## AGREEMENT BETWEEN ALACHUA COUNTY & WATSON CONSTRUCTION COMPANY, LLC FOR ANNUAL ROADWAY MILLING SERVICES NO. 14034

This Agreement ("Agreement") is made by and between Alachua County, Florida, a political subdivision and charter county of the State of Florida, by and through its Board of County Commissioners (the "County") and Watson Construction Company, LLC, a Florida Limited Liability Corporation which is authorized to do business in the State of Florida ("Contractor"), who are collectively referred to as the "Parties".

#### WITNESSETH:

**WHEREAS**, the County publicly issued a(n) ITB seeking qualified firms or individuals to provide annual roadway milling services for the benefit of the Alachua County Public Works Department, on an asneeded basis; and

**WHEREAS**, after evaluating and considering all timely responses to the solicitation, the County identified Contractor as secondary ranked entity in the solicitation process; and

WHEREAS, the Contractor is willing to provide work and services to the County; and

**WHEREAS**, the County desires to engage Contractor to provide the work and services described herein.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt of which is acknowledged, the County and Contractor agree as follows:

- 1. **Recitals**. The foregoing recitals are incorporated herein.
- 2. <u>Scope of Services/Work</u>. In accordance with the terms and conditions of this Agreement, Contractor agrees to provide and perform annual roadway milling services for the benefit of the Alachua County Public Works Department, on an as-needed basis, as more particularly described in the Scope of Services/Work attached hereto as **Exhibit "1"** and incorporated herein ("Services") for and as needed by the County. It is understood that the Services may be modified, but to be effective and binding, any such modification must be in writing executed by both the Parties.
- 3. <u>Term.</u> This Agreement is effective upon execution by both Parties ("effective date") and continues until the September 30, 2024, unless earlier terminated as provided herein. This Agreement may be amended at the option of the County for two additional two-year terms at the same terms and conditions outlined herein.
- 4. **Qualifications**. By executing this Agreement, Contractor makes the following representations to County:
  - A. Contractor is qualified to provide the Services and will maintain all certifications, permits and licenses necessary to provide the Services during the term of this Agreement.
  - B. Contractor will assure that all personnel who perform the Services, or perform any part of the Services, are competent, reliable, and experienced to perform their assigned task property and satisfactory. Contractor will perform the Services with the skill and care which would be exercised by a qualified contractor performing similar services at the time and place such services are performed. If failure to meet these standards results in a deficiency in the Services or the related tasks or designs, Contractor will, at his/her/its own cost and expense, re-do the Services to correct the deficiency, and shall be responsible for any and all consequential damages arising from the deficiency.

- C. Contractor is familiar with the Services and the conditions of the site, location, project, and specifics of the Services to be provided, designed or constructed.
- D. Contractor will coordinate, cooperate, and work with any other contractors, professionals, and consultants retained by the County. The Parties acknowledge that there is nothing in this Agreement that precludes County from retaining services of other contractors, professionals, and consultants for similar or same Services or from independently performing the Services provided under this Agreement on its own.

#### 5. Payment.

- A. The County will pay Contractor for timely and completed Services as described in this Agreement. The Parties agree that the amount to be paid to Contractor for the Services will not exceed **One Million Dollars and Zero Cents (\$1,000,000.00) annually** ("NTE amount"). Payment will be in accordance with the <u>Rate Schedule</u> attached as **Exhibit "2"** and incorporated herein.
- B. As a condition precedent for any payment, Contractor must submit monthly invoices to the County requesting payment for Services properly rendered and expenses due, unless otherwise agreed in writing by the County. Contractor's invoice must describe the Service rendered, the date performed [and time expended, if billed by hour], and the person(s) rendering such Services. Contractor's invoice shall be accompanied by documentation or data in support of expenses, as the County may require. The invoice shall additionally reflect the allocations as provided and shall state the percentage of completion as to each such allocation. Each invoice shall constitute the Contractor's representation to the County that the Services indicated have reached the level stated, have served a public purpose, have been properly and timely performed, that the expenses included in the invoice have been reasonably incurred in accordance with this Agreement, that all obligations of Contractor covered by prior invoices have been paid in full, and that the amount requested is currently due and owing. Submission of the Contractor's invoice for final payment shall further constitute the Contractor's representation to the County that, upon receipt by the Contractor of the amount invoiced, all obligations of the Contractor to others, including its subcontractors, will be paid in full. Contractor shall submit invoices to the County at the following address, unless otherwise directed by the County:

Public Works 5620 NW 120<sup>th</sup> Lane Gainesville, Florida, 32653 (352) 548-1218 iflegert@alachuacounty.us

- C. County will make payment to Contractor of all sums properly invoiced under the provisions of this section in accordance with the provisions of the Florida Prompt Payment Act, Chapter 218, Part VII, Florida Statutes.
- D. If the County has reasonable cause to suspect that any representations of Contractor relating to payment are inaccurate, the County may withhold payment of sums then or in the future otherwise due to Contractor until the inaccuracy, and the cause thereof, is corrected to the County Manager's or his/her designee's reasonable satisfaction.
- E. The County's performance and obligation to pay under this Agreement is contingent upon a specific annual appropriation by the Alachua County Board of County Commissioners ("Board"). The Parties hereto understand that this Agreement is not a commitment of future appropriations. Continuation of this Agreement beyond the term or the end of any County fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Chapter 129, Florida Statutes; and that the failure of the Board to do so shall not constitute a breach or default of this Agreement.

- F. In the event any part of this Agreement or the Services, is to be funded by Federal, State, or other local agency monies, Contractor hereby agrees to cooperate with the County in order to assure compliance with all requirements of the funding entity applicable to the use of the monies, including providing access to and the right to examine relevant documents related to the Service and as specifically required by the Federal or State granting agency, and receiving no payment until all required forms are completed and submitted.
- 7. <u>Insurance</u>. Contractor will procure and maintain insurance throughout the entire term of this Agreement, including any renewals, of the types and in the minimum amounts detailed in **Exhibit "3"** attached hereto and incorporated herein. A copy of a current Certificate of Insurance (COI) showing coverage of the type and in the amounts required is attached hereto as **Exhibit "3-A"**.
- 8. <u>County Property</u>. Contractor shall be responsible for clean-up and the removal of surplus materials and debris on the Service/work site. Contractor agrees to promptly, without delay, notify the County either in phone, email, or orally of any hazardous, dangerous, unsafe, or destructive conditions, trespassers, vandalism or damages that the Contractor or its employees, subcontractors, or agents notices or is made aware of on County property, including inside any County owned or used facility. Contractor shall be responsible for initiating, erecting, and maintaining safety precautions, programs and materials in connection with the Services on County Property, including any industry, federal, state or local standards and requirements, so as to prevent damages, injury or loss to persons and property. Should an employee or agent of the Contractor suffer injury or damage to its/his/her person or property, the Contractor shall notify the County within a reasonable time of the occurrence. The costs of any clean-up, spillage, and fines levied for failure to comply with these requirements will be borne solely by Contractor.
- 9. <u>Deliverables</u>. All project deliverables and documents are the sole property of County and may be used by County for any purpose. Any and all deliverables required by this Agreement to be prepared by Contractor, such as but not limited to plans and specifications, will be done in such a manner that they shall be accurate, coordinated and adequate for the purposes intended. Contractor represents that the deliverables prepared under this Agreement will meet the requirements of all applicable federal, state and local codes, laws, rules and regulations. The County's review of the deliverables in no way diminishes the Contractor's representations pertaining to the deliverables.
- 10. <u>Permits</u>. Contractor will obtain and pay for all necessary permits, permit application fees, licenses or any fees required for performing the Services.
- 11. Alachua County Minimum Wage. If, as determined by County, the Services to be performed pursuant to this Agreement are 'Covered Services', as defined under the Alachua County Government Minimum Wage Ordinance ("Wage Ordinance"), then during the term of this Agreement and any renewals, Contractor shall pay its 'Covered Employees', as defined in the Wage Ordinance, no less than the Alachua County Government Minimum Wage ("Minimum Wage"), as may be amended by the County. Contractor will require the same of its subcontractors and subconsultants who provide the Services. If applicable to the Services, Contractor will certify this understanding, obligation, and commitment to County through a certification, a copy of which is attached hereto as Exhibit "4". Contractor will (a) post a copy of the Minimum Wage Rate in a prominent place of its principal place of business where it is easily seen by Covered Employees; (b) supply a copy to any Covered Employee upon request; (c) make any person submitting a bid for a subcontract for Covered Services aware of these requirements; and (d) include the necessary provisions in subcontracts to ensure compliance. The County shall not be deemed a necessary, or indispensable, party in any litigation between Contractor and subcontractor. At this time of execution of this Agreement, the prevailing Minimum Wage is as follows, which is subject to change during the term of this Agreement, and will be updated, and be applicable, without the necessary of amendment to this Agreement:

\$17.00 per hour with qualifying health benefits amounting to at least \$2.00 per hour

\$19.00 per hour without health benefits

If applicable to the Services under this Agreement and to Contractor, the failure to comply with the provisions of the Wage Ordinance will be deemed a breach this Agreement and County is authorized to withhold payment of funds in accordance with Alachua County Code and Chapter 218, Florida Statutes.

