SUBJECT: **DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD**

BID # **CDB-0221-18** OPEN DATE: **2018-09-05**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 10/04/18 ranked and pricing award in the amount of $5,557,814.00.

Recommend approval of change order #1 to J. B. Coxwell Contracting, Inc., in the amount of $381,278.14, to address the lighting changes to provide adequate roadway lighting and bring the project in compliance with JEA's current specifications vs. matching the existing older lighting fixtures as required in the original bid document. Total revised guaranteed maximum price not-to-exceed $5,939,092.14.

Funding for this award to be encumbered by account(s): 001168.565050.1.33101.334491.JEC03818- $42,186.00; 001168.565050.2.32111.381910- $339,092.14 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
for 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 _____

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

April 29, 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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Design Build Cecil Commerce Center Mega-Site Entrance Road
Solicitation No.: CDB-0221-18
Contract 6533-60 Amendment 1
J.B. Coxwell Contracting, Inc.

In accordance with Design/Build CDB-0221-18, Contract 6533-60 for Cecil Commerce Center Mega Site Entrance Road was awarded in the amount of $5,557,814.00 to provide 100% Design and Construction. Amendment 1 is to address the lighting changes to provide adequate roadway lighting and bring the project in compliance with JEA's current specifications vs. matching the existing older lighting fixtures as required in the original bid documents and as detailed in Exhibit A in the amount of $381,278.14. The project was bid as encouragement.

Accordingly, this is to recommend that Contract 6533-60, originally executed November 30, 2018, with J.B. Coxwell Contracting, Inc. for Design Build Cecil Commerce Center Mega-Site Entrance Road be amended to incorporate the attached Scope and Fee, Exhibit A to increase the GMP by $381,278.14 to a new GMP of $5,939,092.14

To be encumbered as follows:

ACCOUNTS		TOTAL
001168	001168	
EDCP Economic Dev Cap Pro-Indtry Dev	PWCP PW Cap Proj-Other Trans Svcs	
565050	565050	
1	2	
33101-334491-JEC03818	32111-381910	
$42,186.00	$339,092.14	$381,278.14

Attachment: Exhibit A - Scope & Fee Summary

cc: Lori West, Engineering and Construction Management Division

EXHIBIT A

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

December 20, 2019 (rev. 1/8/2020)

GAI Consultants
Attn: Mr. Jose Santacruz
1301 Riverplace Blvd, Suite 900
Jacksonville, Florida 32207

Re: Change Order Request for Additional Roadway Lighting Design & Construction Design-Build Cecil Commerce Center Mega Site Entrance Road (N1/N2) City of Jacksonville Contract No. 6533-60

Dear Mr. Santacruz:

As previously discussed, J.B. Coxwell Contracting, Inc. (JBCCI) and STV, Inc. (STV), the Design-Build Team for this project, have been working with the City of Jacksonville (COJ) and the JEA to prepare and finalize the roadway lighting plans for this project. Based on the direction we received from the COJ in RFI No.1's response, STV has completed the roadway lighting photometric analysis and prepared the final lighting plans for this project. A detailed breakdown of STV's additional costs to prepare the lighting photometric analysis, prepare the roadway lighting plans, prepare the JEA primary power distribution system, and subsequent revisions for the roadway plans to accommodate the final roadway lighting and primary power has been attached for your review and consideration. STV has requested $55,209.28 for the additional design and coordination efforts to prepare the final roadway lighting and primary power distribution plans. JBCCI's mark-up for the additional design consultant fee is $2,790.72. The proposed total lump sum amount for the additional unforeseen design services is $58,000.00.

Additionally, there are substantial changes to the construction aspect of this project for the final roadway lighting and primary power distribution. JBCCI has reviewed the final roadway lighting plans and STV's summary of additional quantities to develop the following additional construction costs associated with this project:

Miller Electric (JBCCI's Subcontractor) Original estimate for this project was $ 332,167.50, their revised price for this project is $516,234.23, which equates to an increase of $184,066.73. JBCCI's mark-up for the additional electrical subcontractor fee is $9,204.27. The proposed total lump sum amount for the additional unforeseen electrical and lighting services is $193,271.00.

Additional construction scope not covered under Miller Electric's proposal such as the JBCCI's general conditions for the project, construction survey to layout the proposed system, maintenance of traffic, health and safety, additional thickness on concrete sidewalk, earthwork for the new electric manholes and transformers, additional sod, as well as some other incidental work not specified. The proposed total lump sum amount for the additional support services to install the proposed lighting and primary power distribution system is $93,906.00.

