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 number 9182-03), to incorporate the attached Scope and Fee Summary, Exhibit J-5, known as Amendment 8E, for additional modifications for the Mayport Community Center and to increase by $97,743.93. Total revised guaranteed maximum price not-to-exceed amount is $3,682,593.78. Total estimated expenditure amount is $34,500,000.00.

This amendment is to be funded by account 32111.153103.565051.000991.00000000.00000.0000000 - 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, 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

November 9, 2022

TO: Dustin Freeman
Chief of Procurement

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

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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Mayport Community Center AMENDMENT 8E PO 617219-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, Mayport Community Center was awarded by Amendment 8A, in the amount of $3,282,900.00 for 100% design and construction services for the Mayport Community Center Phase 2 Building, plus alternates 1, 2 and 3. Amendment 8B in the amount of $141,967.03 was to provide for additional items and upgrades, as requested by the city. Amendment 8C in the amount of $74,672.82 was to provide Audio/Visual systems, security and access control as requested by the city. Amendment 8D in the amount of $85,310.00 was to address issues encountered during construction and to provide the additional items and upgrades as requested by the city. Amendment 8E is to provide for additional items and upgrades as requested by the city. Negotiations has resulted in the GMP amount of $97,743.93, as indicated on the attached Scope & Fee Summary, Exhibit J-5, and adds 60 days to the completion date.

Accordingly, this is to recommend that Amendment 8A to Contract No #9182-03, originally executed February 9, 2021, between the City and Auld & White Constructors, LLC, for Mayport Community Center, be amended to incorporate the attached Scope and Fee Summary, Exhibit J-5 to increase the GMP by $97,743.93 to a new GMP amount of $3,682,593.78, known as Amendment 8E.

Funding for this project should be encumbered as follows:

ACCOUNTS	TOTAL
32111.153103.565051.000991.00000000.00000.0000000	
	$97,743.93

RGS/lw

Attachment: Exhibit J-5 - Scope & Fee Summary

cc: Daryl Weinstein P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

AULD WHITE CONSTRUCTORS, LLC
MAYPORT COMMUNITY CENTER
CONTRACT NO. 9182-04, AMENDMENT 8A

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	MISCELLANEOUS ADDITIONAL WORK ITEMS (PCO No. 25.1)	1.000	LS	$13,134.93	$13,134.93	
	NET TOTAL					
	JUSTIFICATION: This Proposed Change Order (PCO) includes several added scope items for the community center that were not shown in the original plans, but were c the request of the City, including: 1) 11 steel bollards to protect the new water main backflow preventer and fire hydrant from vehicles park ng along Ocean Street; 2) a ca plastic laminate panel to cover the exposed range hood in the kitchen; 3) additional mulching in bare areas around the perimeter of the property; and 4) furnishing and in compliant kitchen sink, grab bars at the water fountain, and exterior door latch covers, which were not shown n the orig nal plans. Addi ionally, th s change order includes Pella Windows & Doors for delivering and 'nstalling a d ffering type of window grilles than what was shown in the plans and submittals.					
2	LIGHTNING PROTECTION (PCO No. 25.2)	1.000	LS	$64,052.00	$64,052.00	
	TIME EXTENSION	21	DAYS			
	NET TOTAL					
	JUSTIFICATION: At the request of the City, the Contractor provided the attached PCO to add lightning protection systems to the community center exterior, which was no original scope. The proposal carries an allowance budget to cover anticipated costs associated with the insta lation of the ightening protection, includ ng: paint.ng, roofing, repairs, electrical rough-in and public protection. This allowance will be reconciled once the final engineered lightn ng protection drawings are received by the Contractor.					
3	INTERIOR DISPLAYS (PCO No. 29)	1.000	LS	$8,648.00	$8,648.00	
	NET TOTAL					
	JUSTIFICATION: At the request of the City, the Contractor furnished and installed decorative wall displays on the building interior walls. The additional costs are summari 29 attached.					
4	MAYPORT BOAT RAMP ADDITIONAL LANDSCAPING (PCO No. 26)	1.000	LS	$11,909.00	$11,909.00	
	NET TOTAL					
	JUSTIFICATION: PCO No. 26 summarizes the additional 'andscaping costs that were needed as a result of the Mayport Boat Ramp revisions, which ncluded the installat shrubs, 4 trees, sodding, mulching and irrigation. This additional 'andscap ng work was required due to the ncreased project footprint and impact to the boat ramp parking					
	TOTAL ADDITIONAL SCOPE				**$97,743.93**	**$0.00**
	NET TOTAL ADDITIONAL SCOPE					
	PROJECT RECONCILIATION					
5	FINAL PROJECT ALLOWANCE ADJUSTMENT (PCO No. 24)	1.000	LS	$0.00	$0.00	
	TIME EXTENSION	60	DAYS			
	NET TOTAL					
	JUSTIFICATION: Project allowances were included in the orig nal contract schedu'e of va ues for various aspects of the work, and several allowances were added to the of change orders. The attached PCO No. 24 provides backup documentation for all work bi'ed to those allowances, and summarizes the total overrun/underrun amounts. this PCO includes a credit for the remaining amount of Project Cont ngency (Bid Pay Item No. 43). Finally, this PCO includes $25,376.94 in compensation to the Contract project supervision and overhead which incurred as a result of numerous added scope of work items, totaling 60 additional contract days. The added scope of work items in the approved PCO's listed below, along with the associated change order which summarizes each item of work. A time extension summary showing the days required t additional work item is attached. The net change for this reconciliat.on is $0.00.					

1) LOW VOLTAGE, SECURITY & ACCESS CONTROL (PCO No. 10)	Change Order No. 2 NBR 1
2) RENOVATION OF EXISTING PAVILION (PCO No. 11)	Change Order No. 3 NBR 1
4) DRY FIRE SUPRESSION SYSTEM AT 1ST & 2ND FLOOR PORCHES (PCO No. 18)	Change Order No. 3 NBR 7
5) CIVIL REVISIONS AT MAYPORT BOAT RAMP (PCO No. 19)	Change Order No. 3 NBR 8
6) SIDEWALK AT EXISTING PAVILION (PCO No. 20)	Change Order No. 3 NBR 9

AULD WHITE CONSTRUCTORS, LLC
MAYPORT COMMUNITY CENTER
CONTRACT NO. 9182-04, AMENDMENT 8A

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	10) MAYPORT BOAT RAMP ADDITIONAL LANDSCAPING (PCO No. 26)	Change Order No. 4	NBR 4			
	TOTAL PROJECT RECONCILIATION				**$0.00**	**$0.00**
	NET TOTAL PROJECT RECONCILIATION					
SUBTOTAL CHANGE ORDER NO. 04					**$97,743.93**	**$0.00**
NET TOTAL CHANGE ORDER NO. 04						
					81 DAYS	

Item 1

9/23/2022

Re: COJ Mayport Community Center
AWC Project Number: 1721-

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. 25.1 for the following additional work:

Add to furnish all labor, materials and equipment necessary to complete the installation of COJ requests which include painted Steel Bollards, ADA Sink in Kitchen, ADA Grab Bars at Water Cooler, ADA Door Latch Covers, Millwork Shroud at Kitchen over Range Hood, Mulch along property boundary (Navy property and Boat Repair Shop only) in full accordance with the Punch List as issued by COJ & VIA. Includes credit for Pella Windows change in grills.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 25.1.....**$13,134.93**

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,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT J-5

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: 1721- COJ Mayport Community Center
4875 Ocean Street
Jacksonville, FL 32233

Change Order Request # : 25.1 - Project Requests by COJ

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 $	1,022.00
03010.	CONCRETE SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	11,098.00
06250.	MILLWORK	2 SUB	0.00	0.00	LS	0.00 $	525.00
08550.	VINYL IMPACT WINDOWS & DOORS	2 SUB	0.00	0.00	LS	0.00 $	-10,000.00
08711.	PELLA DOOR HARDWARE ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	6,423.40
10120.	TOILET PARTITIONS & ACCESSORIES	2 SUB	0.00	0.00	LS	0.00 $	367.93
15200.	PLUMBING	2 SUB	0.00	0.00	LS	0.00 $	991.60

Bond	0.90%	206.00
Builders Risk	0.58%	120.00
General Liability Insurance	1.13%	231.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	2,084.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.32%	66.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$13,134.93**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT J-5

Item 1

Tree Amigos
Outdoor Services

Quotation

Quote #: 17744

Date: 06/15/2022

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

Project: 10341
Mayport Community Center
4168 Southpoint Parkway
Suite 101
Jacksonville FL 32216

This quote is valid until: 07/15/2022

Description	Common Name	Quantity	Price	Ext Price
Mulch @ Property Lines				
Mulch - yards	Mulch	16.00	42.00	672.00
Maintenance Service		1.00	350.00	350.00

Notes

Total: **$1,022.00**

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 J-5

Item 1

June 6, 2022

Reid Parry
C: 904-703-2261
Manager in Training
Auld & White Constructors, LLC | BUILDING YOUR FUTURE
p. 904.296.2555
Reid Parry <rparry@auld-white.com>

RE: Mayport Community Center

Please find below, our cost for the work described:

- Provide and install 11 bollards 4" x 7'
- 11 are in dirt
- Painting is by A & W

Labor	$2,970
Material	$5,825
Equip	$ 525
OH&P	$1,398
Total ADD	$10,718

Painting: $380

Please issue a change order for this work.