#### 12. **Default and Termination**.

- A. <u>Termination for Default</u>: The failure of Contractor to comply with any provision of this Agreement will place Contractor in default. If Contractor is in default or fails to perform in accordance with the terms or conditions of this Agreement, the County may provide a written notice of default. The County Manager and his/her designee is authorized to provide notice of default on behalf of County and notice may be sent electronically. If the default is not corrected within the allotted time as specifically provided in the notice of default, the County Manager is authorized to provide Contractor with written notice of termination of this Agreement on behalf of County. The effective date of termination of this Agreement will be the date specified in the notice of termination or, if no date is specified in the notice, then the effective date of termination will be the date that the notice of termination is received by the Contractor.
- B. <u>Termination for Convenience</u>: County may terminate the Agreement without cause by providing written notice of termination for convenience to the Contractor. County Manager and his/her designee is authorized to provide notice of termination on behalf of the County. Notice may be electronically given. Upon such notice, Contractor will immediately discontinue all Services for the County currently or to be provided to the County, unless the notice from the County directs otherwise. The effective date of termination of this Agreement will be the date specified in the notice of termination or, if not date specified in the notice, then the effective date of termination will be the date that the notice of termination is received by Contractor.
- C. <u>Termination for Unavailability of Funding</u>: If funds to finance this Agreement become unavailable, as determined by the County, County may terminate this Agreement upon written notice to Contractor. County Manager and his/her designee is authorized to provide notice of termination on behalf of the County. Notice may be electronically given. The effective date of termination of this Agreement will be the date specified in the notice of termination or, if not date specified in the notice, then the effective date of termination will be the date that the notice of termination is received by the Contractor.
- D. Upon termination of this Agreement based upon the above, the County may obtain the Services from any other sources, firms, and individuals, and may use any method deemed in the County's best interest. Upon termination, Contractor will deliver to County all data, drawings, specifications, reports, estimates, summaries, and other records as may have been accumulated by Contractor in performing this Agreement, whether completed or in draft. In the event of termination, Contractor's recovery against County shall be limited to that portion of this Agreement amount earned through the date of termination. Contractor shall not be entitled to any other or further recovery against County, including, but not limited to, damages, consequential or special damages, or any anticipated fees or profit on portions of the Services not performed.
- 13. <u>Indemnification</u>. CONTRACTOR HEREBY WAIVES AND RELEASES, AND AGREES TO PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS ALACHUA COUNTY AND ITS BOARD OF COUNTY COMMISSIONERS, OFFICERS, EMPLOYEES, VOLUNTEERS, AND ATTORNEYS (COLLECTIVELY "ALACHUA COUNTY") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, PENALTIES, EXPENSES, AND CAUSES OF ACTION OF ANY AND

EVERY DESCRIPTION, AND DAMAGES, INCLUDING ATTORNEYS' FEES AND COSTS, BROUGHT AGAINST ALACHUA COUNTY RESULTING FROM ANY ACCIDENT, INCIDENT OR OCCURRENCE ARISING OUT OF OR IN CONNECTION WITH AN ACT, ERROR OR OMISSION OF CONTRACTOR OR CONTRACTOR'S EMPLOYEES, OFFICERS, AGENTS, ASSIGNS OR SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF THE SERVICES SET FORTH IN THIS AGREEMENT, INCLUDING ATTACHED EXHIBITS, OR FROM CONTRACTOR'S ENTRY ONTO ALACHUA COUNTY'S PROPERTY AND ANY AND **ALL IMPROVEMENTS THEREON.** This obligation shall in no way be limited in any nature by any limitation on the amount or type of Contractor's insurance coverage. In the event the County is alleged to be liable on account of alleged acts or omissions, or both, of Contractor or Contractor's employees, representatives or agents, then Contractor will investigate, respond to and provide a defense for any allegations and claims, at Contractor's sole costs and expense. Furthermore, Contractor will pay all costs, fees and other expenses of any defense, including but not limited to, all attorneys' fees, court costs and expert witness fees and expenses. Contractor and County will jointly cooperate with each other in the event of any litigation, including any request for documentation. This indemnification provision will survive the termination of this Agreement. Nothing contained herein shall constitute a waiver by the County of sovereign immunity or the provisions or limitation of liability of §768.28, Florida Statutes, as may be amended.

14. **Notice**. Except as otherwise provided in this Agreement, any notice from either Party to the other Party must be in writing and delivered by hand delivery with receipt or sent by certified mail, return receipt requested, to the addresses below. All notices will be deemed delivered five (5) business days after mailing. Each Party may change its mailing address by giving the other Party, written notice of election to change the address.

#### To Contractor:

Watson Construction Company, LLC 940 NW 247th Dr. Newberry, FL 32669 (352) 472-9157 jwalsh@watsonconstruct.com

#### To County:

Public Works 5620 NW 120<sup>th</sup> Lane Gainesville, Florida, 32653 (352) 548-1218 jflegert@alachuacounty.us

cc: With a copy electronically sent to:
Alachua County Procurement, Attn: Contracts
acpur@alachuacounty.us
Clerk of Court, Attn Finance & Accounting
dmw@alachuaclerk.org

#### 15. Standard Clauses.

- A. <u>Public Records</u>. In accordance with §119.0701, Florida Statutes, Contractor, *when acting on behalf of the County,* shall, as required by Florida law:
  - 1. Keep and maintain public records required by the County to perform the Services.
  - 2. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Florida law or as otherwise provided by law.

- 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of this Agreement and following completion of the Agreement if Contractor does not transfer the records to the County.
- 4. Upon completion of the Agreement, transfer, at no cost, to the County all public records in possession of Contractor or keep and maintain public records required by the County to perform the Services. If Contractor transfers all public records to the County upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S PUBLIC RECORDS CUSTODIAN AT <a href="mailto:publicrecordsrequest@alachuacounty.us">publicrecordsrequest@alachuacounty.us</a> OR (352) 264-6906 OR 12 SE 1<sup>ST</sup> STREET, GAINESVILLE, FL 32601.

If Contractor fails to comply with this section, Contractor will be deemed in default under this Agreement. The County may enforce as set forth in §119.0701, Florida Statutes. Contractor who fails to provide the public records in response to a request within a reasonable time may be subject to penalties imposed under §119.10, Florida Statute, and costs of enforcement, including fees, under §119.0701 and §119.12, Florida Statutes.

Contractor will take reasonable measures to protect, secure and maintain any data held by Contractor in an electronic form that is or contains exempt, confidential, personal information or protected information, as defined by Florida or federal law, related to or in connection with performance of the Services. If Contractor suspects or becomes aware of a security breach or unauthorized access to such data by a third party, Contractor shall immediately notify the County in writing and will work, at Contractor's expense, to prevent or stop the data breach.

Confidential Information. During the term of this Agreement, Contractor may claim that some of Contractor's information, including, but not limited to, software documentation, manuals, written methodologies and processes, pricing, discounts, or other considerations (hereafter collectively referred to as "Confidential Information"), is, or has been treated as confidential and proprietary by Contractor in accordance with §812.081, Florida Statutes, or other law, and is exempt from disclosure under the Florida's public record laws. Contractor shall clearly identify and mark Confidential Information as "Confidential Information" or "CI" and the County shall use reasonable efforts to maintain the confidentiality of the Confidential Information that is clearly identified by Contractor. County will promptly notify Contractor in writing if the County receives a request for disclosure of Contractor's Confidential Information. Contractor may assert any exemption from disclosure available under applicable law or seek a protective order against disclosure from a court of competent jurisdiction. Contractor shall protect, defend, indemnify, and hold harmless Alachua County and its commissioners, officers and employees from and against any claims, actions and judgments arising out of a request for disclosure of Confidential Information or relating to violation or infringement of trademark, copyright patent, trade secret or intellectual property right; however, the foregoing obligation shall not apply to County's misuse or modification of Contractor's Confidential Information in a manner not contemplated by this Agreement. Contractor shall investigate,

handle, respond to, and defend, at Contractor's sole cost and expense, any such claim, even if any such claim is groundless, false, or fraudulent. Contractor shall pay for all costs and expenses related to such claim, including, but not limited to, payment of attorneys' fees, costs and expenses. If Contractor is not reasonably able to modify or otherwise secure for the County the right to continue using the good or product, Contractor shall remove the product and refund the County the amounts paid in excess of a reasonable rental for past use. Upon completion of this Agreement, the provisions of this paragraph shall continue to survive. Contractor releases the County from claims or damages related to disclosure by the County.

- Auditing Rights and Information. County reserves the right to require the Contractor to submit to an audit, by any auditor of the County's choosing. Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. Contractor shall retain all records pertaining to this Agreement and upon request make them available to County for three (3) complete calendar years following expiration or termination of the Agreement. Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards. If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the Contractor to the County, Contractor shall pay to County the Overcharged Amount which is defined as the total aggregate overcharged amount together with interest thereon (such interest to be established at the rate of 12% annum). Any adjustments or payments which must be made as a result of any such audit or inspection of the Contractor's invoices or records must be made. If the Overcharged Amount is equal to or greater than \$50,000.00, Contractor shall pay to County the Overcharged Amount and the Audit Amount which is defined as the total aggregate of County's reasonable audit costs incurred as a result of its audit of Contractor. County may recover the Overcharged Amount and the Audit Amount, as applicable, from any amount due or owing to Contractor whether under this Agreement and any other agreement between Contractor and County. If such amounts owed to Contractor are insufficient to cover the Overcharged Amount and Audit Amount, as applicable, then Contractor hereby shall pay such remaining amounts to County. Payment is due within a reasonable amount of time, but in no event may the time exceed sixty (60) calendar days, from presentation of the County's audit findings to Contractor. In no event shall the Overcharged Amount or the Audit Amount be deemed a reimbursable cost of the work or Services. This provision is hereby considered to be included within, and applicable to, any subcontractor agreement entered into by the Contractor in performance of the Services under this Agreement. The access, inspection, copying and auditing rights shall survive the termination of this Agreement.
- D. <u>Laws & Regulations</u>. Contractor will comply with all federal, state, and local laws, ordinances, regulations, rules and code requirements applicable to the work required by this Agreement. Contractor is presumed to be familiar with all laws, ordinances, regulations, and rules that may in any way affect the work outlined in this Agreement. If Contractor is not familiar with laws, ordinances, rules and regulations, Contractor remains liable for any violation and all subsequent damages, penalties, or fines.
- E. <u>Governing Law and Venue</u>. The laws of the State of Florida shall govern this Agreement and the duties and obligations stated within this Agreement. Sole and exclusive venue for all actions arising under this Agreement shall be in a court of competent jurisdiction in and for Alachua County, Florida.
- F. <u>Amendment and Assignment</u>. The Parties may only modify or amend this Agreement by a mutual written agreement of the Parties. Neither Party will assign or transfer any interest in this Agreement without prior written consent of the other Party. The County and Contractor each bind the other and their respective successors and assigns in all respects to all of the terms, conditions, covenants, and provisions of this Agreement.
- G. <u>Additional Services</u>. Additional services not specifically identified in this Agreement may be added to the Agreement upon execution of a written amendment by the Parties.
- H. <u>Third Party Beneficiaries</u>. This Agreement does not create any relationship with, or any rights in favor of, any third party.
- I. <u>Independent Contractor</u>. In the performance of this Agreement, Contractor is acting in the capacity of an independent contractor and not as an agent, employee, partner, joint venturer, or associate of

the County. Contractor is solely responsible for the means, method, technique, sequence, and procedure utilized by Contractor in the full performance of the Services referenced in this Agreement.