The breakdown for the proposed Change Order estimate is as follows:

JBCCI Labor - $31,226.75

JBCCI Equipment - $34,517.75

JBCCI Materials - $24,162.00

JBCCI Subcontractor Fees - $255,271.00

Total Change Order Estimate - $345,177.50

To summarize, JBCCI's change order request for the additional roadway lighting and primary power distribution system scope is $345,177.50, that should be added to this contract as soon as possible in order to prevent costly delays to the final completion of this project. Currently, this work has impacted the critical path on the project schedule (see 12-20-19 update). JBCCI respectfully requests the COJ add an additional 120 calendar days to completion date for this project to cover the lighting procurement time that has been lost in the schedule thus far. Miller Electric estimates that the lighting procurement process (order time for the light poles and fixtures once order released) may take as long as 6 months to obtain. If this is the case, the project time will expire well ahead of the material delivery and installation.

The proposed total lump sum amount for the additional unforeseen design & lighting construction is $345,177.50. As mentioned above, this fee includes the additional design and construction related to this project. This lump sum proposal is inclusive of only those services noted above and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during construction or any other increase in scope of services may result in a request for additional fees. No work will proceed however, without first obtaining approval from the COJ for any additional services.

We are again very appreciative of the opportunity to provide you with our services. Should you have any questions or need any further information, please do not hesitate to contact us.

Regards,
J.B. Coxwell Contracting, Inc.

Jayson Smith

Jayson Smith,
Design Build Manager

1837, Correspondence, CO Request 01 (revised 1-8-19)

EXHIBIT A

CECIL MEGA SITE ENTRANCE ROAD

N1/N2

Lighting Change Order #1 – Perform Lighting Photometric Analysis, Prepare Plans for lighting system, Revise Roadway and Lighting Plans accordingly.

EXHIBIT A

MILLER ELECTRIC COMPANY
Powering the Possibilities
P.O. Box 1199 (32201)
2251 Rosselle Street Jacksonville FL 32204

January 8, 2020
Revised

JB Coxwell Contracting Inc.
6741 Lloyd Road West
Jacksonville, FL 32254

Attention: Jason Smith

RE: Cecil Commerce Center N1/N2 Entrance Road

We are pleased to offer our pricing for the above referenced project. We will provide all Supervision, labor, Equipment and Materials for the Installation of 55 JEA Street Light poles as shown in the supplied plans.

Labor.....$ 152,603.29
Material.....$ 279,060.94
Equipment.....$ 84,570.00

Total Price.....$ 516,234.23

See the attached sheet for Unit Prices

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Safety Policy, OSHA 29CFR1910.333 and OSHA 29CFR1926.416
- Miller Electric will supply and install all PVC Conduit and Light Poles per Plans.
- Miller Electric will Supply and Install 2 ea. 4" PVC conduits and 9 JEA splice boxes per supplied plans.
- Lighting Conductors Furnished and Installed by JEA.

EXHIBIT A

MILLER ELECTRIC COMPANY
Powering the Possibilities
P.O. Box 1799 (32201)
2251 Rosselle Street Jacksonville FL 32204

- **Exclusions**
  All surveying necessary for this project.
  All testing of soil compactions.
  All restoration of landscape and sod.
  Any removal of and restoration of concrete or asphalt.
  Any Maintenance of Traffic (Cones, Signs, Off Duty Police Officer, etc.)
  Any Permitting Except for Electrical.
  Erosion Control plan and Installation by others.
  All Hazardous waste materials are to be disposed of by others.
  Any Pavement Marking.
  Any Required Dewatering.

Exclusions completed.

We appreciate the opportunity to submit this proposal and look forward to working with you on this and any other projects you may have in the future. Should you require additional information, please feel free to call us.