Respectfully submitted,

Allen Davis
Mallen Construction Inc.

Item 1

CHANGE ORDER No. 01.R1

13 June 2022

Auld & White Constructors, LLC.
1468 Southpoint Parkway Suite 101
Jacksonville, FL 32216

Attn: Reid Perry

Re: Mayport Community Center

Architect: TTV Architects, drawings dated 02/27/2020

We propose to fabricate, deliver, and install the following millwork, based on our interpretation of on-site meeting with Auld & White superintendent.

1. Kitchen 106. Plastic laminate panel to cover Range Hood. FCC Shop Drawing Elevation 1 Drawing 2.

TOTAL QUOTE - - - - - - - - -$525.00

Dan Ptak

Senior Project Manager

COMMERCIAL DIVISION

Item 1

From: Shawn Wiggins
Pella Windows & Doors
7818 Philips Hwy Suite 200
Jacksonville, Fl 32256

5/25/22

Re: Mayport Community Center Windows

Please see attached window submittals. The approved windows were to include grills between the glass in addition to the applied SDL grills on the interior and exterior sides of the glass. The windows arrived with the applied SDL grills only. We apologize for this mistake and Pella would like to extend a cost deduction of $10,000 if the customer will accept the applied SDL grills only (no grills between the glass).

Thank you,

Shawn Wiggins

Shawn M. Wiggins
Commercial Consultant/Architectural Representative
Pella Windows & Doors

Item 1

5/24/2022

James Durkin
Auld & White Constructors, LLC
4168 Southpoint Pkwy Suite 101
Jacksonville, FL 32216
jdurkin@auld-white.com

To whom it may concern:

We are writing regarding Order Number: 0651SW3R1 for twenty-one Pella® Defender Series Fixed Picture windows for the Mayport Community Center Project.

After the product arrived at the jobsite, we were informed that the applied grilles on the product were not staying adhered to the glass properly. While it isn't evident to our team why this occurred, our engineering and manufacturing teams are reviewing all materials and processes used to apply these grilles to the windows in order to prevent this matter in the future.

After we were made aware of the issue with your product, the applied grilles were re-ordered from the factory to the correct specifications for the window per our standard process. However, the grilles arrived without the center notching applied to the grille material, which is not standard practice for our facility. The local service team attempted to resolve the issue by notching the grille material on-site but were not able to do so reliably.

Due to our inability to produce the replacement grilles in a timely fashion, the local Pella Window & Door sales office has ordered replacement grilles from a manufacturer approved supplier, Creative Millwork to expedite an approved resolution for the facility. The grille pattern information regarding size, spacing, and color have been produced by the engineering team and sent to the local sales team for the order.

We believe that the proposed resolution will produce an acceptable result for the project and resolve the issues with the applied grille bars.

We apologize for the inconvenience and thank you for purchasing Pella products.

Sincerely,

Samantha Hageman

Coastal Product Program Manager
Pella Corporation

EXHIBIT J-5

RAY WARE HARDWARE, INC.

4048 HERSCHEL STREET
JACKSONVILLE, FL 32205-9299
904-389-6659

Item 1

QUOTE

Number	048263
Date	06/02/2022
Page	1

Ship-to: SAME
MAYPORT COMMUNITY CENTER
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Bill-to: 1623-196
MAYPORT COMMUNITY CENTER
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Reference #	Slsp	Terms	Whse	Freight	Ship Via
ADA LATCH GUARD	WW	NET 30 DAYS	01	PRE/ADD	OT

Quoted By: WW | Quoted To: | Effective: NONE | Expires: 06/01/2023

Item	Description	Ordered	UM	Price	UM	Extension
LGO-3 RHR 630	PART 050265-32	4	EA	619.00	EA	2476.00
LGO-3 LHR 630	PART 050266-32	4	EA	619.00	EA	2476.00
INSTALLATION	INSTALLATION	1	EA	1100.00	EA	1100.00

QUOTE

Merchandise	Misc	Tax	Freight	Total
6052.00	.00	371.40	.00	6423.40

ACCEPTED BY: _____

Customer Copy

... Last Page

EXHIBIT J-5

Holman, Inc.

PO BOX 60332
JACKSONVILLE, FL 32236

Item 1

CHANGE ORDER REQUEST

Date: 5/11/2022

Change Order No. 23786

Project Name: 14435 Mayport Community Center

Location:

Rep: SCOTT

Terms: Net 30

Order No.

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

WE PROPOSE TO: Furnish ☐ Furnish/In... ☒ Install ☐ CBC1258919

Description	*Qty*	*Total*
2 ea. Water Fountain Grab Bars Install		286.45T 60.00

Customer Signature: _____

Date: _____

Subtotal	$346.45
Sales Tax (7.5%)	$21.48
Total	**$367.93**

Work for the above described items will not proceed until this request for change order has been fully executed by customer. Execution of this request for change order is considered authorization to proceed and acceptance of price and terms contained herein. Change Order Pricing is Valid for 10 Days. Some items may be non-returnable due to their custom nature. Items that are returnable will incur a 25% 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.

EXHIBIT J-5

Item 1

GARY RODGERS PLUMBING COMPANY, INC.

6915 BUSINESS PARK BOULEVARD, NORTH – JACKSONVILLE, FLORIDA -Ph. (904) 765-7964 – Fax (904) 765-9805

JUNE 09, 2022

AULD-WHITE
4168 SOUTHPOINT PARKWAY, SUITE 101
JACKSONSONVILLE, FL. 32216

ATTN: JAMES DURKIN
PROJECT MANAGER
REID PARRY
CONSTRUCTION MANAGER

RE: MAYPORT COMMUNITY CENTER
PROJECT # 1721
CHANGE ORDER – BREAKROOM SINK REPLACEMENT

PROVIDE AND INSTALL NEW ADA BREAKROOM SINK AS REQUESTED BY ALUD-WHITE AND CITY INSPECTION COMMENTS/REQUESTS FOR ADA COMPLIANCE. LOCATED AND ORDERED WITH HIGH PRIORITY SHIPPING REQUESTED AND APPROVED BY ALUD-WHITE TEAM. REMOVED AND REPLACED WITH NEW SINK AND ORIGINAL TRIM, REDO ROUGH-IN FOR NEW DRAIN AND WASTE LOCATIONS.

ELKAY 33X21 ADA COMPLIANT 2- COMPARTMENT SINK		$ 680.00
	TAX 7.5%	$ 51.00
	SUBTOTAL	$ 731.00
PROFIT 10%		$ 71.10
		$ 804.10
LABOR 2 ½ HOURS @ $ 75p/hr		$ 187.50
	TOTAL LABOR & MATERIALS	$ 991.60

TOTAL CHANGE ORDER REQUEST..... .... $ 991.60

EXHIBIT J-5

Item 2

9/21/2022

Re: COJ Mayport Community Center
AWC Project Number: 1721-

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. 25.2 for the following additional work:

Add to furnish all labor, materials and equipment necessary to complete the installation of Lightning Protection per the preliminary project review by the Electrical Subcontractor. The Proposal carries a Lightning Protection Allowance budget to cover anticipated costs associated with Painting, Roofing, Landscaping Repairs, Electrical Rough-In and Public Protection. Upon final approval and receipt of the Engineered Lightning Protection Drawings, Auld & White Constructors will finalize the Allowance amounts and submit the finalized Proposal under separate cover. Proposal includes a Lift rental for access to the Roof System but does not include Permitting or any other items not specifically indicated.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 25.2.....**$64,052.00**

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,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT J-5

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: 1721- COJ Mayport Community Center
4875 Ocean Street
Jacksonville, FL 32233

Change Order Request # : 25.2 - Lightning Protection

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 $	14,357.00
01531.	PUNCH LIST	1 MAT	0.00	0.00	LS	0.00 $	800.00
01613.	OTHER EQUIPMENT	1 MAT	0.00	0.00	LS	0.00 $	4,800.00
16710.	LIGHTNING PROTECTION	2 SUB	0.00	0.00	LS	0.00 $	24,600.00
16711.	LIGHTNING PROTECTION - ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	12,000.00

Bond	0.90%	572.00
Builders Risk	0.58%	331.00
General Liability Insurance	1.13%	639.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	5,771.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.32%	182.00
Printing Costs	0.00%	0.00
Sales Tax	0.00%	0.00
	Total For Change Order	**$64,052.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

AULD & WHITE
CONSTRUCTORS • LLC

4168 Southpoint Parkway Suite 101
Jacksonville, Florida 32216
904-296-2555
FAX 904-296-6990

Item 2

DATE	September 21, 2022
P.C.O.	25.2
PROJECT	COJ Mayport Community Center
AWC PROJECT	No. 1721

1721- Lightning Protection

Add for Lightning Protection

Construction Phase Fee

$164,080.00 Per Contract/240 Days = $683.67 Per Day
21 days x $683.67 Per Day = $14,357.07

Construction Phase Fee Total: $14,357.07

EXHIBIT J-5

ALLIGOOD
Electric Company Inc.