- J. <u>E-Verify</u>. Pursuant to F.S. sec. 448.095, Contractor shall register with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all new employees of the Contractor during the term of the Agreement. Contractor shall require any subcontractors performing work or providing Services under this Agreement to register and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all new employees of the subcontractor during the term of this Agreement, and otherwise comply with Florida law. The E-Verify system is located at <a href="https://www.uscis.gov/E-Verify">https://www.uscis.gov/E-Verify</a>. Failure to comply with this section is grounds for termination and the contractor (a) may not be awarded a contract with the County for at least 1 year after the date on which the contract was terminated and (b) is liable for any additional costs incurred by the County as a result of termination of this Agreement.
- K. <u>Conflict of Interest</u>. Contractor warrants that neither Contractor nor any of Contractor's employees have any financial or personal interest that conflicts with the execution of this Agreement. The Contractor shall notify County of any conflict of interest due to any other clients, contracts, or property interests.
- L. <u>Prohibition Against Contingent Fees.</u> As required by §287.055(6), Florida Statutes, the Contractor warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. If Contractor breaches this provision, the County has the right to termination this Agreement without liability, and at the County's discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.
- M. <u>Force Majeure</u>. The Parties will exercise every reasonable effort to meet their respective duties under this Agreement but will not be liable for delays resulting from force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with any government laws or regulation, acts of nature, fires, strikes, national disasters, wars, riots, transportation problems and any other cause whatsoever beyond the reasonable control of the Parties. Any such cause will reasonably extend the performance of the delayed duty to the extent of the delay so incurred and so agreed by the Parties.
- N. <u>Public Entity Crimes</u>. A person or affiliate who has been placed on the convicted vendor list following a conviction of a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity in excess of the threshold amount provided in Florida Statutes, Section 287.017 for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
- O. <u>Collusion</u>. By signing this Agreement, Contractor declares that this Agreement is made without any previous understanding, agreement, or connections with any persons, contractors or corporations and that this Agreement is fair, and made in good faith without any outside control, collusion, or fraud.
- P. <u>Counterparts</u>. This Agreement may be executed in any number of and by the different Parties hereto on separate counterparts, each of which when so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same instrument. Receipt via email with pdf attachment by a party or its designated legal counsel of an executed counterpart of this Amendment shall constitute valid and sufficient delivery in order to complete execution and delivery of this Amendment and bind the Parties to the terms hereof.
- Q. <u>Severability and Ambiguity</u>. It is understood and agreed by the Parties that if any of the provisions of the Agreement shall contravene or be invalid under the laws of the State of Florida, such contravention or invalidity shall not invalidate the entire Agreement, but it shall be construed as if not

containing the particular provision(s) held to be invalid, and the rights and obligations of the Parties shall be construed and enforced accordingly. This Agreement shall not be construed more strictly against one Party than against the other Party, merely due to fact that it may have been prepared by one of the Parties. Each Party represents and agrees that it has had the opportunity to seek the advice of appropriate professionals, including legal counsel, in the review and execution of this Agreement.

- R. <u>Electronic Signatures</u>. The Parties agree that an electronic version of this Agreement shall have the same legal effect and enforceability as a paper version. The Parties further agree that this Agreement, regardless of whether in electronic or paper form, may be executed by use of electronic signatures. Electronic signatures shall have the same legal effect and enforceability as manually written signatures. Delivery of this Agreement or any other document contemplated hereby bearing an manually written or electronic signature, by electronic mail in "portable document format" (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same effect as physical delivery of the paper document bearing an original or electronic signature.
- S. <u>Entire Agreement</u>. This Agreement constitutes the entire Agreement and supersedes all prior written or oral agreements, understandings, or representations of the Parties.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed on the respective dates under each signature: the County, through the Chair of the Board of County Commissioners, who is authorized to sign and by Contractor, through its duly authorized representative.

|                               | ALACHUA COUNTY, FLORIDA   |
|-------------------------------|---|
|                               | By:   |
|                               | , Chair<br>Board of County Commissioners                        |
|                               | Date:   |
| ATTEST                        | APPROVED AS TO FORM   |
| J.K. "Jess" Irby, Esq., Clerk | Alachua County Attorney's Office                                |
| (SEAL)                        | CONTRACTOR  |
|                               | By:  Douglas Dahwy  By:  Douglas Dahney  Print:  Douglas Dahney |
|                               | Title: Managing Partner 11/2/2023 Date:                         |

IF THE CONTRACTOR IS NOT A NATURAL PERSON, PLEASE PROVIDE A CERTIFICATE OF INCUMBENCY AND AUTHORITY, OR A CORPORATE RESOLUTION, LISTING THOSE AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF YOUR ORGANIZATION. IF ARE A NATURAL PERSON, THEN YOUR SIGNATURE MUST BE NOTARIZED.

#### **Exhibit 1: Scope of Services/Work**

#### **Scope of Services**

#### 1. Annual Roadway Milling Services with the City of Gainesville

**Purpose:** Asking for Firm Fixed Bid Prices for Annual Roadway Milling Services for the benefit of the Public Works Department on an as needed basis.

#### 2. Scope of Services

The provisions contained in this section are intended to be cooperative with, to supplement, or to modify Instructions to Bidders and Terms and Conditions. In case of any conflict with such sections, the intent of any kind and all Technical Specifications shall govern.

This work will include the milling of existing asphalt pavement in accordance with Florida Department of Transportation (FDOT) Standard Specifications and as amended by these specifications, at various locations within Alachua County, on both existing and new construction.

#### 3. Description of Goods and Services

Any quantities indicated herein are only estimated and the County reserves the option to increase/and or decrease quantities or delete items as required.

The County reserves the option to add item(s) within the scope of the bid, by accepting a mutually-agreed-upon price by obtaining such items via the County's regular Procurement Procedures.

#### 4. Scheduling Requirements

Work to be performed will be provided by Alachua County Public Works to the Contractor, in writing, specifying the requested dates for the work to be performed and estimated value of the work. Contractor shall notify Alachua County Public works within five (5) business days the availability of the requested dates and work will be scheduled by the Contractor in a reasonable period of time, compatible with the Contractor's work schedule.

#### 5. Method of Measurement

The quantity to be paid for will be the plan quantity area, in square yards, over which milling is completed and accepted. Milled material is loaded onto County trucks and becomes the property of Alachua County. Bid price shall include labor, equipment and all other related expenses.

A minimum daily rate shall be established for instances when the contractor is primarily on standby to include milling, equipment and labor for up to (ten) 10 continuous hours from the time the equipment and crew arrive on site to the time the work is completed for the day.

A mill clean up rate shall be established, per square yard, for sweeping, blowing and brooming of milled surfaces in preparation for paving. Bid price shall include labor, equipment and all other related expenses. These services will be utilized on an as-needed basis.

A minimum daily rate shall be established for instances when the contractor is primarily on standby to include clean-up, equipment and labor for up to (ten) 10 continuous hours from the time the equipment and crew arrive on site to the time the work is completed for the day. These services will be utilized on an asneeded basis.

A mill hauling rate shall be established by the hour, per truck, form the time the equipment and labor arrives to the designate work site to the time the last load is dumped. Bid price shall include labor, equipment and all other related expenses. These services will be utilized on an as-needed basis.

Mobilization to one of four work zones will be paid for preparatory work and operations in mobilizing for beginning work on the project including but not limited to movement of personnel, equipment, supplies and incidentals to the project site.

#### 1. The work site will be located in one of four zones

- 1. Zone I Western County Line to CR 241
- 2. Zone II NW 143rd Street to SR 121
- 3. Zone III SR 121 to SR 200 (US 301)
- 4. Zone IV SR 200 (US 301) to Eastern County Line

#### 6. Basis of Payment

Price and payment will be full compensation for all work specified in this Section, including stockpiling and loading of the milled material.

If in the sole opinion of the County, Procurement, and due to events beyond the control of either party, adjustments need to be made beyond those already provided, the parties shall negotiate in good faith to reach a mutually acceptable adjustment.

# Exhibit 2: Rate Schedule



Alachua County, Florida Procurement

Theodore "TJ" White, Jr. CPPB, Procurement Manager County Administration Building, Gainesville, FL 32601

# PROPOSAL DOCUMENT REPORT

ITB No. ITB 24-64-DK

Annual Roadway Milling Services with the City of Gainesville

RESPONSE DEADLINE: September 13, 2023 at 2:00 pm Report Generated: Wednesday, October 25, 2023 Watson Construction Company LLC Proposal

# CONTACT INFORMATION

Company:

Watson Construction Company LLC

Email:

jwalsh@watsonconstruct.com

Contact:

Joni Durden

940 NW 247th Drive Address:

Newberry, FL 32669

Phone:

N/A

Website:

Submission Date:

Sep 13, 2023 10:16 AM

Annual Roadway Milling Services with the City of Gainesville PROPOSAL DOCUMENT REPORT ITB No. ITB 24-64-DK

## PRICE TABLES

# ANNUAL ROADWAY MILLING SERVICES

| Line Item                  | Description                        | Unit of Measure | Unit Cost  |
|----------------------------|------------------------------------|-----------------|------------|
| 1                          | Milling Depth of 1/2 -Inch         | λS              | \$8.00     |
| 2                          | Milling Depth of 1 -Inch           | . SY            | \$9.00     |
| ന                          | Milling Depth of 1 1/4 -Inches     | SY              | \$9.00     |
| 4                          | Milling Depth of 1 1/2 -Inches     | . SY            | \$9.00     |
| 5                          | Milling Depth of 13/4-Inches       | λS              | \$10.00    |
| 9                          | Milling Depth of 2 -Inches         | λS              | \$11.00    |
| 7                          | Milling Depth of 2 1/2 -Inches     | λS              | \$12.00    |
| 60                         | Milling Depth of 3 -Inches         | λS              | \$13.00    |
| 6                          | Milling Depth of 3 1/4 -Inches     | λS              | \$15.00    |
| 10                         | Milling Depth of 3 1/2 -Inches     | λS              | \$15.00    |
| Minimum Milling Daily Unit | Daily Unit Rate                    |                 |            |
| 11                         | Daily Rate for Equipment and Labor | ED              | \$8,500.00 |
| Milling Clean-up           |                                    |                 |            |
| 12                         | Milling Clean-up                   | λS              | \$2.00     |
| Minimum Milling Clean-up   | Clean-up Daily Unit Rate           |                 |            |
|                            |                                    |                 |            |

PROPOSAL DOCUMENT REPORT

Invitation To Bid - Annual Roadway Milling Services with the City of Gainesville

 $Page\ 13\ of\ 37$  General Services Contract Alachua County v.8/2023/Contract # 14034 with Superior Roadway Services of Florida, LLC for Annual Roadway Milling Services

PROPOSAL DOCUMENT REPORT ITB No. ITB 24-64-DK

Annual Roadway Milling Services with the City of Gainesville

| Mill Hauling Rate  14 Hauling, Per Truck  Mill Mobilization  15 Zone I - Western C  20 Zone II - W 143rd | ean-up   | 5  | \$3,000.00 |
|--|--|----|------------|
|  |  | 3  |            |
| $\vdash$   |  |    |            |
| 1  | Per Truck  | £  | \$150.00   |
|  |  |    |            |
|  | Zone I - Western County Line to CR 121           | SI | \$3,500.00 |
|  | Zone II - NW 143rd Street to SR 121              | SI | \$3,500.00 |
| 17 Zone III - S  | Zone III - SR 121 to SR 200 (US 301)             | SI | \$3,500.00 |
| 18 Zone IV - S   | Zone IV - SR 200 (US 301) to Eastern County Line | SI | \$3,500.00 |
| Mill Clean-up Mobilization   |  |    |            |
| 19 Zone I - W  | Zone I - Western County Line to CR 121           | ST | \$1,000.00 |
| 20 Zone II - N   | Zone II - NW 143rd Street to SR 121              | ST | \$1,000.00 |
| 21 Zone III - S  | Zone III - SR 121 to SR 200 (US 301)             | SI | \$1,000.00 |
| 22 Zone IV - S   | Zone IV - SR 200 (US 301) to Eastern County Line | SI | \$1,000.00 |

PROPOSAL DOCUMENT REPORT

Invitation To Bid - Annual Roadway Milling Services with the City of Gainesville

#### **Exhibit 3: Insurance Requirements**

### TYPE "A" INSURANCE REQUIREMENTS "ARTISAN CONTRACTORS / SERVICE CONTACTS"

The Contractor shall procure and maintain for the duration of this contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the contractor/vendor, his agents, representatives, employees or subcontractors.

