SUBJECT: DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62

BID #: CDB-0037-09 **OPEN DATE:** 03/25/2009

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONTRACT – DESING/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 53 **NUMBER RECEIVED:** 20 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was awarded on 3/22/18 to Auld & White Constructors, LLC (contract #9182-04 – Fire Station 61) for 60% Design & Preconstruction Services in the amount of $148,105.53. Change Order 1 for 100% Design & Construction Services awarded on 1/17/19 in the amount of $3,250,000.00; Change Order 2 for additional items outside the original scope awarded on 3/6/20 in the amount of $66,211.00.

Recommend approval of Change Order 3 to Auld & White Constructors, LLC to add additional items outside the original scope per Exhibit D in the amount of $9,924.00. Total revised award amount for Fire Station 61 not-to-exceed $3,474,240.53.

This award shall be funded by account 000612-565050-1-32111-381910 and processed via formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit D, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH, P.E., CHIEF, ENGINEERING & CONSTRUCTION MANAGEMENT / KEITH POWERS, DIRECTOR, FIRE RESCUE

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC 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

July 10, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU John P. Pappas, P.E.
Director

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

Keith Powers
Director of Fire and Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0037-09 – Design/Build Construction of Four New Fire Stations #26, 40, 61, 62
Contract 9182-04 Amendment 3
Auld & White Constructors, LLC
FRCP32EFS-06505-FR0039-01

In accordance with Design/Build CDB-0037-09, Contract 9182-04 for Fire Station No. 61 was awarded in the amount of $148,105.53 to provide the 60% Design and Preconstruction Services. Amendment 1 was to provide for 100% Design and Construction in the amount of $3,250,000.00. Amendment 2 was for additional items outside the original scope in the amount of $66,211.00. Amendment 3 is also for additional items requested by JFRD outside the original scope as detailed in Exhibit D in the amount of $9,924.00. The project was bid as encouragement.

Accordingly, this is to recommend that Contract 9182-04, originally executed April 16, 2018, with Auld & White Constructors, LLC for Fire Station No. 61 be amended to incorporate the attached Scope and Fee, Exhibit D to increase the GMP by $9,924.00 to a new GMP of $3,474,240.53

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
000612	
FRCP Fire Stations Capital Projects Fire Control	
565050	
1	
32111-381910	
$9,924.00	$9,924.00

6/31/20

RGS/lw

Attachment Exhibit D - Scope & Fee Summary

Cc: Lori West, Engineering and Construction Management

EXHIBIT D

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 61
CONTRACT # 9182-04

CHANGE ORDER NO. 3

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
1	Additional Wood Lockers in Room 115	1.00	LS	$4,592.00	$4,592.00		
	JUSTIFICATION: PCO 11 - Includes cost associated with the installation of two additional wood lockers in Room 115 (Women's Locker Room), per JFRD request. PCO No. 11 adds zero calendar days to contract time.						
2	Mechanical Ductwork in Room 128	1.00	LS	$569.00	$569.00		
	JUSTIFICATION: PCO 12 - JFRD requested to add A/C vents in Storage Room 128. EMS supplies will be kept in this storage room, and must be an air conditioned space. PCO No. 12 adds zero calendar days to contract time.						
3	Credit for Zoysia Sod	1.00	LS	$5,000.00		$5,000.00	
	JUSTIFICATION: PCO 13 - AWC inclusions stated Zoysia sod would be placed onsite, however Bahia sod was placed at recommendation of Landscape Architect. This credit covers cost differential between Zoysia and Bahia sod. PCO No. 13 adds zero calendar days to contract time.						
4	LED Safety Light Kits	1.00	LS	$4,919.00	$4,919.00		
	JUSTIFICATION: PCO 14 - Includes cost associated with addition of LED safety light kits for apparatus bay overhead doors. PCO No. 14 adds zero calendar days to contract time.						
5	Wash Room Door	1.00	LS	$4,844.00	$4,844.00		
	JUSTIFICATION: PCO 15 includes costs associated with the addition of a wood door between wash room 115 and locker room 122, per JFRD request. PCO No. 15 adds zero calendar days to contract time.						
	NEW ITEMS SUBTOTAL				$14,924.00	$5,000.00	
	NEW ITEMS NET TOTAL						**$9,924.00**
NET TOTAL CHANGE ORDER NO. 3							**$9,924.00**

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

1/22/2020

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 11 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of two (2) Wood Lockers per COJ request. Approximate lead time from formal approval for fabrication and delivery of Lockers is 8-10 weeks.

