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 L-7, known as Amendment 10G, for additional modifications to Fire Station #10 new apparatus bay and to increase the amount by $92,384.94. Total revised guaranteed maximum price not-to-exceed amount is $3,209,363.41. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by accounts: 32111.127001.565050.008825.00000000.00000.0000000 - $1,429,567.00
32111.127001.565051.008825.00000000.00000.0000000 - $1,779,796.41
- To be executed by formal contract amendment through 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 31, 2022

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
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 –
Auld & White Constructors, LLC. Contract 9182-03
Fire Station #10 New Apparatus Bay AMENDMENT 10G/ PO 616876-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the Fire Station #10 New Apparatus Bay project was awarded by Amendment 10A in the amount of $129,567.00 for 90% design and pre-construction services. Amendment 10B in the amount of $1,300,000.00 was for 100% design and limited construction services for the new 2-bay apparatus building for Fire Station #10. Amendment 10C in the amount of $1,491,600.00 was for additional scope items required to complete the project using FY 21-22 funding. Amendment 10D in the amount of $88,449.72 was to address design modifications requested by JFRD. Amendment 10E in the amount of $67,869.24 was for additional changes as requested by JFRD. Amendment 10F in the amount of $39,492.51 was for additional scope as requested by JFRD. Amendment 10G is for additional scope as requested by JFRD. Negotiations have resulted in the GMP amount of $92,384.94 as indicated on the attached Scope & Fee Summary, Exhibit L-7, adding 28 additional days to the construction duration.

Accordingly, this is to recommend that Amendment 10A to Contract No #9182-03, originally executed on February 4, 2021, between the City and Auld & White Constructors, LLC. for Fire Station #10 New Apparatus Bay be amended to incorporate the attached Scope and Fee Summary, Exhibit L-7 to increase the GMP by $92,384.94 to a new GMP amount of $3,209,363.41, known as Amendment 10G.

Funding for this project should be as follows:

ACCOUNTS:		TOTAL
See attached		
Total		$92,384.94

RGS/tw

Attachment: Exhibit L-7 - Scope & Fee Summary

cc: Daryl Weinstein, Engineering and Construction Management
Lori West, Engineering and Construction Management

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 10
CONTRACT NO. 9182-03 AMD 10B

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE	915.410					
1	RESTROOM 110 PLUMBING ADDITIONAL WORK, PCO #045	1	LS	$19,577.13	$19,577.13		
	JUSTIFICATION: Includes the additional cost to remove and replace the existing cast iron piping in existing Restroom 110 per JFRD's request. This PCO adds zero calendar days to Contract time.						
2	ADDITIONAL SITEWORK RELATING TO SELMA DRIVE, PCO #047	1	LS	$12,340.00	$12,340.00		
	JUSTIFICATION: Includes the additional cost to remove the existing asphalt and base and to install new base and asphalt in the parking lot. Testing from Legacy Engineering revealed that the existing base underneath the asphalt is insufficient to just mill and re-pave per what the Contract. This PCO adds zero calendar days to Contract time.						
3	COPPER RETURN CAP - SOUTH ELEVATION, PCO #052	1	LS	$397.00	$397.00		
	JUSTIFICATION: Includes the additional cost to furnish and install a copper return air cap at the South elevation of the building per JFRD's request. This PCO adds zero calendar days to Contract time.						
4	ASI 06 - NEW HVAC SYSTEMS BACKED UP BY GENERATOR, PCO #053	1	LS	$56,933.47	$56,933.47		
	JUSTIFICATION: Includes the additional cost to install a new exterior emergency panel to provide enough space for the new HVAC systems (AHU-1, HP-1, AHU-2 & HP-2) to connected to the existing generator. This PCO also includes an additional 4 weeks of General Conditions which are based on anticipated dates and are subject to change due to pending material delivery (Time adjustment is from 7/15/22 to 8/12/22 equals 4 weeks total addition to the project).						
5	RELOCATE HOSE DRYING RACK WASHER 7 DRYER - PLUMBING, PCO #063	1	LS	$3,137.34	$3,137.34		
	JUSTIFICATION: Includes the additional cost to relocate the washing machine sanitary and water from the elevated platform of the hose drying rack to the finished floor below per JFRD's request. The platform at the hose drying rack was demoed by JFRD, the cost includes a pump to pump the sanitary back up to where the existing sanitary turned lateral. This PCO adds zero calendar days to Contract time.						
	TOTAL ADDITIONAL SCOPE				**$92,384.94**	**$0.00**	
	NET ADDITIONAL SCOPE						**$92,384.94**
	SUBTOTAL CHANGE ORDER NO. 4				**$92,384.94**	**$0.00**	
	NET TOTAL CHANGE ORDER NO. 4						**$92,384.94**

EXHIBIT L-7

ATTACHMENT "A"
ACCOUNT NUMBERS
FIRE STATION #10 NEW APPARATUS BAY

ACCOUNT NO.	32111.127001.565050.008825.00.00.00	32111.127001.565051.008825 00.00.00	Contract Totals
CT NO.	PO 616876-21	PO 616876-21	
	8825	8825	
	FRCP Fire Stations Capt Proj Fire Control	FRCP Fire Stations Capt Proj Fire Control	
	565050	565051	
	1	1	
	32111.38191	32111-384020	
original contract	$129,567 00	$0.00	$129,567 00
Amend 10B	$1,300,000 00	$0.00	$1,300,000.00
Amend 10C		$1,491,600.00	$1,491,600 00
Amend 10D		$88,449.72	$88,449 72
Amend 10E		$67,869.24	$67,869 24
Amend 10F		$39,492.51	$39,492.51
Amend 10G		$92,384.94	$92,384.94
Account Totals	$1,429,567.00	$1,779,796.41	$3,209,363.41

