SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 9182-03), to incorporate the attached Scope and Fee Summary, Exhibit O-6, known as Amendment 13F, for additional modifications at Fire Station #74 and to increase the amount by $38,801.06. Total revised guaranteed maximum price not-to-exceed amount is $4,393,326.95. Total estimated expenditure amount is $34,500,000.00.

This amendment is to be funded by account 32111.127001.565050.010102.00000000.00000.0000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

---

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 28, 2022

TO: Dustin Freeman
Acting Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Acting Director

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management

Keith Powers
Director, Jacksonville Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Fire Station 74 AMENDMENT 13F PO 625107-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, Fire Station 74 was awarded by Amendment 13A, in the amount of $4,100,000.00 to provide design, permitting and construction. Amendment 13B, in the amount of $25,762.00 was to address various modifications to the original scope as requested by JFRD. Amendment 13C in the amount of $135,053.09 is to address additional modifications to the original scope. Amendment 13D in the amount of $50,845.49 was to also address additional modifications requested by JFRD. Amendment 13E in the amount of $42,865.31 was to address modifications requested by JFRD. Amendment 13F is for additional modifications requested by JFRD. Negotiations have resulted in the GMP amount of $38,801.06, as detailed on the attached Scope & Fee Summary, Exhibit O-6, and will add an additional 14 days to the completion date. Auld & White Constructors, LLC is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 13A to Contract No #9182-03, originally executed August 9, 2021, between the City and Auld & White Constructors, LLC. for Fire Station 74 be amended to incorporate the attached Scope and Fee Summary, Exhibit O-6 to increase the GMP by $38,801.06 to a new GMP amount of $4,393,326.95, known as Amendment 13F.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32111.127001.565050.010102.00000000.00000.0000000	
010102	
FRCP Fire Stations Capital Project- Emergency & Disaster Relief Services	
565050	
32111-381910	
$38,801.06	$38,801.06

RGS/lw

Attachment: Exhibit O-6 - Scope & Fee Summary

cc: Lori West, Engineering and Construction Management

EXHIBIT O-6

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 74
CONTRACT # 9182-03

CHANGE ORDER NO 5
9/15/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL ITEMS						
1	EXTERIOR BUILDING SIGNAGE SIZE INCREASE, PCO #035	1.00	LS	$3,242.00	$3,242.00		
	JUSTIFICATION: Includes the additional cost for the exterior JFRD seal and "74" numbers to be increased in size. The increase in size is an additional cost item due to the specifications requiring smaller sizes. This PCO adds zero calendar days to Contract time.						
2	TEMPORARY KEYPAD ACCESS CONTROL, PCO #037	1.00	LS	$9,310.18	$9,310.18		
	JUSTIFICATION: Includes the additional cost to furnish and install keypad hardware at the two store fronts (Dining 108 & Entry 101) and the entrance gate to serve as temporary access control. The price includes equipment necessary for the final card readers to tie into but does not include the full head-end equipment package for the card readers, this will be contracted separately by COJ and JFRD. This PCO adds zero calendar days to Contract time. This was needed due to supply chain issues with the permanent access control hardware.						
3	POLYMERIC SAND FOR PAVERS, PCO #039	1.00	LS	$3,935.75	$3,935.75		
	JUSTIFICATION: Includes the additional cost to install the Polymeric Sand in lieu of Playground Sand at the pavers and to seal the pavers per JFRD request. This PCO adds zero calendar days to the Contract.						
4	PAINT SCREEN WALL & DUMPSTER ENCLOSURE STEEL, PCO #040	1.00	LS	$1,641.00	$1,641.00		
	JUSTIFICATION: Includes the additional cost to paint the Galvanized Steel at the screen wall and dumpster enclosure per JFRD and COJ's request. This PCO adds zero days to Contract time.						
5	ADDITIONAL 2 WEEKS IN GC'S DUE TO JEA LIFT STATION DELAY, PCO #041	1.00	LS	$9,726.00	$9,726.00		
	JUSTIFICATION: Includes 2 additional weeks of GC's at $4,863 a week due to the delay in the JEA Lift Station. The JEA lift station is not in this projects scope but had to be installed in order for the project to be completed. At the time of the GMP the station was supposed to be installed by August 2021. The station was not installed until April 18, 2022. This delayed the site work and eventually impacted the critical path of the project because the utilities were unable to be tied into the mains until the lift station was completed. The total schedule impact was 8 weeks. Due to float in the contractor's schedule and negotiations with COJ the agreed upon cost impact was reduced to 2 week's.						
6	LANDSCAPING CREDIT FOR ST. AUGUSTINE, PCO #042	1.00	LS	($3,192.00)		($3,192.00)	
	JUSTIFICATION: Includes the additional reimbursement to COJ and JFRD for the area that the developer installed St. Augustine Grass and Irrigation in lieu of the contractor installing Bahia. The contractor is not responsible for the warranty of the St. Augustine Grass and Irrigation. The property association for E-Town is responsible for maintaining the St. Augustine and irrigation in this location. This PCO adds zero calendar days to Contract time.						

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 74
CONTRACT # 9182-03

CHANGE ORDER NO. 5
9/15/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
7	PUNCH WALK CHANGES, PCO #43	1.00	LS	$3,184.41	$3,184.41		

JUSTIFICATION: Includes the additional costs for changes made to power receptacles, data receptacles, and LCD monitors requested by JFRD during the punch walk. Relocating the LCD, power receptacle and data receptacles in the Day Room and in the corridor that is facing the kitchen, also installing an additional LCD in the Bunkroom. Relocating the Review Room upper cabinets, and the phones at the coffee wall in the kitchen and in the Bunk Room North wall. This PCO adds zero calendar days to the Contract.

8	UTILITY SINK CHANGE, PCO #044	1.00	LS	$516.00	$516.00		

JUSTIFICATION: Includes the additional cost to replace the utility sink in Laundry Room 119 with a larger wall mounted fiberglass utility sink. This PCO adds zero calendar days to Contract time.

9	ACKNOWLEDGEMENT BUTTON RE-WIRING, PCO #045	1.00	LS	$1,130.00	$1,130.00		

JUSTIFICATION: Includes the cost to replace the specified Cat 5 Cable with 18/2 for all acknowledgement buttons. Purivs requires the 18/2 for the acknowledgement buttons. This information was not available to the contractor at the time of installation. This PCO adds zero calendar days to Contract time.

10	ADD SCREENWALL AT URNIAL/SINK IN GANG TOLIET, PCO #046	1.00	LS	$1,751.87	$1,751.87		

JUSTIFICATION: Includes the additional cost to furnish and install a toilet partition screen wall at the urinal in Restroom 118 per JFRD's request. This PCO adds zero calendar days to Contract time.

11	JFRD TV, PCO #048	1.00	LS	$913.23	$913.23		

JUSTIFICATION: Includes the reimbursement to purchase and deliver a TV and wall mount for Fire Station No. 74 per JFRD's request. This PCO adds zero calendar days to Contract time.

12	JEA METER FEE, PCO #049	1.00	LS	$4,526.00	$4,526.00		

JUSTIFICATION: Includes the reimbursement amount to the contractor for the JEA water meter fees. The water meter fees were excluded from the GMP. This PCO adds zero calendar days to Contract time.

