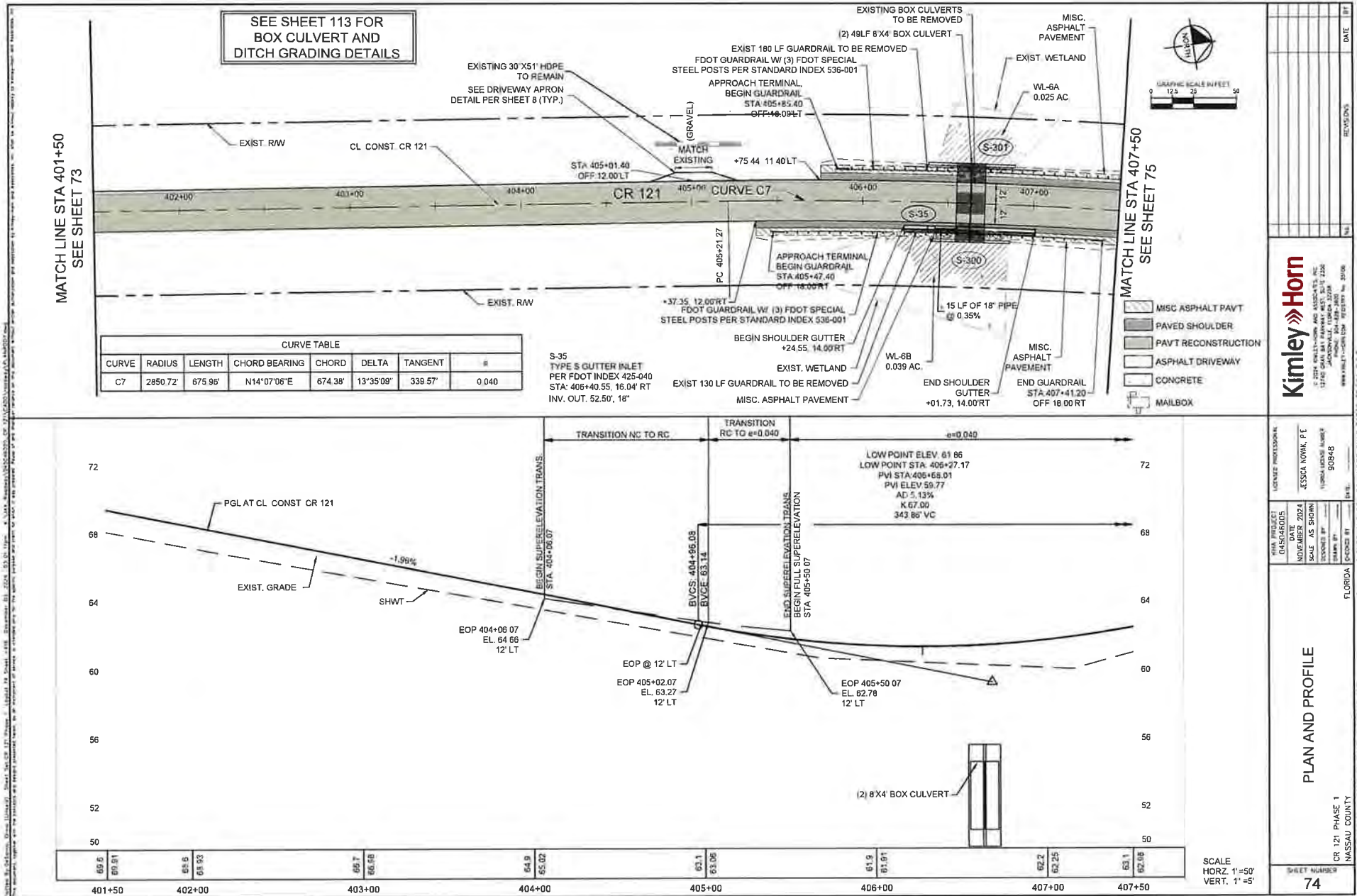
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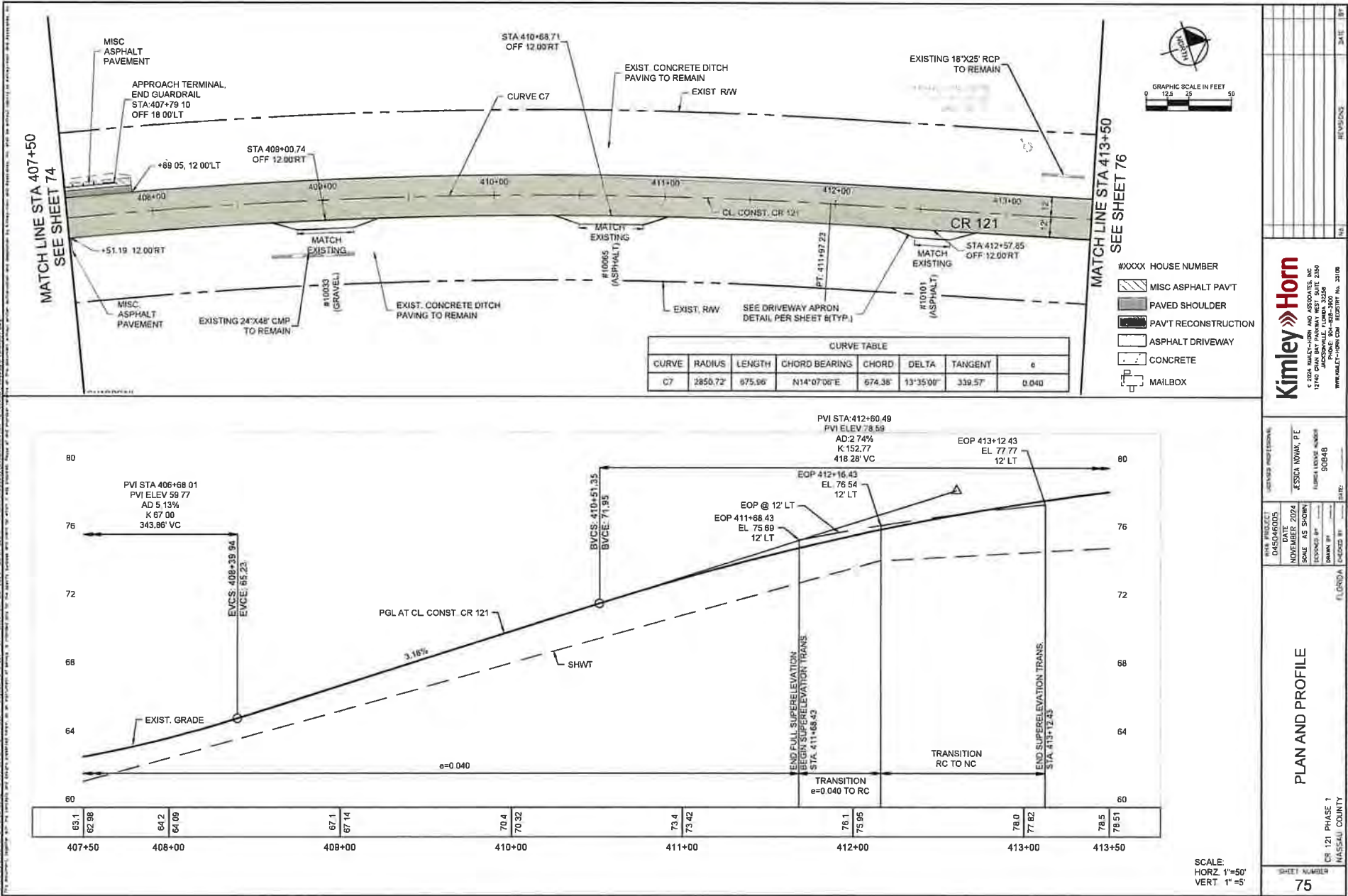
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6104 PROJECT	DATE	JESSICA NOVAK, P.E.	FLORIDA LICENSE NUMBER	DATE
0450460005	NOVEMBER 2024		90848	
	SCALE AS SHOWN			
	DESIGNED BY			
	DRAWN BY			
	CHECKED BY			

DATE: \_\_\_\_\_  
 COUNTY: **FLORIDA**  
 COUNTY: **NASSAU COUNTY**

**Kimley»Horn**  
P. 2024 KIMLEY-HORN AND ASSOCIATES, INC.  
12740 GRAN BAY PARKWAY WEST, SUITE 2350  
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-928-3900  
[www.kimley-horn.com](http://www.kimley-horn.com) KHC020111 Rev. 2/10/08





NO.	REVISIONS	DATE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

**Kimley»Horn**

© 2024 KIMLEY-HORN AND ASSOCIATES, INC.  
12140 GARDENWAY DRIVE, SUITE 2500  
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-825-3600  
WWW.KIMLEY-HORN.COM REGISTRATION NO. 30108

**PROJECT**  
D45D4465

**DATE**  
NOVEMBER 2024

**SCALE**  
AS SHOWN

**DESIGNED BY**  
JESSICA NOWAK, P.E.

**DRAWN BY**  
JESSICA NOWAK, P.E.

**CHECKED BY**  
JESSICA NOWAK, P.E.

**FLORIDA**

**PLAN AND PROFILE**

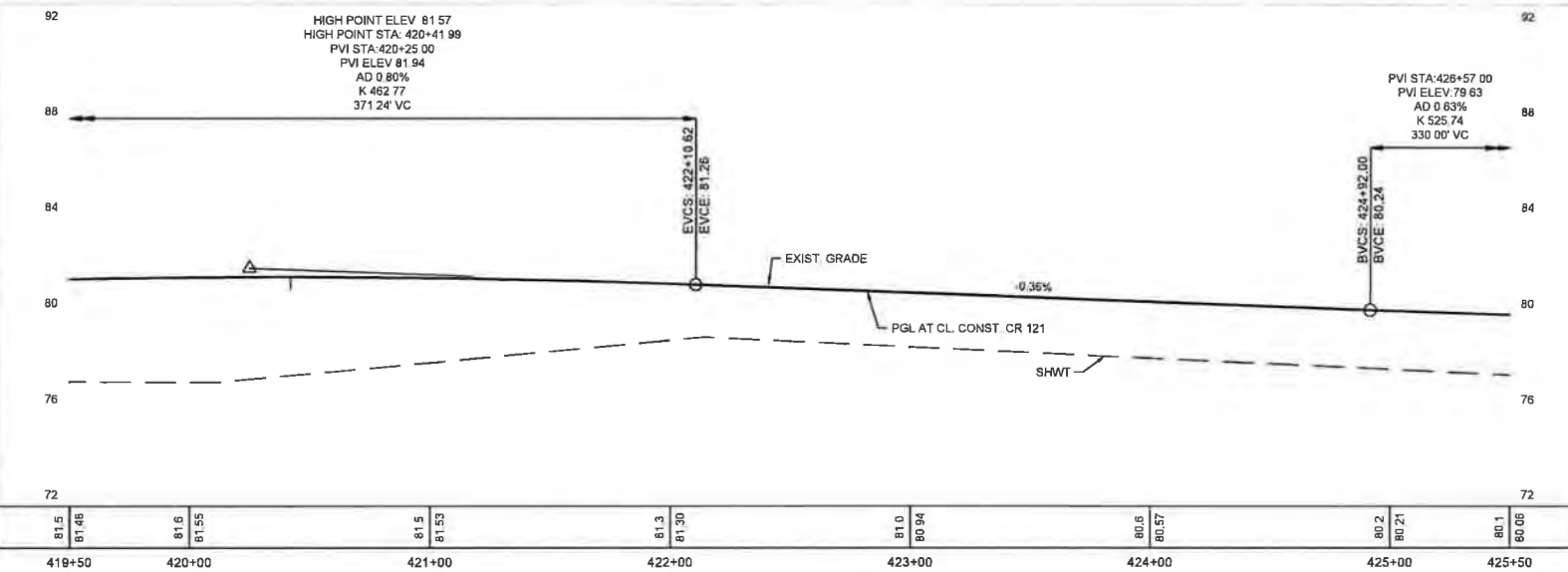
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NASSAU COUNTY

SHEET NUMBER  
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#XXXX HOUSE NUMBER

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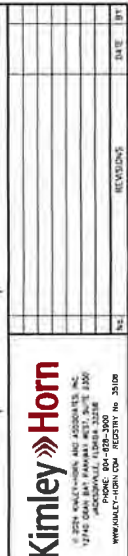
 ASPHALT DRIVEWAY

 CONCRETE

 MAILBOX

SHEET NUMBER		77	
CR 121 PHASE 1 NASSAU COUNTY		FLORIDA	
PLAN AND PROFILE		KIMLEY-HORN & ASSOCIATES, INC. 12740 CRAWFORD PARKWAY WEST, SUITE 2500 JACKSONVILLE, FLORIDA 32226 TEL: 904/751-1000 FAX: 904/751-1001 WWW.KIMLEY-HORN.COM	
KIM PROJECT 0452480005 NOVEMBER 2024 SCALE AS SHOWN DESIGNED BY DRAWN BY CHECKED BY DATE		LICENSED PROFESSIONAL JESSICA NOWAK, PE FLORIDA LICENSE NUMBER 90848 DATE 06/15/2025	
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE F.06125-23.000, F.A.C. NASSAU COUNTY 06/15/2025			





FLORIDA  
NASSAU COUNTY  
DATE: \_\_\_\_\_  
SIGNED BY: \_\_\_\_\_  
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004 FAC







DATE OF SURVEY: MAY - JUNE 2023  
SURVEY MADE BY: ENVIRONMENTAL AND GEOTECHNICAL SPECIALISTS, INC.  
SUBMITTED BY: MATTHEW R LANDSCHOOT, P.E.