EXHIBIT L-7

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

8/11/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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 remove and replace existing cast iron piping in the existing Restroom (110). Attached are the labor and material costs that was tracked in order to remove existing cast iron piping to the extents that JFRD requested.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 45.....**$19,577.13**

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 L-7

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 45 - Restroom 110 Plumbing Additional Work

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02024.	DEMO EXISTING CAST IRON	1 MAT	0.00	0.00	LS	0.00 $	915 41
15200.	PLUMBING	2 SUB	0.00	0.00	LS	0.00 $	5,042.31
02024.	DEMO EXISTING CAST IRON	3 LABOR	0.00	0.00	LS	0.00 $	6,792.41

Bond	0.90%	175.00
Builders Risk	0.58%	74.00
General Liability Insurance	1.08%	137.00
Labor Burden	55.00%	3,736.00
Misc Tools & Equipment	12.00%	815.00
Overhead and Profit	10.00%	1,759.00
Pollution Insurance	0.32%	62.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	69.00
	Total For Change Order	**$19,577.13**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Item 1

MECHANICAL

Change Order #3

Project:
21-130 - Fire station #10
Plumbing
Contract #NA
Contract Date: 11/5/2021

Customer:
Auld & White Constructors, LLC
4168 Southpoint Parkway
Suite 101
Jacksonville FL 32216

Prepared By:
Chris Gilbert
cgilbert@krmechanical.com
7/26/2022

1. **Removal and replacement of cast iron piping** **$5,042.31**

Description of Change:
Inspected underground drain lines with camera to trace the route of piping to be replaced.

Removed existing underground cast iron pipe and fittings from restroom 110 and from where drain line from the kitchen exits the building.

Replaced cast iron with SCH40 PVC pipe and fittings and installed all new piping to code.

Removed and replaced cast iron soil stacks in restroom 110 that catch the upstairs restrooms with SCH40 PVC pipe and fittings.

Tested new piping and fittings and connected to new sewer tap provided.

Item	*QTY*	*Price*	*Subtotal*
Pipe and Fittings	1.00	$542.31	$542.31
Labor (Installation)	5.00	$900.00	$4,500.00

Total Price:	**$5,042.31**
Original Contract Sum:	$69,712.00
Net Change by Previously Authorized Change Orders:	$0.00
Adjusted Contract Sum Prior to This Change Order:	$69,712.00
Value of This Change Order:	$5,042.31
Revised Contract Total:	$74,754.31

Item 1

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Chris Gilbert 7/26/2022
KR Mechanical, LLC

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

ACCEPTED BY: _____
Auld & White Constructors, LLC

EXHIBIT L-7

PM Project Drilldown

1719- COJ Fire Station No. 10 Addition & Renovation

02024. DEMO EXISTING CAST IRON

1 Material

Item 1

Mth	Trans	Posted Date	Actual Date	Source	Description	Actual Hours	Actual Units	Actual Cost
06/22	37729	06/21/22	05/25/22	AP Entry	11782/Home Depot Credit Services	0.00	0.000	44.55
	Attachment							
06/22	37730	06/21/22	05/24/22	AP Entry	11782/Home Depot Credit Services	0.00	0.000	18.36
	Attachment							
06/22	41931	06/29/22	03/30/22	AP Entry	13540/United Rentals	0.00	0.000	485.27
	Attachment							
06/22	43300	06/30/22	05/24/22	AP Entry	13540/United Rentals	0.00	0.000	215.00
	Attachment							
07/22	33609	07/22/22	06/13/22	AP Entry	11926/Jacksonville Steel Products, Inc.	0.00	0.000	2,711.00
07/22	36046	07/27/22	06/21/22	AP Entry	11782/Home Depot Credit Services	0.00	0.000	22.19
	Attachment							
07/22	36047	07/27/22	06/20/22	AP Entry	11782/Home Depot Credit Services	0.00	0.000	35.41
	Attachment							
07/22	36048	07/27/22	06/16/22	AP Entry	11782/Home Depot Credit Services	0.00	0.000	80.22
	Attachment							
07/22	36049	07/27/22	06/23/22	AP Entry	11782/Home Depot Credit Services	0.00	0.000	14.41
	Attachment							
07/22	39158	07/31/22	06/13/22	AP Entry	11926/Jacksonville Steel Products, Inc.	0.00	0.000	-2,711.00

Total: $915.41

EXHIBIT L-7

PM Project Drilldown

1719- COJ Fire Station No. 10 Addition & Renovation

02024. DEMO EXISTING CAST IRON

4 Temporary Labor

Item 1

Mth	Trans	Posted Date	Actual Date	Source	Description	Actual Hours	Actual Units	Actual Cost
05/22	33722	05/17/22	05/08/22	AP Entry	11772/Hire Quest, LLC	0.00	24.000	516.00
	Attachment							
05/22	35691	05/23/22	05/15/22	AP Entry	11772/Hire Quest, LLC	0.00	9.000	204.25
	Attachment							
05/22	35692	05/23/22	05/15/22	AP Entry	13160/Staff Zone	0.00	8.000	169.92
	Attachment							
06/22	4235	06/07/22	05/22/22	AP Entry	13160/Staff Zone	0.00	16.000	339.84
	Attachment							
06/22	4236	06/07/22	05/29/22	AP Entry	13160/Staff Zone	0.00	26.000	552.24
	Attachment							
06/22	4237	06/07/22	05/29/22	AP Entry	11772/Hire Quest, LLC	0.00	8.000	172.00
	Attachment							
06/22	4238	06/07/22	05/22/22	AP Entry	11772/Hire Quest, LLC	0.00	23.000	494.50
	Attachment							
06/22	34838	06/15/22	06/05/22	AP Entry	11772/Hire Quest, LLC	0.00	79.000	1,741.50
	Attachment							
07/22	2768	07/07/22	06/19/22	AP Entry	11772/Hire Quest, LLC	0.00	42.000	924.50
	Attachment							
07/22	29574	07/19/22	06/19/22	AP Entry	13160/Staff Zone	0.00	12.000	218.16
	Attachment							
07/22	29575	07/19/22	06/26/22	AP Entry	11772/Hire Quest, LLC	0.00	39.000	900.50
	Attachment							
07/22	29576	07/19/22	06/12/22	AP Entry	11772/Hire Quest, LLC	0.00	22.000	559.00
	Attachment							

Total: $6,792.41

EXHIBIT L-7

Item 1

Job# 1719
PC# 02024

How doers get more done.