Sincerely,
Miller Electric Company

Bert Rogers

EXHIBIT A

MILLER ELECTRIC COMPANY
SUMMARY OF UNIT PRICES

Job: Cecil Commerce Center Entrance Rd Lighting
Project No: 0

Bid Date: Saturday, January 00, 1900
Location: 0

Item	Description	Unit	Qty.	Unit Price	Total
1	Lighting Conduit Trench & Backfill	LF	6350	$ 13.63	$ 86,522.04
2	Primary Conduit Trench & Back Fill	LF	4650	$ 18.04	$ 83,865.50
3	Lighting Pull Boxes	EA	55	$ 649.72	$ 35,734.39
4	Light Poles	EA	55	$ 5,088.05	$ 279,842.87
5	JEA 60" X 36" Manholes	EA	10	$ 2,732.39	$ 27,323.89
6	Single Phase Transformer Pads	EA	2	$ 1,472.77	$ 2,945.54
7	0	0	0	$ -	$ -
8	0	0	0	$ -	$ -
9	0	0	0	$ -	$ -
10	0	0	0	$ -	$ -
11	0	0	0	$ -	$ -
12	0	0	0	$ -	$ -
13	0	0	0	$ -	$ -
14	0	0	0	$ -	$ -
15	0	0	0	$ -	$ -
16	0	0	0	$ -	$ -
17	0	0	0	$ -	$ -
18	0	0	0	$ -	$ -
19	0	0	0	$ -	$ -
20	0	0	0	$ -	$ -
21	0	0	0	$ -	$ -
22	0	0	0	$ -	$ -
23	0	0	0	$ -	$ -
24	0	0	0	$ -	$ -
25	0	0	0	$ -	$ -
26	0	0	0	$ -	$ -
27	0	0	0	$ -	$ -
28	0	0	0	$ -	$ -
29	0	0	0	$ -	$ -
30	0	0	0	$ -	$ -
31	0	0	0	$ -	$ -
32	0	0	0	$ -	$ -
33	0	0	0	$ -	$ -
34	0	0	0	$ -	$ -
35	0	0	0	$ -	$ -
36	0	0	0	$ -	$ -
37	0	0	0	$ -	$ -
38	0	0	0	$ -	$ -
39	0	0	0	$ -	$ -
40	0	0	0	$ -	$ -
41	0	0	0	$ -	$ -
42	0	0	0	$ -	$ -
43	0	0	0	$ -	$ -
44	0	0	0	$ -	$ -
45	0	0	0	$ -	$ -

Total Sell Price For Electrical Work $ 516,234.23

EXHIBIT A

ESTIMATE OF WORK EFFORT AND COST - PRIME CONSULTANT

Name of Project: Enter project name & description
County: enter name of county
FPN: 999999-1-52-01
FAP No: M321

Consultant Name: STV
Consultant No: enter consultants proj number
Date: "8/22/2019"
Estimator: kvh

Staff Classification	Total Staff Hours From "SH Summary"	Project Manager	Principal	Chief Eng	Sr Eng	Des Eng	Designer	EI	Clerical	Staff Classification 9	Staff Classification 10	Staff Classification 11	Staff Classification 12	SH By Activity	Salary Cost By Activity	Average Rate Per Task
		$86.00	$98.04	$79.00	$60.00	$44.00	$43.00	$32.00	$23.00	$0.00	$0.00	$0.00	$0.00			
3 Project General and Project Common Tasks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
4 Roadway Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
5 Roadway Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
6a Drainage Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
6b Drainage Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
7 Utilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
8 Environmental Permits and Env Clearances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
9 Structures - Misc Tasks, Dwgs Non-Tech	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
10 Structures - Bridge Development Report	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
11. Structures - Temporary Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
12. Structures - Short Span Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
13 Structures - Medium Span Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
14 Structures - Structural Steel Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
15 Structures - Segmental Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
16 Structures - Movable Span	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
17 Structures - Retaining Walls	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
18 Structures - Miscellaneous	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
19 Signing & Pavement Marking Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
20 Signing & Pavement Marking Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
21 Signalization Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
22 Signalization Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
23 Lighting Analysis	48	5	0	5	0	38	0	0	0	0	0	0	0	48	$2 382	$49 83
24 Lighting Plans	55	6	0	6	0	43	0	0	0	0	0	0	0	55	$2 756	$50 11
25 Landscape Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
26 Landscape Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
27 Survey (Field & Office Support)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
28 Photogrammetry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
29 Mapping	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
30 Terrestrial Mobile LIDAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
31 Architecture Development	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
32 Noise Barriers Impact Design Assessment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
33 Intelligent Transportation Systems Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
34 Intelligent Transportation Systems Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
35 Geotechnical	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
36 3D Modeling	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
Total Staff Hours	103	11	0	11	0	81	0	0	0	0	0	0	0	103		
Total Staff Cost		$726 00	$0 00	$868 00	$0 00	$3 564 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00		$5 148 00	$49 98