#### COMMERCIAL GENERAL LIABILITY

Coverage must be afforded under a per occurrence form policy for limits not less than \$1,000,000 General Aggregate, \$1,000,000 Products / Completed Operations Aggregate, \$1,000,000 Personal and Advertising Injury Liability, \$1,000,000 each Occurrence, \$50,000 Fire Damage Liability and \$5,000 Medical Expense.

#### AUTOMOBILE LIABILITY

Coverage must be afforded including coverage for all Owned vehicles, Hired and Non-Owned vehicles for Bodily Injury and Property Damage of not less than \$1,000,000 combined single limit each accident.

#### WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

Coverage to apply for all employees at STATUTORY Limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the USA Longshoremen & Harbor Workers Act.

Employer's Liability limits for not less than \$100,000 each accident; \$500,000 disease policy limit and \$100,000 disease each employee must be included.

#### BUILDER'S RISK / INSTALLATION FLOATERS (when applicable)

When this contract or agreement includes the construction of and/or the addition to a permanent structure or building; including the installation of machinery and/or equipment, the following insurance coverage must be afforded:

Coverage Form: Completed Value, All Risk in an amount equal to 100% of the value upon completion or value of equipment to be installed.

When applicable: Waiver of Occupancy Clause or Cessation of Insurance clause. Flood Insurance as available under the National Flood Insurance Program.

#### CYBER LIABILITY COVERAGE (when applicable)

Vendor shall procure and maintain for the life of the contract in an amount not less than \$1,000,000 per loss for negligent retention of data as well as notification and related costs for actual or alleged breaches of data.

<u>Technology/Professional Liability</u>: with limits of \$1 million. Coverage is for the life of the contract and must continue for five (5) years after contract expiration. This coverage must include Cyber Liability coverage for negligent retention of data as well as notification and related costs for actual or alleged breaches of data.

**EMPLOYEE FIDELITY COVERAGE** (only applicable to vendors whose employees handle funds) Employee Dishonesty coverage must be afforded for not less than \$500,000 Blanket all employees ISO Form

#### OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

- I. Commercial General Liability and Automobile Liability Coverages
  - a. The Alachua County Board of County Commissioners, its officials, employees and volunteers are to be covered as an Additional Insured as respects: Liability arising out of activities performed by or on behalf of the Contractor/Vendor; to include Products and/or Completed Operations of the Contractor/Vendor; Automobiles owned, leased, hired or borrowed by the Contractor.
  - b. The Contractor's insurance coverage shall be considered primary insurance as respects the County, its officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officials, employees or volunteers shall be excess of Contractor/Vendor's insurance and shall be non-contributory.

#### II. All Coverages

The Contractor/Vendor shall provide a Certificate of Insurance to the County with a notice of cancellation. The certificate shall indicate if cover is provided under a "claims made" or "per occurrence" form. If any cover is provided under claims made from the certificate will show a retroactive date, which should be the same date of the contract (original if contact is renewed) or prior.

#### **SUBCONTRACTORS**

The Contractor/Vendor shall be responsible for all subcontractors working on their behalf as a condition of this agreement. All subcontractors of the Contractor/Vendor shall be subject to the same coverage requirements stated herein.

CERTIFICATE HOLDER: Alachua County Board of County Commissioners

MAIL, EMAIL or FAX CERTIFICATES

#### **Exhibit 3-A: Certificate of Insurance**

|                |   |                      |  |   |   | _   |           |  |
|----------------|---|----------------------|--|---|---|---|-----------|--|
| A              | CORD C  | ER                   | TIFICATE OF LIA  | BILITY INS  | URANC                                     | E   |           | (MM/DD/YYYY)<br>28/2023                |
|                | HE CERTIFICATE IS ISSUED AS A   | MAT                  | TED OF INFORMATION ONLY  | AND CONFEDE I   | IO DICUTO                                 | UDON THE CERTIFICAT   | 35.97     |  |
| C<br>B         | HIS CERTIFICATE IS ISSUED AS A<br>ERTIFICATE DOES NOT AFFIRMATI<br>ELOW. THIS CERTIFICATE OF INS<br>EPRESENTATIVE OR PRODUCER, AI             | IVEL'                | Y OR NEGATIVELY AMEND,<br>NCE DOES NOT CONSTITUT                                       | EXTEND OR ALT   | ER THE CO                                 | VERAGE AFFORDED E   | BY THE    | POLICIES                               |
| IIV            | PORTANT: If the certificate holder  | is an                | ADDITIONAL INSURED, the I  | oolicy(ies) must ha                                     | ve ADDITION                               | IAL INSURED provision   | s or be   | e endorsed.                            |
|                | SUBROGATION IS WAIVED, subject  |                      |  |   |   |   |           |  |
|                | is certificate does not confer rights t   |                      |  | uch endorsement(s                                       |   |   |           |  |
| PRO            | DUCER   |                      |  | CONTACT<br>NAME:  |   |   |           |  |
| Mc             | Griff-Williams Insurance  |                      |  |   | 4 7077                                    | FAX<br>(A/C, No):   | 250 50    | F 0000                                 |
|                | 01-A W. University Ave  |                      |  | (A/C, No, Ext): 352-37                                  |   |   | 352-50    | 5-2069                                 |
| Ga             | inesville FL 32607  |                      |  | ADDRESS: karen@r  | ncgriffwilliams                           | s.com   |           |  |
|                |   |                      |  | INS   | SURER(S) AFFOR                            | RDING COVERAGE  |           | NAIC#                                  |
|                |   |                      |  | INSURER A : Bitco Na                                    | itional Insurar                           | nce Company   |           | 20109                                  |
| INSU           |   |                      | WATSCON-01   | INSURER B : Bitco Ge                                    | eneral Insuran                            | ice Company   |           | 20095                                  |
|                | tson Construction Company LLC   |                      |  | INSURER C:  |   |   |           |  |
|                | 0 NW 247th Dr<br>wberry FL 32669-2545   |                      |  | INSURER D :   |   |   |           |  |
| 140            | WBCH y 1 E 02000 2040   |                      |  | INSURER E :   |   |   |           |  |
|                |   |                      |  |   |   |   |           |  |
|                | VEDA OEO  | TIFI                 | 24 TE NUMBER: 4 440 44054  | INSURER F:  |   | DEVICION NUMBER.  |           |  |
|                |   |                      | CATE NUMBER: 144344854   | IE DEEN JOSUIED TO                                      |   | REVISION NUMBER:  | LIE DOL   | IOV DEDICE                             |
| IN<br>CI<br>E) | HIS IS TO CERTIFY THAT THE POLICIES<br>DICATED. NOTWITHSTANDING ANY RE<br>ERTIFICATE MAY BE ISSUED OR MAY<br>KCLUSIONS AND CONDITIONS OF SUCH | QUIF<br>PERT<br>POLI | REMENT, TERM OR CONDITION<br>TAIN, THE INSURANCE AFFORD<br>CIES. LIMITS SHOWN MAY HAVE | OF ANY CONTRACT<br>ED BY THE POLICIE<br>BEEN REDUCED BY | OR OTHER I<br>S DESCRIBEI<br>PAID CLAIMS. | DOCUMENT WITH RESPE   | CT TO     | WHICH THIS                             |
| INSR<br>LTR    | TYPE OF INSURANCE   | INSD                 | SUBR<br>WVD POLICY NUMBER  | POLICY EFF<br>(MM/DD/YYYY)                              | POLICY EXP<br>(MM/DD/YYYY)                | LIMIT   | rs        |  |
| Α              | X COMMERCIAL GENERAL LIABILITY  | Υ                    | CLP 3 726 460  | 2/20/2023   | 2/20/2024                                 | EACH OCCURRENCE   | \$ 1,000  | ,000                                   |
|                | CLAIMS-MADE X OCCUR   |                      |  |   |   | DAMAGE TO RENTED<br>PREMISES (Ea occurrence)                  | \$ 500,0  | 000                                    |
|                |   |                      |  |   |   | MED EXP (Any one person)                                      | \$ 10,00  |  |
|                |   |                      |  |   |   | PERSONAL & ADV INJURY   | \$ 1.000  | out was the said                       |
|                |   |                      |  |   |   |   |           |  |
|                | GEN'L AGGREGATE LIMIT APPLIES PER:  |                      |  |   |   | GENERAL AGGREGATE   | \$ 2,000  | CONTRACTOR                             |
|                | POLICY X PRO-<br>JECT LOC   |                      |  |   |   | PRODUCTS - COMP/OP AGG  | \$ 2,000  | 0,000                                  |
|                | OTHER:  |                      |  |   |   |   | \$        |  |
| В              | AUTOMOBILE LIABILITY  | Y                    | CAP 3 726 462  | 2/20/2023   | 2/20/2024                                 | COMBINED SINGLE LIMIT<br>(Ea accident)                        | \$ 1,000  | 0,000                                  |
|                | X ANY AUTO  |                      |  |   |   | BODILY INJURY (Per person)                                    | \$        |  |
|                | OWNED SCHEDULED AUTOS ONLY AUTOS  |                      |  |   |   | BODILY INJURY (Per accident)                                  | \$        |  |
|                | HIRED NON-OWNED   |                      |  |   |   | PROPERTY DAMAGE   | s         |  |
|                | AUTOS ONLY AUTOS ONLY   |                      |  |   |   | (Per accident)  | s         |  |
| В              | X UMBRELLA LIAB X OCCUR   | Y                    | CUP 2 821 636  | 2/20/2023   | 2/20/2024                                 |   | 17.507    |  |
| _              | GCCOK   |                      | COF 2 82 1 030   | 2/20/2023   | 2/20/2024                                 | EACH OCCURRENCE   | \$ 5,000  | 1 P (1 P |
|                | OLANIVIO-IVIADE   |                      |  |   |   | AGGREGATE   | \$ 5,000  | 0,000                                  |
|                | DED X RETENTION\$ 10,000  |                      |  |   |   | DED OTH   | \$        |  |
|                | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY   |                      |  |   |   | PER OTH-<br>STATUTE ER  |           |  |
|                | ANYPROPRIETOR/PARTNER/EXECUTIVE   | NIA                  |  |   |   | E.L. EACH ACCIDENT  | \$        |  |
|                | OFFICER/MEMBER EXCLUDED? (Mandatory in NH)  |                      |  |   |   | E.L. DISEASE - EA EMPLOYEE                                    | \$        |  |
|                | If yes, describe under<br>DESCRIPTION OF OPERATIONS below   |                      |  |   |   | E.L. DISEASE - POLICY LIMIT                                   | s         |  |
| Α              | Inland Marine   |                      | CLP 3 726 460  | 2/20/2023   | 2/20/2024                                 | Rented/Leased Equip   | \$500,    | ,000                                   |
|                |   |                      |  |   |   |   |           |  |
| DES            | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC  | LES (A               | ACORD 101, Additional Remarks Schedu   | le, may be attached if mor                              | e space is requir                         | ed)   |           |  |
| RE:            | ICWS US 301 @ NE 150th Avenue - V   | Valdo                | Agreement  |   |   |   |           |  |
| Ine            | <ul> <li>Alachua County Board of County Coming out of activities performed by or on I</li> </ul>  | missi                | oners, its officials, employees at   | nd volunteers are to                                    | be covered as                             | s an Additional Insured as                                    | s respec  | ots: Liability                         |
|                | omobiles owned, leased, hired or borrov   |                      |  | icidde i Toddicts aridi                                 | or completed                              | Operations of the Contra                                      | actor/ ve | ildor,                                 |
| Cov            | rerage shall be considered primary insu   | rance                | as respects the County, its office   | cials, employees and                                    | volunteers.                               | Any insurance or self-ins                                     | urance i  | maintained by                          |
| the            | County, its officials, employees or volun   | iteers               | s snail be excess of Contractor/\  | endor's insurance a                                     | nd shall be no                            | on-contributory.  |           |  |
| 30             | Days NOC, 10 days for non-payment   |                      |  |   |   |   |           |  |
| CEI            | RTIFICATE HOLDER  |                      |  | CANCELLATION  |   |   |           |  |
|                |   |                      |  |   |   |   |           |  |
|                | Alaskus Osumbu Dasmi af (   | S                    | t. O. maria da ana   |   | N DATE THE                                | ESCRIBED POLICIES BE C<br>EREOF, NOTICE WILL<br>Y PROVISIONS. |           |  |
|                | Alachua County Board of 0<br>12 SE 1st St. 3rd floor  | Joun                 | ty Continussioners   |   |   |   |           |  |
|                | Gainesville FL 32601  |                      |  | AUTHORIZED REPRESE                                      | NTATIVE                                   |   |           |  |