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)7816208

6346 00054 02300 05/25/22 06:31 AM
SALE SELF CHECKOUT

1 045242591466 9 IN. 14 TPI <A> 21.47
9 IN. 14 TPI TORCH MEDIUM METAL CUTT
2 045242483594 SAWZLST10P <A> 19.97
MKE BI-METAL SET 10PC

SUBTOTAL	41.44
SALES TAX	3.11
TOTAL	$44.55

XXXXXXXXXXXX9557 HOME DEPOT
USD$ 44.55
AUTH CODE 025790/2540253 TA

AULD & WHITE CONST
FLOYD STEVEN B
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: 1719

6346 05/25/22 06:31 AM

6346 54 02300 05/25/2022 1751

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	05/25/2023

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 11235 4943
PASSWORD: 22275 4889

Entries must be completed within 14 day of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

EXHIBIT L-7

Item 1

Job# 1719
R# 02024

How doers get more done.

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)7816208

6346 00053 64948 05/24/22 01:36 PM
SALE SELF CHECKOUT

1 078864177329 PTFE TAPE <A> 1.53
1/2"X520" PTFE THRD SEAL TAPE
2 019442148454 1IN GALPLUG <A> 4.26
1" GAL PLUG
3 019442148539 3/4 GAL PLUG <A> 3.31
3/4" GAL PLUG
4 032167000258 25% FREE PB <A> 7.98
18OZ PB BLASTER BIG SHOT

SUBTOTAL 17.08
SALES TAX 1.28
TOTAL $18.36
XXXXXXXXXXXX9557 HOME DEPOT
USD$ 18.36
AUTH CODE 024952/3534743 TA

AULD & WHITE CONST
FLOYD STEVEN B
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: 1719

6346 05/24/22 01:36 PM

6346 53 64948 05/24/2022 5651

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	05/24/2023

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 136531 130238
PASSWORD: 22274 130185

Entries must be completed w
of purchase. Entrants mus
older to enter. See compl
website. No purchase ne

EXHIBIT L-7

35-1.57-24663F21.p01 626792561 7-7 0

United Rentals

BRANCH 112
5402 PHILLIPS HIGHWAY
JACKSONVILLE FL 32207
904-636-6336

Item 1

1719 | 02024 | 485.27

RENTAL RETURN INVOICE

204565020-001

Customer #	: 221853
Invoice Date	: 03/30/22
Rental Out	: 03/28/22 12:00 PM
Rental In	: 03/29/22 04:14 PM
UR Job Loc	: 1055 MCDUFF AVE S. ,
UR Job #	: 616
Customer Job ID:	
P.O. #	: 1719
Ordered By	: STEVE FLOYD
Reserved By	: ALBERT STERNER
Salesperson	: ALBERT TIM STERNER

Job Site

FIRE STATION 10
1055 MCDUFF AVE S.
JACKSONVILLE FL 32205-7403

Office: 904-296-2555 Cell: 904-651-5223

AULD & WHITE CONSTRUCTION INC
4168 SOUTHPOINT PKWY S STE 101
JACKSONVILLE FL 32216-0979

Invoice Amount: $485.27

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 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	11214361	SAW CUT-OFF 14" GAS Make: STIHL Model: TS420 Serial: 189546300		75.00	183.00	448.00	150.00
						Rental Subtotal:	150.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	BLADE, DIA MSNRY VALUE 14X125X1 20MM	[UNI14125V/NORTN]	60.850	EACH	60.85
1	REFUELING SERVICE CHARGE SMALL EQUIPMEN	[FUEL SMALL EQ/MCI]	5.000	EACH	5.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	3.000	EACH	3.00
1	DELIVERY CHARGE		125.000	EACH	125.00
1	PICKUP CHARGE		125.000	EACH	125.00
				Sales/Misc Subtotal:	318.85
				Agreement Subtotal:	463.85
				Fuel:	5.00
				Tax:	16.42
				Total:	485.27

COMMENTS/NOTES:

CONTACT: STEVE FLOYD
CELL#: 904-510-2813

APR 11 2022

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.

23-1.57-47414F21.p01 626060061 7-7 0

EXHIBIT L-7

United Rentals

BRANCH 112
5402 PHILLIPS HIGHWAY
JACKSONVILLE FL 32207
904-636-6336

Item 1

1719 02024 | 215.00

SALE AGREEMENT/INVOICE

206670149-001

Customer #	: 221853
Invoice Date	: 05/24/22 02:26 PM
UR Job Loc	: 1055 MCDUFF AVE S. ,
UR Job #	: 616
Customer Job ID:	
P.O. #	: 1719
Ordered By	: STEVE FLOYD
Written By	: DAVID BAXLEY
Salesperson	: ALBERT TIM STERNER

Job Site

FIRE STATION 10
1055 MCDUFF AVE S.
JACKSONVILLE FL 32205-7403

Office: 904-296-2555 **Cell:** 904-651-5223

AULD & WHITE CONSTRUCTION INC
4168 SOUTHPOINT PKWY S STE 101
JACKSONVILLE FL 32216-0979

Invoice Amount: $215.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

Qty	Item number	Stock class	Unit of Measure	Price	Amount
2	14" X 110 X 20MM BLADE 74958	DPTYR	EACH Bin Location SR10	100.000	200.00

SHIP TO: FIRE STATION 10
1055 MCDUFF AVE S.
JACKSONVILLE FL 32205-7403

Sub-total:	200.00
Tax:	15.00
Total:	215.00

RECEIVED JUN - 6 2022 BY

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.

READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT https://www.unitedrentals.com/legal/sale-agreement AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALEAGREEMENT/INVOICE TERMS, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST

EXHIBIT L-7

Item 1

Job#1719 KRW
PO# 02024

How doers get more done.

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)7816208

6346 00002 52809 06/21/22 09:58 AM
SALE CASHIER JEANETTE

1 098168609890 2X4-8 PT 2P <A> 6.68
2X4-8FT #2PRIME PT GC WEATHERSHIELD
2 081099027833 4X8 ULTRALIT <A> 13.96
1/2"X4'X8' USG ULTRALIGHT DRYWALL

SUBTOTAL 20.64
SALES TAX 1.55
TOTAL $22.19
XXXXXXXXXXXX9557 HOME DEPOT
USD$ 22.19
TA
AUTH CODE 021213/5022600

AULD & WHITE CONST
FLOYD STEVEN B
Chip Read
AID A0000000041010 TH PLCC PROX

P.O.#/JOB NAME: 1719

6346 06/21/22 09:58 AM

6346 02 52809 06/21/2022 1740

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	06/21/2023

****
DID WE NAIL IT?
Take a short survey for a chance to WIN
A $5,000 HOME DEPOT GIFT CARD
Online en español
www.homedepot.com/survey
User ID: HTK112253105909
PASSWORD 223211105907

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

EXHIBIT L-7

Job# 1719
PC# 0004 KRW

Item 1

THE HOME DEPOT

How doers get more done.

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)786208

6346 00003 47641 06/20/22 06:40 AM
SALE CASHIER LAURA

764661163503 50#GROUT <A>
50LB NON-SHRINK CONSTRUCTION GROUT
2@16.47 32.94

SUBTOTAL 32.94
SALES TAX 2.47
TOTAL $35.41
XXXXXXXXXXXX9557 HOME DEPOT
USD$ 35.41
AUTH CODE 020876/6035539 TA

AULD & WHITE CONST
FLOYD STEVEN B
Chip Read
AID A0000000049999065400305 THD PLCC PROX

P.O.#/JOB NAME: 1719

6346 06/20/22 06:40 AM

6346 03 47641#05/20/2022 6810

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
10 365 05/20/2023

[illegible]

Take a short survey for a chance to win
a $5,000 HOME DEPOT GIFT CARD

Online or mobile!

www.homedepot.com/tellus

User ID: HTK 101917 95574
PASSWORD: 22320 95571

Entries must be completed within 14 days
of purchase. Entrants must be 18 or

KRW

Job# 1719
PO# 02024

THE HOME DEPOT

How doers get more done.

Item 1

EXHIBIT L-7

Job# 1719
PO#

855 LANE AVE SOUTH
JACKSONVILLE, FL 32205 (904)7816200

6346 00054 79704 06/23/22 06:52 AM
SALE SELF CHECKOUT

1 098168700993 1X4-8 PT <A>
1X4-8FT PT GC WEATHERSHIELD
405.38 21.52
2 885911698900 PC 3 NLR CBO <A.S> 249.00
PORTER CAB 150 PSI COMP 3-TOOL COMBO
3 030699924523 30" MIXER <A> 12.98
ANVIL QUICK MIXER 30"
4 045242518203 MX4 3/8X6 <A>
MILWAUKEE MX4 SDS+ CARB BIT 3/8"X6"
206.70 13.40
5 764666996953 1 IN BRAD <A> 16.98
GR 18GA 1" GLV SMTH BRAD 5M
6 764666629332 16G2"ST.PK <A> 33.98
GR 16GA 2" GLV STRT FIN 4M
7 008925067825 7-1/4"PCD <A> 44.97
DIABLO 7-1/4" 4T HARDIE CSB
8 008925077657 12" HARDIE <A> 124.00
DIABLO 12" 8T HARDIE CSB

SUBTOTAL 516.83
SALES TAX 38.76
TOTAL $555.59
XXXXXXXXXXXX9557 HOME DEPOT
USD$ 555.59
AUTH CODE 023307/3543781 TA

AULD & WHITE CONST
FLOYD STEVEN B
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: 1719

6346 06/23/22 06:52 AM

6346 54 79704 06/23/2022 7660

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	06/23/2023

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 166043 159751
PASSWORD: 22323 159697

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

1 86280
2 ~~[illegible]~~ 86280
3 03012
4 02024
5 86280
6 86280
7 86280
8 86280

KRW

Item 1

EXHIBIT L-7

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

6/17/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 47 for the following additional work:

Upon testing from Legacy Engineering, the existing base underneath the asphalt parking lot was deemed to be unsufficient to just mill and re-pave per the contract. This change order includes the additional cost to remove the existing asphlat & base and install new base & asphalt.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 47.....**$12,340.00**

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 L-7

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 47 - Additional Sitework Relating to Selma Drive

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02001.	SITEWORK SUBCONTRACTOR	2 SUB	0.00	0.00	LS	0.00 $	10,901.00

Bond	0.90%	110.00
Builders Risk	0.58%	64.00
General Liability Insurance	1.08%	118.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	1,108.00
Pollution Insurance	0.32%	39.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$12,340.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT L-7

LANEY COMPANY LLC

EARTHWORK • UTILTIES • PAVING

2905 Corinthian Ave #3
Jacksonville, FL 32210
904-389-6752 F: 904-381-9125

Item 2

Change Order Request

TO:

Auld & White
Attn: Brett
Project : FireStation McDuff - Existing Parking Options

Date : 5-19-22

We propose to perform the following work including labor, materials, equipment, supervision and Insurance.

Mill & Resurface Existing Parking Lot Credit	-$4,953
Demo Asphalt & Rework Existing base rock	$3,223
Pave 1.5" SD Asphalt	$7,511
New Limrock if existing base is non-existent or unusable	$5,120
	$10,901

This proposal is valid for 30 days from this date.