Notes:
1. The P.C.O. No. 11 will not be required to complete by the Substantial Completion date.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, January 27, 2020 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 11.....**$4,592.00**

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: _____

EXHIBIT D

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1648- City of Jacksonville Fire Station No. 61
7965 Old Middleburg S.
Jacksonville, FL 32222

Change Order Request # : 11 - Additional Wood Lockers

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 $	1,401.00
10753.	WOOD LOCKERS	2 SUB	0.00	0.00	LS	0.00 $	2,540.00

Bond	0.90%	41.00
Builders Risk	0.58%	23.00
General Liability Insurance	1.08%	42.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	413.00
Pollution Insurance	0.32%	13.00
Printing Costs	0.50%	21.00
Sales Tax	7.00%	98.00
	Total For Change Order	**$4,592.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

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

DATE	January 22, 2020
P.C.O.	No. 11
PROJECT	Fire Station No. 61
AWC PROJECT	No. 1648

Construction Phase Fee

Additional Project Time
One (1) Working Day x $708 Per Day = $708

Breakdown:
Project Management - $164 Per Day
Superintendent – $529 Per Day

CONSTRUCTION PHASE FEE TOTAL: $1,401

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

EXHIBIT D

SOUTHERN STORAGE SYSTEMS INC.

2800 W. Airport Blvd. Ste. 104 • Sanford, Fl • 32771 • P: 407.302.4405 • Fax: 407.302.4406
Email: sstoragesystem-cc@cfl.rr.com • Southernstoragesystems.com

QUOTATION # MC-011420-5

AULD & WHITE	Date	1/14/20	Q #	MC-011420-5		
	Color	MAPLE CLEAR STAIN	Terms	NET 30		
	Delivery	8 WEEKS	Labor	INCLUDED		
ATTN: KENNY WEISS	Sales tax	INCLUDED	F.O.B		PPD	COLL
			JOB SITE		X	

We are pleased to submit our quotation for your evaluation, subject to conditions printed hereon:

RE: ADDITONAL WOOD LOCKERS
FIRE STATION # 61
JACKSONVILLE FL

MANUFACTURER: HOLLMAN

2 – SINGLE TIER WOOD LOCKERS 20"W x 24"D x 84"H TO INCLUDE LOUVERED RAISED PANEL DOORS, SHELF, COAT ROD, HOOK, 6" BASE, KEY LOCK AND FINISHED END PANEL

MATERIAL COST DELIVERED AND INSTALLED (INC TAX) $ 2,540.00

NOTE- THESE ARE ADDITIONAL LOCKERS FOR THE WOMENS ROOM

Our installations are performed by our own installation technicians, to insure Total Customer Satisfaction...."

ACCEPTANCE CONDITIONS:

TERMS are subject to approval by the Credit Department. 1-1/2% interest per month, 18% per annum will be added after 90 days. All orders subject to acceptance and approval at our office, Sanford, FL.
ACCEPTANCE: This quotation is subject to 30 days acceptance, is contingent upon fire, strikes and other causes beyond Stenographic and clerical errors subject to correction. We assume no responsibility for damage or loss in transit.
PRICES QUOTED DO NOT INCLUDE LOCAL, STATE, OR FEDERAL TAXES UNLESS INDICATED.
CANCELLATION CONDITIONS. If order is placed on this quotation and subsequently cancelled, the Seller is entitled to payment for all finished and in-process articles (including tools) to date notice of cancellation is received.

MARK F COURSIN

EXHIBIT D

2/10/2020

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 12 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the mechanical ductwork and grilles at Storage [128] per the attached Sheet M101 dated January 16, 2020.

Notes:
1. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
2. This P.C.O. must be approved no later than Wednesday, January 27, 2020 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 12.....**$569.00**

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 D

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1648- City of Jacksonville Fire Station No. 61
7965 Old Middleburg S.
Jacksonville, FL 32222

Change Order Request # : 12 - Storage Room [128] Mechanical

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 $	500.00

Bond	0.90%	5.00
Builders Risk	0.58%	3.00
General Liability Insurance	1.08%	5.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	51.00
Pollution Insurance	0.32%	2.00
Printing Costs	0.50%	3.00
Sales Tax	7.00%	0.00
	Total For Change Order	**$569.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT D