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD



#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### TRANSPORTATION CONTRACTORS EXTENDED LIABILITY COVERAGE

It is agreed that the provisions listed below apply only upon the entry of an X in the box next to the caption

This endorsement modifies insurance provided under the following:

| COMMERCIAL GENERAL LIABILITY COVERAGE FORM |  |
|--|--|
|--|--|

| of such provision.  |   |
|---|---|
| A. X Partnership and Joint Venture Ext                                      | ension N. X Construction Project General Aggregate Limits                         |
| B. X Contractors Automatic Additional Coverage – Ongoing Operations         | nsured O. X Fellow Employee Coverage  |
| C. X Automatic Waiver of Subrogation  | P. X Property Damage Liability - Bevators   |
| D. X Extended Notice of Cancellation,                                       | Q. X Care, Custody or Control   |
| E. X Unintentional Failure to Disclose H                                    | R. X Electronic Data Liability Coverage   |
| F. X Broadened Mobile Equipment   | S. X Consolidated Insurance Program Residual Liability Coverage                   |
| G. X Personal and Advertising Injury - Contractual Coverage                 | T. X Automatic Additional Insureds – Managers or Lessors of Premises              |
| H. X Nonemployment Discrimination   | U. X Automatic Additional Insureds – State or<br>Governmental Agency or Political |
| I. X Liquor Liability   | Subdivisions – Permits or Authorizations  |
| J. X Broadened Conditions   | V. X Contractors Automatic Additional Insured Coverage – Completed Operations     |
| K. X Automatic Additional Insureds –<br>Equipment Leases                    | W. X Additional Insured – Engineers, Architects or Surveyors                      |
| L X Suits Against Dredges and Barges  | SERVICE SPRINGERS & CONSTRUCTOR   |
| M. X Insured Contract Extension - Railr<br>Property and Construction Contra |   |
|   |   |

#### A. PARTNERSHIP AND JOINT VENTURE EXTENSION

The following provision is added to  $\,$  SECTION II - WHO IS AN INSURED  $\,$  :

The last full paragraph which reads as follows:

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

GL-3086 (10/19) -1-

is deleted and replaced with the following:

With respect to the conduct of any past or present joint venture or partnership not shown as a Named Insured in the Declarations and of which you are or were a partner or member, you are an insured, but only with respect to liability arising out of "your work" on behalf of any partnership or joint venture not shown as a Named Insured in the Declarations, provided no other similar liability insurance is available to you for "your work" in connection with your interest in such partnership or joint venture.

#### B. CONTRACTORS AUTOMATIC ADDITIONAL INSURED COVERAGE - ONGOING OPERATIONS

**SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization who is required by written contract to be an additional insured on your policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- 1. Your acts or omissions; or
- The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the project(s) designated in the written contract.

With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the
  project (other than service, maintenance or repairs) to be performed by or on behalf of the additional
  insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use
  by any person or organization other than another contractor or subcontractor engaged in performing
  operations for a principal as a part of the same project.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### C. AUTOMATIC WAIVER OF SUBROGATION

Item 8. of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, is deleted and replaced with the following:

#### 8. Transfer of Rights of Recovery Against Others to Us and Automatic Waiver of Subrogation.

- a. If the insured has rights to recover all or part of any payment we have made under this Coverage Form, those rights are transferred to us. The insured must do nothing after loss to impair those rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.
- b. If required by a written contract executed prior to loss, we waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of "your work" for that person or organization.

#### D. EXTENDED NOTICE OF CANCELLATION, NONRENEWAL

Item A.2.b. of the COMMON POLICY CONDITIONS, is deleted and replaced with the following:

A.2.b. 60 days before the effective date of the cancellation if we cancel for any other reason.

Item 9. of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, is deleted and replaced with the following:

#### 9. WHEN WE DO NOT RENEW

- a. If we choose to nonrenew this policy, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 60 days before the expiration date.
- b. If we do not give notice of our intent to nonrenew as prescribed in a. above, it is agreed that you may extend the period of this policy for a maximum additional sixty (60) days from its scheduled expiration date. Where not otherwise prohibited by law, the existing terms, conditions and rates will remain in effect during that extension period. It is further agreed that so long as it is not otherwise prohibited by law, this one time sixty day extension is the sole remedy and liquidated damages available to the insured as a result of our failure to give the notice as prescribed in 9. a. above.

#### E. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Although we relied on your representations as to existing and past hazards, if unintentionally you should fail to disclose all such hazards at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

#### F. BROADENED MOBILE EQUIPMENT

Item 12.b. of SECTION V - DEFINITIONS , is deleted and replaced with the following:

12.b. Vehicles maintained for use solely on or next to premises, sites or locations you own, rent or occupy.

#### G. PERSONAL AND ADVERTISING INJURY - CONTRACTUAL COVERAGE

Exclusion 2.e. of SECTION I, COVERAGE B is deleted.

#### H. NONEMPLOYMENT DISCRIMINATION

Unless "personal and advertising injury" is excluded from this policy:

Item 14. of SECTION V - DEFINITIONS , is amended to include:

"Personal and advertising injury" also means embarrassment or humiliation, mental or emotional distress, physical illness, physical impairment, loss of earning capacity or monetary loss, which is caused by "discrimination."

SECTION V - DEFINITIONS, is amended to include:

"Discrimination" means the unlawful treatment of individuals based on race, color, ethnic origin, age, gender or religion.

GL-3086 (10/19)

-3-

#### Item 2. Exclusions of SECTION I, COVERAGE B , is amended to include:

"Personal and advertising injury" arising out of "discrimination" directly or indirectly related to the past employment, employment or prospective employment of any person or class of persons by any insured;

"Personal and advertising injury" arising out of "discrimination" by or at your, your agents or your "employees" direction or with your, your agents or your "employees" knowledge or consent;

"Personal and advertising injury" arising out of "discrimination" directly or indirectly related to the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any dwelling, permanent lodging or premises by or at the direction of any insured.

Fines, penalties, specific performance or injunctions levied or imposed by a governmental entity, or governmental code, law, or statute because of "discrimination."

#### I. LIQUOR LIABILITY

Exclusion 2.c. of SECTION I, COVERAGE A, is deleted.

#### J. BROADENED CONDITIONS

Items 2.a. and 2.b. of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, are deleted and replaced with the following:

#### 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit:

- a. You must see to it that we are notified of an "occurrence" or an offense which may result in a claim as soon as practicable after the "occurrence" has been reported to you, one of your officers or an "employee" designated to give notice to us. Notice should include:
  - (1) How, when and where the "occurrence" or offense took place;
  - (2) The names and addresses of any injured persons and witnesses; and
  - (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b. If a claim is made or "suit" is brought against any insured, you must:
  - (1) Record the specifics of the claim or "suit" and the date received as soon as you, one of your officers, or an "employee" designated to record such information is notified of it; and
  - (2) Notify us in writing as soon as practicable after you, one of your officers, your legal department or an "employee" you designate to give us such notice learns of the claims or "suit."

#### Item 2.e. is added to SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS :

2.e. If you report an "occurrence" to your workers compensation insurer which develops into a liability claim for which coverage is provided by the Coverage Form, failure to report such "occurrence" to us at the time of "occurrence" shall not be deemed in violation of paragraphs 2.a., 2.b., and 2.c. However, you shall give written notice of this "occurrence" to us as soon as you are made aware of the fact that this "occurrence" may be a liability claim rather than a workers compensation claim.