13	ADDITIONAL RECEPTACLE IN EXTRACTOR ROOM, PCO #050	1.00	LS	$450.75	$450.75		

JUSTIFICATION: Includes the additional cost to install an additional receptacle in the Extractor room to serve the extractor's pump per JFRD's request. This PCO adds zero calendar days to Contract time.

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 74
CONTRACT # 9182-03

CHANGE ORDER NO. 5
9/15/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
14	STAINLESS STEEL CABINET ALLOWANCE ($75,000), PCO #101	1.00	LS	$950.90	$950.90		
	JUSTIFICATION: Includes the additional cost for the overage from the initial Stainless Steel Allowance of $75,000, the final cost of the Stainless Steel was $75,950.90. The total Contract addition is $950.90. This PCO adds zero calendar days to Contract time.						
15	ENTRY CANOPY SOFFIT FRAMING ALLOWANCE ($5,000), PCO #102	1.00	LS	$2,865.00	$2,865.00		
	JUSTIFICATION: Includes the additional cost overage from the $5,000 original allowance to install the soffit underneath the metal roof. The total cost was $7,865, the additional funding is $2,875. Original cost was $9,515. Contractor was able to reduce it down $1,500. This PCO adds zero calendar days to Contract time.						
16	ACCESS CONTROL ALLOWANCE ($7,200), PCO #103	1.00	LS	($2,150.03)		($2,150.03)	
	JUSTIFICATION: Includes the cost savings from the initial access control allowance of $7,200 to the final cost of the access control $5,049.97. The total Contract deduction is $2,150.03. This PCO adds zero calendar days to Contract time.						
	NEW ITEMS SUBTOTAL				$44,143.09	($5,342.03)	
	NEW ITEMS NET TOTAL						**$38,801.06**
NET TOTAL CHANGE ORDER NO. 5							**$38,801.06**

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

5/18/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 35 for the following additional work:

The additional cost for the exterior JFRD seal and "74" numbers to be increased in size. This was requested through the approved as submitted submittal #10425.01 attached. This increase in size is an additional cost item due to the specifications requiring smaller sizes. The specification sheet is attached. The "74" numbers are not included on the specification sheet but are shown as the same size as the seal on the exterior elevation sheet A201.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 35.....**$3,242.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 1

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 35 - Exterior Building Signage Size Increase

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
10522.	SIGNAGE	2 SUB	0.00	0.00	LS	0.00 $	2,864.00

Bond	0.90%	29.00
Builders Risk	0.58%	17.00
General Liability Insurance	1.08%	31.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	291.00
Polution Insurance	0.32%	10.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$3,242.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Change Order# 8801954 - CO#3 Rev 1

Job Name: Fire Station #74

Sales Rep: Gary Suris

Change Order Approval

Item 1

Clear Vision Signs & Systems
4908-A Savarese Circle
Tampa, FL 33634

Auld & White
4168 Southpoint Pkwy, Ste 101
Jacksonville, FL 32216

Change Order Detail:

Increased Cast "74" back to 36" high
Increased Cast plaque to 48" diameter

Material:	$ 2,665.00
Taxes:	$ 199.88
Installation	$ 0.00
Total:	**$ 2,864.88**

Change Amount: $2,864.88

The undersigned agrees to change order detail and amount as specified above.
This work and change order amount is in addition to the original agreement.

ACCEPTANCE OF CHANGE ORDER BY:

By: _____ Date: _____

Position: _____ Company: _____

By: Becky Caminero Date: May 18, 2022

Position: Project Manager Company: Clear Vision Signs

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

6/28/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 37 for the following additional work:

The additional cost for the subcontractor to furnish and install keypad hardware at the (2) storefronts and the gate to serve as temporary access control. This is for locations Dining (108), Entry (101), and the entrance gate. This price includes equipment necessary for the final card readers to tie into but does not include the full head-end equipment package for the card readers, this will be contracted separately by COJ/JFRD.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 37.....**$9,310.18**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 2

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 37 - Temporary Keypad Access Control

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16771.	TEMP ACCESS CONTROL	2 SUB	0.00	0.00	LS	0.00 $	8,224.18

Bond	0.90%	83.00
Builders Risk	0.58%	48.00
General Liability Insurance	1.08%	89.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	836.00
Polution Insurance	0.32%	30.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$9,310.18**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Item 2

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

CHANGE ORDER #19

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

06/07/2022

Brett Nansen
Auld & White Constructors, LLC

Scope Of Work for NCS

- NCS will pull all required cable for Gate Operator to communicate with the Temporary Keypad (Separate Cable from quoted Card Reader)
- NCS will provide temporary Keypad for Access Control System (Two External Doors and One Vehicle Gate)
- NCS will make a return trip to install permanent Card Readers once permanent Head End Equipment is installed. (Card Readers Already Included In First Scope of Work 12/21/2021)

1.	Extra access controls for 2 external doors and vehicle gate	$8,224.18

Material	$ 6,796.76
Tax @ 7.5%	$ 509.76
Material Total	$ 7,306.52
Labor (2 manhours) 2 x $85.00	$ 170.00
Total material and labor	$ 7,476.52
10% P&O	$747.66
Grand Total	$ 8,224.18

EXHIBIT O-6

Item 2

Randy Mardant / president *06-07-2022*

Subcontractor signature and title Date

Contractor signature and title Date

Item 2

INITIAL MATERIALS REQUIRED:

QTY	DESCRIPTION	PART #	UNIT PRICE	EXT PRICE
2	Securitron Store Front Keypad	DK-26BK	$325.92	$651 84
1	Securitron Gate Keypad	DK-16	$277.89	$277 89
1	Securitron Weather Back Box	WBB	$26.72	$26.72
1	Securitron Weather Cover, Clear	WCC	$36.91	$36.91
1	Outdoor 18/2	2A-1802	$342.38	$342 38
1	Trove2 w/Mercury Backplane	AX-TROVE2M2	$786.60	$786.60
1	AL1012ULXB 12VDC 10A 0 VLT DRP	AX-AL1012ULB	$255.33	$255.33
1	4OUTPUT UL LISTED FSE BRD	AX-PD4UL	$35.97	$35.97
1	10A ACCESS 8A FIRE P/S BOARD	AS-1024ULXB2	$322.16	$322.16
1	ACCESS PWR CNTRL BRD 4 FS OUTPUT	AX-ACM4	$87.37	$87.37
3	12V 7AH SLA BATTERY F1	IM-1272F1	$25.69	$77.07
2	REQUEST TO EXIT PIR - WHITE	DS-DS160	$97.17	$194.34
1	CONVERGINT LABOR	MISC	$2,602.39	$2,602 39
1	CONVERGINT MISC COSTS	MISC	$477.59	$477.59
1	NCS LABOR	NCS	$622.20	$622 20
		Total Project Price		**$6,796.76**

Total **$6,796.76**

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 3

6/28/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 39 for the following additional work:

The additional cost to install polymeric sand ILO playground sand at the pavers and to seal the pavers.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 39.....**$3,935.75**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 3

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 39 - Polymeric Sand for Pavers

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02690.	CONCRETE PAVERS	2 SUB	0.00	0.00	LS	0.00 $	3,476.75

Bond	0.90%	35.00
Builders Risk	0.58%	20.00
General Liability Insurance	1.08%	38.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	353.00
Polution Insurance	0.32%	13.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$3,935.75**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

DRIVEWAYS
PATIOS
POOL DECKS
RETAINING WALLS
SEALING
SUMMER KITCHENS

TROPICAL PAVERS

OF JACKSONVILLE, INC.