Check = $5 149 00

Survey Field Days by Subconsultant
4 Person Crew

Notes
1 The sheet to be used by Prime Consultant to calculate the Grand Total fee
2 Manually enter fee from each subconsultant Unused subconsultant rows may be hidden

SALARY RELATED COSTS					$5 149 00
OVERHEAD		175%			$9 009 00
Profit		12%			$1 695 84
FCCM (Facilities Capital Cost Money)		0 00%			$0 00
EXPENSES		15			$0 00
Survey (Field - 4 by Prime)	0	4-person crew Rate/ day	0	rates	$0 00
SUBTOTAL ESTIMATED FEE:					$15 853 84
Subconsultant	Enter Name Sub 1				$0 00
Subconsultant	Sub 2				$0 00
Subconsultant	Sub 3				$0 00
Subconsultant	Sub 4				$0 00
Subconsultant	Sub 5				$0 00
Subconsultant	Sub 6				$0 00
Subconsultant	Sub 7				$0 00
Subconsultant	Sub 8				$0 00
Subconsultant	Sub 9				$0 00
Subconsultant	Sub 10				$0 00
Subconsultant	Sub 11				$0 00
Subconsultant	Sub 12				$0 00
SUBTOTAL ESTIMATED FEE:					$15 853 84
Geotechnical Field and Lab Testing					$0 00
SUBTOTAL ESTIMATED FEE:					$15 853 84
Optional Services					$0 00
GRAND TOTAL ESTIMATED FEE:					$15 853 84

RKS 1/7/20

ORIGINAL ESTIMATE
SUBMITTED 8/22/19

SHEET 9 OF PREVIOUS SUBMITTAL

EXHIBIT A

ESTIMATE OF WORK EFFORT AND COST - PRIME CONSULTANT

Name of Project: Cecil Commerce N1/N2 JEA Lighting
County: Duval
FPN: 0
FAP No: 54321

Consultant Name: 0
Consultant No: enter consultants proj number
Date: 1/7/2020
Estimator: insert name

Staff Classification	Total Staff Hours From "RH Summary"	Project Manager	Staff Classification 2	Chief Engineer	Sr. Engineer	Des. Engineer	Staff Classification 6	Staff Classification 7	Staff Classification 8	Staff Classification 9	Staff Classification 10	Staff Classification 11	Staff Classification 12	SH By Activity	Salary Cost By Activity	Average Rate Per Task
		$66 00	$0 00	$78 00	$60 00	$44 00	$0 00	$3 00	$0 00	$0 00	$0 00	$0 00	$0 00			
3 Project General and Project Common Tasks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
4 Roadway Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
5 Roadway Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
6a Drainage Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
6b Drainage Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
7 Utilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
8 Environmental Permits and Env Clearances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
9 Structures - Misc Tasks, Dwgs, Non-Tech	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
10 Structures - Bridge Development Report	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
11 Structures - Temporary Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
12 Structures - Short Span Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
13 Structures - Medium Span Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
14 Structures - Structural Steel Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
15 Structures - Segmental Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
16 Structures - Movable Span	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
17 Structures - Retaining Walls	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
18 Structures - Miscellaneous	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
19 Signing & Pavement Marking Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
20 Signing & Pavement Marking Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
21 Signalization Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
22 Signalization Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
23 Lighting Analysis	140	14	0	14	0	112	0	0	0	0	0	0	0	140	$6 944	$49 60
24 Lighting Plans	136	14	0	14	0	108	0	0	0	0	0	0	0	136	$6,768	$49 76
25 Landscape Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
26 Landscape Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
27 Survey (Field & Office Support)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
28 Photogrammetry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
29 Mapping	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
30 Terrestrial Mobile LiDAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
31 Architecture Development	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
32 Noise Barriers Impact Design Assessment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
33 Intelligent Transportation Systems Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
34 Intelligent Transportation Systems Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
35 Geotechnical	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
36 3D Modeling	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
Total Staff Hours	276	28	0	28	0	220	0	0	0	0	0	0	0	276		
Total Staff Cost		$1 848 00	$0 00	$2 184 00	$0 00	$9,680 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00	$0 00		$13,712 00	$49 68

Check = $13 712 00

Survey Field Days by Subconsultant
4 Person Crew

Notes
1. This sheet to be used by Prime Consultant to calculate the Grand Total fee
2. Manually enter fee from each subconsultant. Unused subconsultant rows may be hidden