#### K. AUTOMATIC ADDITIONAL INSUREDS - EQUIPMENT LEASES

**SECTION II - WHO IS AN INSURED** is amended to include any person or organization with whom you agree in a written equipment lease or rental agreement to name as an additional insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, at least in part, by your maintenance, operation, or use by you of the equipment leased to you by such person or organization, subject to the following additional exclusions.

The insurance provided to the additional insured does not apply to:

- "Bodily injury" or "property damage" occurring after you cease leasing the equipment.
- 2. "Bodily injury" or "property damage" arising out of the sole negligence of the additional insured.
- 3. "Property damage" to:
  - a. Property owned, used or occupied by or rented to the additional insured; or
  - Property in the care, custody or control of the additional insured or over which the additional insured is for any purpose exercising physical control.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### L SUITS AGAINST DREDGES AND BARGES

We agree that any "suit" in rem against any dredge or barge owned, operated by or for you, and used in your operations, shall in all respects be treated in the same manner as though the "suit" were against you.

This coverage is excess over and above any specific insurance on any dredge or barge owned, operated by or for you, and used in your operations.

#### M. INSURED CONTRACT EXTENSION - RAILROAD PROPERTY AND CONSTRUCTION CONTRACTS

Item 9. of SECTION V - DEFINITIONS, is deleted and replaced with the following.

- 9. "Insured Contract" means:
  - A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";
  - b. A sidetrack agreement;
  - c. Any easement or license agreement;
  - d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
  - e. An elevator maintenance agreement;

GL-3086 (10/19)

-5-

f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

- (1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
  - (a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or
- (2) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in (1) above and supervisory, inspection, architectural or engineering activities.

#### N. CONSTRUCTION PROJECT GENERAL AGGREGATE LIMITS

This modifies SECTION III - LIMITS OF INSURANCE .

- A. For all sums which can be attributed only to ongoing operations at a single construction project for which the insured becomes legally obligated to pay as damages caused by an "occurrence" under SECTION I - COVERAGE A, and for all medical expenses caused by accidents under SECTION I -COVERAGE C:
  - A separate Construction Project General Aggregate Limit applies to each construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  - 2. The Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under COVERAGE A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard," and for medical expenses under COVERAGE C regardless of the number of:
    - a. Insureds:
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits."
  - 3. Any payments made under COVERAGE A for damages or under COVERAGE C for medical expenses shall reduce the Construction Project General Aggregate Limit for that construction project Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Construction Project General Aggregate Limit for any other construction project.
  - 4. The limits shown in the Declarations for Each Occurrence, Fire Damage and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Construction Project General Aggregate Limit.

- B. For all sums which cannot be attributed only to ongoing operations at a single construction project for which the insured becomes legally obligated to pay as damages caused by an "occurrence" under SECTION I COVERAGE A, and for all medical expenses caused by accidents under SECTION I COVERAGE C:
  - Any payments made under COVERAGE A for damages or under COVERAGE C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  - Such payments shall not reduce any Construction Project General Aggregate Limit.
- C. Payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Construction Project General Aggregate Limit.
- D. If a construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of SECTION III LIMITS OF INSURANCE not otherwise modified by this endorsement shall continue to be applicable.

#### O. FELLOW EMPLOYEE COVERAGE

Exclusion 2.e. Employers Liability of SECTION I, COVERAGE A, is deleted and replaced with the following:

- 2e. "Bodily injury" to
  - (1) An "employee" of the insured arising out of and in the course of:
    - (a) Employment by the insured; or
    - (b) Performing duties related to the conduct of the insured's business; or
  - (2) The spouse, child, parent, brother or sister of that "employee" as a consequence of paragraph (1) above.

This exclusion applies:

- (1) Whether the insured may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

This exclusion does not apply to:

- (1) Liability assumed by the insured under an "insured contract"; or
- (2) Liability arising from any action or omission of a co-"employee" while that co-"employee" is either in the course of his or her employment or performing duties related to the conduct of your business.

Item 2.a. (1)(a) of SECTION II - WHO IS AN INSURED , is deleted and replaced with the following:

2.a. (1)(a) To you, to your partners or members (if you are a partnership or joint venture) or to your members (if you are a limited liability company), or to your "volunteer workers" while performing duties related to the conduct of your business.

#### P. PROPERTY DAMAGE LIABILITY - ELEVATORS

"Property damage" liability is changed as follows:

- Exclusions 2 j.(3) and 2 j.(4) of SECTION I, COVERAGE A , do not apply to the use of elevators.
- 2. The insurance afforded by reason of this provision is excess over any valid and collectible property insurance (including any deductible portion thereof) available to the insured whether primary, excess, contingent or on any other basis, and the OTHER INSURANCE condition is changed accordingly.

#### Q. CARE, CUSTODY OR CONTROL

Exclusion 2.j.4 of SECTION I, COVERAGE A. is deleted and replaced with the following:

- 2.j.4 Personal property in the care, custody or control of the insured. However, for personal property in the care, custody or control of you or your "employees," this exclusion applies only to that portion of any loss in excess of \$25,000 per occurrence, subject to the following terms and conditions:
  - (a) The most that we will pay under this provision as an annual aggregate is \$100,000, regardless of the number of occurrences.
  - (b) This provision does not apply to "employee" owned property or any property that is missing where there is not physical evidence to show what happened to the property.
  - (c) The aggregate limit for this coverage provision is part of the General Aggregate Limit and SECTION III LIMITS OF INSURANCE is changed accordingly.
  - (d) In the event of damage to or destruction of property covered by this exception, you shall, if requested by us, replace the property or furnish the labor and materials necessary for repairs thereto, at actual cost to you, exclusive of prospective profit or overhead charges of any nature.
  - (e) \$2,500 shall be deducted from the total amount of all sums you became obligated to pay as damages on account of damage to or destruction of all property of each person or organization, including the loss of use of that property, as a result of each "occurrence." Our limit of liability under the endorsement as being applicable to each "occurrence" shall be reduced by the amount of the deductible indicated above; however, our aggregate limit of liability under this provision shall not be reduced by the amount of such deductible. The conditions of the policy, including those with respect to duties in the event of "occurrence," claims or "suit" apply irrespective of the application of the deductible amount. We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

#### R. ELECTRONIC DATA LIABILITY COVERAGE

A. Exclusion 2.p. of COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY in SECTION I - COVERAGES is replaced by the following:

#### 2 Exclusions

This insurance does not apply to:

 Access Or Disclosure Of Confidential Or Personal Information And Data-Related Liability

Damages arising out of:

GL-3086 (10/19)

-8-

- (1) Any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information; or
- (2) The loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data" that does not result from physical injury to tangible property

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses or any other loss, cost or expense incurred by you or others arising out of that which is described in Paragraph (1) or (2) above.

However, unless Paragraph (1) above applies, this exclusion does not apply to damages because of "bodily injury".

B. The following is added to Paragraph 2. EXCLUSIONS of SECTION I – COVERAGE B – PERSONAL AND ADVERTISING INJURY LIABILITY:

#### 2. Exclusions

This insurance does not apply to:

#### Access Or Disclosure Of Confidential Or Personal Information

"Personal and advertising injury" arising out of any access to or disclosure of any person's or organization's confidential or personal information, including patients, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses or any other loss, cost or expense incurred by you or others arising out of any access to or disclosure of any person's or organization's confidential or personal information.

C. The following definition is added to Section V - DEFINITIONS:

"Electronic data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

D. For the purposes of this coverage, the definition of "property damage" in SECTION V - DEFINITIONS is replaced by the following:

"Property damage" means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss
  of use shall be deemed to occur at the time of the physical injury that caused it;
- Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed
  to occur at the time of the "occurrence" that caused it; or
- c. Loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate "electronic data", resulting from physical injury to tangible property. All such loss of "electronic data" shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, "electronic data" is not tangible property.

GL-3086 (10/19)

-9-

#### S. CONSOLIDATED INSURANCE PROGRAM RESIDUAL LIABILITY COVERAGE

With respect to "bodily injury", "property damage", or 'personal and advertising injury" arising out of your ongoing operations; or operations included within the "products-completed operations hazard", the policy to which this coverage is attached shall apply as excess insurance over coverage available to "you" under a Consolidated Insurance Program (such as an Owner Controlled Insurance Program or Contractors Controlled Insurance Program).

Coverage afforded by this endorsement does not apply to any Consolidated Insurance Program involving a "residential project" or any deductible or insured retention, specified in the Consolidated Insurance Program.

#### The following is added to Section V - Definitions

"Residential project" means any project where 30% or more of the total square foot area of the structures on the project is used or is intended to be used for human residency. This includes but is not limited to single or multifamily housing, apartments, condominiums, townhouses, co-operatives or planned unit developments and appurtenant structures (including pools, hot tubs, detached garages, guest houses or any similar structures). A "residential project" does not include military owned housing, college/university owned housing or domitories, long term care facilities, hotels, motels, hospitals or prisons.

All other terms, provisions, exclusions and limitations of this policy apply.

#### T. AUTOMATIC ADDITIONAL INSUREDS - MANAGERS OR LESSORS OR PREMISES

#### SECTION II - WHO IS AN INSURED is amended to include:

Any person or organization with whom you agree in a written contract or written agreement to name as an additional insured but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises, designated in the written contract or written agreement, that is leased to you and subject to the following additional exclusions:

This insurance does not apply to:

- Any "occurrence" which takes place after you cease to be a tenant in that premises.
- Structural atterations, new construction or demolition operations performed by or on behalf of the additional insured listed in the written contract or written agreement.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

### U. AUTOMATIC ADDITIONAL INSUREDS — STATE OR GOVERNMENTAL AGENCY OR POLITICAL SUBDIVISIONS—PERMITS OR AUTHORIZATIONS

**SECTION II – WHO IS AN INSURIED** is amended to include any state or governmental agency or subdivision or political subdivision with whom you are required by written contract, ordinance, law or building code to name as an additional insured subject to the following provisions:

This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

This insurance does not apply to:

- "Boolily injury", "property damage" or "personal and advertising injury" arising out of operations
  performed for the federal government, state or municipality; or
- "Bodily injury" or "property damage" included within the "products-completed operations hazard".

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### V. CONTRACTORS AUTOMATIC ADDITIONAL INSURED COVERAGE - COMPLETED OPERATIONS

SECTION II - WHO IS AN INSURED is amended to include as an additional insured any person or organization who is required by written contract to be an additional insured on your policy for completed operations, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the project designated in the contract, performed for that additional insured and included in the "products-completed operations hazard".