Item 3

EXHIBIT O-6

SCC131150329
COMMERCIAL
RESIDENTIAL
12849-2 PHILIPS HWY.
JACKSONVILLE, FL 32256
904.545.8960

PROPOSAL / ACCEPTANCE

PROPOSAL SUBMITTED TO:		CONTACT:	E-MAIL
AULD & WHITE CONSTRUCTORS		TABITHA HOCHSTEIN	thochstein@auld-white.com
STREET: 4168 SOUTHPOINT PARKWAY, S 101		JOB NAME FIRE STATION #74 E-TOWN	
CITY, STATE, ZIP: JACKSONVILLE, FL 32216		JOB ADDRESS 11010 MEETING STREET	
PHONE: 296-2555	FAX: 296-6990	CITY, STATE, ZIP: JACKSONVILLE, FL	DATE OF PROPOSAL: 6/6/22

WE PROPOSE THE FOLLOWING: AS PER PLANS

1. REMOVE EXISTING JOINT SAND FROM 895 SQFT OF PAVERS AND INSTALL POLY MERIC JOINT SAND = $ 1,581.75

~~OR~~ AND

2. SEAL 895 SQFT OF EXISTING PAVERS = $ 1,895.00

WE PROPOSE TO COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF :

AUTHORIZED SIGNATURE Randy Burdine

ACCEPTED BY _____

DATE: _____

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 4

6/28/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 40 for the following additional work:

The additional cost to paint the galvanized steel at the screen wall & dumpster enclosure per JFRD/COJ request.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 40.....**$1,641.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 4

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 40 - Paint Screen Wall & Dumpster Enclosure Steel

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
09901.	PAINTING SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	1,450.00

Bond	0.90%	15.00
Builders Risk	0.58%	8.00
General Liability Insurance	1.08%	16.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	147.00
Polution Insurance	0.32%	5.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$1,641.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Estimate

Item 4

Date	Estimate #
6/17/2022	1160

BELET'S Painting & Maintenance Inc.
7949 Atlantic Blvd. Ste 103 Jacksonville FL 32211

Name / Address
Auld & White Constructors 4168 Southpoint Parkway Suite #101 Jacksonville FL 32216

Project	Due Date
Fire Station #74 Extra Work Wk of 6-16-22	6/17/2022

Description	Total
Fire Station #74 Extra Work Wk of 6-16-22	
Scope of Work: * Prep, prime and paint exterior screen wall steel & dumpster enclosure steel Material + Labor	1,450.00
* Prime and paint drywall throughout inside that was previously completed due to trade damage and drywall TU 8 hrs x 3 men = 24 hrs x $40p/h	960.00
Material	275.00

Phone #	Fax #	E-mail	Total	
904-729-0860	904-328-3826	stewart.belet@comcast.net		$2,685.00

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 5

8/15/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 41 for the following additional work:

Additional 2 Weeks in GC's Due to JEA Lift Station Delay. This change order includes (2) additional weeks of GC's at $4,863/wk. Due to a delay in the local development's lift station, the fire station utilities were unable to be tied into the mains which delayed until 4/18/22 the entire site scope of work. The attachments include where we were under the impression that the development utilities would be complete and approved by August 2021 and when they were actually completed and approved.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 41.....**$9,726.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Item 5

Change Order Request

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 41 - Additional 2 Weeks In GC's Due to JEA Lift Station Delay

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
01110	CONSTRUCTION PHASE FEE	1 MAT	0.00	0.00	LS	0.00 $	9,726.00

Bond	0.90%	105.00
Builders Risk	0.58%	57.00
General Liability Insurance	1.08%	105.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	1,062.00
Polution Insurance	0.32%	38.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	729.00
	Total For Change Order	**$11,822.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT D-6
Item 5

Kenny Weiss

From:	Brett Nansen
Sent:	Friday, May 27, 2022 3:42 PM
To:	Weinstein, Daryl
Cc:	Billy-Dale Tyson; Brett Nansen; Kenny Weiss
Subject:	Fire Station GC's
Attachments:	Fire Station No. 74 - NTP.pdf

Daryl,

I wanted to follow up on our discussion regarding extended GC's due to delays or additional scopes of work that we had at the FS 10 meeting this week. As an example, with FS 74 we have 260 days to complete the project per contract. That is the amount of GC's/GR's that I am carrying in the project. When you issue a NTP, you add 10 days as standard practice so that totals 270 days but I am still only carrying 260 days of GC's/GR's in my budget. You noted that we contractually have an additional 30 days to complete the punch list from Substantial Completion so it is not a true delay using the FS 74 example for 300 days (260+10+30). That may be contractually allowed but we don't carry any additional budget for it. For our purposes, if there are any project delays that are outside of our control or additional scopes of work that add time to the project beyond the 260 days in the FS 74 example, we would require additional GC's/GR's. I would like to discuss this in more detail at our FS 74 meeting next week to review the following:

- We are carrying Josh through June 7th on FS 74. We were delayed 8 weeks due to the extended approval on the JEA lift station (that is identified in my GMP schedule). Overall, there may be a 2-week total impact to the project completion date because we had quite a bit of float in the sitework schedule. Early on, we discussed and decided to take a wait and see approach but it does appear that we will incur a slight impact.
- On FS 10, there are some significant electrical and mechanical changes being discussed. We are currently reviewing these options but based on the fact that we are two months from turnover, it is unrealistic to think that we can get design revisions, submit for permitting, order equipment and install in the time frames that we currently have allotted. It is likely that we will incur at least 1 month additional GC's/GR's for the electrical work (that is pending information on the gear lead-times) and 1 month additional GC's/GR's for the additional mechanical work (also pending information on lead-times). That is going to result in about $60,000 in additional GC's/GR's if both of those scopes of work move forward. I just want to make sure that these numbers don't come as a surprise because they get large when the end of the project pushes out. We will apply the GC/GR impact to the individual added scopes of work as discussed.

We can review in more detail next week, I just wanted to lay out our approach on it.