Item 2

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway
Fleming Island, FL 32003

P: (904) 264-5511
F: (904) 215-9261
www.alligoodelectric.com

July 5, 2022

Reid Parry
Auld & White Constructors LLC
4168 Southpoint Parkway, Suite #101
Jacksonville, FL 32216

RE: Mayport Community Center Lightning Protection

Mr. Parry,

We appreciate the opportunity to bid this project with you. Our scope of work is listed below. If you see any items that differ from your view of the project, please contact me to discuss alternatives.

- We will provide lightning protection designed and based on NFPA 780 and UL96A.
  - Design is based on Preventor system.
  - Aluminum roof system - ran concealed if accessible, otherwise system will be run exposed fastened/adhered directly to roof surface
  - Single 5/8" x 20 ft. ground rods - 1 location per down cable location
  - Down cable locations will be run on exterior of building – 3 locations
  - System including roof materials and down cables will be visible on exterior of building due to post construction installation
  - Quotation based on NFPA 780, UL96A, and LPI 175
  - Design by LPI Master Designer 1015
  - Includes a third-party inspection/certification obtained through LPI-IP Master Certification program. Certification to NFPA 780, UL96A, and LPI 175
- **Exclusions** –
  - Site not inspected for current conditions.
  - No lightning protection drawings or specifications were included.
  - Excludes drilling, removal, or patching of concrete, asphalt, rock, or landscaping if applicable.
  - No specific ohm reading is guaranteed.
  - Surge protection, test wells, interior bonding/grounding, column grounding, ground bar, bus bars, rebar, concrete encased electrode, chemically enhanced grounding, duct bank, site light poles, generator, ground equipment, flag poles, fence, gates, If applicable.
  - Excludes Florida Engineer Stamp drawing(s), if applicable
  - Roof access must be provided.
  - The Lightning Protection System will be adhered directly to the roof surface, by our firm, with the proper adhesive only. Thru-roof assemblies must be sealed and flashed in by the roofing contractor. Roofing Contractor must supply and install all wear pads, stripping, battens, heat welded strips or pavers, whichever may or may not occur due to their choice of roofing manufacturer. No Materials or labor for these items have been included in our scope.
- **Insurance** – We will provide our standard insurance coverage for this project. If additional insurance is required including "additional insured" coverage, we reserve the

right to amend our proposal to include the additional insurance and pricing will be adjusted accordingly. The "additional insured" fee is $600.00 per additional insured.

- **This quote is good for 30 days.**

Item 2

The total price to complete the work will be: **$24,600.00**

Please contact me if you have any additional questions or needs.
Sincerely,

Keith Alligood

EXHIBIT J-5

Item 3

8/4/2022

Re: COJ Mayport Community Center
AWC Project Number: 1721-

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. 29 for the following additional work:

Add to furnish all labor, materials and equipment necessary to complete the Interior Decorative Display images for the Community Center Building, per COJ request.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 29.....**$8,648.00**

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,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT J-5

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: 1721- COJ Mayport Community Center
4875 Ocean Street
Jacksonville, FL 32233

Change Order Request # : 29 - Interior Decorative Displays

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
10521.	INTERIOR DISPLAYS	1 MAT	0.00	0.00	LS	0.00 $	7,636.00

Bond	0.90%	77.00
Builders Risk	0.58%	45.00
General Liability Insurance	1.13%	86.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	779.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.32%	25.00
Printing Costs	0.00%	0.00
Sales Tax	0.00%	0.00
	Total For Change Order	**$8,648.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

1721 | RJP
10520 | $2,991.19

EXHIBIT J-5

Item 3

Invoice :3499

FLORIDA CUSTOM SIGNS
The Visibility You Need, The Service You Want.

FLORIDA CUSTOM SIGNS AND SERVICES
2213 Broad Water Dr. • Jacksonville, FL • 32225

INVOICE

Client Information

Company/Affiliation	1721 May Port Community Center
Name	Auld & White Constructors, LLC / Reid Parry
Address	4168 Southpoint Pkwy S _ Unite 101
City	Jacksonville State FL ZIP 32216
Phone	904-296-2555
E-mail	rparry@auld-white.com

Date
3/8/2022

Quantity	Description	Rate	Total
10	24" x 36" sign with .25" clear acrylic / reverse print application.	$ 195.00	$ 1,950.00
3	20" x 28.5" sign with .25" clear acrylic / reverse print application.	$ 175.00	$ 525.00
12	16.25" x 16.25" sign with .25" clear acrylic / reverse print application.	$ 150.00	$ 1,800.00
12	11" x 14" sign with .25" clear acrylic / reverse print application.	$ 95.00	$ 1,140.00
	NOTE: Quote reflex with order Qty: 37 or more		
	Design time:	$ 150.00	$ 150.00
	Project site: 4875 Ocean St., JAX Fl 32233		
	NOTE: Quote NOT included installation or hardware.		

SUBTOTAL	$ 5,565.00
TAX RATE	7.50%
TAX	$ 417.38
50% down	$ 2,991.19
Balance	$ 2,991.19
TOTAL	$ 5,982.38

PAYMENT INFORMATION

Name _____
Due Date _____
Comments _____

CONFIRMATION OF RECEIPT

Signature _____
Date _____

Additional Information

Deposite 50% down = $2991.19
Balance = $2991.19

Please make all checks payable to Florida Custom Signs & Graphics.
If you have any questions concerning this invoice, contact Chandevi Rodriguez, (904) 731-8840.
THANK YOU FOR YOUR BUSINESS!

Phone #	Fax #	Website	E-Mail
(904) 731-8840	(904) 731-8834	www.floridacustomsigns.com	chandevi@floridacustomsigns.com

EXHIBIT J-5

1721 | JTD
10520 | $3,093.31

Item 3

Invoice :3499-2

FLORIDA CUSTOM SIGNS
The Visibility You Need, The Service You Want.

FLORIDA CUSTOM SIGNS AND SERVICES
2213 Broad Water Dr. • Jacksonville, FL • 32225

INVOICE

Client Information

Company/Affiliation	1721 May Port Community Center
Name	Auld & White Constructors, LLC / Reid Parry
Address	4168 Southpoint Pkwy S _ Unite 101
City	Jacksonville State FL ZIP 32216
Phone	904-296-2555
E-mail	rparry@auld-white.com

Date
6/1/2022

Quantity	Description	Rate	Total
10	24" x 36" sign with .25" clear acrylic / reverse print application.	$ 195.00	$ 1,950.00
3	20" x 28.5" sign with .25" clear acrylic / reverse print application.	$ 175.00	$ 525.00
12	16.25" x 16.25" sign with .25" clear acrylic / reverse print application.	$ 150.00	$ 1,800.00
12	11" x 14" sign with .25" clear acrylic / reverse print application.	$ 95.00	$ 1,140.00
	NOTE: Quote reflex with order Qty: 37 or more		
	Design time:	$ 150.00	$ 150.00
	Project site: 4875 Ocean St., JAX Fl 32233		
	NOTE: Quote NOT included installation or hardware.		
2	**Additional sign: 11" x 14" sign with .25" clear acrylic / reverse print application.	$ 95.00	$ 190.00
		SUBTOTAL	$ 5,755.00
		TAX RATE	7.50%
		TAX	$ 431.63
		Deposite	$ 2,991.19
		Balance	$ 3,093.31
		TOTAL	$ 6,084.50

PAYMENT INFORMATION

Name _____
Due Date _____
Comments _____

CONFIRMATION OF RECEIPT

Signature _____
Date _____

Additional Information

Deposite 50% down = $2991.19
Balance = $2991.19

Please make all checks payable to Florida Custom Signs & Graphics.
If you have any questions concerning this invoice, contact Chandevi Rodriguez, (904) 731-8840.
THANK YOU FOR YOUR BUSINESS!

Phone #	Fax #	Website	E-Mail
(904) 731-8840	(904) 731-8834	www.floridacustomsigns.com	chandevi@floridacustomsigns.com

EXHIBIT J-5

FLORIDA CUSTOM SIGNS

The Visibility You Need, The Service You Want.