COJ-NEW FIRE STATION NO. 61

PROPOSAL SUMMARY

DATE: 2/3/2020
Proposal No.: CHANGE ORDER

TO: Auld & White
COJ-New Fire Station NO. 61

ATTN: James Durkin
REPLY TO: Jim Reininger

EMAIL: awcestimating@auld-white.com
PHONE: 904 296-2555

WE APPRECIATE THE OPPORTUNITY TO PROVIDE YOU THIS PROPOSAL TO FURNISH THE MATERIALS AND/OR PERFORM THE WORK IN PLAN REVISIONS DATED: 1/21/2020 1 NEW SUPPLY AND 1 NEW RETURN RUN TO SERVE STORAGE ROOM 128 FOR THE NET SUM OF: FIVE HUNDRED 00/100 DOLLARS

TOTAL: **$500.00**

Sincerely,

Jim Reininger

Jim Reininger
Project Estimator
Professional Cooling & Control Systems Inc
(904) 378-3600
jreininger@pcacs.com

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

2/10/2020

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 13 for the following additional work:

Credit for the change from Zoysia Sod to Bahia Sod in order to meet Florida Green Building Coalition credits for building certification.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 13.....**$-5,000.00**

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 D

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1648- City of Jacksonville Fire Station No. 61
7965 Old Middleburg S.
Jacksonville, FL 32222

Change Order Request # : 13 - Credit for Change on Sod Type

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 $	-5,000.00

Bond	0.00%	0.00
Builders Risk	0.00%	0.00
General Liability Insurance	0.00%	0.00
Labor Burden	0.00%	0.00
Misc Tools & Equipment	0.00%	0.00
Overhead and Profit	0.00%	0.00
Pollution Insurance	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	0.00%	0.00
	Total For Change Order	**($5,000.00)**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT D

JANET O. WHITMILL, R.L.A.
LANDSCAPE ARCHITECT

February 10, 2020

RE: COJ Fire Station No. 61 Sod

To whom it may concern:

The specified Argentine Bahia sod for the project is not irrigated.

As noted in IFAS Publication on Bahia Grass ENH6

*Bahiagrass (*Paspalum notatum *Flugge) was introduced from Brazil in 1914. It was originally used as a pasture grass on the sandy soils of the southeastern United States. Additional varieties have been introduced since that time for use as lawn grasses. Bahiagrass is a low-maintenance lawn grass that does well with limited water and fertilizer inputs. Varieties currently available do not produce a carpet-like, dense lawn like some other warm-season lawn grasses.*
Bahiagrass forms an extensive, deep root system. It sustains better than other grasses in infertile, sandy soils and does not require high inputs of water or fertilizer. This makes it a good choice for sites on large lots or acreage or for anywhere that there is no irrigation system. It should be noted that during extended drought periods, bahiagrass will go into a drought induced dormancy and turn brown until conditions become favorable for regrowth.

Please contact me if there are any further concerns.

Sincerely,

Janet O. Whitmill, R.L.A.
Project Landscape Architect

P.O.BOX 5212 • JACKSONVILLE, FL • 32247-5212
PHONE. 904 398 7688
EMAIL: J_O_WHIT@BELLSOUTH.NET

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

2/18/2020

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 14 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the LED Safety Light Kits at the Overhead Doors.

Notes:
1. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
2. This P.C.O. must be approved no later than Wednesday, February 12, 2020 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 14.....**$4,919.00**

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 D

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1648- City of Jacksonville Fire Station No. 61
7965 Old Middleburg S.
Jacksonville, FL 32222

Change Order Request # : 14 - LED Safety Light Kits

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 $	354.00
08320.	OVERHEAD DOORS	2 SUB	0.00	0.00	LS	0.00 $	3,970.00

Bond	0.90%	44.00
Builders Risk	0.58%	25.00
General Liability Insurance	1.08%	47.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	443.00
Pollution Insurance	0.32%	14.00
Printing Costs	0.50%	22.00
Sales Tax	7.00%	0.00
	Total For Change Order	**$4,919.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

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

DATE	February 10, 2020
P.C.O.	No. 14
PROJECT	Fire Station No. 61
AWC PROJECT	No. 1648

Construction Phase Fee

Additional Project Time
One (1) Working Day x $708 Per Day = $708

Breakdown:
Project Management - $164 Per Day
Superintendent – $529 Per Day

CONSTRUCTION PHASE FEE TOTAL: $708 $354 per COJ and AWC agreement

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

EXHIBIT D

Proposal

Page No. of Pages

AMERICAN ROLL-UP DOOR CO.
600-2 Suemac Road
JACKSONVILLE, FLORIDA 32254
(904) 695-0950 FAX (904) 695-0952

PROPOSAL SUBMITTED TO James Auld + White Const.		PHONE 296-2555	DATE 2-6-20
STREET		JOB NAME Fire Station #61	
CITY, STATE AND ZIP CODE		JOB LOCATION Old Middleburg Rd., Jacksonville	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Re: Overhead Doors

Supply + Install 10' High LED Door Safety Kits @ All (6) Overhead Sectional Doors.