CR 121 PAVEMENT EVALUATION  
FROM DUVAL COUNTY LINE TO CR 119  
ROADWAY SOIL SURVEY

ROAD NO: CR 121  
COUNTY: NASSAU

CROSS SECTION SOIL SURVEY FOR THE DESIGN OF ROADS

REFERENCE: N/A SURVEY BEGINS STA : N/A SURVEY ENDS STA : N/A

LBR			ORGANIC CONTENT			SIEVE ANALYSIS RESULTS PERCENT PASS (%)						ATTERBERG LIMITS (%)				CORROSION TEST RESULTS					
STRATUM NO.	MAX LBR VALUE	MOISTURE CONTENT	NO. OF TESTS	% ORGANIC	MOISTURE CONTENT	NO. OF TESTS	10 MESH	40 MESH	60 MESH	100 MESH	200 MESH	NO. OF TESTS	LIQUID LIMIT	PLASTIC INDEX	AASHTO GROUP	DESCRIPTION	NO. OF TESTS	RESISTIVITY ohm-cm	CHLORIDES ppm	SULFATES ppm	pH
1	17-33	10.7-15.5	92	0.1-2.4	4-30	76	78-100	72-100	67-100	34-100	4-19	-	-	-	A-3, A-2-4	BROWN, GRAY, ORANGE FINE SAND, SILTY FINE SAND (<20% PASSING NO. 200)	1	14,000	15	36	4.4
2	58	9.5	18	0.2-2.1	5-22	12	91-100	80-100	76-99	57-86	21-33	-	-	-	A-2-4	GRAY, ORANGE SILTY FINE SAND (>20% PASSING NO. 200)	2	4,100-19,000	15-30	9-63	4.1-5.9
3	-	-	4	2.1-2.8	21-27	26	96-100	96-100	95-100	59-91	19-45	25	21-40	11-26	A-2-6, A-6	BROWN, DARK BROWN, GRAY, DARK GRAY, ORANGE, TAN CLAYEY FINE SAND, CLAYEY SAND WITH ORGANICS	2	7,500-11,000	15-30	57-72	4.4-4.7
4	-	-	14	2.5-4.4	7-38	4	100	99-100	98-99	55-78	11-31	-	-	-	A-2-4	DARK BROWN, DARK GRAY SILTY FINE SAND WITH ORGANICS	-	-	-	-	-
5	-	-	5	5.1-10.3	19-35	-	-	-	-	-	-	-	-	-	A-2-4	DARK BROWN, DARK GRAY ORGANIC SILTY FINE SAND	-	-	-	-	-

STRATA NOTES

- STRATA 1 AND 2 ARE "SELECT" SOILS DUE TO THE HIGH FINES CONTENT. STRATUM 2 WILL RETAIN MOISTURE AND MAY BE DIFFICULT TO COMPACT WHEN WET.
- STRATUM 3 IS A "PLASTIC" SOIL
- STRATUM 4 IS A "SELECT" MATERIAL WITH AN AVERAGE ORGANIC CONTENT GREATER THAN 2.5 PERCENT, BUT NO INDIVIDUAL VALUE GREATER THAN 50 PERCENT THIS MATERIAL IS NOT PERMITTED IN THE SUBGRADE PORTION OF THE ROADWAY BED DUE TO ITS ORGANIC CONTENT
- STRATUM 5 IS AN "ORGANIC" MATERIAL WITH AN AVERAGE ORGANIC CONTENT GREATER THAN 50 PERCENT, BUT NO INDIVIDUAL VALUE GREATER THAN 20.0 PERCENT
- REUSE OF THESE STRATA SHALL BE IN ACCORDANCE WITH FDOT STANDARD PLANS INDEX 120-001
- REMOVAL OF THESE STRATA SHALL BE ACCOMPLISHED IN ACCORDANCE WITH FDOT STANDARD PLANS INDEX 120-002

EMBANKMENT AND SUBGRADE MATERIAL

- STRATA BOUNDARIES ARE APPROXIMATE. MAKE FINAL CHECK AFTER GRADING
- MEASURED GROUNDWATER
  - ESTIMATED "NORMAL" SEASONAL HIGH GROUNDWATER
  - GNE GROUNDWATER NOT ENCOUNTERED

EGS  
Environmental & Geotechnical Specialists, Inc.  
3772 Kori Road  
Jacksonville, FL 32257  
Phone: (904) 329-7160

UNTESTED PORTLAND  
DATE: OCTOBER 2023  
SCALE: AS SHOWN  
DESIGNED BY: P.E.  
DRAWN BY: P.E.  
CHECKED BY: P.E.  
DATE: 10/18/23

FL  
CREATED BY: MRL

ROADWAY SOIL SURVEY

CR 121  
NASSAU COUNTY

NOTES

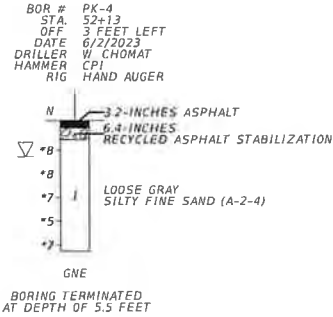
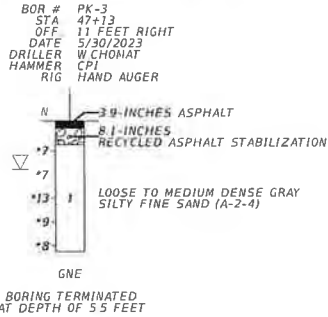
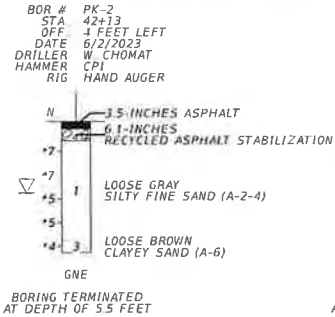
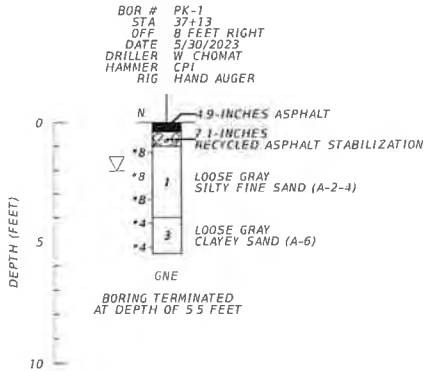
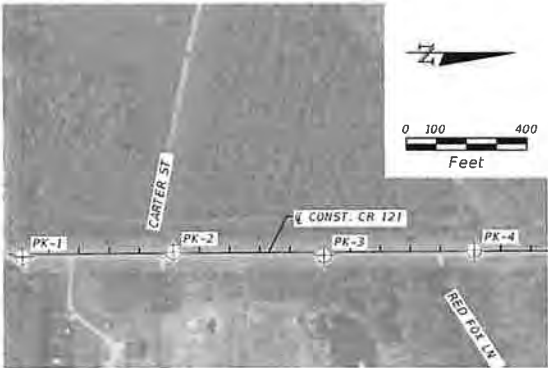
1. NUMBERS LEFT OF BORINGS INDICATE STANDARD PENETRATION TEST (SPT) N-VALUES OR EQUIVALENT FOR 12-INCH PENETRATION
2. NUMBERS IN THE CENTER OF BORINGS INDICATE THE STRATUM
3. SOIL DESCRIPTIONS, TEST DATA, AND STANDARD PENETRATION VALUES SHOWN ARE FOR THE SOIL BORING ONLY AND MAY NOT APPLY TO ANY OTHER LOCATIONS EXCEPT AT THE LOCATION OF THE SOIL BORING. EXTRAPOLATION OF THE SOIL BORING DATA TO OTHER LOCATIONS IS THE SOLE RESPONSIBILITY OF THE PERSON PERFORMING THE EXTRAPOLATION
4. ASTERISK (\*) INDICATES EQUIVALENT SPT N-VALUES CONVERTED FROM CONE PENETROMETER INDEX (CPI) VALUES

SAFETY HAMMER / CPI		AUTOMATIC HAMMER	
GRANULAR MATERIALS	SPT (BLOWS/12 IN.)	GRANULAR MATERIALS	SPT (BLOWS/12 IN.)
RELATIVE DENSITY		RELATIVE DENSITY	
VERY LOOSE	LESS THAN 4	VERY LOOSE	LESS THAN 3
LOOSE	4 - 10	LOOSE	3 - 8
MEDIUM DENSE	10 - 30	MEDIUM DENSE	8 - 24
DENSE	30 - 50	DENSE	24 - 40
VERY DENSE	GREATER THAN 50	VERY DENSE	GREATER THAN 40

SPLIT-SPORN INSIDE DIAMETER: 1.375 IN  
OUTSIDE DIAMETER: 2.0 IN  
AVG. HAMMER DROP: 30.0 IN  
HAMMER WEIGHT: 140 LBS

LEGEND

- SPT SOIL BORING
- HAND AUGER SOIL BORING
- MEASURED GROUNDWATER
- ESTIMATED "NORMAL" SEASONAL HIGH GROUNDWATER
- GROUNDWATER NOT ENCOUNTERED
- AASHTO CLASSIFICATION GROUP SYMBOL
- ASPHALT
- LIMEROCK BASE
- GNE
- (A-3)



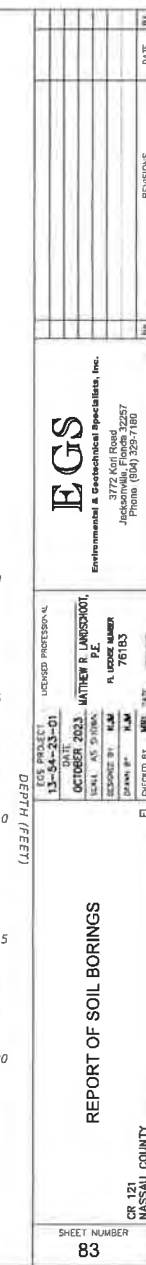
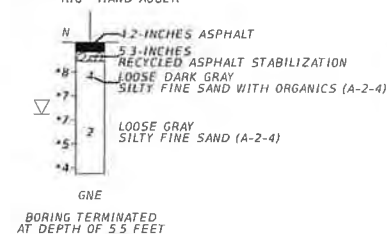
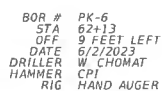
EGS  
Engineering & Geotechnical Specialists, Inc.  
3772 Kori Road  
Jacksonville, Florida 32257  
Phone: (904) 329-7180

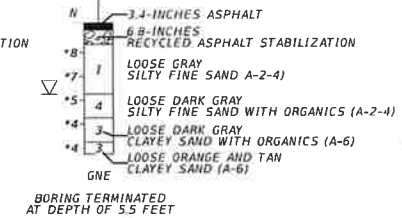
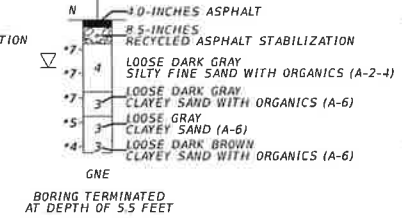
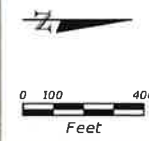
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13-54-23-01  
DATE  
OCTOBER 2023  
SCALE AS SHOWN  
DESIGNED BY  
MATTHEW R. LAMSHOOT, P.E.  
IN CHARGE  
76183  
CHECKED BY  
DATE

REPORT OF SOIL BORINGS

CR 121  
NASSAU COUNTY







CR 121  
NASSAU COUNTY

REPORT OF SOIL BORINGS

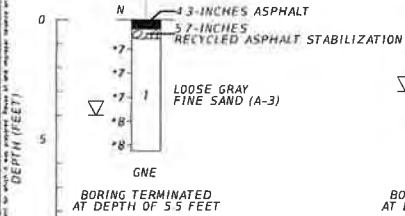
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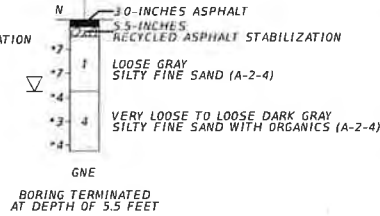
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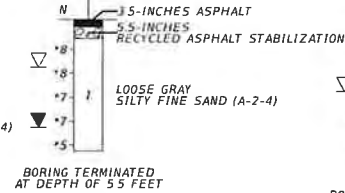
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DATE 5/30/2023  
DRILLER W. CHOMAT  
HAMMER CPI  
RIG HAND AUGER



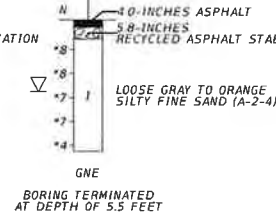
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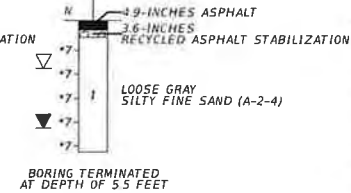
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DATE 5/31/2023  
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HAMMER CPI  
RIG HAND AUGER