Thank you for this opportunity and we hope to be working with you soon.

Sincerely,

Ashley Laney
President

L E G A C Y
ENGINEERING, INC
Geotechnical & Materials Engineering and Testing

Item 2

EXHIBIT L-7

6415 Greenland Road
Jacksonville, FL 32258
904-721-1100 Office

Report Of: **Site Inspection**

Lab No: **85878-2**
Report No: 045
Page 1 of 1

Project No: 21-3191

Client: Auld & White Constructors, Inc.
4168 Southpoint Parkway
Suite 101
Jacksonville, FL 32216

Project: Fire Station No. 10

Report Date: 06/10/2022
Test Date: 06/09/2022
Tested By: Alligood, Brandon
By Order Of: Steve
Client PO: 1719-0004

Location: South Parking Lot - Existing Pavement Section

On this date, a representative of Legacy Engineering, Inc. visited the above referenced project site to observe the existing pavement section. This report presents the results of the inspection.

The existing pavement was removed to verify the existing base and subgrade materials. This inspection consisted of observing and verifying that the materials below the existing asphalt was not sufficient to meet the requirements of the proposed pavement section. The base type(s) and thicknesses varied. Due to these findings and observations, the base material beneath the pavement will be removed and the subgrade soils will be cut down to the correct elevations. A sample of the existing subgrade material was sampled to verify that the existing upper 12 inches of subgrade materials will meet the project specification requirements. Once the subgrade soils meet the project requirements, the base course will be placed at a compacted 6-inch thickness per the project plans for light duty pavement. The subgrade will be tested for compaction once the results are in from the sample prior to base course placement.

Thank you for allowing Legacy Engineering, Inc. the opportunity to provide inspection services for this project. If you should have any questions and/or comments regarding this report, please contact us.

Orig Auld & White Constructors, Inc.
(1-ec copy)
1-ec Auld & White Constructors, Inc.
Attn Kenny Weis
1-ec Auld & White Constructors, Inc.
Attn Steven Floyd
1-cc Laboratory

Respectfully Submitted,
Legacy Engineering, Inc.

JOHN ELLSWORTH ELLIS II
LICENSE
No. 45202
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

John E. Ellis II, P.E.

06/10/2022

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.

EXHIBIT L-7

AULD & WHITE
CONSTRUCTORS • LLC

Item 3

7/6/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 52 for the following additional work:

The additional cost to furnish and install a copper return air cap at the South elevation of the building ILO a standard sheet metal return air cap.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 52.....**$397.00**

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 L-7

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : **52 - Copper Return Cap - South Elevation**

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
15500	HVAC	2 SUB	0 00	0 00	LS	0 00	$ 350.00

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%	36 00
Pollution Insurance	0 32%	1 00
Printing Costs	0 00%	0 00
Sales Tax	7 50%	0 00
	Total For Change Order	**$397.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Southern Technologies of Jacksonville, Inc.

270 East US 90
Baldwin,Fl. 32234
Phone: (904) 266-2100
Fax: (904) 266-2177
State Certification # CAC057518

Item 3

May 25, 2022

Attn: Kenny Weiss

Via Fax: email

Re: Fire Station 10 Changes

To whom it may concern;

After reviewing the drawings for the Fire Station 10 Changes, we are pleased to offer you the following proposal

~~DIFFUSER~~ REPLACEMENT

- Furnish and replace ~~(5) HVS~~ style diffusers with new. ~~Re~~connecting to existing duct.

Total price for this scope of work ~~will be~~ **$800.00.**
Materials $500.00
Labor ~~$300.00~~

~~DRYER~~ VENT RELOCATION

- Furnish labor and ~~materials to~~ re-route dryer venting to new ~~location.~~

Total price for this scope of work will be **~~$1550.00~~.**
Materials $600.00
Labor ~~$950.00~~

COPPER WALL CAP

- Price to replace specified wall cap to copper wall cap.

Total price for this scope of work will be **$350.00.**

Exclusions

- **Any high voltage electrical, wiring from smoke detectors to fire alarm panels, cutting or patching of any floors, walls or roof, drywall access panels, fire protection, plumbing, and any other items not mentioned in the aforementioned quote.**
- **Any and all controls for operation of fans which includes starters CO, NO2 sensors.**

Item 3

Thank you for the opportunity to quote. In the event that you have any questions, please do not hesitate to let me know. We look forward to working with you.

Sincerely,

Marty Hanks

EXHIBIT L-7

AULD & WHITE
CONSTRUCTORS • LLC

Item 4

6/21/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 53 for the following additional work:

The additional cost to install a new exterior emergency panel to provide enough space for the new HVAC systems (AHU-1, HP-1, AHU-2, & HP-2) to be generator backed up.

This change order includes (4) weeks of addiitonal general conditions. These general conditions are based on an anticipated dates and are subject to change pending material delivery.

Original contract date:7/15/22
Anticipated time of material being released: 7/1/22
Anticipated time of new material on site: 8/5/22 - 5 week lead time
Anticipated time of installation: 8/12/22 - 1 week installation
7/15/22 to 8/12/22 time adjustment = 4 weeks total addition to the project. 4 weeks x $6,313/week

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 53.....**$56,933.47**

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

EXHIBIT L-7

AULD & WHITE
CONSTRUCTORS • LLC

Item 4

BY: _____

DATE: _____

EXHIBIT L-7

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 53 - ASI 06 - New HVAC Systems Backed up by Generator

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
01110.	CONSTRUCTION PHASE FEE	2 SUB	0.00	0.00	LS	0.00 $	25,252.00
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	25,042.47

Bond	0.90%	508.00
Builders Risk	0.58%	293.00
General Liability Insurance	1.08%	543.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	5,113.00
Pollution Insurance	0.32%	182.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$56,933.47**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

T & M Electric of Clay County, LLC.