SALARY RELATED COSTS					$13 712 00
OVERHEAD		175%			$23 996 00
OPERATING MARGIN		12%			$1 645 44
FCCM (Facilities Capital Cost Money)		0 00%			$0 00
EXPENSES		0 00%			$0 00
Survey (Field 4 by Prime)	0	4 person crew days @	$	/ day	$0 00
SUBTOTAL ESTIMATED FEE:					$39,353 44
Subconsultant	Enter Name Sub 1				$0 00
Subconsultant	Sub 2				$0 00
Subconsultant	Sub 3				$0 00
Subconsultant	Sub 4				$0 00
Subconsultant	Sub 5				$0 00
Subconsultant	Sub 6				$0 00
Subconsultant	Sub 7				$0 00
Subconsultant	Sub 8				$0 00
Subconsultant	Sub 9				$0 00
Subconsultant	Sub 10				$0 00
Subconsultant	Sub 11				$0 00
Subconsultant	Sub 12				$0 00
SUBTOTAL ESTIMATED FEE:					$39,353 44
Geotechnical Field and Lab Testing					$0 00
SUBTOTAL ESTIMATED FEE:					$39,353 44
Optional Services					$0 00
GRAND TOTAL ESTIMATED FEE:					$39,353 44

RVS 1/7/20
LIGHTING #2
ORIGINALLY SUBMITTED 12/6/19
SHEET 23 OF PREVIOUS SUBMITTAL

EXHIBIT A

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

April 13, 2020

GAI Consultants
Attn: Mr. Jose Santacruz
1301 Riverplace Blvd, Suite 900
Jacksonville, Florida 32207

Re: Change Order Request for Added Transformer Base Adapter for Roadway Lighting Design-Build Cecil Commerce Center Logistics Lane City of Jacksonville Contract No. 6533-60

Dear Mr. Santacruz:

As previously discussed, J.B. Coxwell Contracting, Inc. (JBCCI) has received a change order request from Miller Electric Company to cover the additional costs associated with the procurement and installation of transformer bases required to utilize the previously approved JEA pole bases and light poles. The transformer base is required to retrofit the JEA approved pyramid base bolt pattern that is required for the light poles specified for this project. The additional cost submitted by Miller Electric is described in detail on the attached Miller Electric letter, however the cost are summarized as follows;

Miller Electric proposed CO Cost – $32,818.77 (details for breakdown on Miller's letter)

JBCCI's mark-up - $ 3,281.87

The proposed total lump sum amount for the additional unforeseen lighting construction is $36,100.64. This lump sum proposal is inclusive of only those services noted above and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during construction or any other increase in scope of services may result in a request for additional fees. No work will proceed however, without first obtaining approval from the COJ for any additional services.

We are again very appreciative of the opportunity to provide you with our services. Should you have any questions or need any further information, please do not hesitate to contact us.

Regards,
J.B. Coxwell Contracting, Inc.
Jayson Smith
Jayson Smith,
Design Build Manager

1837, Correspondence, CO Request 02

EXHIBIT A

MILLER ELECTRIC COMPANY
Powering the Possibilities
P.O. Box 1799 (32201)
2251 Rosselle Street, Jacksonville FL 32204

April 1, 2020

JB Coxwell Contracting Inc.
6741 Lloyd Road West
Jacksonville, FL 32254

Attention: Jayson Smith

RE: Cecil Commerce Center Logistics Lane Addition of T Base for each Pole.

We are pleased to offer our pricing for the above referenced project. We will provide all Supervision, labor, Equipment and Materials for the Installation of 55 T bases per the changes in order to adapt the light pole to the standard JEA concrete foundation as shown in the supplied plans.

Labor.....$ 6,503.79
Material ..... $ 24,922.98
Equipment .....$ 1,392.00

Total Price .....$ 32,818.77

This is an additional cost to be added to the current contract amount.

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Safety Policy, OSHA 29CFR1910.333 and OSHA 29CFR1926.416

EXHIBIT A

MILLER ELECTRIC COMPANY
Powering the Possibilities
P.O. Box 1799 (32201)
2251 Rosselle Street, Jacksonville FL. 32204

- **Exclusions**

All surveying necessary for this project.
All testing of soil compactions.
All restoration of landscape and sod.
Any removal of and restoration of concrete or asphalt.
Any Maintenance of Traffic (Cones, Signs, Off Duty Police Officer, etc.)
Any Permitting Except for Electrical.
Erosion Control plan and Installation by others.
All Hazardous waste materials are to be disposed of by others.
Any Pavement Marking.
Any Required Dewatering.