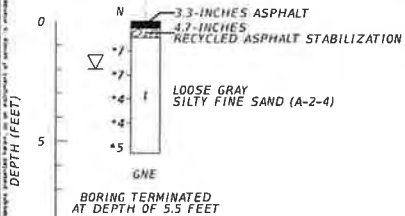
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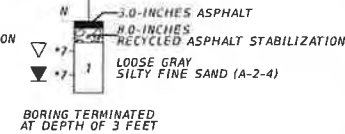
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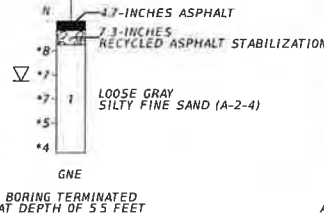
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HAMMER CPI  
RIG HAND AUGER



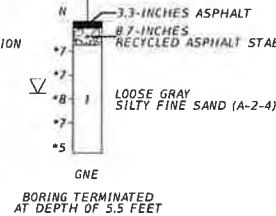
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RIG HAND AUGER



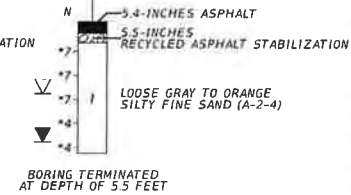
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DATE 5/31/2023  
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HAMMER CPI  
RIG HAND AUGER



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DATE 5/31/2023  
DRILLER E. SCHMIDT  
HAMMER CPI  
RIG HAND AUGER



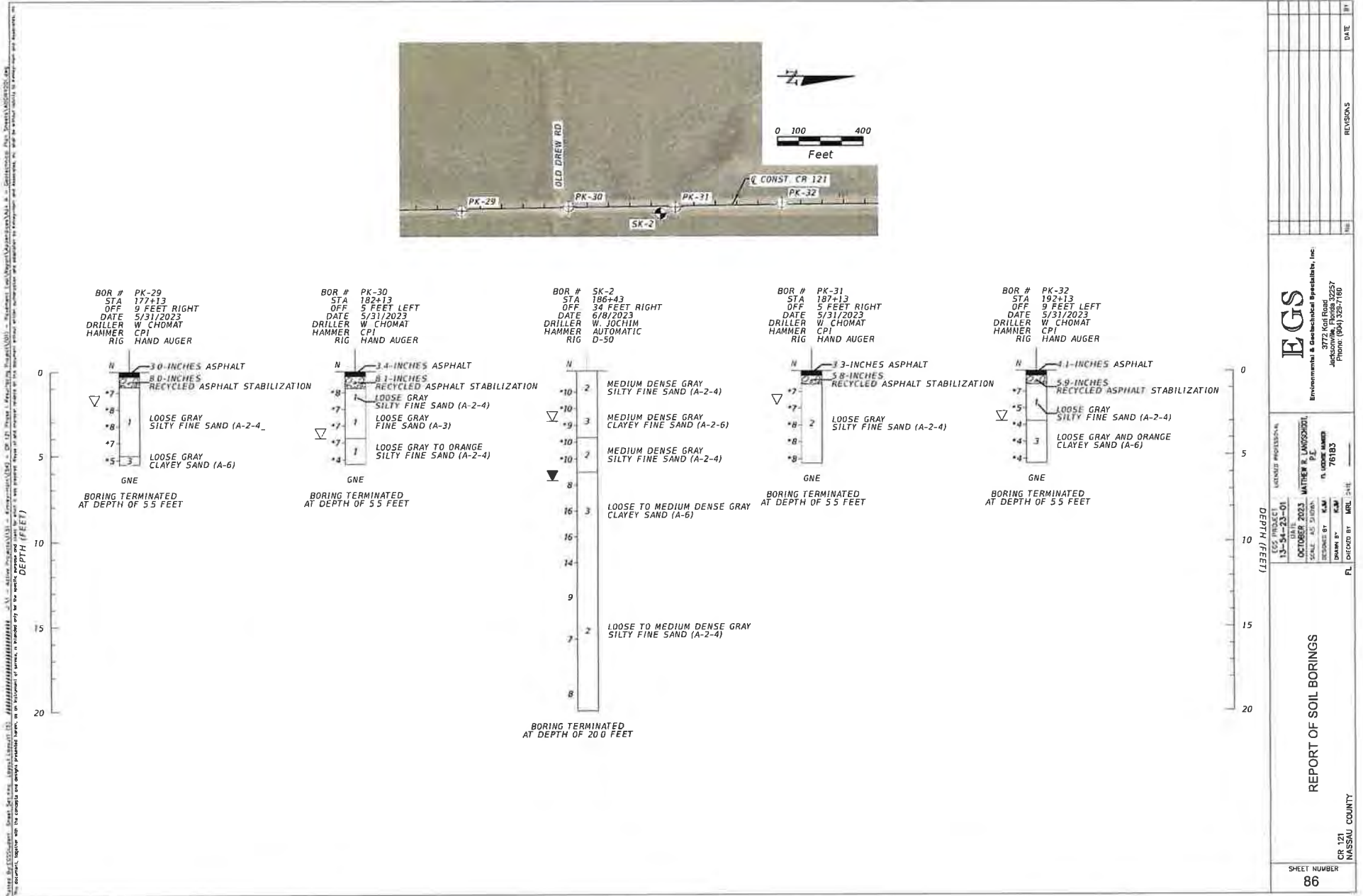
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HAMMER CPI  
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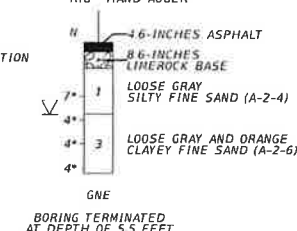
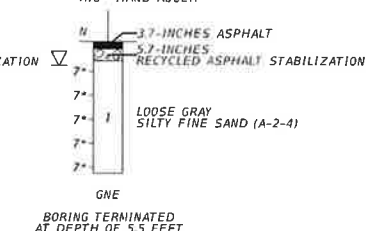
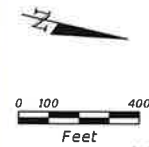
**ECS**  
Environmental & Geotechnical Specialists, Inc.  
3772 Kori Road  
Jacksonville, Florida 32257  
Phone: (904) 325-7180

DATE OF REPORT: 10/06/2023  
SCALE: AS SHOWN  
SHEET NO: 85  
PROJECT NO: 13-54-23-01  
LOCATION: NASSAU COUNTY  
JOB NO: 13-54-23-01

REPORT OF SOIL BORINGS





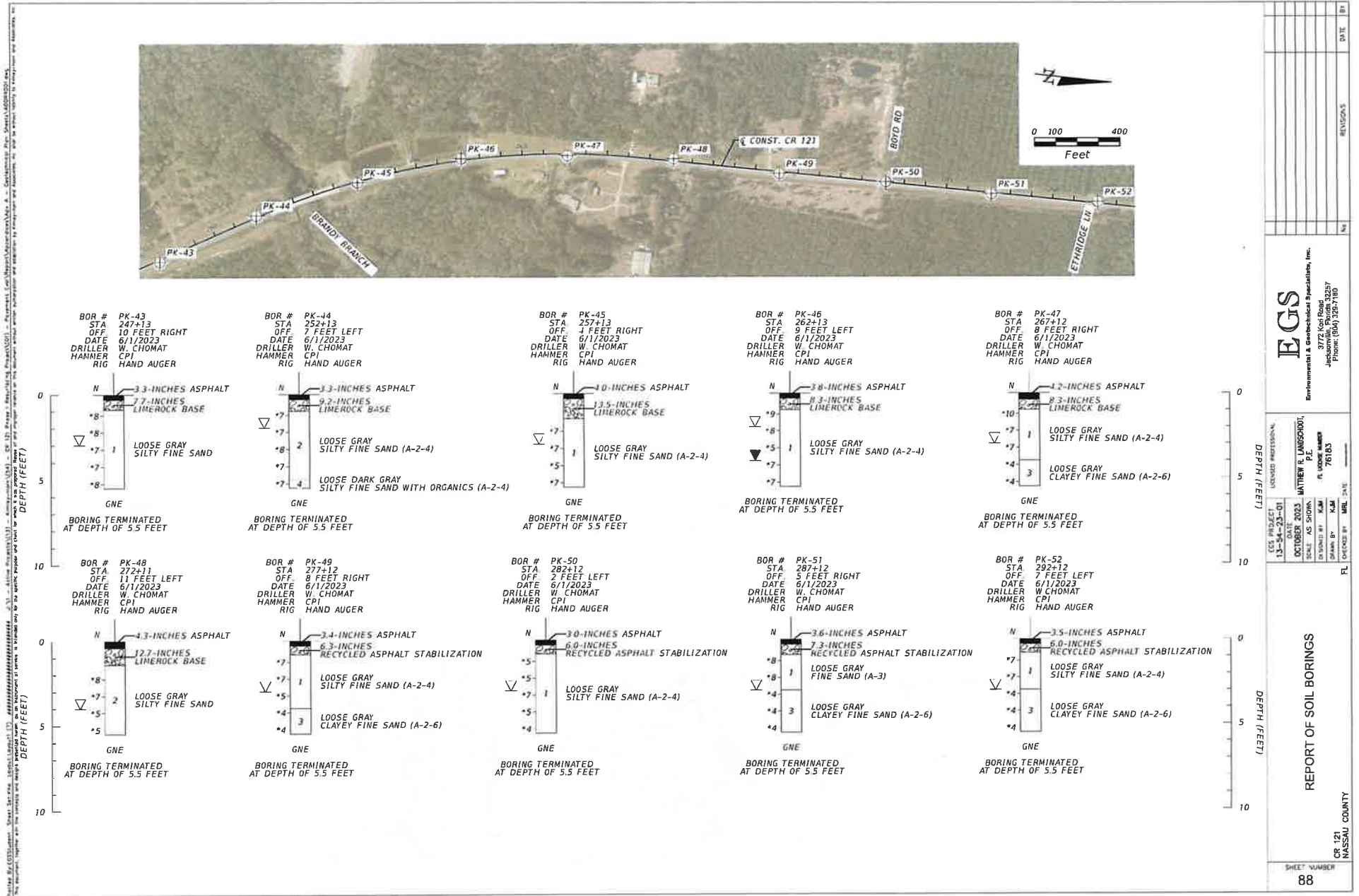


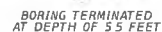
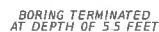
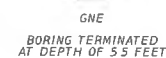
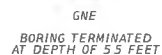
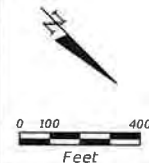
**ECS**  
Environmental & Geotechnical Specialists, Inc.  
3772 Karl Road  
Jacksonville, Florida 32257  
Phone (904) 329-7180

EC5 PROJECT	DATE	SCALE	AS SHOWN	DESIGNED BY	KJM	DRAWN BY	KJM
13-54-23-01	OCTOBER 2023						
LONNIE PROFESSIONAL		MATTHEW R. LANDSKOOT, P.E.		R. LONNIE NUMBER		76183	

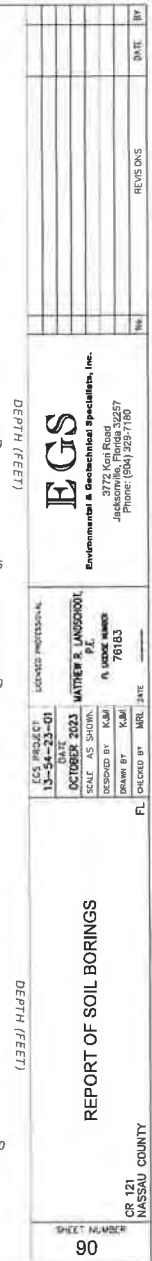
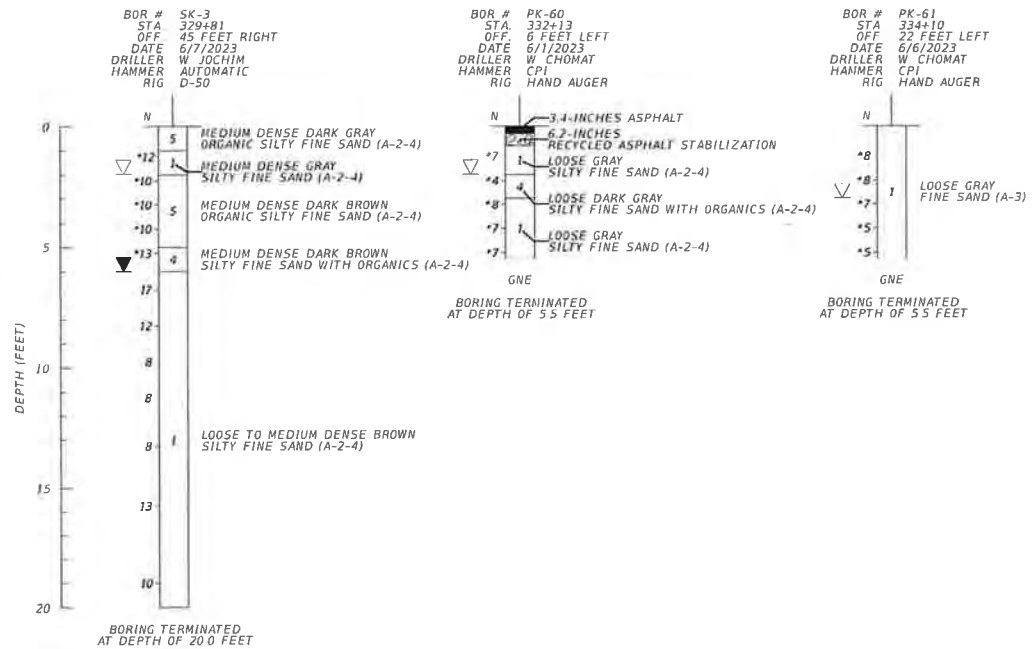
CR 121  
SHEET NUMBER  
87