FLORIDA CUSTOM SIGNS AND SERVICES

2213 Broad Water Dr. • Jacksonville, FL • 32225

Item 3

INVOICE

Date 7/5/2022

Client Information

Company/Affiliation	May Port Community Center
Name	COJ / Brian Burket, Waterfront Project Manager
Address	214 N Hogan St. Suite#800
City	Jacksonville **State** FL **ZIP** 32202
Phone	(904) 255-7935
E-mail	Burket, Brian <BBurket@coj.net>

Quantity	Description	Rate	Total
1	**Project locate** : 1721 May Port rd * Contractor will install **39 signs** with SS screws caps (see attached picture) and self drilling drywall plastic anchors. **Note:** *Quote included hardware and trip charge.*	$ 1,450.00	$ 1,450.00

SUBTOTAL	$ 1,450.00
TAX RATE	7.00%
TAX	$ 101.50
INSTALLATION	
SHIPPING & HANDLING	$ -
TOTAL	$ 1,551.50

PAYMENT INFORMATION

Name _____

Due Date _____

Comments _____

CONFIRMATION OF RECEIPT

Signature _____

Date _____

Additional Information

Please make all checks payable to Florida Custom Signs & Graphics.

If you have any questions concerning this invoice, contact Chandevi Rodriguez, (904) 731-8840.

THANK YOU FOR YOUR BUSINESS!

Phone #	Fax #	Website	E-Mail
(904) 731-8840	(904) 731-8834	www.floridacustomsigns.com	chandevi@floridacustomsigns.com

EXHIBIT J-5

Item 4

8/12/2022

Re: COJ Mayport Community Center
AWC Project Number: 1721-

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. 26 for the following additional work:

Add to furnish all labor, materials and equipment necessary to complete the Mayport Boat Ramp - Landscape in full accordance with the Landscape Drawings issued as Other Document No. 517 - Boat Ramp Landscape Drawings dated May 15, 2022.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 26.....**$11,909.00**

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,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT J-5

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: 1721- COJ Mayport Community Center
4875 Ocean Street
Jacksonville, FL 32233

Change Order Request # : 26 - Landscape at Mayport Boat Ramp

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 $	10,410.00

Bond	0.90%	106.00
Builders Risk	0.58%	61.00
General Liability Insurance	1.13%	118.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	1,068.00
Permit Fees	0.50%	59.00
Pollution Insurance	0.32%	34.00
Printing Costs	0.50%	53.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$11,909.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Tree Amigos
Outdoor Services

Item 4

Quotation

Quote #: 17756
Date: 05/31/2022

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

Project: 10341
Mayport Community Center
4168 Southpoint Parkway
Suite 101
Jacksonville FL 32216

This quote is valid until: 06/30/2022

Description	Common Name	Quantity	Price	Ext Price
OD #517 Boat Ramp				
Ilex Attenuata 3"cal 12'ht STD	East Palatka Holly	2.00	515.00	1,030.00
Cabbage Palm 10-14'CT	Sabal Palmetto	2.00	365.00	730.00
Ilex Vomitoria 18" 7gal (7gal 14-16" only)	Schiling	46.00	32.00	1,472.00
Mulch - yards	Mulch	4.00	42.00	168.00
Argentin Bahia (Budget only)	Bahia Grass	5,500.00	0.42	2,310.00
Irrigation	Irrigation	1.00	3,500.00	3,500.00
Grade, Equip, Mobi		1.00	550.00	550.00
Delivery	Delivery	1.00	650.00	650.00

Notes

Total: **$10,410.00**

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 J-5

Item 5

9/26/2022

Re: COJ Mayport Community Center
AWC Project Number: 1721-

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. 24 for the following additional work:

Credit for Final Project Allowance Adjustment.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 24.....**$0.00**

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,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Change Order Request

Item 5

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: 1721- COJ Mayport Community Center
4875 Ocean Street
Jacksonville, FL 32233

Change Order Request # : 24 - Final Project Allowance Adjustment

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 $	25,376.94
01222.	STORAGE TRAILERS - OWNER	1 MAT	0.00	0.00	LS	0.00 $	1,092.48
01412.	TEMPORARY FENCE - OWNER	1 MAT	0.00	0.00	LS	0.00 $	851.40
01911.	FGBC CONSTRUCTION COST PREMIUM A	2 SUB	0.00	0.00	LS	0.00 $	-2,970.00
02129.	PAVILION SITE PREP & ELECTRICAL ALLC	2 SUB	0.00	0.00	LS	0.00 $	-281.26
02714.	DUMPSTER ENCLOSURE ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	1,800.00
02800.	LANDSCAPING & IRRIGATION	2 SUB	0.00	0.00	LS	0.00 $	-2,230.00
06011.	ROUGH CARPENTRY - PAVILION ALLOWA	2 SUB	0.00	0.00	LS	0.00 $	-1,839.81
09901.	PAINTING SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	2,900.00
10520.	ROOM SIGNAGE ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	-3,000.00
15505.	FIRE DAMPER ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	-650.00
16750.	CCTV & INTRUSION DETECTION ALLOWA	2 SUB	0.00	0.00	LS	0.00 $	-3,051.00
17001.	PROJECT CONTINGENCY	2 SUB	0.00	0.00	LS	0.00 $	-17,998.75

Bond	0.00%	0.00
Builders Risk	0.00%	0.00
General Liability Insurance	0.00%	0.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	0.00%	0.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$0.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Item 5

COJ MAYPORT COMMUNITY CENTER

AWC Project: 1721

:O 8)	$10,434.03	$10,434.03	$0.00	Current Cost To Date
: (+ PCO 6)	$21,295.00	$23,095.00	($1,800.00)	Stucco Only
e (+ PCO 14 & 25.1)	$19,689.80	$19,689.80	$0.00	Current Cost To Date
	$3,000.00	$0.00	$3,000.00	No Cost
llowance	$15,000.00	$14,718.74	$281.26	Current Cost To Date
	$3,300.00	$2,650.00	$650.00	Current Cost To Date
:O 10)	$27,324.00	$27,324.00	$0.00	Current Cost To Date
	$12,000.00	$8,949.00	$3,051.00	Current Cost To Date
m - Allowance	$15,000.00	$12,030.00	$2,970.00	Current Cost To Date
	$23,969.23	$5,970.48	$17,998.75	
nd Painting - PCO 11	$3,500.00	$4,560.19	($1,060.19)	Current Cost To Date
l/Grading - PCO 20	$3,000.00	$770.00	$2,230.00	Current Cost To Date
	$0.00	$25,376.94	($25,376.94)	60 Days Total x $683.67 Per Day Rate. Includes 22 Days ($15,643.26) from PCO No. 30.
	$0.00	$1,943.88	($1,943.88)	COJ Requested Fence & Storage Trailer
	$157,512.06	$157,512.06	$0.00	

Item 2

EXHIBIT J-5

Item 5

Exteriors Plus, Inc
PO Box 188 Bostwick, FL 32007

386-325-0268 office
386-325-9220 fax

Proposal

Proposal Submitted to: Contractor: Auld & White Constructors Attention: James Durkin Phone: Fax:	Date: 1/26/2022 Project: Mayport Community Center Street: City/State:

We hereby submit specifications and estimate for:

Stem Wall Stucco System - $2,300
Dumpster Enclosure Stucco System - $1,800

Exclusions:

framing, sheathing, sealants or flashing

We hereby propose to furnish labor and materials, complete in accordance with the above specifications.

See Notes Above

Revisions: Date:_____

David Guthrie
Estimator

_____
Signature of Acceptance by Contractor or Owner

This proposal becomes an attachment to the contract awarded by the contractor upon acceptance of this proposal and supercedes other contractor agreements. The application for payment from subcontactor to be turned in at the contractors payment request date of that month and to be paid within 30 days not to be contingent upon payment from owner. Final payment to be paid within 30 days of acceptance of said work. Subcontractor will not be responsible for purchase of payment and/or performance bonds. This propsal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

EXHIBIT J-5

Item 5

Item 5

1724	JTD
01916	$3,570.19

Goodson, Bergen & Associates Consulting Engineers, Inc
11555 Central Pkwy Ste 103
Jacksonville, FL 32224 US
(904) 619-7770

GBA

INVOICE

BILL TO
James Durkin
Auld & White Constructors
4868 Southpoint Blvd. Ste 1
Jacksonville, FL 32216

INVOICE	190131A
DATE	06/02/2022
TERMS	Net 30
DUE DATE	07/02/2022

PROJECT NUMBER
190131

PROJECT NAME
Mayport CC Boat Ramp

CONTRACT LINE	TASK	HOURS/QTY	RATE	AMOUNT DUE
T & M	Principle	1	183.83	183.83
T & M	Project Manager/Sr. Proj. Engineer	8	145.58	1,164.64
T & M	PE	4	130.13	520.52
T & M	CAD Technician	10	70.12	701.20
	Landscape Architect			1,000.00

BALANCE DUE **$3,570.19**

T&M charges encompass the following additional services performed:
-Multiple sidewalk layouts and grading for sidewalk connection the existing covered pavilion behind the community center that was originally to be demolished.
-Additionally, at the boat ramp area near the restroom building, multiple parking layout options and final layout to include grading and multiple site visits as the COJ provided survey was very limited in the parking improvement area.
-This work with the parking improvements also triggered additional landscape design.
-In being sensitive to the COJ project budget, the fees being charged are minimum to the collective time involvements to both improvement change areas.