Thanks,
Brett

Brett Nansen | Project Manager, LEED®AP
Auld & White Constructors, LLC | **BUILDING YOUR FUTURE**
p. 904.296.2555

AULD & WHITE
CONSTRUCTORS • LLC

EXHIBIT O-6

Item 6

6/17/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 42 for the following additional work:

The additional reimbursement to COJ/JFRD for the area developer to install St. Augustine Grass & Irrigation in the areas highlighted in the attachment ILO AWC installing Bahia. AWC is not responsible for the warranty of the St. Augustine grass or irrigation.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 42.....**$-3,192.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 6

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 42 - Landscaping Credit for St. Augustine

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02800.	LANDSCAPING & IRRIGATION	2 SUB	0.00	0.00	LS	0.00 $	-3,192.00

Bond	0.00%	0.00
Builders Risk	0.00%	0.00
General Liability Insurance	0.00%	0.00
Labor Burden	0.00%	0.00
Misc Tools & Equipment	0.00%	0.00
Overhead and Profit	0.00%	0.00
Polution Insurance	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	0.00%	0.00
	Total For Change Order	**($3,192.00)**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Item 6

Tree Amigos
Outdoor Services

Quotation

Quote #: 17801

Date: 06/08/2022

Billed To: Auld & White Constructors Inc.
4168 Southpoint Parkway
Suite 101
Jacksonville FL 32216

Project: 10344
FS 74
4168 Southpoint Parkway
Suite 101
Jacksonville FL 32216

This quote is valid until: 07/08/2022

Description	Common Name	Quantity	Price	Ext Price
FS 74 CO#1 Bahia Credit Argentin Bahia	Bahia Grass	-8,400.00	0.38	-3,192.00

Notes

Total: **-$3,192.00**

Approved: _____ Date: _____

5000-18 Highway 17 No 235 Fleming Island FL 32003 Office (904) 778-1030 Fax (904) 778-1045
Email cryan@treeamigosoutdoor.com
website www.TreeAmigosOutdoor.com

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 7

8/9/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 43 for the following additional work:

The additional cost for changes made to Power Receptacles, Data Receptacles, & LCD Monitors requested by JFRD during the punch walk.

-Relocating LCD, Power Receptacle, & Data Receptacle in Day Room
-Relocating LCD, Power Receptacle, & Data Receptacle in Corridor Facing Kitchen
-Relocating Review Room Upper Cabinets
-Relocating Phone @ Coffee Wall in Kitchen
-Relocating Phone @ Bunk Room North Wall
-Additional LCD in Bunk Room

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 43.....**$3,184.41**

Please indicate your approval and Owner`s acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 7

DATE: _____

EXHIBIT O-6

Change Order Request

Item 7

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 43 - Punch Walk Changes

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	2,206.41
16012.	ALERTING SYSTEM	2 SUB	0.00	0.00	LS	0.00 $	600.00

Bond	0.90%	28.00
Builders Risk	0.58%	17.00
General Liability Insurance	1.08%	30.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	286.00
Polution Insurance	0.32%	10.00
Printing Costs	0.00%	7.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$3,184.41**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

Item 7

CHANGE ORDER #26

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

07/25/2022

Brett Nansen
Auld & White Constructors, LLC

- Added 1 receptacle and data outlet in corridor 106 for TV.

1.	New TV Installation	$234.30

Material	$ 40.00
Tax @ 7.5%	$ 3.00
Material Total	$ 43.00
Labor (2 manhours) 2 x $85.00	$ 170.00
Total material and labor	$ 213.00
10% P&O	$21.30
Grand Total	$ 234.30

Randy Mardant / president — *07-25-2022*

Subcontractor signature and title — Date

Contractor signature and title — Date

EXHIBIT O-6

Item 7

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

CHANGE ORDER #22

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

07/06/2022

Brett Nansen
Auld & White Constructors, LLC

- Install (2) New Category 6 cables for an added LCD
- Relocate (2) Category 6 cables for a relocated LCD

1.	New/Relocation for LCD	$1,410.00

Material	$ 100.00
Tax @ 7.5%	$ 7.50
Material Total	$ 107.50
Labor (6 manhours) 6 x $85.00	$ 510.00
Subcontractor Pricing	$664.00
Total material and labor	$ 1,281.50
10% P&O	$128.50
Grand Total	$ 1,410.00

Randy Mardant / president *07-06-2022*

Subcontractor signature and title Date

Item 7

Contractor signature and title

Date

EXHIBIT O-6

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

Item 7

CHANGE ORDER #27

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

07/25/2022

Brett Nansen
Auld & White Constructors, LLC

- Moved 2 receptacle and 1 data outlet in the bunk room.

1.	Receptacle/ Data Relocation	$234.30

Material	$ 40.00
Tax @ 7.5%	$ 3.00
Material Total	$ 43.00
Labor (2 manhours) 2 x $85.00	$ 170.00
Total material and labor	$ 213.00
10% P&O	$21.30
Grand Total	$ 234.30

Randy Mardant / president *07-25-2022*

Subcontractor signature and title Date

Contractor signature and title Date

EXHIBIT O-6

Item 7

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

CHANGE ORDER #29

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

07/25/2022

Brett Nansen
Auld & White Constructors, LLC

- Moved 1 receptacle and 1 data outlet in the day room.

1.	Receptacle/ Data Relocation	$128.98

Material	$ 30.00
Tax @ 7.5%	$ 2.25
Material Total	$ 32.25
Labor (1 manhours) 1 x $85.00	$ 85.00
Total material and labor	$ 117.25
10% P&O	$11.73
Grand Total	$ 128.98

Randy Mardant / president *07-25-2022*

Subcontractor signature and title Date

Contractor signature and title Date

EXHIBIT O-6

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

Item 7

CHANGE ORDER #28

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

07/25/2022

Brett Nansen
Auld & White Constructors, LLC

- Moved 1 data outlet in the Kitchen

1.	Data Relocation	$105.33

Material	$ 10.00
Tax @ 7.5%	$ 0.75
Material Total	$ 10.75
Labor (1 manhours) 1 x $85.00	$ 85.00
Total material and labor	$ 95.75
10% P&O	$9.58
Grand Total	$ 105.33

Randy Mardant / president — *07-25-2022*

Subcontractor signature and title — Date

Contractor signature and title — Date

EXHIBIT O-6

Item 7

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

CHANGE ORDER #25

07/25/2022

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

Brett Nansen
Auld & White Constructors, LLC

- Relocation of quad receptacle.

1.	Quad Receptacle Relocation	$93.50

Material	$ 0.00
Tax @ 7.5%	$ 0.00
Material Total	$ 0.00
Labor (1 manhours) 1 x $85.00	$ 85.00
Total material and labor	$ 85.00
10% P&O	$8.50
Grand Total	$ 93.50

Randy Mardant / president *07-26-2022*

Subcontractor signature and title Date

Contractor signature and title Date

EXHIBIT O-6

Kenny Weiss

Item 7

From: Mascola, Jeff <jmascola@purvis.com>
Sent: Tuesday, July 12, 2022 10:58 AM
To: Kenny Weiss
Cc: Contracts; Powers, Rick
Subject: PURVIS FSAS Change Order for JFRD Station 74
Attachments: JFRD Station 74 MB PC2023-038 Quote.pdf

EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

Kenny,

Attached is the quote to relocate the Message Boards in Station 74.