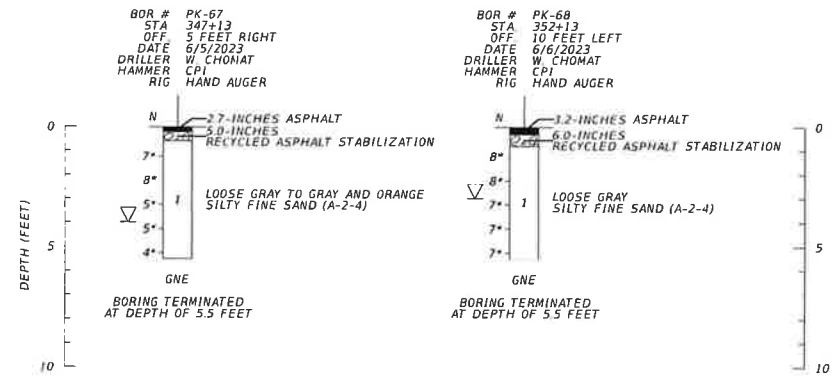


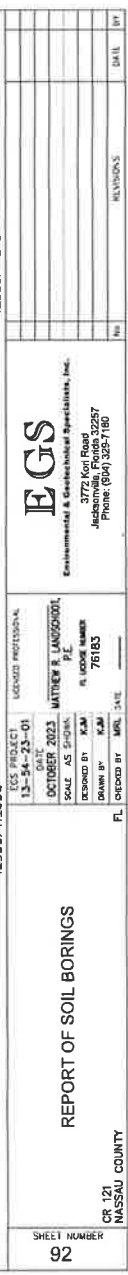
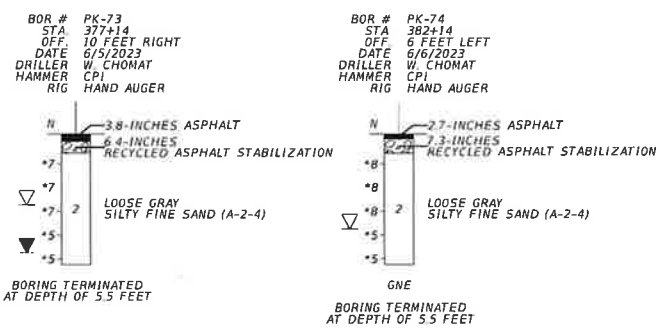




SHEET NUMBER  
89



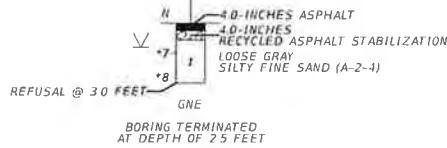




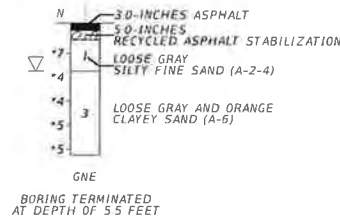




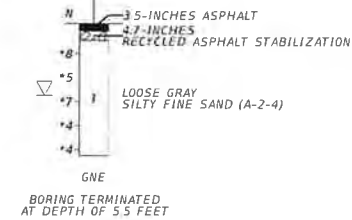
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DATE 6/5/2023  
DRILLER W. CHOMAT  
HAMMER CPI  
RIG HAND AUGER



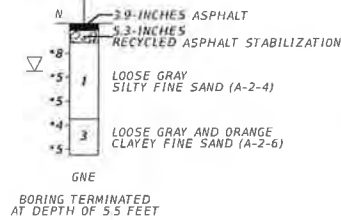
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DRILLER W. CHOMAT  
HAMMER CPI  
RIG HAND AUGER



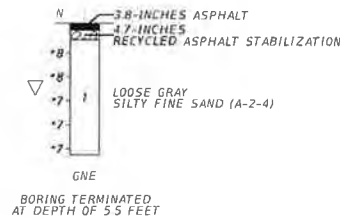
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DRILLER W. CHOMAT  
HAMMER CPI  
RIG HAND AUGER



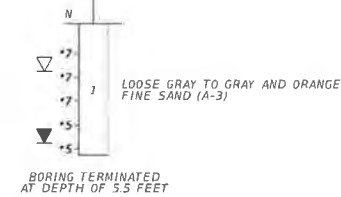
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OFF 10 FEET LEFT  
DATE 6/6/2023  
DRILLER W. CHOMAT  
HAMMER CPI  
RIG HAND AUGER



BOR # PK-83  
STA 427+15  
OFF 4 FEET RIGHT  
DATE 6/5/2023  
DRILLER W. CHOMAT  
HAMMER CPI  
RIG HAND AUGER



BOR # PK-84  
STA 430+48  
OFF 33 FEET RIGHT  
DATE 6/5/2023  
DRILLER W. CHOMAT  
HAMMER CPI  
RIG HAND AUGER



**EGS**  
Environmental & Geotechnical Specialists, Inc.  
Jasperville, Indiana 42257  
Phone (804) 322-7180

PROJECT: CR 121  
DATE: OCTOBER 2023  
FILE NO.: 13-54-23-01  
DRAWN BY: MATHIE & LANDSCAPE  
CHECKED BY: MATHIE & LANDSCAPE  
SCALE: AS SHOWN  
SHEET NO.: 76183

**REPORT OF SOIL BORINGS**

CR 121  
NASSAU COUNTY

SHEET NUMBER  
**93**

- 1 NUMBERS LEFT OF BORING INDICATE STANDARD PENETRATION TEST (SPT) N-VALUES OR EQUIVALENT FOR 12-INCH PENETRATION
- 2 GROUNDWATER ELEVATIONS SHOWN ARE THE GROUNDWATER ELEVATIONS ENCOUNTERED FLUCTUATIONS IN THE ELEVATION OF GROUNDWATER SHOULD BE EXPECTED
- 3 SOIL DESCRIPTIONS, TEST DATA, AND STANDARD PENETRATION VALUES SHOWN ARE FOR THE SOIL BORING ONLY AND MAY NOT APPLY TO ANY OTHER LOCATIONS EXCEPT AT THE LOCATION OF THE SOIL BORING. EXTRAPOLATION OF THE SOIL BORING DATA TO OTHER LOCATIONS IS THE SOLE RESPONSIBILITY OF THE PERSON PERFORMING THE EXTRAPOLATION.
- 4 ASTERISK (\*) INDICATES EQUIVALENT SPT N-VALUE CONVERTED FROM CONE PENETROMETER INDEX (CPI) VALUES

SALTY HAYWALK			
UNUSUAL MATERIALS IN (DENSITY) (%)	SPT (HITS/12 IN)	SILTS AND CLAYS CONSISTENCY	SPT (HITS/12 IN)
VERY LOOSE	LESS THAN 4	VERY SOFT	LESS THAN 2
LOOSE	4 - 10	SOFT	2 - 4
MEDIUM DENSE	10 - 20	FIRM	4 - 8
DENSE	20 - 30	STIFF	8 - 15
VERY DENSE	GREATER THAN 30	HARD	15 - 30

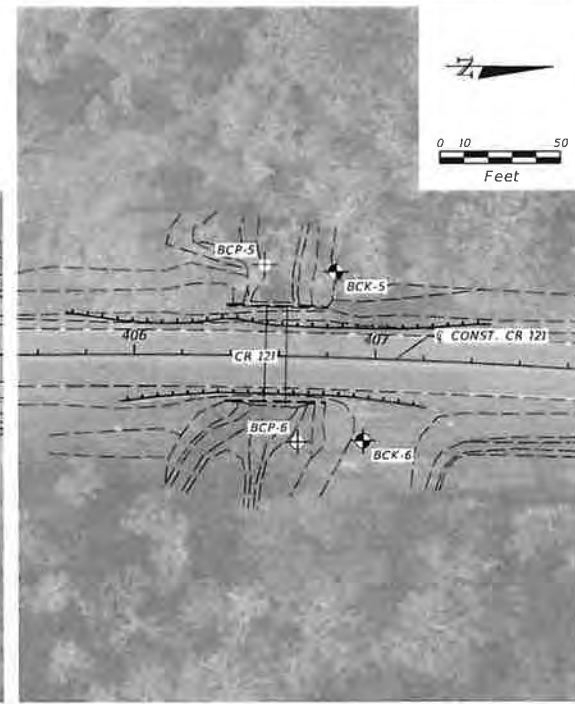
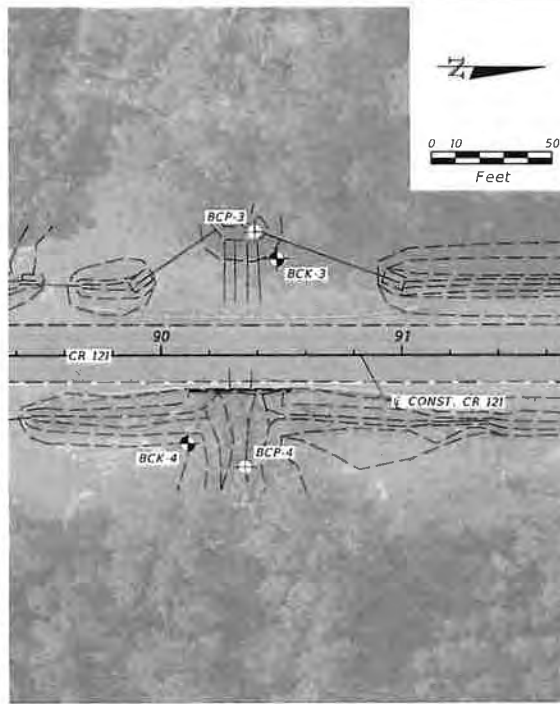
  

AUTOMATIC HAMMER			
UNUSUAL MATERIALS IN (DENSITY)	SPT (HITS/10 IN)	SILTS AND CLAYS CONSISTENCY	SPT (HITS/10 IN)
VERY LOOSE	LESS THAN 3	VERY SOFT	LESS THAN 1
LOOSE	3 - 8	SOFT	1 - 3
MEDIUM DENSE	8 - 24	FIRM	3 - 12
DENSE	24 - 30	STIFF	12 - 24
VERY DENSE	GREATER THAN 30	HARD	24 - 30

LEGEND

 MUCK (OL)

Figure 1 is a map of the study area. It shows a road labeled 'CR 121' running horizontally across the middle. Four boreholes are marked: 'BCK-1' and 'BCP-1' are located north of the road, while 'BCK-2' and 'BCP-2' are located south of the road. A north arrow is in the top right corner, and a scale bar (0 to 50 feet) is below it. The map shows various geological features like contour lines and shaded areas.



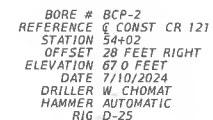
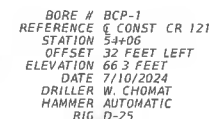
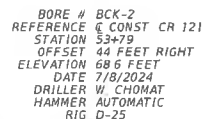
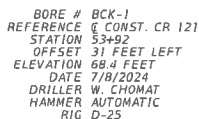
**ECS**  
Environmental & Geotechnical Specialists, Inc.  
3772 Kroll Road  
Jacksonville, Florida 32257  
Phone: (904) 329-7180

13-AUG-23-02  
DATE  
AUGUST 2024  
SCALE AS SHOWN  
DESIGNED BY MRL  
DRAWN BY BPH  
CHECKED BY KJM

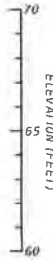
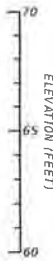
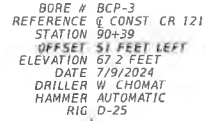
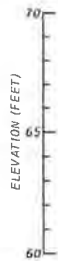
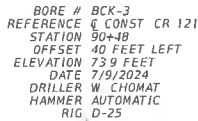
# REPORT OF CULVERT BORINGS