Installed, tax Included — $ 7,940.00

No painting, caulking, electrical wiring or hook-up by American Roll-Up Door Co. Any costs incurred as a result of non-payment of invoice including court costs and attorney fees will be sustained by customer. 1½% per month service charge on all past due accounts.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: _____ dollars ($ 7,940.00).

Payment to be made as follows: Net 30

$3,970 per COJ and AWC agreement.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature WE

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

2/10/2020

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 15 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the new Drywall Assembly, Door and Door Hardware at Wash Room Door [121] and installation of Door Hardware at Locker Door [115].

Notes:
1. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
2. This P.C.O. must be approved no later than Wednesday, February 12, 2020 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 15.....**$4,844.00**

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 D

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1648- City of Jacksonville Fire Station No. 61
7965 Old Middleburg S.
Jacksonville, FL 32222

Change Order Request # : 15 - Added Wall and Door Assembly at [121]

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 $	708.00
08110.	DOORS, FRAMES & HARDWARE MATERIA	1 MAT	0.00	0.00	LS	0.00 $	1,208.00
09155.	DRYWALL, FRAMING & ACOUSTICAL CEIL	2 SUB	0.00	0.00	LS	0.00 $	2,341.00

Bond	0.90%	43.00
Builders Risk	0.58%	25.00
General Liability Insurance	1.08%	46.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	437.00
Pollution Insurance	0.32%	14.00
Printing Costs	0.50%	22.00
Sales Tax	0.00%	0.00
	Total For Change Order	**$4,844.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

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

DATE	February 10, 2020
P.C.O.	No. 15
PROJECT	Fire Station No. 61
AWC PROJECT	No. 1648

Construction Phase Fee

Additional Project Time
One (1) Working Day x $708 Per Day = $708

Breakdown:
Project Management - $164 Per Day
Superintendent – $529 Per Day

CONSTRUCTION PHASE FEE TOTAL: $708

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

EXHIBIT D

AULD & WHITE
CONSTRUCTORS • LLC

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

DATE	February 10, 2020
P.C.O.	No. 15
PROJECT	Fire Station No. 48
AWC PROJECT	No. 1648

Added Door in Room 121

Drywall Assemblies & Door Hardware

Materials:
Drywall, Metal Framing and Fasteners - $341
Painting Materials - $80

Labor:
CARPENTERS – Drywall, Door Hardware & Painting - $1,920

Drywall Assemblies Total: $2,341

EXHIBIT D
Door 121 only

Project: 332719 - New Fire Station No. 61 Jacksonville
Contemplated Change Order # 10
New door (121) in wash room

1	**Single Door #121**	**Locker Rm 122 from Wash Room 121**				**LHR**
1	3070 WD 1 3/4 PC5 PSWB PFCLR 5 ME F PC LHR (HG345; MORT)					
1	SQ 16 CRS 578 SGL 3070 T3 RH (A01_MSZ1-; H1; PREP_MUTES; S)					
3	Hinges	FBB191 4 1/2 X 4 1/2		US32D	ST	
1	Privacy Set	PBE4 8802FL	LHR	630	YA	
1	Closer	3501 SN-134		689	YA	
1	Wall Bumper	406		US32D	RO	
3	Door Silencers	608-RKW		GREY	RO	

Section Totals

08 11 13 Hollow Metal Doors & Frames	252.84
08 14 16 Flush Wood Doors	390.00
08 71 11 Finish Hardware	435.55
Pre-Tax Total	**1,078.39**

Taxes

10042 - FL-Duval County	10.78
10059 - FL-FLORIDA STATE TAX	64.70
Tax Total	**75.48**
Grand Total	**1,153.87**