Jeff

Jeffrey L Mascola
Account Management / Business Development
PURVIS SYSTEMS
O: 401.619.2466
M: 401.862.1184
www.PURVIS.com

PURVIS PRICE QUOTATION

EXHIBIT O-6

PURVIS SYSTEMS

Tax ID #: 11-2299301

Item 7

Date: July 12, 2022
Quote #: PC2023-038
Agency: Auld White Constructors
Address: 4168 Southpoint Pkwy Suite 101
Jacksonville, FL 32216
Agency POC: Kenny Weiss
E-mail kweiss@auld-white.com
Phone #: 904-296-2555

88 Silva Ln
Middletown, RI 02842
Sales: J. Mascola 401-619-2466
jmascola@purvis.com
Contracts: M Craft 401-845-8401
mcraft@purvis.com

Task:

Auld-White requested that PURVIS relocate three PURVIS FSAS Message Boards in Jacksonville Fire Station 74.
Auld-White is responsible for the required power and wiring for the new locations.
PURVIS is not responsible for any wall patching or painting in the previous Message Board locations.

FIXED PRICE SERVICES:

Description	Unit Price	Adjusted Unit Price	Price
Station Services	$600.00	$600.00	$600.00
TOTAL SERVICES			**$600.00**

GRAND TOTAL	**$600.00**

PAYMENT TERMS: Net 30

VALIDITY: This FFP Quote is valid for 90 days

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws, restrictions and regulations of the United States or foreign agencies or authorities, and shall not export, or transfer for the purpose of re-export any product to any prohibited or embargoed country or to any denied, blocked or designated person or entity as mentioned in any United States or foreign law or regulation.

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 8

8/9/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 44 for the following additional work:

The additional cost to replace the utility sink in Laundry (119) with a larger wall mounted fiberglass utility sink.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 44.....**$516.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 8

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 44 - Utility Sink Change

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
15200.	PLUMBING	2 SUB	0.00	0.00	LS	0.00 $	455.00

Bond	0.90%	5.00
Builders Risk	0.58%	3.00
General Liability Insurance	1.08%	5.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	46.00
Polution Insurance	0.32%	2.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$516.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

RINKWELL PLUMBING, INC.
6055 CHESTER AVENUE
JACKSONVILLE, FL 32217

(904) 732-5554
Fax (904) 732-5477

Item 8

change order

ADDITIONAL WORK ORDER

TO Auld & White Constructors

PHONE	DATE
	07/20/2022
JOB NAME / LOCATION Firestation #74 Attn: Kenny	
CONTRACT / JOB NUMBER	JOB PHONE

We hereby agree to the change(s) or additional work specified below:

Remove existing wall hung sink and replace with Fiberglass wall mount laundry tub with faucet.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We Agree hereby to make the change(s) specified above at this price ▶	455.00
PREVIOUS CONTRACT AMOUNT	
REVISED CONTRACT TOTAL	

Date of agreement: 7/20/2022

Authorized Signature: Beverly Rink
(CONTRACTOR)

Payment will be made as follows:

Accepted — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature _____
(OWNER)

Date of acceptance: _____

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 9

8/9/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 45 for the following additional work:

The additional cost to re-pull Cat 5 cable ILO 18/2 cable for all acknowledgement buttons. The button specification was request at a pre-installation meeting but was never receieved so the incorrect wiring had to be replaced.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 45.....**$1,130.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 9

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 45 - Acknowledgement Button Re-wiring

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	998.00

Bond	0.90%	10.00
Builders Risk	0.58%	6.00
General Liability Insurance	1.08%	11.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	101.00
Polution Insurance	0.32%	4.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$1,130.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Item 9

NCS

NETWORK CABLING SERVICES, INC.

365 College Dr. Middleburg FL 32068
Phone: 904-276-2695 Fax: 904-276-0716
Email: jstafford@ncscabling.com

Date: 06/28/2022

To: Mardant Electric

Attn: Randy Mardant

Re: Fire Station 74
C/O 4: Purvis Changes

SCOPE OF WORK:

NCS will provide necessary labor and materials to install the following per county IT cabling specifications:

- Install (4) 18/4, CMP cables to replace category cables at ACK stations.

NCS will install plenum rated 18/4 to the acknowledgment buttons throughout the fire station. All cables will be installed, terminated, labeled, and tested upon completion. Test results and cable installation diagram will be provided after completion.

Our total for this project is: **$998.00**
Pricing Valid for 30 Calendar Days

Excludes:
Conduit/backboxes/plywood backboards
Firestopping

Thank you for the opportunity,

Josh Stafford
Project Manager
Network Cabling Services, Inc.

EXHIBIT O-6

Item 9

**Should Network Cabling Services, Inc. be required to obtain the services of an attorney to collect any sums which may be due under this contract and which are not paid, the Network Cabling Services, Inc. shall be entitled to all reasonable attorney's fees on behalf of their counsel in bringing or enforcing any of their rights under this agreement, said fees to include Court costs and interest, and shall include cost and attorney's fees for appellate work.*

All pricing good for 30 day period, if change order is not accepted in writing within this period of time all wire, PVC products and all steel/metal products will have to be reprised at invoice plus mark-up for profit and overhead. This is a result of continuous rising cost of these materials.

Due to the volatile market, in an effort to save all parties involved (Owner, General Contractor, Electrical Contractor and NCS/Network Cabling Services, Inc.) and added cost associated with the continuous rising cost of all copper wire. Network Cabling Services, Inc. reserves the right (if approved by Owner/General Contractor) to purchase the wire and store on site in a storage container provided by NCS. NCS would then ask to be paid with-in the first 30 days of contract for this wire purchase. If not accepted by (Owner/General Contractor) NCS would then have the right to re-price all wire at invoice cost pus mark up of profit and overhead at time of wire purchase. We at NCS feel that this is the best solution for all parties involved (General Contractor, Electrical Contractor and NCS) but mainly the Owner.

Network Cabling Services, Inc. shall be entitled to a finance charge of 1 ½% per month on the unpaid balance of any amounts which are not paid within 30 days after the due date herein.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. No contingencies have been made for strikes, accidents or delays beyond our control. Owner to carry fire, tornado, theft and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Printed Name:

Authorized Signature:

Date:

***Note: This proposal may be withdrawn by us if not accepted in 30 days.**

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 10

8/15/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 46 for the following additional work:

The additional cost to furnish and install a toilet partition screen wall at the urinal in Restroom (118) per the attachments.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 46.....**$1,751.87**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 10

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 46 - Add Screenwall at Urinal/Sink in Gang Toilet

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
10120.	TOILET & BATH ACCESSORIES	2 SUB	0.00	0.00	LS	0.00 $	1,546.87

Bond	0.90%	16.00
Builders Risk	0.58%	9.00
General Liability Insurance	1.08%	17.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	157.00
Polution Insurance	0.32%	6.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$1,751.87**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Holman, Inc.
Construction Specialties & More

Item 10

Estimate Proposal

Date 8/2/2022

Quotation No 24296

To:

AULD & WHITE CONSTRUCTORS, LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Project: 14525 Fire Station 74
Location:
Estimator: SCOTT
Terms: Net 30
Addendum 0

WE PROPOSE TO: Furnish/Ins... [x] Furnish [ ] Install [ ]

CBC1258919

Description	Qty	Price	Total
Furnish 1 ea. L - Privacy Screen to be Floor Anchored Aluminum Continuous Brackets Color to be Slate		1,206.39	1,206.39T
Install Toilet Compartments			250.00

We Exclude, Wall Backing, Cut-Outs and Caulking

Subtotal		$1,456.39
Sales Tax (7.5%)	$90.48	
Total		**$1,546.87**

Quote is valid for 20 days. Quote is based on Holman, Inc. current insurance coverage. Additional coverage, waivers or endorsements may result in additional costs to the requester. Holman, Inc. is a certified WMBE, DBE, and JSEB company. Subcontracts with a value less than $2,500 will incur a $200.00 processing fee. Simple Purchase Orders and Signed Sales Orders do not incur any fee. Some items may be non-returnable due to their custom nature. Items that are returnable will incur a 35% restocking fee and additional freight charges. Cancellation of an order prior to fabrication will incur a $75 fee. Cancelation fees after fabrication begins are not pre-determined. This is a package quote, any changes to scope or quantity will result in price change.