Exclusions completed.

We appreciate the opportunity to submit this proposal and look forward to working with you on this and any other projects you may have in the future. Should you require additional information, please feel free to call us.

Sincerely,
Miller Electric Company

Bert Rogers

EXHIBIT A

Miller Electric Company

Proposed Cost Estimate

J B Coxwell Contracting, Inc.
NAME

6741 Lloyd Road West
MAILING ADDRESS

Jacksonville, Florida 32254
CITY

Date April 15, 2020

Location Cecil Commerce Center Logistics La

Additional cost associated with Transformer Bases for COJ Roadway Light Pole Assemblies

LABOR

			OCCUPATION	HOURS	RATE	AMOUNT
1			Project Manager	2.0	$ 65.00	$ 130.00
2			Project Administrator	4.5	$ 38.00	$ 171.00
3			Superintendent	30.0	$ 54.00	$ 1,620.00
4			Electrician	30.0	$ 44.00	$ 1,320.00
5			Skilled Laborer	30.0	$ 24.00	$ 720.00
6			Operator	30.0	$ 36.00	$ 1,080.00
7			Driver	12.0	$ 29.00	$ 348.00
8			Asst. PM	8.0	$ 33.50	$ 268.00
				SUBTOTAL		$ 5,657.00
				MECO MARK UP		$ 846.79
				LABOR TOTAL		$ 6,503.79

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	Quantity	Unit	RATE	AMOUNT
1	TKP	1/2 Ton Pick-Up Truck	3.0	DA	$ 96.00	$ 288.00
2	TRLR	Equipment Trailer	3.0	DA	$ 87.50	$ 262.50
3	TRRNT	Extenda Boom Forklift (All Terrain)	2.0	DA	$ 330.00	$ 660.00
				EQUIPMENT SUBTOTAL		$ 1,210.50
				MECO MARK UP		$ 181.50
				LABOR TOTAL		$ 1,392.00

SUBCONTRACTOR

Description	Quantity	Unit	RATE	AMOUNT
	1.0	LS	$ -	$ -
			$ -	
			EQUIPMENT SUBTOTAL	$ -
			MECO MARK UP	$ -
			LABOR TOTAL	$ -

MATERIALS

	DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
1	Torres Electrical Supply Co. Inc.	1		LS	$ 21,175.00	$ 21,175.00
2						$ -
3						$ -
				MATERIALS SUBTOTAL		$ 21,175.00
				SALES TAX		$ 1,482.25
				MECO MARK UP		$ 2,265.73
				MATERIALS TOTAL		$ 24,922.98

DESCRIPTION: Added Transformer Bases for Light Poles to Match Pyramid Concrete Bases per JEA Approval

SUBTOTAL		$ 32,818.77
0.1% Bond	NA	$ -
GRAND TOTAL		$ 32,818.77

Submitted By : Don Mitchell

EXHIBIT A

Telephone (772) 286-5049

Torres
ELECTRICAL SUPPLY CO., INC.

FAX (772) 286-5496

Date: 02/26/20

Reference City of Jacksonville N1/N2 Entrance Road at Cecil Commerce Center. Job# 4253 Revision

Bid Date: ~~10/23/19~~ 2/26/2020

Job No.: 4253 Revision 1

We are pleased to submit this quotation for your consideration:

ITEM	QTY	CATALOG NUMBER & DESCRIPTION	UNIT PRICE	EXTENSION
1	55	35' AL Pole Top Tenon Mounting Height, T-Base, Anchor Bolts and LED Fixture.	$2,327.00	$127,985.00
		Hapco Notes (We quote per your submitted specifications which are the same as JEA's specifications for the Hapco pole and transformer base. The T base is the Hapco transformer base and is included in our quote. The poles come with a receptacle box and GFI cover but do not include the GFI receptable. The poles are painted black per JEA's specification and the transformer base is not painted per specification. Our quote does not include vibration dampers as it was not noted in the specifications.)		Revised quote to Miller
			Total	**$127,985.00**

Terms and conditons of sale:

1) Torres Electrical Supply takes complete exception to FDOT Materials Bulletin No. 06-16/DCE Memorandum No. 08-16 Buy America Requirements. It is beyond our control where manufacturers produce or purchase material for FDOT projects. It would be our understanding that it would be almost impossible to complete a project under this new guideline.
2) Unit prices are based on quantities shown and may change if quantities change.
3) Quotation is subject to acceptance at time of order placement.
4) Freight is FOB: Factory/Prepaid and Allowed, except the preshipment of anchor bolts is plus freight.