200 College Drive
Orange Park, Florida 32065
Phone: (904)-272-0272
Fax: (904)-276-7689

Item 4

PROPOSAL

DATE: June 10, 2022

PROPOSAL SUBMITTED TO: Auld & White Constructors
1458 Southpoint Parkway
Jacksonville, Florida 32216
Attn: Brett Nansen

Project: ASI 6

1. Provide labor and materials to demo the existing multiple tapped circuits from ATS
2. Provide labor and materials to demo existing junction box used to route feeder to panel 2. Note panel 2 feeder is over fused per NEC.
3. Provide labor to demo existing MLO panel servicing generator battery charger, exterior lights, WP receptacle. Note MLO panel over fused per NEC.
4. Provide labor and materials to install (1) new 120/240 volt, 400 amp, single phase, surface mount, 22 KAIC rated MLO panel with feed thru lugs. Panel to include provisions to service panel 2, AHU1&2, HP1&2, generator equipment, existing exterior lighting, irrigation timer, air sample equipment.
5. Provide labor and materials to install a single phase 300 amp 3 wire with ground feeder from ATS to new WP panel.
6. Provide labor and materials to remove and replace existing rusted junction box servicing panel P1, existing feeder conduit and wiring from ATS and replace with new junction box with conduit and feeder from new panel EM.
7. Provide labor and materials to capture and extend existing generator battery charger circuit to new panel EM
8. Provide labor and materials to install (1) 120 volt 20 amp duplex GFI receptacle to service irrigation timer.
9. Provide labor and materials to refeed existing exterior lighting.
10. Provide labor and materials to provide (1) dedicated 120 volt, 20 amp, GFCI receptacle to service air sensor equipment.
11. Provide labor and materials to replace existing feeder from new panel EM to existing panel P2.
12. Provide labor and materials to reroute branch circuits servicing AHU 1, AHU 2, HP 1 and HP 2 from panel P2 to new panel EM.

Note: Schedule 40 PVC will be installed on exterior of building from new panel EM to loads being serviced.

Item Numb	Quantity	Description	Unit Price	Extended Price
1		Miscellaneous Materials		$16,086 45
		Material		$16,086.45
		Taxes 7 5%		$1,206.48
		Labor		$3,179 52
		Labor Burden		$1,303.60
		Mark Up 15%		$3,266.41
				$25,042 47
		Labor Hours: 92		
		Labor Rate Per Hour $34.56		

Thank you, and please feel free to call me with any questions you may have
Sincerely,

Jerry Anderson
Project Manager

EXHIBIT L-7

Job ID: 218093 4
Project: DCPS Fire Station 10 Revised

Item 4

IntelliBid

CO: 218093-4-18: ASI 6

Summary by Subtotal

Vendor: GB_JACK **Labor Level:** CONEST **17 Jun 2022 13:33:32**

Subtotal 2 - EMT

Item #	Size	Description	O/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10047	3/4	EMT	M	370.00	FT	1.9085	706.14	0.0280	10.36	0.0000	0.00
					Subtotal totals:		706.14		10.36		0.00

Subtotal 3 - PVC

Item #	Size	Description	O/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10057	3/4	PVC SCH 40	M	200.00	FT	1.4637	292.73	0.0315	6.30	0.0000	0.00
10061	2	PVC SCH 40	M	15.00	FT	4.5066	67.60	0.0560	0.84	0.0000	0.00
10063	3	PVC SCH 40	M	20.00	FT	8.6075	172.15	0.0700	1.40	0.0000	0.00
20001	3/4	PVC SCH 40 90-DEG ELBOW	M	8.00	EA	1.3850	8.31	0.1200	0.72	0.0000	0.00
20007	3	PVC SCH 40 90-DEG ELBOW	M	1.00	EA	16.3485	16.35	0.3000	0.30	0.0000	0.00
					Subtotal totals:		557.14		9.56		0.00

Subtotal 6 - PVC FITTINGS

Item #	Size	Description	O/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30257	3/4	PVC COUPLING	M	20.00	EA	0.2449	4.90	0.0350	0.70	0.0000	0.00
30263	3	PVC COUPLING	M	2.00	EA	2.6449	5.29	0.1700	0.34	0.0000	0.00
30287	3/4	PVC MALE ADAPTER	M	14.00	EA	0.4730	6.62	0.1000	1.40	0.0000	0.00
30291	2	PVC MALE ADAPTER	M	2.00	EA	1.3723	2.74	0.1550	0.31	0.0000	0.00
30293	3	PVC MALE ADAPTER	M	2.00	EA	3.230[illegible]	6.46	0.2000	0.40	0.0000	0.00
					Subtotal totals:		26.02		3.15		0.00

Subtotal 10 - GRC FITTINGS

Item #	Size	Description	O/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
40124	4	LOCKNUT	M	4.00	EA	3.8088	15.23	0.1750	0.70	0.0000	0.00
40180	4	PLASTIC BUSHING	M	2.00	EA	2.1089	4.2[illegible]	0.0700	0.14	0.0000	0.00
80178	4 x 10	GRS NIPPLE	M	1.00	EA	63.6599	63.66	0.2500	0.25	0.0000	0.00
					Subtotal totals:		83.10		1.09		0.00

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	O/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30127	3/4	EMT STEEL-SS COUPLING	M	37.00	EA	0.4894	1[illegible]	0.0200	0.74	0.0000	0.00
30197	3/4	EMT STEEL SS CONNECTOR	M	16.00	EA	0.3734	5.97	0.0450	0.72	0.0000	0.00
160784	3/4	EMT 1-HOLE STEEL STRAP	M	74.00	EA	0.2085	15.43	0.0300	2.22	0.0000	0.00
					Subtotal totals:		38.78		3.68		0.00