NASSAU COUNTY

SHEET NUMBER  
94



# EGS



SGH

3772 Korf Road  
Jacksonville, Florida 32257  
Phone: (904) 329-7180

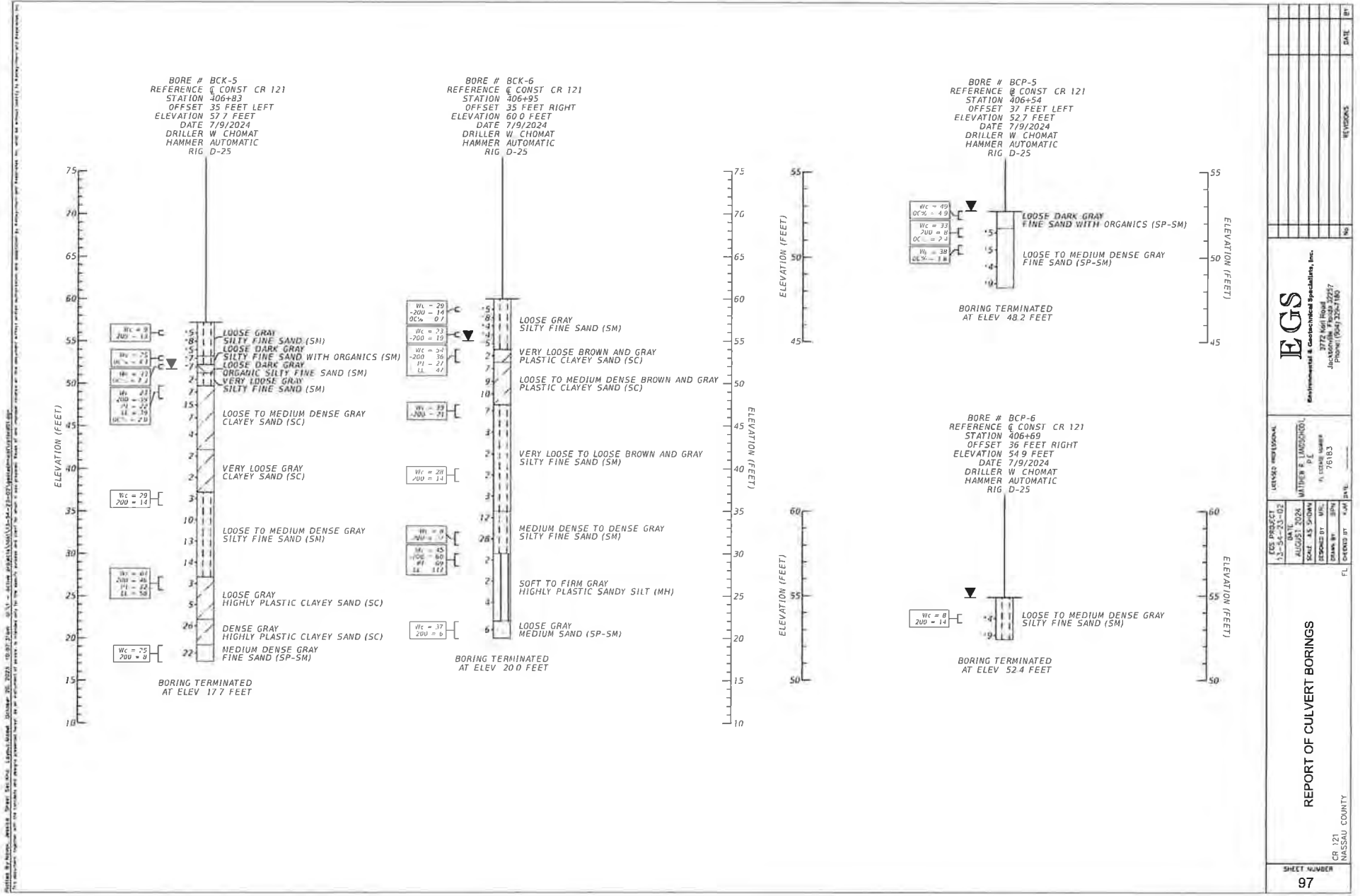
LICENSED PROFESSIONAL  
MATTHEW R LANDSCHOOT  
P.E.  
FL LICENSE NUMBER  
76183

ICS PROJECT
13-54-23-02
DATE
AUGUST 2024
SCALE AS SHOWN
DESIGNED BY: MBL
CHECKED BY: GBN

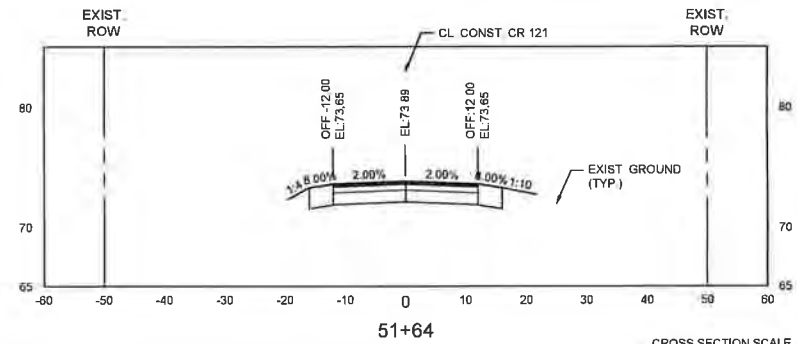
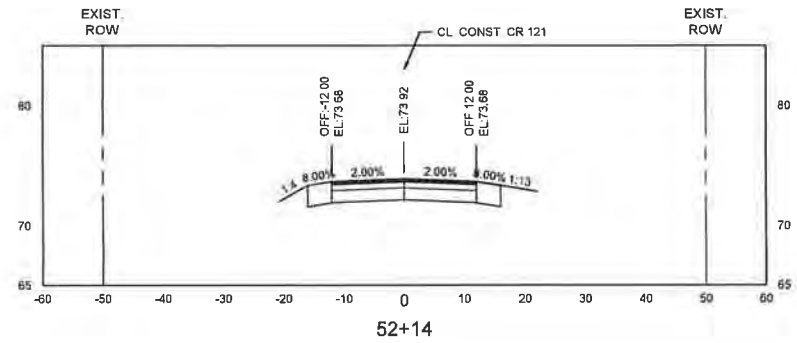
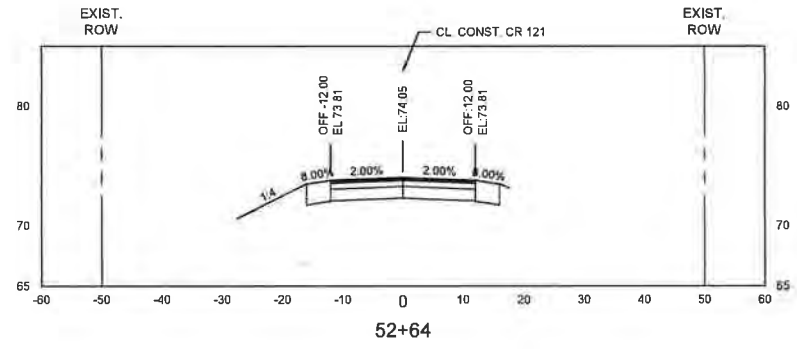
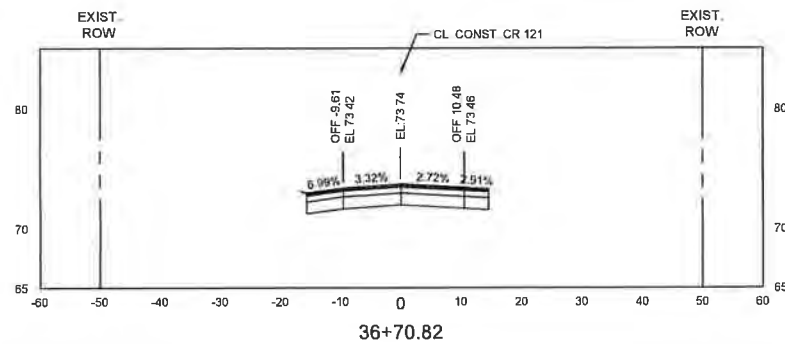
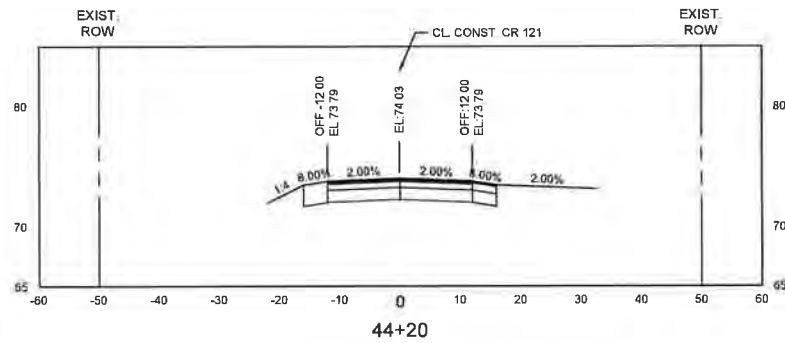
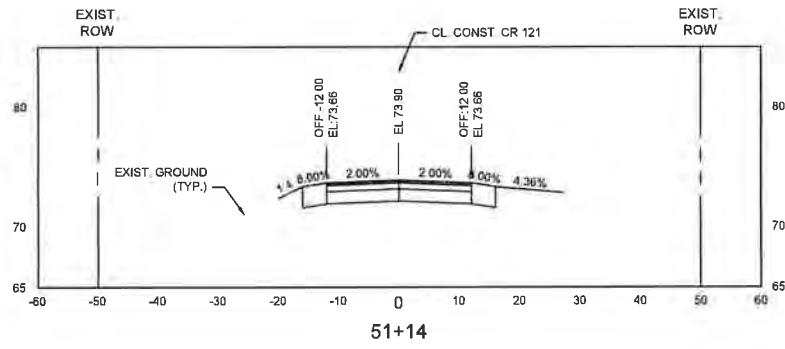
REPORT OF CULVERT BORINGS

CR 121  
NASSAU COUNTY

96







**CROSS SECTION SCALE**  
VERTICAL : 1"=10'  
HORIZONTAL: 1"=20'

**Kimley»Horn**  
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.

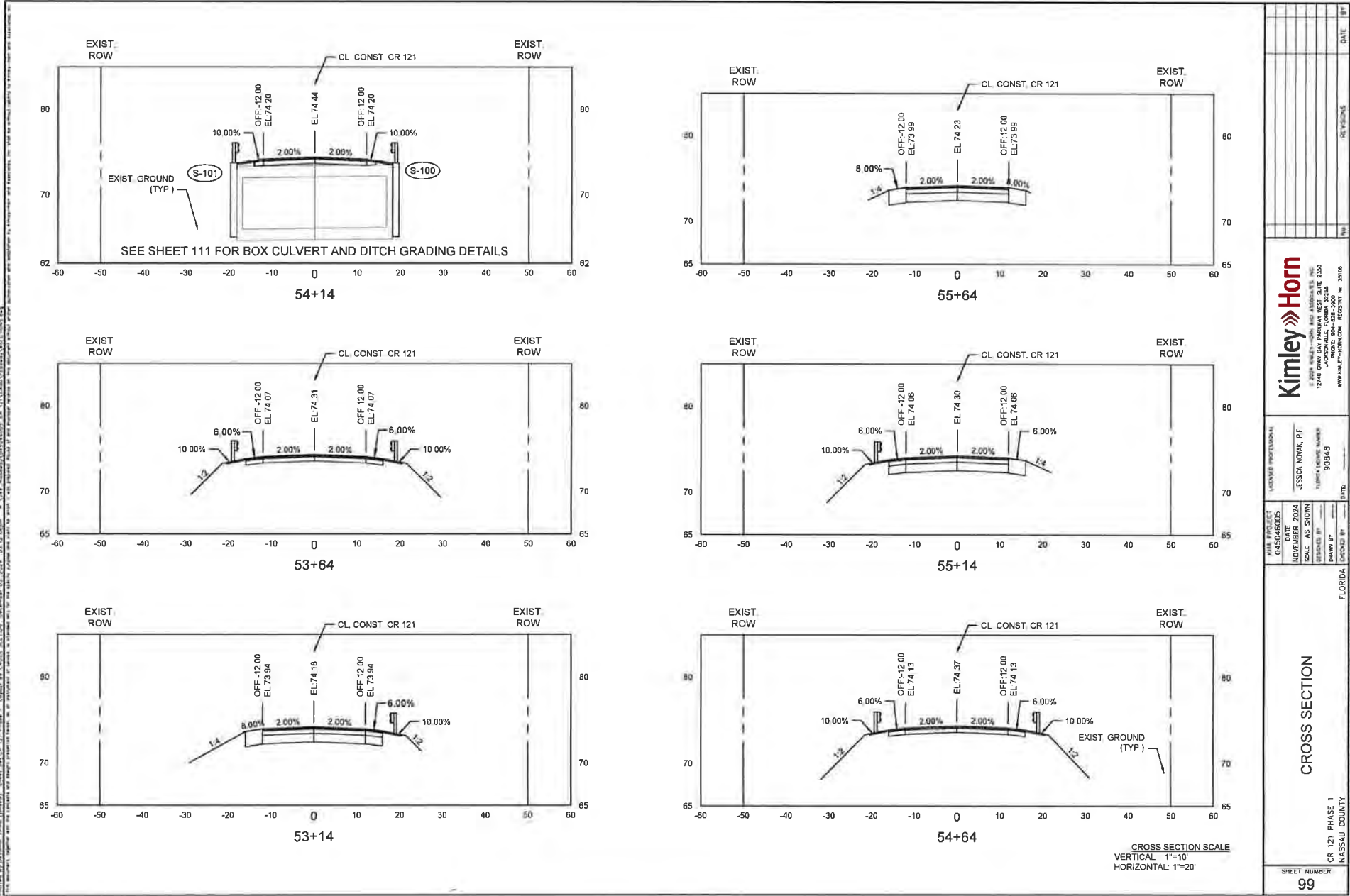
045045005	DATE	JESSICA NOVAK, P.E.
	NOVEMBER 2024	
	SCALE AS SHOWN	

CROSS SECTION

CR 121 PHASE 1  
NASSAU COUNTY

SHEET NUMBER  
98

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61C(3)-21.004, F.A.C.