PHONE (904) 781-4531 * FAX (904) 781-2142 * E-MAIL sales@holman-inc.com

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 11

8/15/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 48 for the following additional work:

The reimbursement for AWC to purchase and deliver a TV for Fire Station No. 74 per JFRD' request.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 48.....**$913.23**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 11

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 48 - JFRD TV

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
01642.	JFRD TV AND MOUNT	2 SUB	0.00	0.00	LS	0.00 $	806.23

Bond	0.90%	8.00
Builders Risk	0.58%	5.00
General Liability Insurance	1.08%	9.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	82.00
Polution Insurance	0.32%	3.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$913.23**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

****** Duplicate Receipt ******

EXHIBIT O-6

Item 11

********** START RECEIPT **********

Welcome to Best Buy #1790
4906 Town Center Pkwy
JACKSONVILLE, FL 32246

Val:100000-970716-471374-251688-282690-01226
1790 063 0300 07/29/22 12:07

6401722 UN65TU7000F 529.99
SAMSUNG 65TU7000FXZA 4K UHD S
549.99 Was Price
20.00- Sale Discount
Sales Tax 39.75
6353060 RF-HTLF23 219.99
ROCKETFISH LARGE FULL-MOTION
Sales Tax 16.50
****
Subtotal 769.98
Sales Tax 56.25
==========
Total 806.23
**********7578 ChipRead USD$ 806.23
VISA CREDIT - VISA
WEISS/KENNETH
Approval 01700C
CARD ENTRY: Chip MODE: Issuer
AID: A0000000031010
Other Savings: 20.00
Total Savings: 20.00
My Best Buy
Member ID 5255621772

KENNY,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 07/29/2022
Posted points: 0
Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com/Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
1790 063 0300 072922

********** END RECEIPT **********
==========

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 12

8/15/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 49 for the following additional work:

The reimbursement to AWC for the JEA water meter fees.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 49.....**$4,526.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 12

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 49 - JEA Meter Fee

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
81282	JEA JEA METER FEE	2 SUB	0.00	0.00	LS	0.00 $	3,999.00

Bond	0.90%	40.00
Builders Risk	0.58%	23.00
General Liability Insurance	1.08%	43.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	407.00
Polution Insurance	0.32%	14.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$4,526.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Item 12

EXHIBIT O-6

Mth	Trans	Posted Date	Actual Date	Source	Description	Actual Hours	Actual Units	Actual Cost
06/22	33152	06/14/22	06/14/22	AP Entry	11965/JEA	0.00	0.000	3,999.00

Mth/Trans	6/22	33152
Source	AP Entry	
Job	1733-	Fire Station No. 74 E-Town
Phase	81282.	JEA JEA METER FEE
GL Trans Acct	50000.91	
GL Offset Acct		
Vendor	11965	JEA
Invoice	1733 METER	
Trans	468	
Line	1	

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 13

8/23/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 50 for the following additional work:

The additional cost to install an additional receptacle in the Extractor room to serve the Extractor's pump per JFRD request.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 50.....**$450.75**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 13

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 50 - Extractor Receptacle

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	398.75

Bond	0.90%	4.00
Builders Risk	0.58%	2.00
General Liability Insurance	1.08%	4.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	41.00
Polution Insurance	0.32%	1.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$450.75**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Item 13

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

CHANGE ORDER #34

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

08/16/2022

Brett Nansen
Auld & White Constructors, LLC

- Run new conduit and feed from existing receptacle in extractor room to the location requested for a new receptacle for the detergent pump.

1.	Extractor Room Receptacle	$398.75

Material	$ 100.00
Tax @ 7.5%	$ 7.50
Material Total	$ 107.50
Labor (3 manhours) 3 x $85.00	$ 255.00
Total material and labor	$ 362.50
10% P&O	$36.25
Grand Total	$ 398.75

Randy Mardant / president — *08-16-2022*

Subcontractor signature and title — Date

Contractor signature and title — Date

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 14

5/26/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 101 for the following additional work:

The additional cost for the overage from the initial stainless steel allowance ($75,000) to the final cost of the stainless steel ($75,950.90).

Total contract addition = $950.90

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 101.....**$950.90**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 14

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 101 - Stainless Steel Cabinet Allowance ($75,000)

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
05530.	STAINLESS STEEL CABINET ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	950.90

Bond	0.00%	0.00
Builders Risk	0.00%	0.00
General Liability Insurance	0.00%	0.00
Labor Burden	0.00%	0.00
Misc Tools & Equipment	0.00%	0.00
Overhead and Profit	0.00%	0.00
Polution Insurance	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	0.00%	0.00
	Total For Change Order	**$950.90**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Southeastern Stainless Fabricators

Invoice

634 Dyal St.
Jacksonville, FL 32206

Item 14

Date	Invoice #
5/26/2022	7837

Bill To
Auld & White Constructors
4168 Southpoint Parkway
Suite 101
Jax. Fl. 32216

74

P.O. No.	Terms	Project
	Due on receipt	A08-21-317

Qty	Item	Description	Rate	Amount
1	CUSTOM S...	FIRE STATION #74 E-TOWN CUSTOM STAINLESS STEEL CLOSED BASE CABINETS PAN IN PAN DOORS WITH INTERMEDIATE ADJUSTABLE SHELF, WITH STAINLESS STEEL COUNTER TOP INCLUDES: A) LEFT OF STOVE BASE UNITS TO MAKE UP L-SHAPE RUN REAR WALL MEASURES 66-5/8" X 148-3/16" 1) CLOSED BASE STYLE 2) PAN IN PAN DOORS	65,842.00	65,842.00T

Subtotal	
Sales Tax (7.5%)	
Total	
Payments/Credits	
Balance Due	

A CONVENIENCE FEE OF 3% WILL BE ADDED TO CREDIT CARD PAYMENTS

EXHIBIT O-6

Southeastern Stainless Fabricators

Invoice

634 Dyal St.
Jacksonville, FL 32206

Date	Invoice #
5/26/2022	7837

Bill To
Auld & White Constructors
4168 Southpoint Parkway
Suite 101
Jax. Fl. 32216