EXHIBIT D

Door 115 only

Products You Have Recently Viewed

YALE

Satin Chrome D-Series Deadbolt w/Thumbturn, Master

Item #
19YU80

Web Price

$43.82 / each

Qty
1

Add to Cart

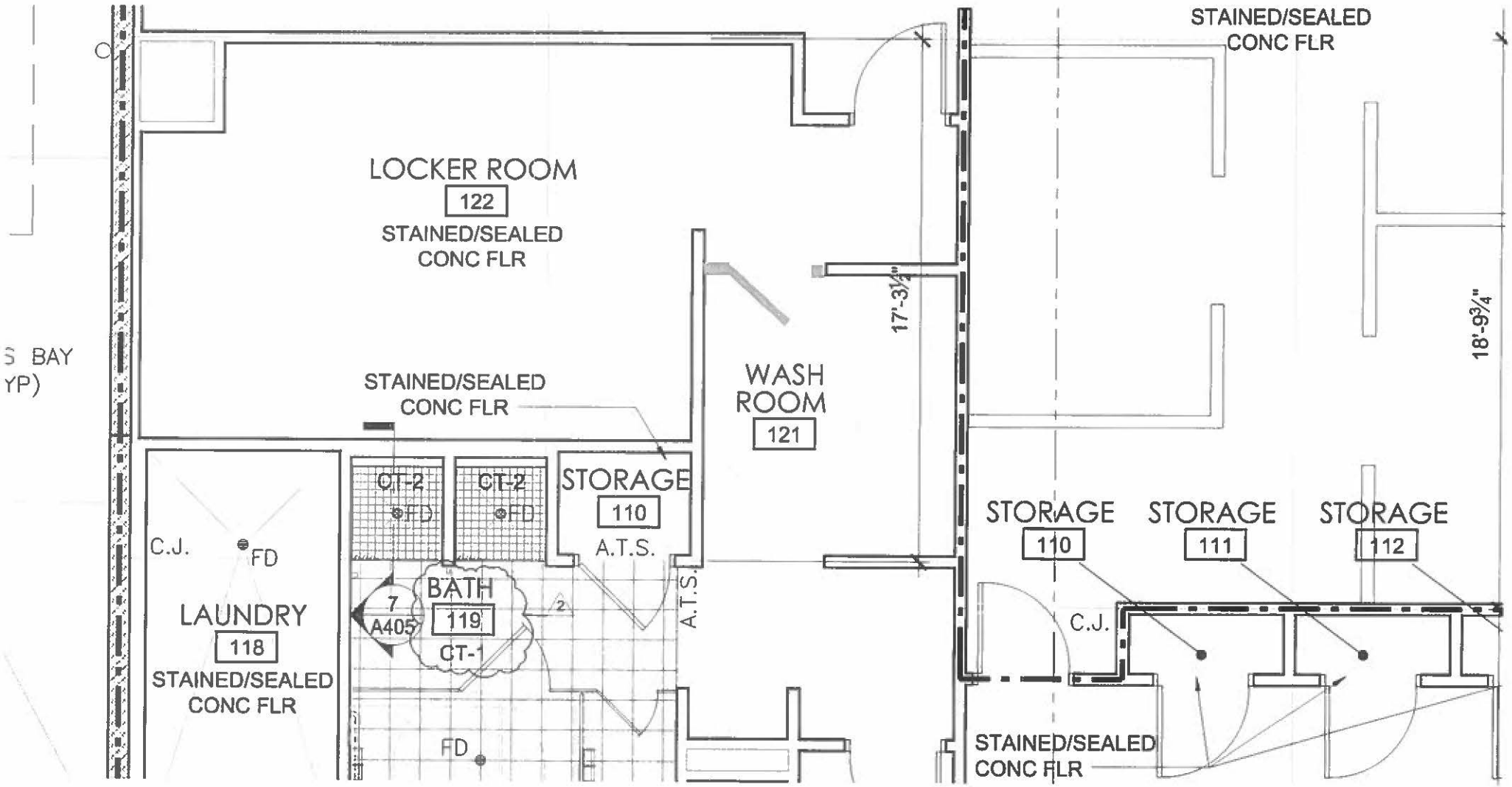
Order Summary

Subtotal	**$43.82**
Estimated Standard Shipping	**$10.98**
Estimated Total	$54.80

Availability, shipping, tax & promotions are not final until you complete your order.