We have moved! Please make sure to update our address when mailing your payment or any other correspondence.

Please include the Invoice # with full payment

EXHIBIT J-5

TTVARCHITECTS, INC.

Item 5

115 E Forsyth Street
Jacksonville, FL 32202

Tel 904 798 8333
Fax 904 798 8335

www.ttvarch.com

Auld & White Constructors
4168 Southpoint Pkwy, Suite 101
Jacksonville, FL 32216

Invoice number 1840AS-04
Date 05/26/2022

Project **1840AS AW MAYPORT COMMUNITY CENTER ADDITIONAL SERVICES**

James Durkin PM

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
AS - STRUCTURAL & ARCHITECTURAL REDESIGN	3,950.00	100.00	3,950.00	3,950.00	0.00
AS - ELECTRICAL SITE PLAN REDESIGN	3,470.00	100.00	3,470.00	3,470.00	0.00
AS - DUMPSTER DESIGN	1,000.00	100.00	1,000.00	1,000.00	0.00
AS - BOAT RAMP PAVILION	3,300.00	100.00	0.00	3,300.00	3,300.00
Total	11,720.00	100.00	8,420.00	11,720.00	3,300.00

Invoice total **3,300.00**

Approved by:

Jessica Vu
Office Manager

1721	JTD
01915	$3,300

Due Upon Receipt

EXHIBIT J-5

Item 5

1721	JTD
02129	$2,400

Invoice

GEOMATICS CORP.
LAND SURVEYING, MAPPING, GPS
2804 N. FIFTH STREET, SUITE 101
ST. AUGUSTINE, FLORIDA 32084
Phone (904)824-3088 Fax (904) 824-5753

Invoice Date:	Invoice #:
11/30/2021	21-518

Bill To:	Project Information
Attention: Mr. Mike Morgan Auld & White Constructors, LLC 4168 Southpoint Pkwy, Suite 101 Jacksonville, FL 32216	1721 Mayport Community Center Mayport Boat Ramp Topographic Survey

Job No.	Terms	Due Date:
21-3511	Net 30	12/30/2021

Description	Hours/Qty	Rate	Amount
RE: Full Topographic Survey of the Mayport Proposed pavilion at the Mayport Boat Ramp - Digital File Only		2,400.00	2,400.00

Visit us at: www.geomaticscorp.net	**Total**	$2,400.00
Please make checks payable to: Geomatics Corp., P.O. Box 860205, St. Augustine, FL 32086. We also accept VISA, Mastercard, & Discover.	**Payments/Credits**	$0.00
	Balance Due	$2,400.00

"Contract/Invoice shall be governed by and construed according to the laws of the State of Florida. Should Payment in full of this Contract/Invoice not be received within 30 days, the amount stated herein shall accrue interest from the 30th day at the maximum allowable rate of interest.Client agrees to pay all costs of collection for this Contract/Invoice, regardless of whether a lawsuit is filed, including without limitation court costs and reasonable attorney's days."

EXHIBIT J-5

Item 5

Invoice

GEOMATICS CORP.
LAND SURVEYING, MAPPING, GPS
2804 N. FIFTH STREET, SUITE 101
ST. AUGUSTINE, FLORIDA 32084
Phone (904)824-3888 Fax (904) 824-5753

Invoice Date:	Invoice #:
2/9/2022	22-047

Bill To:	Project Information
Attention: Mr. Mike Morgan Auld & White Constructors, LLC 4168 Southpoint Pkwy, Suite 101 Jacksonville, FL 32216	Asbuilt Pavillion Slab Mayport Park

Job No.	Terms	Due Date:
21-3511	Net 30	3/11/2022

Description	Hours/Qty	Rate	Amount
RE: Asbuilt Pavillion Slab at Mayport Park			
Total PLS/PSM Time	1	175.00	175.00
Total Office/CADD Time	2.5	95.00	237.50
Total 3 Man Crew Time	2	140.00	280.00

1721 | JTD
02/29 | $692.50

Visit us at: www.geomaticscorp.net

Total	$692.50
Payments/Credits	$0.00
Balance Due	$692.50

Please make checks payable to:
Geomatics Corp., P.O. Box 860205, St. Augustine, FL 32086.
We also accept VISA, Mastercard, & Discover.

"Contract/Invoice shall be governed by and construed according to the laws of the State of Florida. Should Payment in full of this Contract/Invoice not be received within 30 days, the amount stated herein shall accrue interest from the 30th day at the maximum allowable rate of interest.Client agrees to pay all costs of collection for this Contract/Invoice, regardless of whether a lawsuit is filed, including without limitation court costs and reasonable attorney's days."

To: James Durkin
174 JTD
02129 $1,300

EXHIBIT J-5

Invoice

Item 5

wood.

Remittance Address:
Wood Environment & Infrastructure Solutions Inc.
PO Box 74008618
Chicago, IL 60674-8618

Worksite: 4168 Southpoint Parkway-Suite 101
Jacksonville FL 32216

Auld & White Constructors
4168 Southpoint Pkwy, Suire 101
Jacksonville, FL 32216

Invoice # : F04130627
Invoice Date : 04/12/2022
Project : 6783215096

Re : Auld & White

For Professional Services Rendered through: 04/01/2022

03 - 4870 Ocean Street

Total Project Fee Authorized	1,300.00
Percent Complete as of04/01/2022	100.00
Fee Earned To Date	1,300.00
Less Previous Billings	0.00
Current Billing Amount	1,300.00
Amount Due this Invoice	**1,300.00**

Direct Deposit Banking Information:
Bank of America
100 West 33rd St.
New York, NY 10001

For Automated Clearing House Transfers:
ABA Routing #: 111000012
Bank Account#: 4427306257

Please forward payment advice to the attention of Accounts Receivable at email: ar.aee@woodplc.com

Outstanding Invoices for This Project

Number	Date	Amount	Balance
F04130627	04/12/2022	1,300.00	1,300.00

Project Manager : Weaver,Kathleen M
Phone : 904.391.3776

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to kathy.weaver@woodplc.com.
Please visit our website at http:\\www.woodplc.com

U.S. Federal Tax ID # 91-1641772

CONTINUATION SHEET

Item 5

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO
APPLICATION DA
PERIOD TO:
PROJECT NO.:

Weather Engineers

Item 6

A	B	C	D	E	F	G
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization/Submittals	$1,500.00	$1,500.00	-	-	$1,500.00
2	Equipment Material	$32,000.00	$32,000.00	-	-	$32,000.00
3	Duct Work Material	$23,000.00	$23,000.00	-	-	$23,000.00
4	Air Distribution	$6,350.00	$6,350.00	-	-	$6,350.00
5	Equipment installation	$9,000.00	$9,000.00	-	-	$9,000.00
6	Duct work installation	$15,000.00	$15,000.00	-	-	$15,000.00
7	Trim Out	$7,000.00	$7,000.00	-	-	$7,000.00
8	Controls	$2,000.00	$2,000.00	-	-	$2,000.00
9	Startup	$1,000.00	$1,000.00	-	-	$1,000.00
10	Test and Balance	$1,780.00	$1,780.00	-	-	$1,780.00
11	Closeout Warranty	$1,000.00	$1,000.00	-	-	$1,000.00
12	Fire Dampers	$2,650.00	$2,650.00	-	-	$2,650.00
1	PCO No. 2 Cages (CO #1)	$9,433.00	$9,433.00	-	-	$9,433.00
1	HVAC (CO #2)	$54,910.00	$54,910.00	-	-	$54,910.00
3	HVAC (CO #3)	$10,379.00	-	$10,379.00	-	$10,379.00
4	Internal Budget Adjustment (CO #4)	$10,379.00	-	$10,379.00	-	$10,379.00
3	HVAC (CO #4)	($10,379.00)	-	($10,379.00)	-	($10,379.00)
	PAYMENT TOTALS	**$177,002.00**	**$166,623.00**	**$10,379.00**	**-**	**$177,002.00**

Item 8

SCHEDULE OF VALUES - 1721-035 - CCTV & INTRUSION DETECTION

Item 5

PROJECT: 1721 - COJ Mayport Community Center

CONTRACT START DATE: 03/10/2022

To:
Auld & White Constructors
4168 Southpoint Pkwy
Suite 101
Jacksonville, FL 32216

From:
Atlantic Security
1714 Cesery Blvd
Jacksonville, FL 32211

ITEM NO.	DESCRIPTION	
	CCTV & Intrusion Detection	
	Original Contract Total:	
	Adjusted Contract Total:	