74

P.O. No.	Terms	Project
	Due on receipt	A08-21-317

Qty	Item	Description	Rate	Amount
		3) ADJUSTABLE INTERMEDIATE SHELF 4) DOUBLE DOOR UNIT AT RANGE ADA 5) 6" SINLESS STEEL KICK PLATES B) RIGHT OF STOVE BASE UNITS TO MAE UP L-SHAPE RUN REAR WALL MEASURES 70" X 148-3/16" 1) CLOSED BASE STYLE 2) PAN IN PAN DOORS 3) ADJUSTABLE INTERMEDIATE SHELF 4) SKIRT AT SINK FRONT APPROX 12" DOUBLE BOWL INTEGRAL SINK		

Subtotal	
Sales Tax (7.5%)	
Total	
Payments/Credits	
Balance Due	

A CONVENIENCE FEE OF 3% WILL BE ADDED TO CREDIT CARD PAYMENTS

EXHIBIT O-6

Southeastern Stainless Fabricators

Item 14

Invoice

634 Dyal St.
Jacksonville, FL 32206

Date	Invoice #
5/26/2022	7837

Bill To
Auld & White Constructors
4168 Southpoint Parkway
Suite 101
Jax. Fl. 32216

74

P.O. No.	Terms	Project
	Due on receipt	A08-21-317

Qty	Item	Description	Rate	Amount
		APPROX EA 20" X 19" X 10" D 5) 6" SINLESS STEEL KICK PLATES 6) DRAWERS STACK 3 DRAWERS EACH RIGHT OF RANGE WITH PAN / FOIL STORAGE UNIT C) COUNTER TOP FOR ABOVE L-SHAPE UNITS 14GA IRB NON-DIRECTIONAL FINISH INTEGRAL REAR SPLASH 5" WITH 1/2" RETURN TO WALL EDGES DOWN 1-1-2" WITH MARINE V-EDGE ADHERE TO BIRCH PLYWOOD SUBSTRATE		

Subtotal	
Sales Tax (7.5%)	
Total	
Payments/Credits	
Balance Due	

A CONVENIENCE FEE OF 3% WILL BE ADDED TO CREDIT CARD PAYMENTS

EXHIBIT O-6

Item 14

Southeastern Stainless Fabricators

Invoice

634 Dyal St.
Jacksonville, FL 32206

Date	Invoice #
5/26/2022	7837

Bill To
Auld & White Constructors
4168 Southpoint Parkway
Suite 101
Jax. Fl. 32216

74

P.O. No.	Terms	Project
	Due on receipt	A08-21-317

Qty	Item	Description	Rate	Amount
		D) COFFEE STATION COUNTER TOP APPROX 36" X 26-1/2" D 14GA IRB NON-DIRECTIONAL FINISH INTEGRAL REAR SPLASH 5" WITH 1/2" RETURN TO WALL EDGES DOWN 1-1-2" WITH MARINE V-EDGE ADHERE TO BIRCH PLYWOOD SUBSTRATE E) ICE MACHINE COUNTER TOP APPROX 36" W X 28" D 14GA IRB NON-DIRECTIONAL FINISH INTEGRAL REAR SPLASH 5" WITH 1/2" RETURN TO WALL EDGES DOWN 1-1-2" WITH		

Subtotal	
Sales Tax (7.5%)	
Total	
Payments/Credits	
Balance Due	

A CONVENIENCE FEE OF 3% WILL BE ADDED TO CREDIT CARD PAYMENTS

EXHIBIT O-6

Southeastern Stainless Fabricators

Invoice

634 Dyal St.
Jacksonville, FL 32206

Item 14

Date	Invoice #
5/26/2022	7837

Bill To
Auld & White Constructors
4168 Southpoint Parkway
Suite 101
Jax. Fl. 32216

74

P.O. No.	Terms	Project
	Due on receipt	A08-21-317

Qty	Item	Description	Rate	Amount
		MARINE V-EDGE ADHERE TO BIRCH PLYWOOD SUBSTRATE F) ISLAND COUNTER TOP APPROX 48" X 48" ALL EDGED DOWN 1-1/2" WITH 1/2" UNDER RETURN 14GA IRB NON-DIRECTIONAL FINISH ADHERE TO BIRCH PLYWOOD SUBSTRATE F2) ISLAND BASE UNIT APPROX. 25" X 43" X34" FINISHED HEIGHT WITH TOP REMOVABLE FRONT DOORS 2 EACH STAINLESS STEEL		

Subtotal	
Sales Tax (7.5%)	
Total	
Payments/Credits	
Balance Due	

A CONVENIENCE FEE OF 3% WILL BE ADDED TO CREDIT CARD PAYMENTS

EXHIBIT O-6

Southeastern Stainless Fabricators

Invoice

634 Dyal St.
Jacksonville, FL 32206

Item 14

Date	Invoice #
5/26/2022	7837

Bill To
Auld & White Constructors
4168 Southpoint Parkway
Suite 101
Jax. Fl. 32216

74

P.O. No.	Terms	Project
	Due on receipt	A08-21-317

Qty	Item	Description	Rate	Amount
1	Stainless St...	BRACKETS FOR ADA OVERHANG MATERIAL UP CHARGE AT TODAYS PRICE NOTE AT TIME OF BUILD WE WILL ADJUST MATERIAL UP CHARGE TO CURRENT MARKET	4,810.00	4,810.00T

904-354-4381 Phone
904-354-8278 Fax

Subtotal	$70,652.00
Sales Tax (7.5%)	$5,298.90
Total	$75,950.90
Payments/Credits	$0.00

A CONVENIENCE FEE OF 3% WILL BE ADDED TO CREDIT CARD PAYMENTS

Balance Due $75,950.90

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 15

5/4/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 102 for the following additional work:

The additional cost overage from the $5,000 allowance to install the soffit undernear the Metal Roof.

total cost: $7,865
$5,000 Allowance

=$2,865 additional funding

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 102.....**$2,865.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 15

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 102 - Entry Canopy Soffit Framing Allowance ($5,000)

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
09153.	ENTRY CANOPY SOFFIT FRAMING ALLOV	2 SUB	0.00	0.00	LS	0.00 $	2,865.00

Bond	0.00%	0.00
Builders Risk	0.00%	0.00
General Liability Insurance	0.00%	0.00
Labor Burden	0.00%	0.00
Misc Tools & Equipment	0.00%	0.00
Overhead and Profit	0.00%	0.00
Polution Insurance	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	0.00%	0.00
	Total For Change Order	**$2,865.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

Item 15

Tower Davis Construction, LLC

City of Jacksonville - Fire Stations #74

Etown Firestation

Change Order Request

COR #8: Exterior Soffit

Attention:
Brett Nansen
Auld & White Construction
4168 Southpoint Pkwy. Suite 101
Jacksonville, FL 32216

PROJECT: *Fire Station #74*
JOB NO. 702124
DATE: 3/1/2022
This information is valid for ten (10) calendar days from the date above

Tower Davis Construction hereby submits a Change Order Request for the following changes in contract work

The proposed cost includes.
- Provide exterior framing for exterior metal panels. Includes engineered shop drawings and lift.