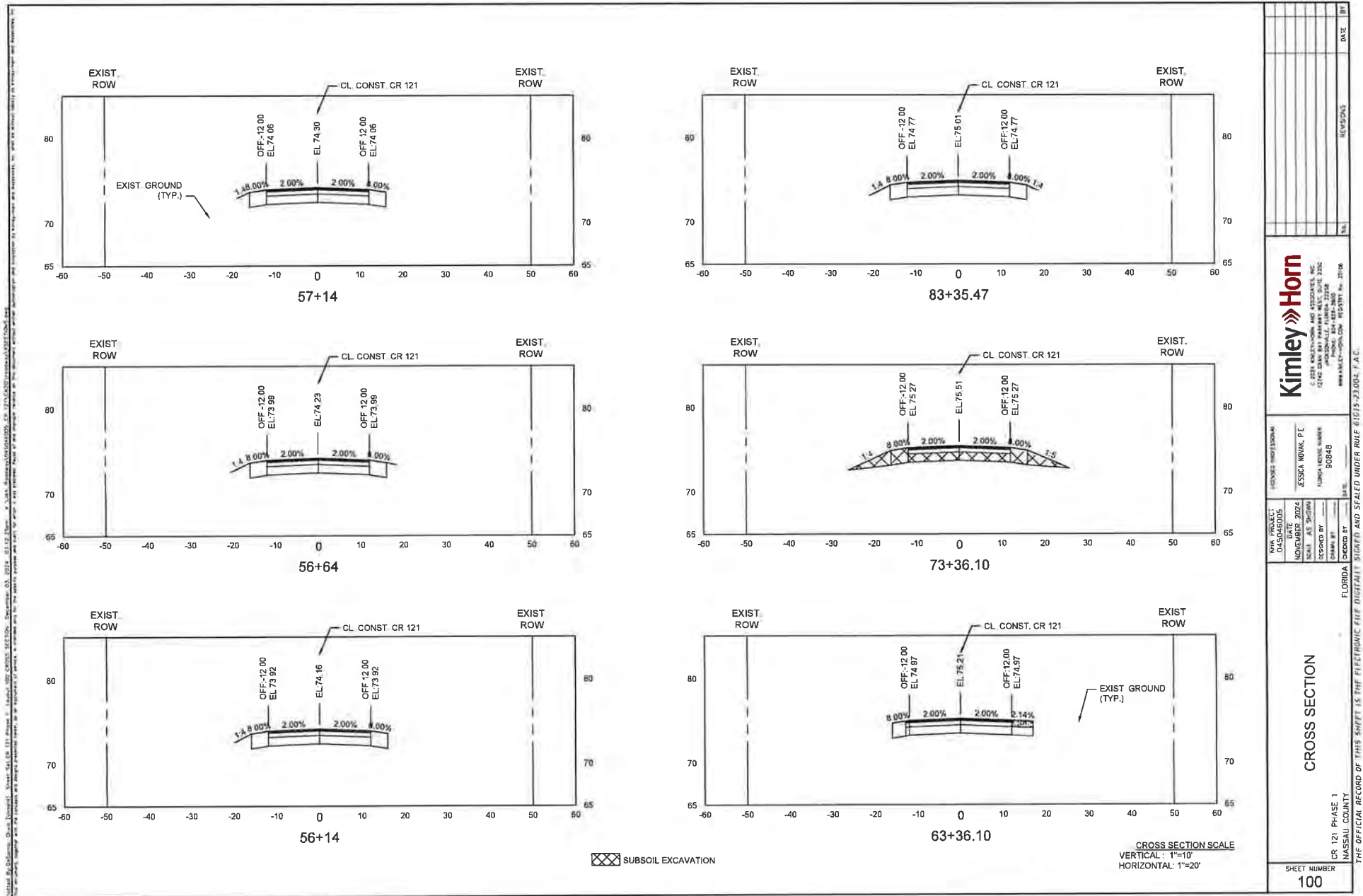
**Kimley»Horn**  
12740 GARDEN WAY, SUITE 2300  
DALLAS, TEXAS 75244  
PHONE: 972-807-3000  
WWW.KIMLEY-HORN.COM

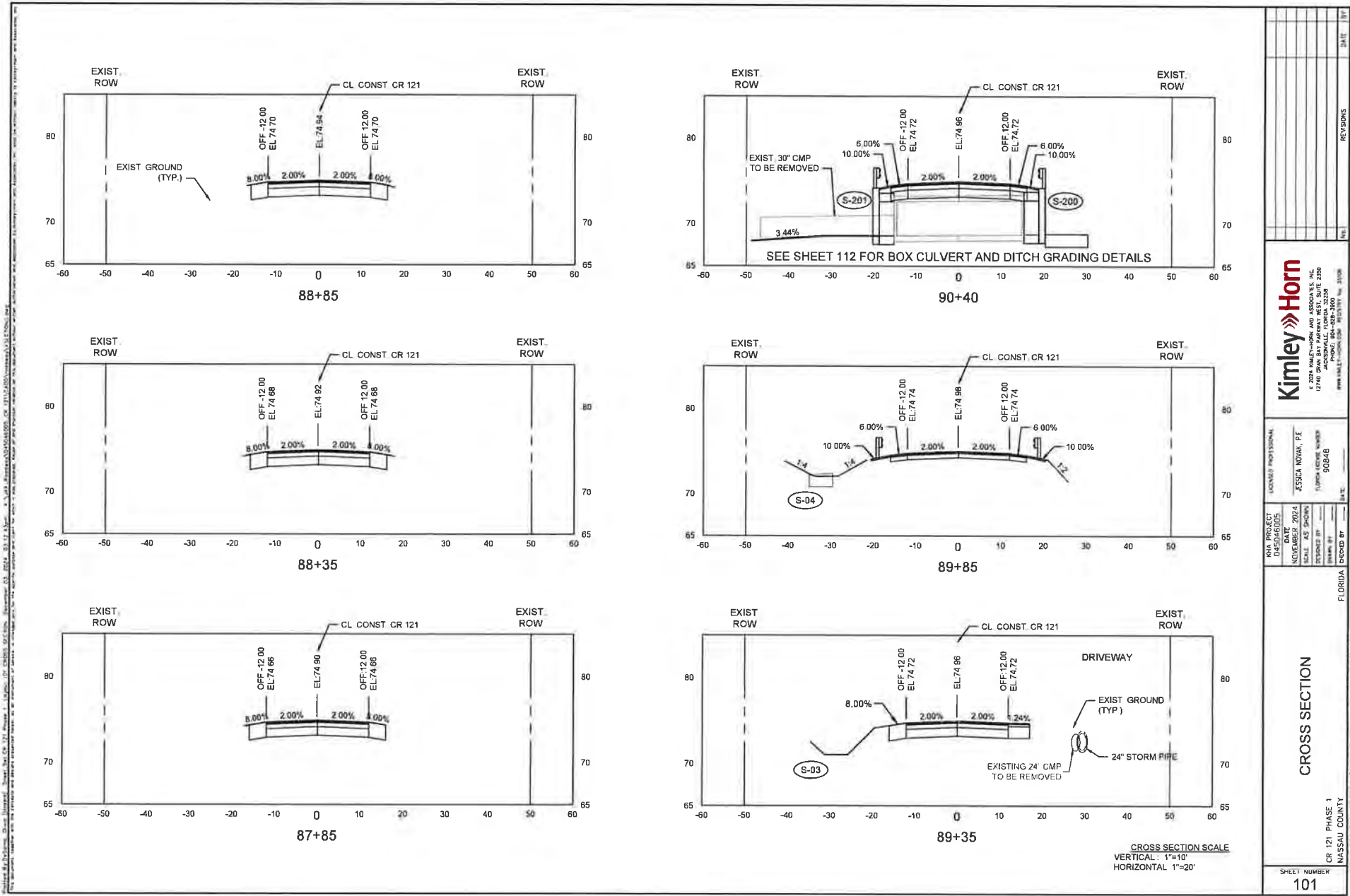
PROJECT: 045046005  
DATE: NOVEMBER 2024  
SCALE: AS SHOWN  
DESIGNED BY: JESSICA NOVAK, P.E.  
DRAWN BY: JESSICA NOVAK  
CHECKED BY: JESSICA NOVAK  
DATE: 11/15/24

CROSS SECTION

CR 121 PHASE 1  
NASSAU COUNTY  
SHEET NUMBER  
99

NO.	REVISIONS	DATE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		



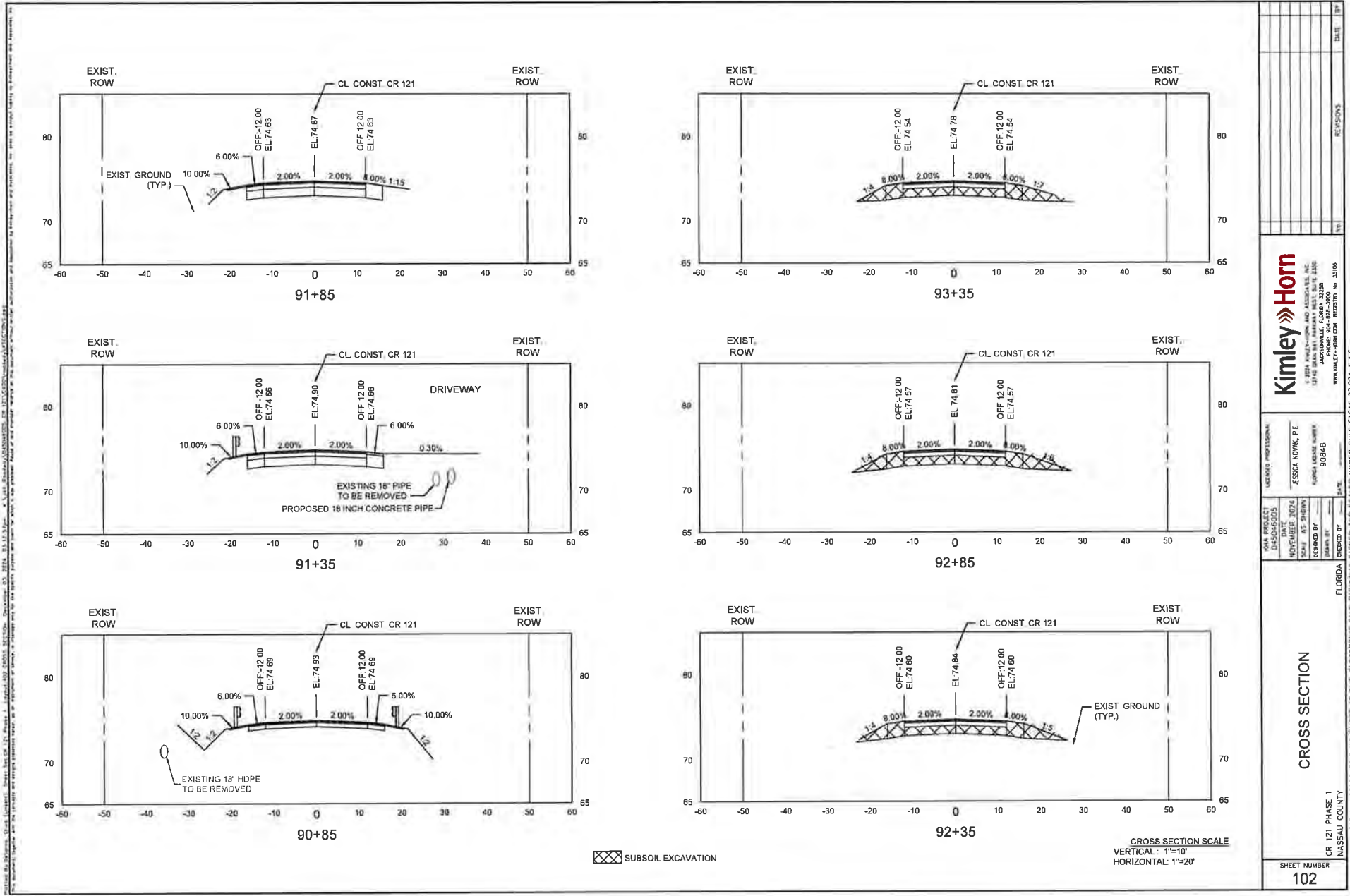


**Kimley»Horn**  
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.  
12740 GLEN BAY PARKWAY WEST, SUITE 2000  
JANUARY 2025  
PROJECT NO. 24-001-200

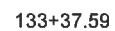
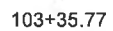
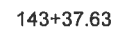
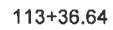
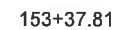
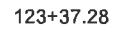
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PROJECT NO. 24-001-200  
DATE: NOVEMBER 2024  
SCALE: AS SHOWN  
DESIGNED BY: JESSICA NOWAK, P.E.  
CHECKED BY: JESSICA NOWAK, P.E.  
DRAWN BY: JESSICA NOWAK, P.E.  
DATE: NOVEMBER 2024