APPROVED

B & H Interiors, Inc.
905 North Street
Jacksonville, FL 32211

EXHIBIT J-5

Item 5

CHANGE ORDER

DATE: April 27, 2022
TO: Auld & White
ATTN: James D
PROJECT: #1721 COJ MAYPORT COMMUNITY CENTER
CHANGE ORDER # 5

We hereby agree to make change(s) specified below at the price below:

Repair drywall at restrooms and behind low voltage sub

ADD: $544.00

Material	$144.00
Labor	$400.00
Total	$544.00

NOTICE: THIS CHANGE ORDER(S) BECOMES PART OF AND IS IN CONFORMANCE WITH THE EXISTING CONTRACT

Carl Whitehead
President

ACCEPTED: The above specifications of this change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Office 904-725-4142 Fax 904-725-4416
bhinteriorsinc@gmail.com

Item 9

Item 5

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO
APPLICATION DA
PERIOD TO
PROJECT NO

Weather Engineers

A	B	C	D	E	F	G
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization/Submittals	$1,500.00	$1,500.00	-	-	$1,500.00
2	Equipment Material	$32,000.00	$32,000.00	-	-	$32,000.00
3	Duct Work Material	$23,000.00	$23,000.00	-	-	$23,000.00
4	Air Distribution	$6,350.00	$6,350.00	-	-	$6,350.00
5	Equipment installation	$9,000.00	$9,000.00	-	-	$9,000.00
6	Duct work installation	$15,000.00	$15,000.00	-	-	$15,000.00
7	Trim Out	$7,000.00	$7,000.00	-	-	$7,000.00
8	Controls	$2,000.00	$2,000.00	-	-	$2,000.00
9	Startup	$1,000.00	$1,000.00	-	-	$1,000.00
10	Test and Balance	$1,780.00	$1,780.00	-	-	$1,780.00
11	Closeout Warranty	$1,000.00	$1,000.00	-	-	$1,000.00
12	Fire Dampers	$2,650.00	$2,650.00	-	-	$2,650.00
1	PCO No. 2 Cages (CO #1)	$9,433.00	$9,433.00	-	-	$9,433.00
1	HVAC (CO #2)	$54,910.00	$54,910.00	-	-	$54,910.00
3	HVAC (CO #3)	$10,379.00	-	$10,379.00	-	$10,379.00
4	Internal Budget Adjustment (CO #4)	$10,379.00	-	$10,379.00	-	$10,379.00
3	HVAC (CO #4)	($10,379.00)	-	($10,379.00)	-	($10,379.00)
	PAYMENT TOTALS	**$177,002.00**	**$166,623.00**	**$10,379.00**	**-**	**$177,002.00**

Advanced Commissioning for FGBC Certification
with Added Control System per COJ Request

Item 5

Subcontractor		Project	Date
Weather Engineers, Inc. **Post Office Box 37068** **Jacksonville, FL 32236**		**1721- COJ Mayport Community Center**	**June 7, 2022** Subcontract No. **1721-009** CO# **3**
Attention **David Macher**	Fax Machine No. **(904) 359-0080**	Location **AULD & WHITE CONSTRUCTORS, LLC** **4875 Ocean Street** **Jacksonville, FL 32233**	Delivery Date **Per Construction Schedule**
Vendor Phone No. **(904) 356-3963**	Superintendent Phone No. **Ed Rogers**		
Email: **dmacher@weatherengineers.com**			

This Subcontract agreement is made by and between Auld & White Constructors, LLC, hereinafter referred to as "Contractor," and the Subcontractor named above at Jacksonville, Florida. WITNESSETH: In consideration of the mutual promises made herein and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged Contractor and Subcontractor hereby agree to the terms and conditions set forth on the subcontract; and Subcontractor agrees to modify Subcontract No. 1721-009 to include the following item(s):

Phase	Description	Amount
01910.	Add for Subcontractor to participate and complete the Building Commissioning per the SER Engineering dated February 24, 2022. Includes Johnson Controls and Holistic Test and Balance.	$10,379.00

TOTAL AMOUNT OF THIS SUBCONTRACT MODIFICATION	$10,379.00
The original Subcontract Sum was	$102,280.00
The net change by previously authorized Change Orders was	64,343.00
The Subcontract Sum prior to this Change Order was	166,623.00
The Subcontract Sum will be increased by this Change Order	10,379.00
The new Subcontract Sum will be	$177,002.00

NOTE(S):

All terms and conditions of previous Subcontract not modified herein shall remain in full force and effect.

David Macher - Project Manager

Item 5

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO
APPLICATION DA
PERIOD TO
PROJECT NO

The Tree Amigos Outdoor Services, Inc.

A	B	C	D	E	F	G
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE
1	Trees	$14,295.00	$14,295.00	-	-	$14,295.00
2	Shrubs	$10,010.50	$10,010.50	-	-	$10,010.50
3	Sod	$9,000.00	$9,000.00	-	-	$9,000.00
4	Mulch	$2,100.00	$2,100.00	-	-	$2,100.00
5	Irrigation	$10,894.50	$10,894.50	-	-	$10,894.50
6	Grade	$750.00	$750.00	-	-	$750.00
7	Mobilization	$750.00	$750.00	-	-	$750.00
8	Equipment	$750.00	$750.00	-	-	$750.00
9	Delivery	$1,450.00	$1,450.00	-	-	$1,450.00
		-	-	-	-	-
1	LANDSCAPING & IRRIGATION (CO #1)	$5,794.00	$5,794.00	-	-	$5,794.00
1	LANDSCAPING & IRRIGATION (CO #2)	$2,461.00	$2,461.00	-	-	$2,461.00
2	LANDSCAPING & IRRIGATION (CO #3)	$1,651.00	-	$1,651.00	-	$1,651.00
	PAYMENT TOTALS	$59,906.00	$58,255.00	$1,651.00	-	$59,906.00

Thickened Mulch Beds for FGBC Certification

EXHIBIT J-5

Subcontract
Change Order

Item 5

AULD & WHITE CONSTRUCTORS · LLC

4168 Southpoint Parkway
Suite 101
Jacksonville, Florida 32216
904-296-2555

Subcontractor	Project	Date
The Tree Amigos Outdoor Services, Inc. **5000-18 Highway 17, Suite 235** **Fleming Island, FL 32003**	**1721- COJ Mayport Community Center**	**May 27, 2022** Subcontract No **1721-015** CO# **3**

Attention	Fax Machine No	Location	Delivery Date
Shannon McKissock		**AULD & WHITE CONSTRUCTORS, LLC** **4875 Ocean Street** **Jacksonville, FL 32233**	**Per Construction Schedule**
Vendor Phone No **(904) 778-1030**	Superintendent Phone No **Ed Rogers**		
Email **smckissock@treeamigosoutdoor.com**			

This Subcontract agreement is made by and between Auld & White Constructors, LLC, hereinafter referred to as "Contractor," and the Subcontractor named above at Jacksonville, Florida. WITNESSETH: In consideration of the mutual promises made herein and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged Contractor and Subcontractor hereby agree to the terms and conditions set forth on the subcontract; and Subcontractor agrees to modify Subcontract No. 1721-015 to include the following item(s):

Phase	Description	Amount
01911.	Add for Subcontractor to install additional mulch to meet the 3"-4" depth per the Florida Green Building Coalition requirement.	$1,651.00

TOTAL AMOUNT OF THIS SUBCONTRACT MODIFICATION	$1,651.00
The original Subcontract Sum was	$50,000.00
The net change by previously authorized Change Orders was	8,255.00
The Subcontract Sum prior to this Change Order was	58,255.00
The Subcontract Sum will be increased by this Change Order	1,651.00
The new Subcontract Sum will be	$59,906.00

NOTE(S):

All terms and conditions of previous Subcontract not modified herein shall remain in full force and effect.