Attachments

SUB	ITEM	LABOR	MATERIAL	EQUIP	OTHER	SUB	TOTAL	
	Metal Framing	$1,750.00	$1,400.00	$0.00			$3,150.00	
	Lift	$0.00	$0.00	$3,000.00			~~$3,000.00~~	$1,500
	Engineered Shop Drawings	$2,500.00	$0.00	$0.00			$2,500.00	
							$0.00	
							$0.00	
							$0.00	
							$0.00	
	SUBTOTAL	$4,250.00	$1,400.00	$3,000.00	$0.00	$0.00	$8,650.00	$7,150

Fee (10%) $865.00 $715

TOTAL $9,515.00 $7,865

APP COR STATUS (APP-Approved, PEN-Pending, EST-Estimated, VOID, TRACK-Tracking, or DIS-Disputed)

☐ Schedule Impact - This change may impact the critical path.

☐ We have proceeded with this change based on verbal approval from Owner

☐ As directed, we will not proceed with this change until formal direction from OWNER is received or this COR is signed below

APPROVED BY:

Daniel Davis — Date 3/1/2022
Tower Davis Construction

Brett Nansen — Date
Auld & White Construction

Date

EXHIBIT O-6

AULD & WHITE
CONSTRUCTORS • LLC

Item 16

8/23/2022

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 103 for the following additional work:

The ~~additional cost~~ cost savings ~~for the overage~~ from the initial ~~stainless steel~~ access control allowance ($7,200) to the final cost of the ~~stainless steel~~ access control ($5,049.97).

Total contract deduction = ($2,150.03)

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 103.....**$-2,150.03**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-6

Change Order Request

Item 16

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 103 - Access Control Allowance ($7,200)

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16770.	ACCESS CONTROL ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	-2,150.03

Bond	0.00%	0.00
Builders Risk	0.00%	0.00
General Liability Insurance	0.00%	0.00
Labor Burden	0.00%	0.00
Misc Tools & Equipment	0.00%	0.00
Overhead and Profit	0.00%	0.00
Polution Insurance	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	0.00%	0.00
	Total For Change Order	**($2,150.03)**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-6

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

CHANGE ORDER #17-1

12/22/2021

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

Brett Nansen
Auld & White Constructors, LLC

BREAK OUT FOR LOW VOLTAGE CARD READERS AND GATE READER

$5,049.97

1.	Low Voltage card readers	$ 3,558.50

Low Voltage changes (see attached)	$ 3,235.00
Total	$ 3,235.00
10% P&O	$ 323.50
Total	$ 3,558.50
Gate Card Reader & Conduit	$ 1,491.47
GRAND TOTAL;	$ 5,049.97

Randy Mardant / president — *12-22-2021*

Subcontractor signature and title — Date

Contractor signature and title — Date

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC to incorporate the attached Scope and Fee Summary, Exhibit O-5, known as Amendment 13E, for additional modifications at Fire Station #74 and to increase the amount by $42,865.31. Total revised guaranteed maximum price not-to-exceed amount is $4,354,525.89. Total estimated expenditure amount is $34,500,000.00.

This amendment is to be funded by account 32111.127001.565050.010102.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7/14/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/15/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for additional modifications at Fire Station 74 (Amendment 13D), and to increase the amount by $50,845.49. Total revised guaranteed maximum price not-to-exceed amount is $4,311,660.58. Total estimated expenditure amount is $34,500,000.00.

This amendment is to be funded by account 32111.127001.565051.010102.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: ANNETTE BURNEY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 3/31/2022

OTHER: _____

Teresa R. Eichner

ACTION OF AWARDING AUTHORITY DATE 3/31/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for additional modifications at Fire Station 74 (Amendment 13C), and to increase the amount by $135,053.09. Revised guaranteed maximum price not-to-exceed amount will be $4,260,815.09. Total revised estimated expenditure amount is $34,635,053.09.

This amendment is to be funded by account 32111.127001.565051.010102.00000000.00000.00000000 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with Auld & White Constructors, LLC, for three (3) months from January 13, 2022 through April 12, 2022 to allow the new bid to be awarded, and to increase the amount by $1,500,000.00. Revised guaranteed maximum price not-to-exceed amount will be $2,438,657.00. Total contracted amount is currently $34,500,000.00

This award will be encumbered by various accounts and executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
~~Chief Administrative Officer~~
For: Mayor Lenny Curry
Under Authority of
Executive Order No 2019-02

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for repairs at Fire Station 74 (Amendment 13B), and to increase the amount by $25,762.00. Revised guaranteed maximum price not-to-exceed amount will be $4,125,762.00. Total revised estimated expenditure amount is $33,025,762.00; total amount spent to date is $22,391,448.14.

This amendment is to be funded by account 32111.127001.565051.010102.00000000.00000.00000000 and to be executed by contract amendment through Office of General Counsel

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 12/16/21

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019 02

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED : NUMBER RECEIVED : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend Contract 9183-03 with Auld & Whole Constructors, LLC to extend the expiration from July 13, 2021 thru January 12, 2022 and to increase the upset limit by $3,000,000.00 to a new total of $13,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED: Greg Please
GREGORY PLEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING: 5

MEMBERS DISAPPROVING: 0

DATE: 6/3/2021

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED: ✓

DATE: / /

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION:

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station #74 in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for Fire Station #74 in the guaranteed maximum price of $4,100,000.00. This incorporates Scope & Fee Summary, "Exhibit O-1" and with design completion in 260 days for on-site construction from the Notice to Proceed and permitting. Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $17,549,036.43

Funding for this project to be executed by Amendment 13A for contract # 9182-03 and encumbered by account(s) 010102.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "O-1", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-15

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: NUMBER RECEIVED: OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for Fire Station #4 Addition in accordance with solicitation.

Recommend approval of award to Auld & White Construction, LLC, for design, permitting and construction services for the Fire Station #4 Addition at the negotiated maximum price of $749,000.00. This incorporates Scope & Fee Summary, "Exhibit A-1" and with design completion in 70 days, permitting in 60 days and 90 days for construction for a total of 220 days from the Notice to Proceed. Total amount expended to date amount is currently at $32,000,000.00 total amount spent to date is $13,410,016.43

Funding for this project is to be encumbered by Amendment 12A (encumbrance # 9182-03 and encumbered by account(s) 0[illegible]0 0650510 32111 30-020

Attachments: Recommendation Memo, Exhibit A-1, Proposal Award(s)

BUYER [illegible]
MENDLE HUETT

RESPECTFULLY SUBMITTED [illegible]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powell, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 5/6/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED [illegible] DISAPPROVED DATE 5/6/2021

OTHER

SIGNATURE OF AUTHENTICATION [illegible]

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (3)

BUYER Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE: 6-16-16

OTHER

ACTION OF AWARDING AUTHORITY

DATE 6/16/16

APPROVED _____ DISAPPROVE

OTHER: _____

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2015. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
2) Sour, Inc. (Score 115)
3) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not to exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER: For MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas H. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED

DISAPPROVED

DATE

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0307-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED 5 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued the RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and presented in scores (Listed in alphabetical order)

1) Auld & White Constructors, LLC (Score 87.5)
2) Scott, Inc. (Score 87.5)
3) Sugar Green, Inc. (Score 89.5)

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, USSS Letter

BUYER: MARILYN LADLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief Engineering & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING DATE 1/12/16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 1/14/16

OTHER:

SIGNATURE OF AUTHENTICATION: Sam E. Mousa, Purchasing Officer