**CROSS SECTION**  
CR 121 PHASE 1  
NASSAU COUNTY  
SHEET NUMBER  
101

NO.	REVISIONS	DATE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		







**CROSS SECTION SCALE**  
VERTICAL 1"=10'  
HORIZONTAL 1"=20'

2740 CRAN BAY PARKWAY WEST, SUITE 2350  
JACKSONVILLE, FLORIDA 32258  
PHONE: 904-626-3900

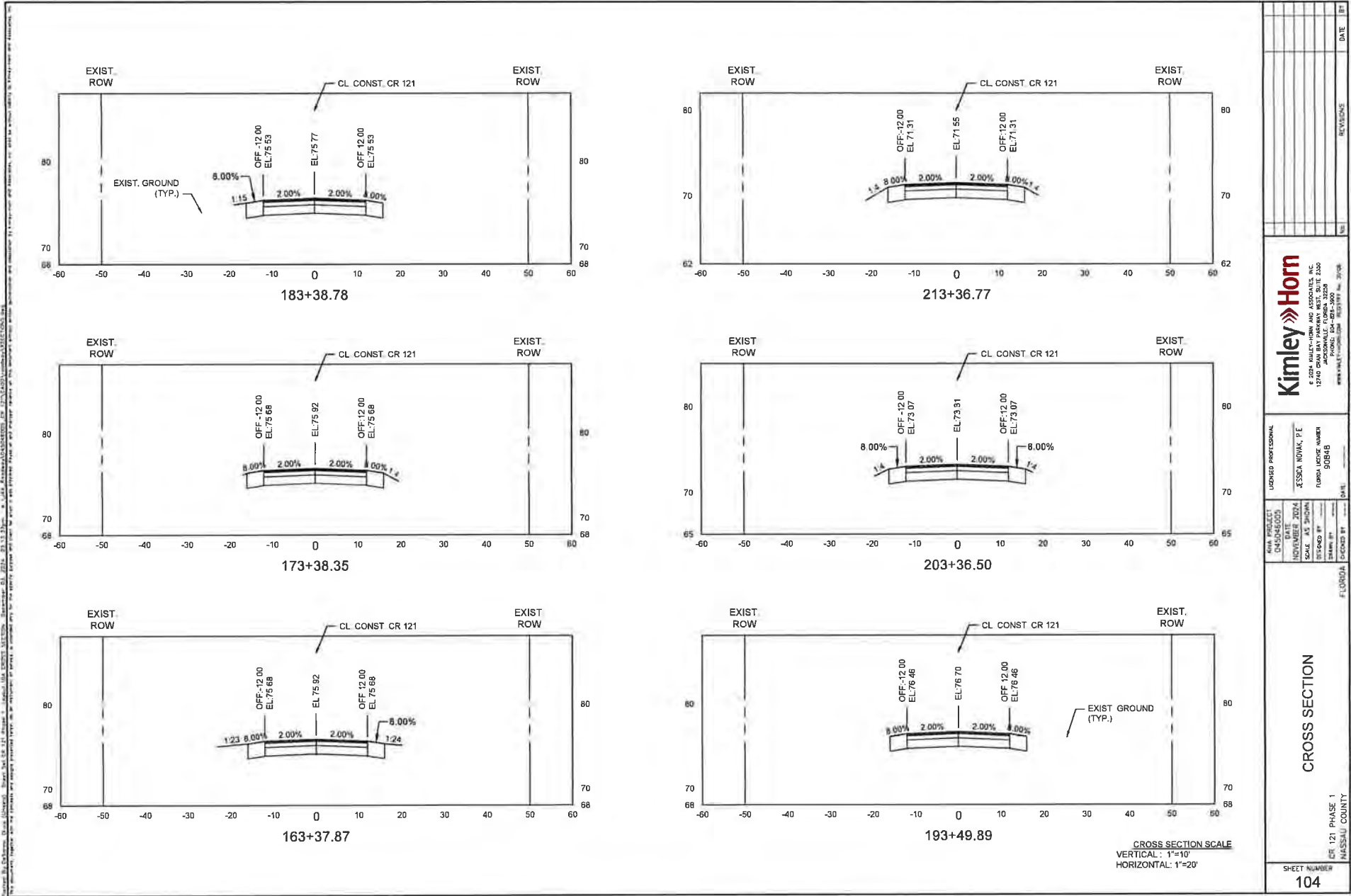
JESSICA NOVAK, P E

90848

CR 121 PHASE 1  
NASSAU COUNTY

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103



**Kimley-Horn**

Kimley-Horn and Associates, Inc.  
12740 Peachtree Road, Suite 200  
Atlanta, Georgia 30328  
www.kimley-horn.com

PROJECT: 0400040000  
DATE: NOVEMBER 2014  
SCALE: AS SHOWN  
DESIGNED BY: [blank]  
CHECKED BY: [blank]  
APPROVED BY: [blank]

APPROVED: [blank]

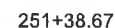
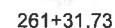
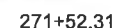
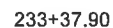
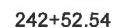
CROSS SECTION

CR 121 PHASE 1  
NASSAU COUNTY


SHEET NUMBER  
**104**

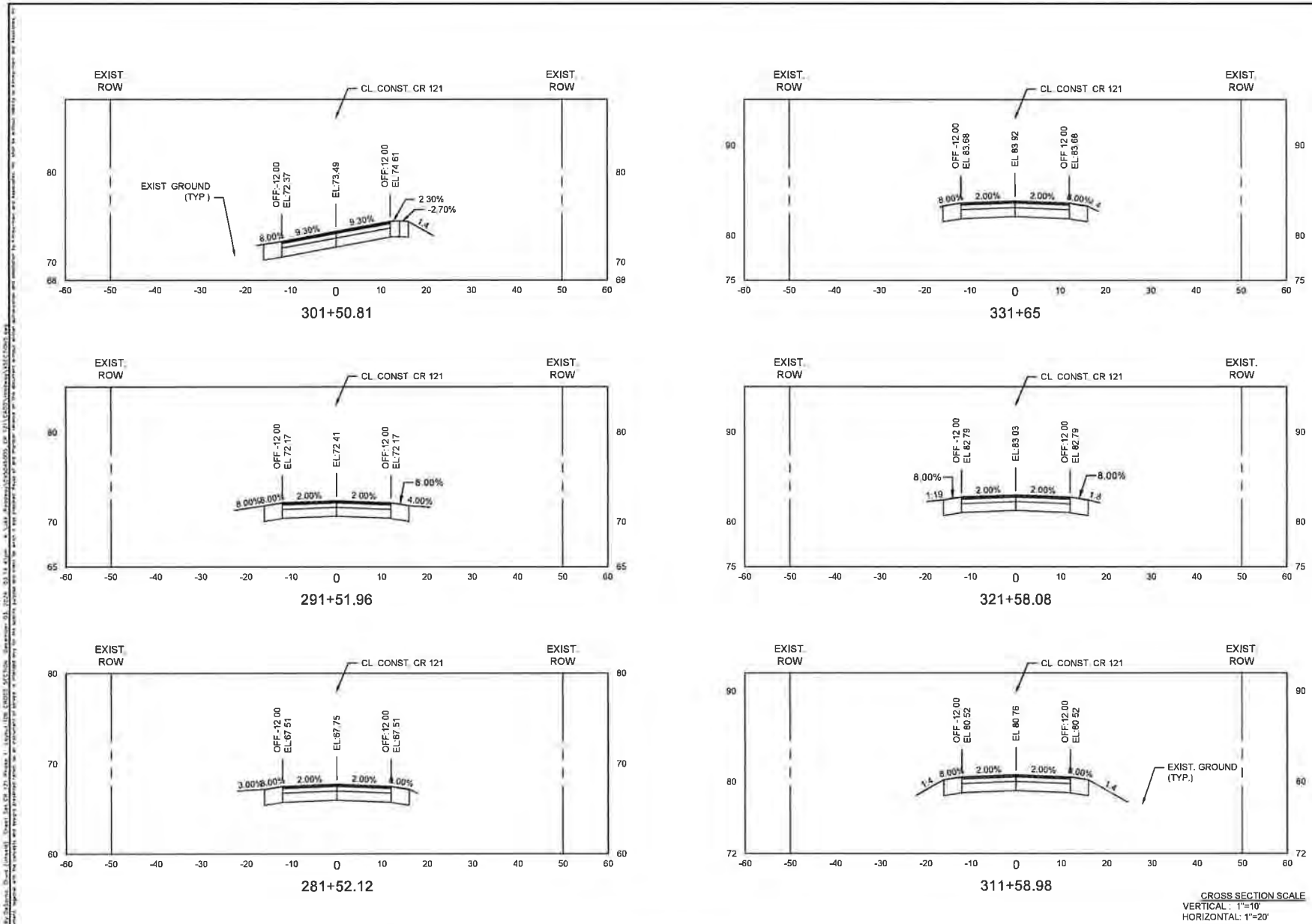
DATE

REVISIONS



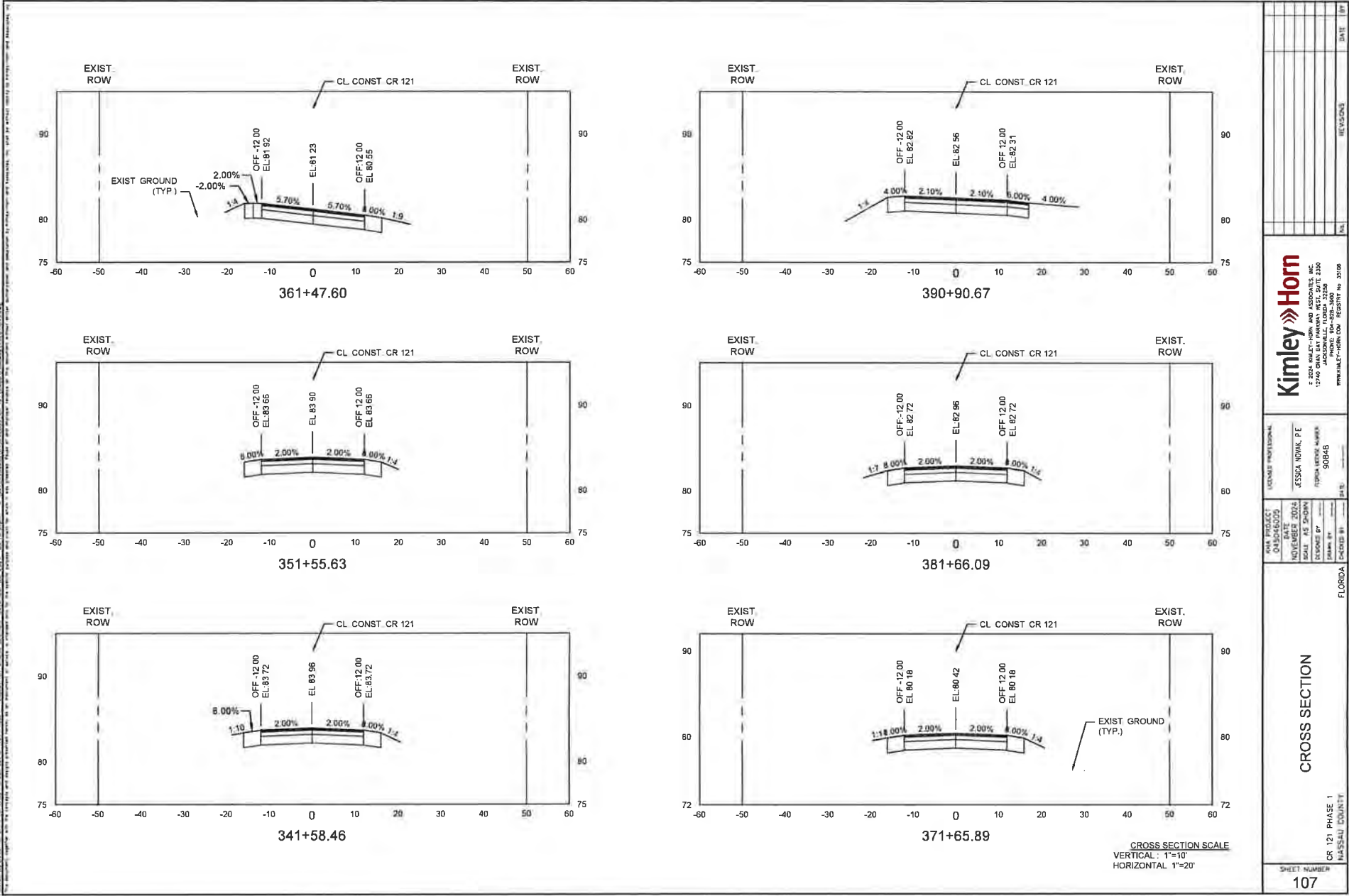
CROSS SECTION SCALE  
VERTICAL : 1"=10'  
HORIZONTAL 1"=20'

SHEET NUMBER <b>105</b>	GR 121 PHASE 1 NASSAU COUNTY FLORIDA	CROSS SECTION	FOR PROJECT CROSS-SECTIONS DATE NOVEMBER 2024 SCALE AS SHOWN SHEET #1 DRAWN BY CHECKED BY	LICENSED PROFESSIONAL JESSICA NOVAK, P.E. FLORIDA LICENSE NUMBER 90848 STATE	 <b>Kimley-Horn</b> KIMLEY-HORN AND ASSOCIATES, INC. 12146 GRAY BAY PARKWAY #211, SUITE 200 JACKSONVILLE, FLORIDA 32256 WWW.KIMLEY-HORN.COM TELEPHONE NO. 321.956	REVISIONS DATE BY



SHEET NUMBER		106
CR 121 PHASE 1		
NASSAU COUNTY		
FLORIDA		
CROSS SECTION		
NOVA PROJECT 2404046505		
NOVEMBER 2024		
SCALE AS SHOWN		
DESIGNED BY		
DRAWN BY		
CHECKED BY		
APPROVED BY		
JESSICA NOLAN, P.E.		
FLORIDA LICENSE NUMBER 90848		
KIMLEY-HORN		
KIMLEY-HORN AND ASSOCIATES, INC.		
12400 PARKWAY, SUITE 200		
JACKSONVILLE, FLORIDA 32208		
WWW.KIMLEY-HORN.COM		
REVISIONS		
DATE		

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE ENTITLED "SIGNATURE AND STAFF" UNDER FILE # 61613-23002, P.A.C.