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### W. ADDITIONAL INSURED - ENGINEERS, ARCHITECTS OR SURVEYORS

**SECTION II – WHO IS AN INSURED** is amended to include as an additional insured any architect, engineer or surveyor who is required by written contract to be an additional insured on your policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- 1. Your acts or omissions; or
- The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

This includes such architect, engineer or surveyor, who may not be engaged by you, but is contractually required to be added as an additional insured to your policy.

With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

- The preparing, approving, or falling to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
- 2. Supervisory, inspection or engineering services.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### BITCO GENERAL INSURANCE CORPORATION BITCO NATIONAL INSURANCE COMPANY

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

#### **BROADENED COVERAGE - AUTOMOBILES**

The following modifies insurance provided under:

#### **BUSINESS AUTO COVERAGE FORM**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

| 1 - | Broad Form Named Insured                                   | 10- | Employee Hired Autos                              |
|-----|--|-----|---|
| 2-  | Automatic Waiver of Subrogation                            | 11- | Bodily Injury Extension                           |
| 3-  | Automatic Additional Insured                               | 12- | Hired Auto Physical Damage                        |
| 4-  | Primary and Noncontributory - Other Insurance<br>Condition | 13- | Enhanced Supplementary Payments                   |
| 5-  | Unintentional Failure to Disclose Hazards                  | 14- | Fellow Employee Coverage for Designated Positions |
| 6-  | Extended Notice of Cancellation, Non-Renewal               | 15- | Physical Damage - Transportation Expenses         |
| 7-  | When We Do Not Renew                                       | 16- | Rental Reimbursement Coverage                     |
| 8-  | Notice of Knowledge of Accident or Loss                    | 17- | Loan/Lease Gap Coverage                           |
| 9-  | Employees as Insured                                       | 18- | Accidental Air Bag Discharge Coverage             |

#### BROAD FORM NAMED INSURED

#### SECTION II. A. 1. - WHO IS AN INSURED - Paragraph d. is added:

d. Any organization you newly acquire or form, except for a partnership, joint venture or limited liability company, and over which you maintain majority ownership or interest (51% or more) or for which you have assumed the active management, will qualify as a Named Insured if there is no other similar insurance available to that organization. However, coverage under this provision is only afforded until the end of the policy period or the 12-month anniversary of the policy inception date, whichever is earlier.

#### 2. AUTOMATIC WAIVER OF SUBROGATION

Section IV - Business Auto Conditions, Paragraph A.5., Transfer of Rights of Recovery Against Others to Us, is deleted and replaced with the following:

- a. If the insured has rights to recover all or part of any payment we have made under this Coverage Form, those rights are transferred to us. The insured must do nothing after loss to impair those rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.
- b. If required by a written contract executed prior to loss, we waive any right of recovery we may have against any person or organization because of payments we make for damages under this coverage form.

AP-0402 (10/17) -1-

#### 3. AUTOMATIC ADDITIONAL INSURED.

**SECTION II – WHO IS AN INSURED, Paragraph A.1,** is amended to include as an "insured" any person or organization who is required by written contract or agreement to be an additional insured on your policy, but only with respect to liability arising out of operations performed by you or on your behalf for the additional insured.

#### 4. PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

The following is added to the Other Insurance Condition in the Business Auto Coverage Form and the Other Insurance - Primary And Excess Insurance Provisions in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

- 1. Such "insured" is a Named Insured under such other insurance; and
- You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

#### 5. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Although we relied on your representations as to existing and past hazards, if unintentionally you should fail to disclose all such hazards at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

#### 6. EXTENDED NOTICE OF CANCELLATION, NON-RENEWAL

The COMMON POLICY CONDITIONS , Item A.2.b. is deleted and replaced with the following:

A2b. 60 days before the effective date of the cancellation if we cancel for any other reason.

#### WHEN WE DO NOT RENEW

SECTION IV - BUSINESS AUTO CONDITIONS , is amended to add Item B.9.:

- a. If we choose to nonrenew this policy, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 60 days before the expiration date.
- b. If we do not give notice of our intent to nonrenew as prescribed in a. above, it is agreed that you may extend the period of this policy for a maximum additional sixty (60) days from its scheduled expiration date. Where not otherwise prohibited by law, the existing terms, conditions and rates will remain in effect during that extension period. It is further agreed that so long as it is not otherwise prohibited by law, this one-time sixty-day extension is the sole remedy and liquidated damages available to the insured as a result of our failure to give the notice as prescribed in 9. a. above.

#### 8. NOTICE OF KNOWLEDGE OF ACCIDENT OR LOSS

SECTION IV - BUSINESS AUTO CONDITIONS , Item A2a. is deleted and replaced with the following:

#### Duties in the Event of Accident, Claim Suit or Loss:

- a. You must see to it that we are notified of an "accident", "claim", "suit" or "loss" which may result in a claim as soon as practicable after the "occurrence" has been reported to you, a partner, a member, an officer, or an employee designated to give notice to us. Notice should include:
  - How, when and where the "accident" or "loss" occurred;

AP-0402 (10/17)

-2-

- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

#### 9. EVPLOYEES AS INSURED

The following is added to the Section II - Covered Autos Liability Coverage, Paragraph A.1. Who Is An Insured provision:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

#### 10. EMPLOYEE HIRED AUTOS

#### A. Changes In Covered Autos Liability Coverage

The following is added to the Who Is An Insured Provision:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

#### B. Changes In General Conditions

Paragraph 5.b. of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph 5.f. of the **Other Insurance - Primary And Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- 1. Any covered "auto" you lease, hire, rent or borrow; and
- Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

#### 11. BODILY INJURY EXTENSION

SECTION V - DEFINITIONS, Paragraph C. is deleted and replaced by the following:

C. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish or death resulting from any of these, at any time. Mental anguish means any type of mental or emotional illness or disease.

#### 12. HIRED AUTO PHYSICAL DAMAGE

SECTION III.A.4. - Coverage Extensions - Paragraph c. is added:

#### c. Hired Auto Physical Damage

If Comprehensive, Specified Causes of Loss or Collision coverage is provided under this policy, then Hired Auto Physical Damage is provided for that coverage part subject to the following:

- (1) The most we will pay for any one "accident" or "loss" under this Hired Auto Physical Damage Coverage is the lesser of:
  - (a) The any one "Accident" or "Loss" amount of \$100,000;

AP-0402 (10/17)

-3-

- (b) The actual cash value; or
- (c) Cost of repair.

Our obligation to pay for a loss in c.(1) above will be reduced by a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. The deductible will be waived for "loss" caused by fire or lightning.

- (2) Subject to paragraph c.(1). above, we will provide coverage equal to the broadest physical damage coverage applicable to any covered "auto" shown in the declarations.
- (3) When you are required by written contract to indemnify a lessor for actual financial loss because of loss of use of a hired "auto" resulting from a covered "accident" or "loss", we will cover that financial loss subject to the limit specified in paragraph c.(1).

#### 13. ENHANCED SUPPLEMENTARY PAYMENTS

**SECTION II.A.2.a. COVERAGE EXTENSIONS**, Supplementary Payments (2) and (4) are replaced by the following:

- (2) Up to \$2,500 for the cost of bail bonds (including bonds for related traffic laws violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$350 a day because of time off from work.

#### 14. FELLOW EMPLOYEE COVERAGE FOR DESIGNATED POSITIONS

The **Fellow Employee Exclusion contained in Section II.B.5.** does not apply to the following positions or job titles: foreman, supervisor, manager, officer, partner or other senior level "employee". Coverage is excess over all other collectible insurance.

#### 15. PHYSICAL DAMAGE - TRANSPORTATION EXPENSES

SECTION III.A.4.a. Transportation Expenses , is replaced by the following:

#### a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto". We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Cause of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expirations, when the covered "auto" is returned to use or we pay for its "loss".

For autos provided with temporary transportation expense, the following physical damage coverage will apply:

- (1) The most we will pay for any one "accident" or "loss" under the temporary transportation expense physical damage coverage is the lessor of:
  - (a) The any one "Accident" or "Loss" amount of \$100,000;
  - (b) The actual cash value; or
  - (c) Cost of repair.

Our obligation to pay for a loss in a.(1) above will be reduced by a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. The deductible will be waived for "loss" caused by fire or lightning.

AP-0402 (10/17)

-4-

- (2) Subject to paragraph a.(1). above, we will provide coverage equal to the broadest physical damage coverage applicable to any covered "auto" shown in the declarations.
- (3) When you are required by written contract to indemnify a lessor for actual financial loss because of loss of use of a hired "auto" resulting from a covered "accident" or "loss", we will cover that financial loss subject to the limit specified in paragraph a.(1).

#### RENTAL REMBURSEMENT COVERAGE

SECTION III.A.4. - Coverage Extensions - Paragraph d. is added.

- d. If you carry Comprehensive, Specified Causes of Loss or Collision coverage for the damaged covered "auto" as provided under this policy, then Rental Reimbursement Coverage is provided for that coverage part subject to the following:
  - 1. We will pay for rental reimbursement expenses incurred by you for the rental of an "auto" because of "loss" other than theft, to a covered "auto". Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto". No deductibles apply to this coverage.
  - We will only pay for those expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the following number of days:
    - (a) The number of days reasonably required to repair or replace the covered "auto"; or,
    - (b) 30 days.
    - (c) Our payment is limited to the lesser of the following amounts:
      - Necessary and actual expenses incurred; or
      - (2) \$50 per day.

#### 17. LOAN/LEASE GAP COVERAGE

Physical Damage Coverage is amended by the addition of the following:

In the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the loss and the "outstanding balance" of the loan/lease, not to exceed \$2,500 for any one vehicle or \$25,000 annually in aggregate.

For the purposes of this endorsement, "outstanding balance" means the amount you owe on the loan/lease at the time of loss less any amounts representing taxes, overdue payments, penalties, interest or charges resulting from overdue payments, additional mileage charges, excess wear and tear charges or lease termination fees, costs for extended warranties, credit Life Insurance; Health, Accident or Disability Insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

#### 18. ACCIDENTAL AIR BAG DISCHARGE COVERAGE

SECTION III.B.3.a - Exclusions . This exclusion does not apply to the accidental discharge of an air bag.

AP-0402 (10/17)



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/27/2022

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).