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	O/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160571	3/16 x 1-1/4	BLUE TAPPER CONCRETE SCREW	M	96.00	EA	0.2426	23.29	0.0250	2.40	0.0000	0.00
243012	1 5/8" x 1 5/8"H	U-STRUT SGL-CHNL 12G STD GALV	M	10.00	FT	6.2010	62.[illegible]	0.0600	0.60	0.0000	0.00

Phone:
Web:

EXHIBIT L-7

Summary by Subtotal: DCPS Fire Station 10 Revised

Item 4

17 Jun 2022 13:33:33

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
240045	3/4	GRC STRUT CLAMP GALV	M	18.00	EA	1.8372	33.07	0.0250	0.45	0.0000	0.00
240049	2	GRC STRUT CLAMP GALV	M	4.00	EA	2.3838	9.53	0.0350	0.14	0.0000	0.00
240051	3	GRC STRUT CLAMP GALV	M	5.00	EA	4.2777	21.39	0.0450	0.23	0.0000	0.00
						Subtotal totals:	149.29		4.02		0.00

Subtotal 21 - DEVICES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140026	20A	DX GFCI TMPR & WTHR RESIST	M	2.00	EA	24.3000	48.60	0.2200	0.44	0.0000	0.00
						Subtotal totals:	48.60		0.44		0.00

Subtotal 22 - PLATES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140576		1G WP UNIV PLATE -IN USE	M	2.00	EA	15.3900	30.78	0.0800	0.16	0.0000	0.00
140580		1G WP BLANK PLATE	M	1.00	EA	0.7767	0.78	0.0500	0.05	0.0000	0.00
						Subtotal totals:	31.56		0.21		0.00

Subtotal 23 - STEEL BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150041	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	M	8.00	EA	2.1994	17.60	0.1200	0.96	0.0000	0.00
150080		4"SQ BLANK CVR	M	8.00	EA	0.5874	4.70	0.0300	0.24	0.0000	0.00
						Subtotal totals:	22.29		1.20		0.00

Subtotal 24 - CAST BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
190384	2-3/8" DEEP 21.3-CI	1G ALUM WP (BELL) BOX W/ 3 x 3/4"HUBS	M	3.00	EA	15.1900	45.57	0.2800	0.80	0.0000	0.00
						Subtotal totals:	45.57		0.80		0.00

Subtotal 31 - THHN/THWN CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70034	10	THHN/THWN CU (STR)	M	750.00	FT	0.4163	312.22	0.0035	2.63	0.0000	0.00
70035	8	THHN/THWN CU (STR)	M	508.00	FT	0.8234	418.30	0.0045	2.29	0.0000	0.00
70036	6	THHN/THWN CU (STR)	M	80.00	FT	1.2988	103.90	0.0055	0.44	0.0000	0.00
70037	4	THHN/THWN CU (STR)	M	75.00	FT	1.9884	149.13	0.0065	0.49	0.0000	0.00
70040	1	THHN/THWN CU (STR)	M	6.00	FT	3.4510	20.71	0.0095	0.06	0.0000	0.00
70043	3/0	THHN/THWN CU (STR)	M	300.00	FT	6.0239	1,807.17	0.0195	5.85	0.0000	0.00
70046	350	THHN/THWN CU (STR)	M	320.00	FT	12.9141	4,132.50	0.0285	9.12	0.0000	0.00
70122	1	GREEN THHN CU (GRD 600A)	M	26.00	FT	3.4519	89.73	0.0095	0.25	0.0000	0.00
						Subtotal totals:	7,035.12		21.11		0.00

Subtotal 33 - BARE & GREEN WIRE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70116	10	GREEN THHN CU (GRD 600A)	M	643.00	FT	0.4163	268.94	0.0035	2.25	0.0000	0.00
70119	4	GREEN THHN CU (GRD 300A)	M	20.00	FT	1.9884	39.77	0.0065	0.13	0.0000	0.00
						Subtotal totals:	308.71		2.38		0.00

Subtotal 43 - SWITCHGEAR-PANELS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
170691	200k AIC	TVSS SELF CONTAINED UNITLUG TYPE	M	1.00	EA	0.0000	0.00	2.2500	2.25	0.0000	0.00
						Subtotal totals:	0.00		2.25		0.00

Subtotal 81 - CORING & HOLES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10188	1 1/4	CORED HOLE UP TO 6" DEEP	M	10.00	EA	33.7500	337.50	0.4000	4.00	0.0000	0.00

EXHIBIT L-7

Item 4

[redacted]

Subtotal totals:	337.50	4.00	0.00

Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Qrtl	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
9		2" MYERS HUB	M	1.00	EA	12.1500	12.15	0.0000	0.00	0.0000	0.00
10	3/0	2 PORT INSULATED LUGS	M	3.00	EA	60.7500	182.25	0.0000	0.00	0.0000	0.00
11	#4	2 PORT INSULATED LUGS	M	1.00	EA	13.5000	13.50	0.0000	0.00	0.0000	0.00
12		12X12X8" WEATHERPROOF BOX	M	1.00	EA	155.2500	155.25	0.0000	0.00	0.0000	0.00
13		3" MYERS HUB	M	1.00	EA	33.7500	33.75	0.0000	0.00	0.0000	0.00
14	500MCM	2 PORT INSULATED LUGS	M	3.00	EA	76.9500	230.85	0.0000	0.00	0.0000	0.00
15		24X24X8" WP JUNCTION BOX	M	1.00	EA	256.4710	256.47	0.0000	0.00	0.0000	0.00
17		3/4 MYERS HUB	M	4.00	EA	5.4000	21.60	0.0000	0.00	0.0000	0.00
18	60A	240V HD N1 FUSED DISCONNECT	M	2.00	EA	121.5945	243.19	0.0000	0.00	0.0000	0.00
19		45 AMP FUSES	M	4.00	EA	13.5000	54.00	0.0000	0.00	0.0000	0.00
20		PANEL EM	M	1.00	EA	5,491.6250	5,491.63	0.0000	0.00	0.0000	0.00
						Subtotal totals:	6,696.64		0.00		0.00
						Job totals:	16,086.45		64.05		0.00