Subcontractor	Purchaser
The Tree Amigos Outdoor Services, Inc.	AULD & WHITE CONSTRUCTORS, LLC
Shannon Mckissock	James Durkin, Project Manager

Item 11

EXHIBIT J-5

Existing Pavilion

JTD

Item 5

06011

LOWE'S

LOWE'S HOME CENTERS, LLC
12945 ATLANTIC BLVD.
JACKSONVILLE, FL 32225 (904) 486-4701

- SALE -

SALES#: S1699N01 1442067 TRANS#: 2141077 06-13-22

A 498877 KOR 23-PC BALL END HEX KE 20.88
21.98 DISCOUNT EACH 1.10
B 196037 2-6-8 TREATED TOP CHOICE 30.32
7.98 DISCOUNT EACH 0.40
4 @ 7.56
198476 2-6-12 TC TREATED #2 PRIM 25.78
13.57 DISCOUNT EACH 0.68
2 @ 12.89

SUBTOTAL: 76.98
TAX: 5.77
INVOICE 02158 TOTAL: 82.75
CAR: 82.75

TOTAL DISCOUNT: 4.06

CAR:XXXXXXXXXXXX7958 AMOUNT:82.75 [illegible]:001042
SWIPED REF TO:421582 06/13/22 13:24:51
CAR PO: 1721
ACCOUNT NAME:
HOLO AND UNITE CONSTRUCTION
BUTH BUYER: ROGERS LD

AMOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 1699 TERMINAL: 02 06/13/22 13:24:56
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICAH BURKEISTER

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

EXHIBIT J-5

Material For Existing Pavilion 1721 JTO

LOWE'S HOME CENTERS, LLC
9525 REGENCY SQUARE BLVD N
JACKSONVILLE, FL 32225 (904) 855 8088

06011

Item 5

- SALE

SALES#: S0503TBP 4279600 TRANS#: 8620306/ 06 14 22

198476 2-6-12 TC TREATED #2 PRIM 64.45
13.57 DISCOUNT EACH -0.68
5 @ 12.89
196037 2-6-8 TREATED TOP CHOICE 7.59
7.98 DISCOUNT EACH -0.39

SUBTOTAL: 72.04
TAX: 5.40
INVOICE 56608 TOTAL: 77.44
LAR: 77.44

TOTAL DISCOUNT: 3.79

LAR: XXXXXXXXXXXX7958 AMOUNT:77.44 AUTHCD: 001037
SWIPED REFID:030365 06/14/22 06:37:32
LAR PO: 1721
ACCOUNT NAME: AULD AND WHITE CONSTRUCTORS LL
AUTH BUYER: ROGERS ED

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 503 TERMINAL: 56 06/14/22 06:37:47

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MARC CARRASQUILLO

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #566087 050301 659085

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 503 TERMINAL: 56 06/14/22 06:37:47

EXHIBIT J-5

Item 5

DAVE MOTTA PAINTING

(904) 240-0382

9220 Cypress Green Dr.
Jacksonville, FL 32256

June 30, 2022

Auld and White Constructors LLC
4168 Southpoint Parkway
Suite 101
Jacksonville, Fl., 32216

Reference:
COJ Mayport Community Center
Pavilion Carport

Attention: James Durkin
Reid Parry

Dear James and Reid,
Please accept our quotation for the above job as per plans and specifications are listed
This quote includes:

1) Two coats of solid stain on all wood
2) Labor and material to complete work.

Price: $4,400.00

We appreciate the opportunity to do this work on your job, and if there are any questions, please give me a call.

Thank you,
David Motta
Dave Motta Painting Company Inc
9220 Cypress Green Drive
Jacksonville, Fl. 32256
904-316-3369 Cell

Item 12

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

Item 5

APPLICATION N
APPLICATION D
PERIOD TO:
PROJECT NO.:

The Tree Amigos Outdoor Services, Inc.

A	B	C	D	E	F	G
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE
1	Trees	$14,295.00	$14,295.00	-	-	$14,295.00
2	Shrubs	$10,010.50	$10,010.50	-	-	$10,010.50
3	Sod	$9,000.00	$9,000.00	-	-	$9,000.00
4	Mulch	$2,100.00	$2,100.00	-	-	$2,100.00
5	Irrigation	$10,894.50	$10,894.50	-	-	$10,894.50
6	Grade	$750.00	$750.00	-	-	$750.00
7	Mobilization	$750.00	$750.00	-	-	$750.00
8	Equipment	$750.00	$750.00	-	-	$750.00
9	Delivery	$1,450.00	$1,450.00	-	-	$1,450.00
		-	-	-	-	-
1	LANDSCAPING & IRRIGATION (CO #1)	$5,794.00	$5,794.00	-	-	$5,794.00
1	LANDSCAPING & IRRIGATION (CO #2)	$2,461.00	$2,461.00	-	-	$2,461.00
2	LANDSCAPING & IRRIGATION (CO #3)	$1,651.00	$1,651.00	-	-	$1,651.00
1	LANDSCAPING & IRRIGATION (CO #4)	$8,350.00	-	$8,350.00	-	$8,350.00
1	LANDSCAPING & IRRIGATION (CO #5)	$8,940.00	-	$8,940.00	-	$8,940.00
1	LANDSCAPING & IRRIGATION (CO #6)	$1,470.00	-	$1,470.00	-	$1,470.00
1	LANDSCAPING & IRRIGATION (CO #7)	$770.00	-	$770.00	-	$770.00
	PAYMENT TOTALS	**$79,436.00**	**$59,906.00**	**$19,530.00**	**-**	**$79,436.00**

EXHIBIT J-5

Item 5

Subcontract
Change Order

AULD & WHITE CONSTRUCTORS · LLC

4168 Southpoint Parkway
Suite 101
Jacksonville, Florida 32216
904-296-2555

Subcontractor **The Tree Amigos Outdoor Services, Inc.** **5000-18 Highway 17, Suite 235** **Fleming Island, FL 32003**	Project **1721- COJ Mayport Community Center**	Date **June 20, 2022** Subcontract No. **1721-015** CO# **7**
Attention **Shannon McKissock** Fax Machine No Vendor Phone No **(904) 778-1030** Superintendent Phone No **Ed Rogers** Email. **smckissock@treeamigosoutdoor.com**	Location **AULD & WHITE CONSTRUCTORS, LLC** **4875 Ocean Street** **Jacksonville, FL 32233**	Delivery Date **Per Construction Schedule**

This Subcontract agreement is made by and between Auld & White Constructors, LLC, hereinafter referred to as "Contractor," and the Subcontractor named above at Jacksonville, Florida. WITNESSETH: In consideration of the mutual promises made herein and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged Contractor and Subcontractor hereby agree to the terms and conditions set forth on the subcontract; and Subcontractor agrees to modify Subcontract No. 1721-015 to include the following item(s):

Phase	Description	Amount
02800.	Add for Subcontractor to furnish all labor, materials and equipment necessary to install new Sod and grading at the new Concrete Sidewalk at the Existing Pavilion.	$770.00

TOTAL AMOUNT OF THIS SUBCONTRACT MODIFICATION.....	$ 770.00
The original Subcontract Sum was.....	$50,000.00
The net change by previously authorized Change Orders was	28,666.00
The Subcontract Sum prior to this Change Order was.....	78,666.00
The Subcontract Sum will be increased by this Change Order.....	770.00
The new Subcontract Sum will be.....	$79,436.00

NOTE(S):

All terms and conditions of previous Subcontract not modified herein shall remain in full force and effect.

✓

Subcontractor The Tree Amigos Outdoor Services, Inc. Shannon McKissock / estimator	**Purchaser** AULD & WHITE CONSTRUCTORS, LLC Digitally signed by James T Durkin DN: C=US, E=jdurkin@auld-white.com, O=Project Manager, OU=Auld & White Constructors LLC, CN=James T Durkin Date: 2022.06.21 09:32:54-04'00' James Durkin, Project Manager

EXHIBIT J-5

4.1.1311 1 MB 0.482 21716S21.p01 764913 2-2 0

Item 14

Item 5

1721
1222

640.98

4 WEEK BILLING INVOICE

204319779-001

BRANCH AG4
11637 CAMDEN RD
0002
JACKSONVILLE FL 32218-3901
904-751-3550

Job Site
4870 OCEAN ST., MAYPORT
4870 OCEAN ST.
MAYPORT FL 32233

Office: 904-296-2555 **Cell:** 999-999-9999

Customer #	: 9767566
Invoice Date	: 03/22/22
Date Out	: 03/17/22 09:00 AM
Billed Through	: 04/14/22 00:00
UR Job Loc	: 4870 OCEAN ST., MAYP
UR Job #	: CONV-RC-0211692
Customer Job ID:	
P.O. #	:
Ordered By	: ED ROGERS
Reserved By	: TERRY HOSKINSON
Salesperson	: WILLIAM HESS

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

COS Container

Invoice Amount: $640.98

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6800 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	PV2109018	CONTAINER 8X20X8'6" Make: ONE WAY LE Model: 20' SC Serial: 2109018				140.00	140.00
						Rental Subtotal:	140.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	245.240	EACH	245.24
1	PICKUP CHARGE	245.240	EACH	245.24
			Sales/Misc Subtotal:	490.48
			Agreement Subtotal:	630.48
			Tax:	10.50
			Total:	640.98

COMMENTS/NOTES:

CONTACT: ED ROGERS
CELL#: 904-334-0324
DTC

Billing period: 28 Days From 3/17/22 09:00 AM Thru 4/14/22 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

RECEIVED
MAR 29 2022
By

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

EXHIBIT J-5

Item 5

4 WEEK BILLING INVOICE

#204319779-002

1721 | JTD
1222 | 150.60

United Rentals | Pac-Van

BRANCH AG4
11637 CAMDEN RD
0002
JACKSONVILLE FL 32218-3901
904-751-3550

Job Site
4870 OCEAN ST., MAYPORT
4870 OCEAN ST.
MAYPORT FL 32233

Office: 904-296-2555 Job: 904-334-0324

3.1.1019 1 MB 0.482 30838S21.p01 839409 1-2 0

AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PKWY S SUITE 101
JACKSONVILLE FL 32216-0979