Add Promotional Code

EXHIBIT D


LOCKER ROOM
122
STAINED/SEALED
CONC FLR
STAINED/SEALED
CONC FLR
WASH
ROOM
121
17'-3½"
18'-9¾"
STAINED/SEALED
CONC FLR
STORAGE
110
A.T.S.
CT-2
FD
CT-2
FD
C.J.
FD
LAUNDRY
118
STAINED/SEALED
CONC FLR
BATH
119
CT-1
7
A405
2
A.T.S.
FD
STORAGE
110
STORAGE
111
STORAGE
112
C.J.
STAINED/SEALED
CONC FLR

SUBJECT: **DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62**

BID # **CDB-0037-09** OPEN DATE: **03/25/2009**

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: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Fire Station 61 project was awarded to Auld & White Constructors, LLC, on 03/22/18 in the amount of $148,105.53.

Recommend approval of Change Order #2 to Auld & White Constructors, LLC, to add additional items outside the original scope, in the increase amount of $66,211.00, and incorporates the attached scope and fee summary, "Exhibit C". An additional three (3) days will be added to the construction completion date. Total new guaranteed maximum price not-to-exceed $3,464,316.53.

Funding for this award is to be encumbered accounts: FRCP32EFS-06505-FR0039-01 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit C, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ 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 Ø DATE: 3/5/20

OTHER

Teresa R. Eibach

ACTION OF AWARDING AUTHORITY DATE 3/6/20

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: DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62

BID # CDB-0037-09 OPEN DATE: 03/25/2009

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: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Fire Station 61 project was awarded to Auld & White Constructors, LLC, on 03/22/18 in the amount of $148,105.53.

Recommend approval of Change Order #1 to Auld & White Constructors, LLC, to provide for 100% design and construction, in the increase guaranteed maximum price of $3,250,000.00, and incorporates the attached scope and fee summary, "Exhibit B". The work is to be completed in accordance with an agreed upon construction schedule established prior to the notice to procced. Total new guaranteed maximum price not-to-exceed $3,398,105.53.

Funding for this award is to be encumbered accounts: FRCP32EFS-069505-FR0039-01 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit B, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Fire and Rescue/Kurtis Wilson, 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 Ø DATE: 1/17/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/17/19

MK APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION Sam E. Mousa
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62

BID # CDB-0037-09 OPEN DATE: 03/25/2009

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: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station No. 61 in accordance with the subject bid.

Recommend approval to award Auld & White Constructors, LLC., in the guaranteed maximum price not-to-exceed $148,105.53. The scope of award is for Fire Station No. 61. Provides for 60% design and preconstruction services, as indicated on the attached Scope & Fee Summary, "Exhibit A" with guaranteed completion of 145 days from issuance of notice-to-proceed.

Funding for this award to be encumbered accounts: FRCP32EFS-069505-FR0039-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit A, Previous Award

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief-Engineering & Construction Management Division/Kurtis Wilson, Director of Fire and Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/22/18

OTHER

Teresa R Eichar

ACTION OF AWARDING AUTHORITY DATE 3/22/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62

BID # CDB-0037-09 OPEN DATE: 03/25/2009

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION – DESIGN BUILD

FOR: **DEPARTMENT OF PUBLIC WORKS & FIRE RESCUE**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF COMPETITIVE SEALED PROPOSAL EVALUATED AWARD TO THE THREE (3) DESIGN BUILD FIRMS BASED ON THEIR STATEMENTS FOR QUALIFICATIONS FOR THE DESIGN BUILD OF FOUR NEW FIRE STATIONS NO. 26, 40, 61AND 62, AS FOLLOWS:

AULD & WHITE CONSTRUCTORS, LLC - RANK 1ST. (FIRST)
THE HASKELL COMPANY – RANK 2ND. (SECOND)
ACON CONSTRUCTION CO., INC. – RANK 3RD. (THIRD)

ATTACHMENTS: 1) RECOMMENDATION MEMO, 2) BID TABULATION SHEET, 3) SCORING MATRIX EXHIBIT 'A", 4) MEMO FROM EBO, 5) BASIS OF AWARD

BUYER DANIEL PEARSON RESPECTFULLY SUBMITTED MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **WILLIAM JOYCE, P.E., CHIEF ENGINEERING DIVISION & CONSTRUCTION MGT DIV.**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 05/28/09

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/1/09

APPROVED X DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Kerri Stewart

Kerri Stewart
Deputy Chief Administrative Officer
For Mayor John Peyton
Under Authority of
Exec[illegible] Order No. 07-12