Grand Material, Quote, Equipment, and Subcontract Total: 16,086.45

EXHIBIT L-7

AULD & WHITE
CONSTRUCTORS • LLC

Item 5

8/5/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 63 for the following additional work:

The additional cost to relocate the washing machine sanitary and water from the elevated platform of the hose drying rack to finished floor below per JFRD request. JFRD demolished the platform at the hose drying rack. This cost includes a pump to pump the sanitary back up to where the existing sanitary turned lateral.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 63.....**$3,137.34**

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: _____

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 63 - Relocate Hose Drying Rack Washer & Dryer - Plumbing

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 $	2,771.34

Bond	0.90%	28.00
Builders Risk	0.58%	16.00
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%	282.00
Pollution Insurance	0.32%	10.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$3,137.34**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Item 5

MECHANICAL

Change Order #5

Project:
21-130 - Fire station #10
Plumbing
Contract #NA
Contract Date: 11/5/2021

Customer:
Auld & White Constructors, LLC
4168 Southpoint Parkway
Suite 101
Jacksonville FL 32216

Prepared By:
Chris Gilbert
cgilbert@krmechanical.com
7/28/2022

1. washing machine relocation with ejector pump **$2,771.34**

Description of Change:
Relocate washing machine from the elevated ramp to ground floor level.

Install laundry sink and ejector pump in new location to provide drainage and install new water lines to suplly washing machine and laundry sink

Item	*QTY*	*Price*	*Subtotal*
Labor (Installation)	2.00	$900.00	$1,800.00
Pipe and Fittings	1.00	$250.90	$250.90
Fixtures	1.00	$720.44	$720.44

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Chris Gilbert 7/28/2022
KR Mechanical, LLC

Item 5

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

ACCEPTED BY: _____
Auld & White Constructors, LLC

5

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 address design modifications for the new 2-bay apparatus building at Fire Station #10 (Amendment 10F), and to increase the amount by $39,492.51. Total revised guaranteed maximum price not-to-exceed amount is $3,116,978.47. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.127001.565051.008825.00000000.00000 00000000 - To be executed by formal contract amendment through 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 ____ MEMBERS DISAPPROVING ____ DATE: ____

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 7-29-22

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 approval to amend the award with Auld & White Constructors, LLC to address design modifications for the new 2-bay apparatus building at Fire Station #10 (Amendment 10E), and to increase the amount by $67,869.24. Total revised guaranteed maximum price not-to-exceed amount is $3,077,485.96. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.127001.565051.008825.00000000.00000.00000000 - To be executed by formal 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: 4/21/2022

OTHER.

ACTION OF AWARDING AUTHORITY DATE 4/21/2022

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 to address design modifications at Fire Station 10 (Amendment 10D), and to increase the amount by $88,449.72. Revised guaranteed maximum price not-to-exceed amount will be $3,009,616.72 for this project. Total revised contract amount is $34,500.000.00.

Funding for this award will be encumbered by 32111.127001.565051.008825.0000000.00000.00000000 and executed by formal 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: 3/10/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/10/2022

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:

The Fire Station #10 New Apparatus Bay project was awarded to Auld & White Constructors, LLC, on December 17, 2020 for Contract 9182-03 in the amount of $129,567.00

Recommend approval of Amendment 10C to Auld & White Constructors, LLC, in the amount of $1,491,600.00 for additional scope items required to complete the project. Revised guaranteed maximum price not-to-exceed amount will be $2,921,167.00. Total contracted amount is currently at $33,000,000.00; total amount spent to date is $20,129,421.14.

This amendment is to be funded by account 008825.565051.1.32111.384020 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit L-3, Previous Awards

ANALYST: BRYAN MATUS

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: 10/21/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-22-21

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:

The Fire Station #10 New Apparatus Bay Project was awarded to Auld & White Constructors, LLC, on 12/17/20 AMD 10A for contract 9182-03 in the amount of $129,567.00.

Recommend approval of Change Order #10A for contract #9182-03 originally executed February 4, 2021 between the City of Jacksonville and Auld & White Constructors, LLC, for Fire Station #10 New Apparatus Bay be amended to incorporate the attached Scope and Fee Summary, "Exhibit L-2" to increase the GMP by $1,300,000.00 to a new GMP amount of $1,429,567.00, known as Amendment 10B.

Funding for this project to be executed by Amendment 10A for contract # 9182-03 and encumbered by account(s): 008825-565050-1-32111-381910

Attachments: Recommendation Memo, Exhibit "L-2", Previous Award(s)

BUYER _____ for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 8/19/2021

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 8-20-21

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:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for Fire Station #10 New Apparatus Bay in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for 90% design and pre-construction services for the new 2-bay apparatus building for Fire Station #10, in the guaranteed maximum price of $129,567.00. This incorporates Scope & Fee Summary "Exhibit L-1" and with design completion in 182 days from notice to proceed. Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $9,297,958.43.

Funding for this project to be executed by Amendment 10A for contract # 9182-03 and encumbered by account(s): 008825-565050-1-32111-381910

Attachments: Recommendation Memo, Exhibit "L-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/ 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: 12/17/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/18/20

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 91B2-03 with Auld & White 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 limit of $33,000,000.00. 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
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 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/4/21

APPROVED ✓ BH DISAPPROVED

OTHER

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

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: 9 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 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

Teresa R. Eichan

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/16/16

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Moosa
Chief Administrative Officer
For Mayor Bonny Curry
Under Authority of
Executive Order No. 2013-15

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: 9 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
SBD

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 ✓

DISAPPROVED _____

DATE 2/11/16

OTHER: _____

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 no 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. SEB Letter

BUYER 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 DATE 1/14/16

APPROVED DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION Sam E. Hodge
For the Attorney General