Customer #	: 9767566
Invoice Date	: 04/15/22
Date Out	: 03/17/22 09:00 AM
Billed Through	: 05/12/22 00:00
UR Job Loc	: 4870 OCEAN ST., MAYP
UR Job #	: CONV-RC-0211692
Customer Job ID:	
P.O. #	:
Ordered By	: ED ROGERS
Reserved By	: TERRY HOSKINSON
Salesperson	: WILLIAM HESS

Invoice Amount: $150.50

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-8800 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	PV2109018	CONTAINER 8X20X8'6" Make: ONE WAY LE Model: 20' SC Serial: 2109018				140.00	140.00

Rental Subtotal:	140.00
Agreement Subtotal:	140.00
Tax:	10.50
Total:	150.50

COMMENTS/NOTES:

CONTACT: ED ROGERS
CELL#: 904-334-0324
DTC

Billing period: 28 Days From 4/14/22 09:00 AM Thru 5/12/22 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

RECEIVED
APR 25 2022
By

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

EXHIBIT J-5

United Rentals

BRANCH AG4
11637 CANDEN RD
0002
JACKSONVILLE FL 32218-3901
904-751-3550

1721 | 1222 | 150.50

Item 5

4 WEEK BILLING INVOICE

204319779-003

Customer #	: 9767566
Invoice Date	: 05/13/22
Date Out	: 03/17/22 09:00 AM
Billed Through	: 06/09/22 00:00
UR Job Loc	: 4870 OCEAN ST., MAYP
UR Job #	: CONV-RC-0211692
Customer Job ID:	
P.O. #	:
Ordered By	: ED ROGERS
Reserved By	: TERRY HOSKINSON
Salesperson	: WILLIAM HESS

Job Site

4870 OCEAN ST., MAYPORT
4870 OCEAN ST.
MAYPORT FL 32233

Office: 904-296-2555 **Job:** 904-334-0324

4 1.1129 1 MB 0.482 42514S21.p01 022191 1-1 0

AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PKWY S SUITE 101
JACKSONVILLE FL 32216-0979

Invoice Amount: $150.50

Terms Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMER.CA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	PV2109018	CONTAINER 8X20X8'6" Make: ONE WAY LE Model: 20' SC Serial: 2109018				140.00	140.00

Rental Subtotal:	140.00
Agreement Subtotal:	140.00
Tax:	10.50
Total:	150.50

COMMENTS/NOTES:

CONTACT: ED ROGERS
CELL#: 904-334-0324
DTC

Billing period: 28 Days From 5/12/22 09:00 AM Thru 6/09/22 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

RECEIVED
MAY 23 2022
By

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

EXHIBIT J-5

Picked up 6/21

United Rentals

BRANCH AG4
11637 CAMDEN RD
0002
JACKSONVILLE FL 32218-3901
904-751-3550

1721 | 1222 | 150.50

Item 5

4 WEEK BILLING INVOICE

204319779-004

Customer #	: 9767566
Invoice Date	: 06/10/22
Date Out	: 03/17/22 09:00 AM
Billed Through	: 07/07/22 00:00
UR Job Loc	: 4870 OCEAN ST., MAYP
UR Job #	: CONV-RC-0211692
Customer Job ID:	
P.O. #	:
Ordered By	: ED ROGERS
Reserved By	: TERRY HOSKINSON
Salesperson	: WILLIAM HESS

Job Site

4870 OCEAN ST., MAYPORT
4870 OCEAN ST.
MAYPORT FL 32233

Office: 904-296-2555 **Job:** 904-334-0324

3.1.1077 1 MB 0.482 54694S21 p01 108397 1-1 0

AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PKWY S SUITE 101
JACKSONVILLE FL 32216-0979

Invoice Amount: $150.50

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84642
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	PV2109018	CONTAINER 8X20X8'6" Make: ONE WAY LE Model: 20' SC Serial: 2109018				140.00	140.00

Rental Subtotal:	140.00
Agreement Subtotal:	140.00
Tax:	10.50
Total:	150.50

COMMENTS/NOTES:

CONTACT: ED ROGERS
CELL#: 904-334-0324
DTC

Billing period: 28 Days From 6/09/22 09:00 AM Thru 7/07/22 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

JUN 21 2022

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NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

EXHIBIT J-5

Item 5

INVOICE

ARMSTRONG
FENCE COMPANY

3226 Talleyrand Ave.
Jacksonville, FL 32206

Phone Number: (904) 356-2333

Invoice Date	Invoice #
5/12/2022	20220581

Job At:

MAYPORT COMMUNITY
4875 OCEAN ST
JACKSONVILLE, FL

Bill To:

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

PLEASE PAY THIS AMOUNT ▶▶▶▶ $851.40

Make checks payable to: **Armstrong Fence Company**

Project Name:	AULD & WHITE- MAYPORT COM...

1721 | STD
14 12 | 851.40

P.O. No.	Terms	Due Date	Rep	Install Team
1721	Net 15	5/27/2022	DM	RE

Description	Qty	Rate	Install Team	Amount
INITIAL (6) MONTHS RENTAL HAS EXPIRED. RENT WILL NOW BE BILLED AT $396.00 PER MONTH PLUS TAXES.				
TEMPORARY FENCE RENTAL FOR THE MONTH OF APRIL 2022	1	396.00		396.00T
TEMPORARY FENCE RENTAL FOR THE MONTH OF MAY 2022	1	396.00		396.00T

RECEIVED
MAY 12 2022
Auld & White Constructors

Thank you choosing Armstrong Fence Co!
FOLLOW US. LIKE US. REVIEW US. REFER US.
armstrong-fence.com

For Billing Inquiries Call (904) 356-2333

Subtotal	$792.00
Sales Tax (7.5%)	$59.40
Total	$851.40
Payments/Credits	$0.00
Balance Due	$851.40

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 number 9182-03, in the amount $85,310.00 to incorporate items in attached Scope and Fee Summary, Exhibit J-4, known as Amendment 8D, for the Mayport Community Center. New total revised GMP is $3,584,849.85.

This amendment is to be funded by account 32111.167101.565051.000991.00000000.00000.00000000 - 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, 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: 8/25/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/29/22

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 to amend the award with Auld & White Constructors, LLC to incorporate items in attached Scope and Fee Summary, Exhibit J-3 for the Mayport Community Center for Amendment 8C, and to increase GMP in the amount of $74,672.82. New total revised GMP is $3,499,539.85.

This amendment is to be funded by account 32111.153103.565051.000991.00000000.00000.00000000 - 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 1

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: 5/19/2022

OTHER.

ACTION OF AWARDING AUTHORITY DATE 5/20/2022

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 items and upgrades for the Mayport Community Center (Amendment 8B), and to increase the amount by $141,967.03. Total revised guaranteed maximum price not-to-exceed amount is $3,424,867.03. Total estimated expenditure amount remains at $34,500,000 00

This amendment is to be funded by account 32111.153103.565051.000991.00000000.00000.00000000 - 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: 4/14/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/19/2022

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 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 the Mayport Community Center in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for 100 % design and construction services for the Mayport Community Center Phase 2 Building, plus alternates 1, 2, and 3, in the guaranteed maximum price of $3,282,900.00. This incorporates Scope & Fee Summary "Exhibit J-1" and with design completion in 180 days from notice to proceed. Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $12,580,858.43.

Funding for this project to be executed by Amendment 8A for contract # 9182-03 and encumbered by account(s): 000991-565050-1-32111-381910- $2,057,154.71; 000991-565051-2-32111-384020- $1,225,745.29

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division/ Daryl T. Joseph, Director, Parks, Recreation and Community Services

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE:

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/7/2021

APPROVED ✓ BH 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 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: 0 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 (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

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

Teresa R. Eichau

MEMBERS DISAPPROVING

DATE: 6-16-16

OTHER

ACTION OF AWARDING AUTHORITY

NR APPROVED ✓

DATE 6/16/16

DISAPPROVED:

OTHER:

Sam E. Moussa
Chief Administrative Officer
[illegible] County

SIGNATURE OF AUTHENTICATION

BID # CDB-0007-16 ...S OF VERTICAL/ARCHITECTURAL PROJECTS

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. 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)
3) Saur, Inc. (Score 115)
2) 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 N. 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: 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 2/11/16

OTHER: _____ DISAPPROVED: _____

Chief Administrative Officer

SIGNATURE OF AUTHENTICATION _____

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES 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. Based upon the proposal evaluation, the average scores and rankings are as follows and two with tie scores (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 87.5)
1) Sauer, Inc. (Score 87.5)
3) Stellar Group, Inc. (Score 86.5)

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, JSEB Letter

BUYER _____
for MARILYN LAIDLER

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: 1-14-16

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 1/14/16

OTHER: _____ DISAPPROVED _____

SIGNATURE OF AUTHENTICATION _____

Chief Procurement Officer