RODUCER

CONTACT Jacquie Monroe

| PROD        | ucer<br>ur J. Gallagher Risk Management  | Serv  | ices. | . Inc.  | CONTAC<br>NAME:<br>PHONE | Jacquie Mc                |                            | FAX  |          |            |
|-------------|--|-------|-------|---|--------------------------|---------------------------|----------------------------|--|----------|------------|
| 435         | 0 W Cypress St Suite 300   |       |       |   | I E-MAIL                 | , Ext): 727-797           |                            | FAX<br>(A/C, No):  |          |            |
| lar         | npa FL 33607   |       |       |   | ADDRES                   |                           | ests@ajg.coi               |  |          |            |
|             |  |       |       |   |                          |                           |                            | RDING COVERAGE   |          | NAIC#      |
| INSU        | · · ·  |       |       | WATSCON-01                                    |                          | RA: Zenith In:            | surance Com                | ipany  |          | 13269      |
|             | son Construction Company, LLC  |       |       | **A13C01*01                                   | INSURE                   |                           |                            |  |          |            |
|             | NW 247th Drive   |       |       |   | INSURE                   | RC:                       |                            |  |          |            |
| Nev         | berry FL 32669   |       |       |   | INSURE                   | RD:                       |                            |  |          |            |
|             |  |       |       |   | INSURE                   | RE:                       |                            |  |          |            |
| 127 mars    |  |       |       |   | INSURE                   | RF:                       |                            |  |          |            |
|             |  |       |       | NUMBER: 1553950414                            | /E DEE                   | LICOUED TO                |                            | REVISION NUMBER:   | IE DO!   | 01/ 050100 |
| INI         | IS IS TO CERTIFY THAT THE POLICIES<br>DICATED. NOTWITHSTANDING ANY RE<br>RTIFICATE MAY BE ISSUED OR MAY I<br>CLUSIONS AND CONDITIONS OF SUCH | QUIF  | AIN.  | NT, TERM OR CONDITION<br>THE INSURANCE AFFORD | OF ANY                   | CONTRACT                  | OR OTHER DESCRIBED         | DOCUMENT WITH RESPEC   | TO Y     | WHICH THIS |
| INSR<br>LTR | TYPE OF INSURANCE  | ADDL  | SUBR  |   |                          |                           | POLICY EXP<br>(MM/DD/YYYY) | LIMIT  | 5        |            |
| LIK         | COMMERCIAL GENERAL LIABILITY   | INSD  | WVD   | TOLIOT HOMBER                                 |                          | (MM/DD/TTTT)              | (MINIZOD/1111)             | EACH OCCURRENCE  | \$       |            |
| İ           | CLAIMS-MADE OCCUR  |       |       |   |                          |                           |                            | DAMAGE TO RENTED   | s        |            |
| Ì           | OEANNO NIVEE COOK  |       |       |   |                          |                           |                            | PREMISES (Ea occurrence) MED EXP (Any one person)                | s        |            |
| Ì           |  |       |       |   |                          |                           |                            | PERSONAL & ADV INJURY  | s        |            |
| İ           | GEN'L AGGREGATE LIMIT APPLIES PER:   |       |       |   |                          |                           |                            | GENERAL AGGREGATE  | \$       |            |
| 1           | POLICY PRO- LOC  |       |       |   |                          |                           |                            | PRODUCTS - COMP/OP AGG   | \$       |            |
| t           | OTHER:   |       |       |   |                          |                           |                            | TROBUCTU- CONTROL ACC  | s        |            |
|             | AUTOMOBILE LIABILITY   |       |       |   |                          |                           |                            | COMBINED SINGLE LIMIT  | \$       |            |
| İ           | ANY AUTO   |       |       |   |                          |                           |                            | (Ea accident)<br>BODILY INJURY (Per person)                      | \$       |            |
| İ           | OWNED SCHEDULED AUTOS  |       |       |   |                          |                           |                            |  | \$       |            |
| İ           | HIRED NON-OWNED  |       |       |   |                          |                           |                            | PROPERTY DAMAGE  | \$       |            |
| Ì           | AUTOS ONLY AUTOS ONLY  |       |       |   |                          |                           |                            | (Per accident)   | \$       |            |
|             | UMBRELLA LIAB OCCUR  |       |       |   |                          |                           |                            | EACH OCCURRENCE  | s        |            |
| 1           | EXCESS LIAB CLAIMS-MADE  |       |       |   |                          |                           |                            | AGGREGATE  | s        |            |
|             | DED RETENTION\$  |       |       |   |                          |                           |                            |  | s        |            |
|             | WORKERS COMPENSATION   |       |       | Z133881307                                    |                          | 1/1/2023                  | 1/1/2024                   | X PER OTH-   | -        |            |
|             | AND EMPLOYERS' LIABILITY  ANYPROPRIETOR/PARTNER/EXECUTIVE  |       |       |   |                          |                           | ET 27 (1996 -              | E.L. EACH ACCIDENT   | \$ 1,000 | .000       |
|             | OFFICER/MEMBER EXCLUDED? (Mandatory in NH)   | NIA   |       |   |                          |                           |                            | E.L. DISEASE - EA EMPLOYEE                                       |          |            |
|             | f yes, describe under<br>DESCRIPTION OF OPERATIONS below   |       |       |   |                          |                           |                            | E.L. DISEASE - POLICY LIMIT                                      |          |            |
|             |  |       |       |   |                          |                           |                            |  | ,        |            |
|             |  |       |       |   |                          |                           |                            |  |          |            |
| Exc         | RIPTION OF OPERATIONS / LOCATIONS / VEHICI<br>uded officer-Douglas H. Dabney (mana<br>Project No. 918-7901-NW 32nd Ave. R                    | ging  | mem   | iber), Tammy Dabney (mar                      |                          |                           | space is require           | ad)  |          |            |
| 055         | TIFICA TE UOI DED  |       |       |   | 0.0.010                  | ELLATION.                 |                            |  |          |            |
| CEF         | TIFICATE HOLDER  |       |       |   | CANC                     | ELLATION                  |                            |  |          |            |
|             | Alachua County Board of C  | `oun  | ty Co | ommissioners                                  | THE                      | EXPIRATION<br>ORDANCE WIT | DATE THE                   | ESCRIBED POLICIES BE CA<br>EREOF, NOTICE WILL E<br>Y PROVISIONS. |          |            |
|             | Machina County Board of C  | Journ | ıy O  | ornir iloolotici 5                            |                          | RIZED REPRESEN            |                            |  |          |            |

ACORD 25 (2016/03)

© 1988-2015 ACORD CORPORATION. All rights reserved. The ACORD name and logo are registered marks of ACORD

#### **Exhibit 4: Certification of Meeting Alachua County Wage Ordinance**

Contact Title: Annual Roadway Milling Services

Contract No. 14034

ITB No. 24-64-DK

The undersigned, who is authorized on behalf of the Contractor, certifies that all employees, contracted and subcontracted, completing services as part of this Agreement are paid, and will continue to be paid, in accordance with the Alachua County Government Minimum Wage requirements ("Wage Ordinance") contained in the Alachua County Code, as may be amended.

Watson Construction Company, LLC 940 NW 247th Dr. Newberry, FL 32669 (352) 472-9157 jwalsh@watsonconstruct.com

| CON    | TRAGTOR<br>Douglas Dahney<br> |
|--------|-------------------------------|
| By:    | 435C778D89B34FD               |
|        | Douglas Dabney                |
| Title: | Managing Partner              |
|        | 11/2/2023                     |

#### **Certificate Of Completion**

Envelope Id: 1A11A64684324EAA889E2EAFD6CEAC15

Status: Completed

Subject: Complete with DocuSign: #14034 - Annual Roadway Milling Services with Watson Construction Compa...

Source Envelope:

Document Pages: 37 Certificate Pages: 5

Signatures: 2 Initials: 0

**Envelope Originator:** Michelle Guidry

AutoNav: Enabled

mguidry@alachuacounty.us

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

IP Address: 163.120.80.69

#### **Record Tracking**

Status: Original

11/1/2023 10:31:18 AM

Holder: Michelle Guidry

mguidry@alachuacounty.us

Signature Adoption: Pre-selected Style

Using IP Address: 184.188.101.42

Location: DocuSign

Security Appliance Status: Connected

Storage Appliance Status: Connected

Pool: StateLocal

Pool: Alachua County Location: DocuSign

#### Signer Events

**Douglas Dabney** 

doug.dabney@watsonconstruct.com

Managing Partner

watson Construction Company LLC

Security Level: Email, Account Authentication

(None)

Signature

Douglas Vabrey 435C778D89B34FD...

**Timestamp** 

Sent: 11/1/2023 10:35:19 AM Viewed: 11/2/2023 8:56:55 AM Signed: 11/2/2023 8:59:10 AM

**Electronic Record and Signature Disclosure:** 

Accepted: 11/2/2023 8:56:55 AM

ID: 1ce2a25b-fcb6-4178-8866-a5e842db78bc

Signature

**Timestamp** 

**Editor Delivery Events** 

In Person Signer Events

**Status** 

**Timestamp** 

**Agent Delivery Events** 

**Status** 

**Timestamp** 

**Intermediary Delivery Events** 

**Status** 

**Timestamp** 

**Certified Delivery Events** 

**Status** 

**Status** 

**Timestamp Timestamp** 

**Carbon Copy Events** 

trouse@alachuacounty.us

Contracts Supervisor

Thomas (Jon) Rouse

Alachua County Board of County Commissioners Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 10/31/2023 12:53:17 PM ID: e22fc50d-46de-4524-980e-817b6ef38ffc

Joni Walsh

JWalsh@watsonconstruct.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

COPIED

COPIED

Sent: 11/2/2023 8:59:12 AM

Sent: 11/2/2023 8:59:12 AM

Witness Events Signature **Timestamp** 

| Notary Events                              | Signature        | Timestamp             |  |  |  |
|--|------------------|-----------------------|--|--|--|
| Envelope Summary Events                    | Status           | Timestamps            |  |  |  |
| Envelope Sent                              | Hashed/Encrypted | 11/1/2023 10:35:19 AM |  |  |  |
| Certified Delivered                        | Security Checked | 11/2/2023 8:56:55 AM  |  |  |  |
| Signing Complete                           | Security Checked | 11/2/2023 8:59:10 AM  |  |  |  |
| Completed                                  | Security Checked | 11/2/2023 8:59:12 AM  |  |  |  |
| Payment Events                             | Status           | Timestamps            |  |  |  |
| Electronic Record and Signature Disclosure |                  |                       |  |  |  |

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Alachua County (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

#### Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

#### Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

#### Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

#### All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

#### How to contact Alachua County:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: mguidry@alachuacounty.us

#### To advise Alachua County of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at mguidry@alachuacounty.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### To request paper copies from Alachua County

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to mguidry@alachuacounty.us and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

#### To withdraw your consent with Alachua County

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to mguidry@alachuacounty.us and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

#### Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <a href="https://support.docusign.com/guides/signer-guide-signing-system-requirements">https://support.docusign.com/guides/signer-guide-signing-system-requirements</a>.

#### Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Alachua County as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Alachua County during the course of your relationship with Alachua County.