**Kimley»Horn**  
2024 KIMLEY-HORN AND ASSOCIATES, INC.  
12740 GULF BLVD., SUITE 2200  
JACKSONVILLE, FLORIDA 32256  
WWW.KIMLEY-HORN.COM | 904.330.7300 | FAX 904.330.7308

PROJECT: 045046009  
DATE: NOV 2024  
SCALE: AS SHOWN  
DESIGNED BY: JESSICA NOVAL, PE  
CHECKED BY: JESSICA NOVAL, PE  
DATE: 11/15/2024

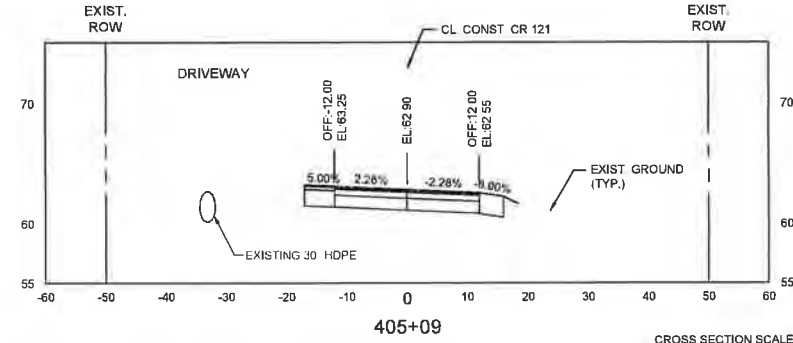
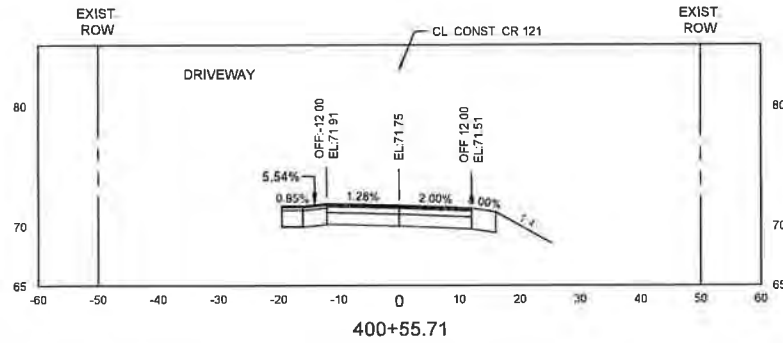
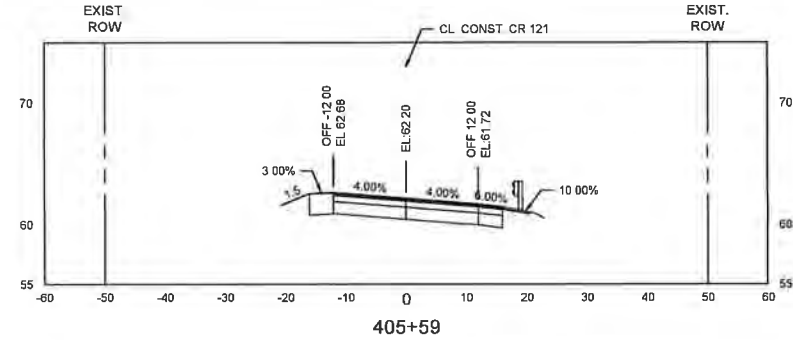
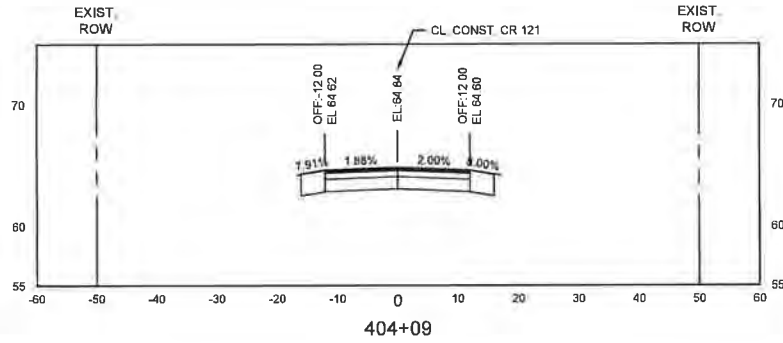
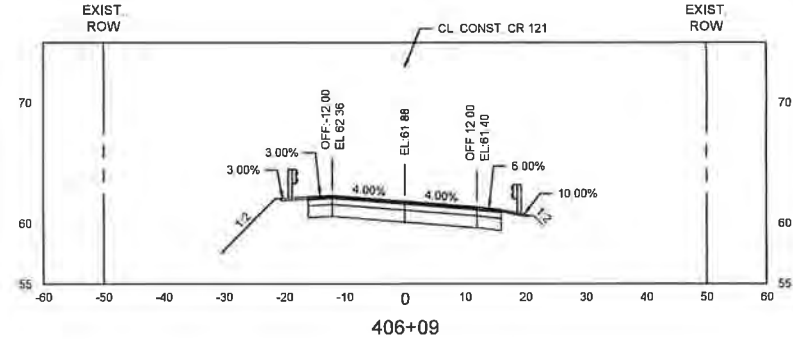
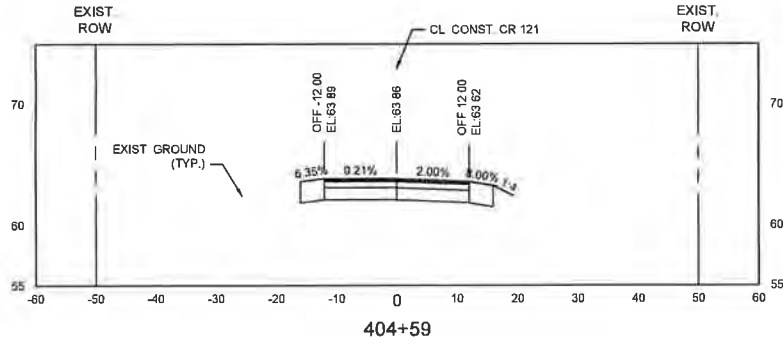
CROSS SECTION

CR 121 PHASE 1  
SHEET NUMBER  
107

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CROSS SECTION SCALE  
 VERTICAL: 1"=10'  
 HORIZONTAL: 1"=20'

<b>Kimley-Horn</b> 12401 BAYVIEW BLVD., SUITE 200 JACKSONVILLE, FLORIDA 32256 WWW.KIMLEY-HORN.COM TEL: 904.733.1000 FAX: 904.733.1001		SHEET NUMBER <b>108</b>
PROJECT 04-00000005 NOVEMBER 2014 SCALE AS SHOWN DRAWN BY CHECKED BY DATE	LICENSED PROFESSIONAL JESSICA NOWAK, P.E. FLORIDA LICENSE NUMBER 90843	CROSS SECTION CR 121 PHASE 1 NASSAU COUNTY THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE IDENTIFY SHEET AND SCALE UNDER AUC # 0103-23000 TAC



**CROSS SECTION SCALE**  
VERTICAL : 1"=10'  
HORIZONTAL 1"=20'

12740 GRAN BAY PARKWAY WEST, SUITE 2350  
JACKSONVILLE, FLORIDA 32256  
PHONE: 904-878-3900  
WWW.KIMLEY-HORN.COM REGISTRY NO. 33106

QMA PROJECT  
045046005

DATE  
NOVEMBER 2024

SCALE AS SHOWN

DRAWN BY

ISSUED BY

FLORIDA LICENSE NUMBER

QMA#

JESSICA NOVAK, P.E.

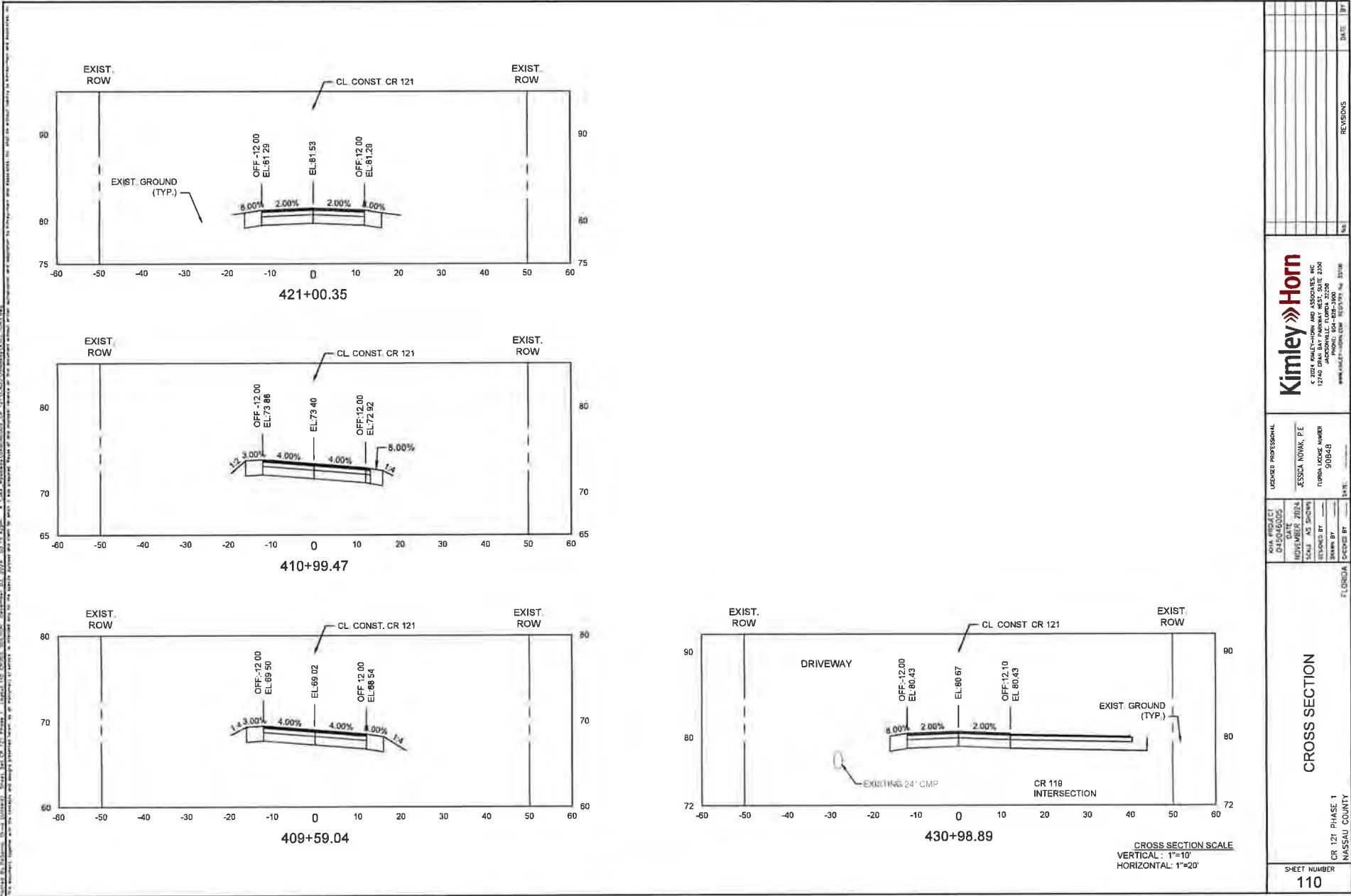
LICENSED PROFESSIONAL

CROSS SECTION

CR 121 PHASE 1  
NASSAU COUNTY

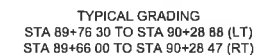
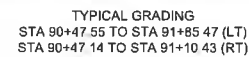
SHEET NUMBER  
109

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILM DIGITALLY SIGNED AND SEALED UNDER RULE 6101S-23.004, F.A.E.







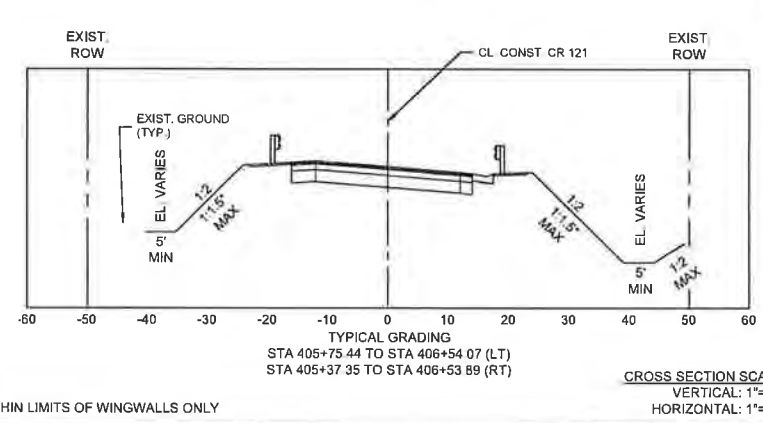


**CROSS SECTION SCALE**  
VERTICAL: 1"=10'  
HORIZONTAL: 1"=20'

SHEET NO.  
112

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER PUBLIC LAWS 61615-23004 FAC





**CROSS SECTION SCALE**  
VERTICAL: 1"=10'  
HORIZONTAL: 1"=20'

[illegible]