3190 SE Dominica Tr. Stuart, FL 34997

WM 58805-0101 112636

EXHIBIT A

Telephone (772) 286-5049

Torres
ELECTRICAL SUPPLY CO., INC.

FAX (772) 286-5496

Date: 10/22/19

Reference City of Jacksonville N1/N2 Entrance Road at Cecil Commerce Center. Job# 4253

Bid Date: 10/23/19

Original quote to Miller

Job No.: 4253

We are pleased to submit this quotation for your consideration:

ITEM	QTY	CATALOG NUMBER & DESCRIPTION	UNIT PRICE	EXTENSION
1	55	35' AL Pole Top Tenon Mounting Height, Anchor Bolts and LED Fixture.**(Standard Finish No Custom Color)**	$1,942.00 ✓	$106,810.00
			Total	**$106,810.00**

Terms and conditons of sale:

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5) Prices are based on receiving an order within 30 days and released within 3 months of quote date.
6) Pole ID tags and T-Base tags are not included.
7) Payment terms: Net 30 days.

Barry Norton

3190 SE Dominica Tr. Stuart, FL 34997

EXHIBIT A

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

April 13, 2020

GAI Consultants
Attn: Mr. Jose Santacruz
1301 Riverplace Blvd, Suite 900
Jacksonville, Florida 32207

Re: Change Order Request for Added Transformer Base Adapter for Roadway Lighting Design-Build Cecil Commerce Center Logistics Lane City of Jacksonville Contract No. 6533-60

Dear Mr. Santacruz:

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JBCCI's mark-up - $ 3,281.87

The proposed total lump sum amount for the additional unforeseen lighting construction is $36,100.64. This lump sum proposal is inclusive of only those services noted above and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during construction or any other increase in scope of services may result in a request for additional fees. No work will proceed however, without first obtaining approval from the COJ for any additional services.

We are again very appreciative of the opportunity to provide you with our services. Should you have any questions or need any further information, please do not hesitate to contact us.

Regards,
J.B. Coxwell Contracting, Inc.
Jayson Smith
Jayson Smith,
Design Build Manager

1837, Correspondence, CO Request 02

EXHIBIT A

MILLER ELECTRIC COMPANY
Powering the Possibilities
P.O. Box 1799 (32201)
2251 Rosselle Street, Jacksonville FL 32204

April 1, 2020

JB Coxwell Contracting Inc.
6741 Lloyd Road West
Jacksonville, FL 32254

Attention: Jayson Smith

RE: Cecil Commerce Center Logistics Lane Addition of T Base for each Pole.

We are pleased to offer our pricing for the above referenced project. We will provide all Supervision, labor, Equipment and Materials for the Installation of 55 T bases per the changes in order to adapt the light pole to the standard JEA concrete foundation as shown in the supplied plans.

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Material ..... $ 24,922.98
Equipment .....$ 1,392.00

Total Price .....$ 32,818.77

This is an additional cost to be added to the current contract amount.

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Safety Policy, OSHA 29CFR1910.333 and OSHA 29CFR1926.416

EXHIBIT A

MILLER ELECTRIC COMPANY
Powering the Possibilities
P.O. Box 1799 (32201)
2251 Rosselle Street, Jacksonville FL. 32204

- **Exclusions**

All surveying necessary for this project.
All testing of soil compactions.
All restoration of landscape and sod.
Any removal of and restoration of concrete or asphalt.
Any Maintenance of Traffic (Cones, Signs, Off Duty Police Officer, etc.)
Any Permitting Except for Electrical.
Erosion Control plan and Installation by others.
All Hazardous waste materials are to be disposed of by others.
Any Pavement Marking.
Any Required Dewatering.

Exclusions completed.

We appreciate the opportunity to submit this proposal and look forward to working with you on this and any other projects you may have in the future. Should you require additional information, please feel free to call us.

Sincerely,
Miller Electric Company

Bert Rogers

EXHIBIT A

Miller Electric Company

Proposed Cost Estimate

NAME: J B. Coxwell Contracting, Inc.

Date: April 15, 2020

MAILING ADDRESS: 6741 Lloyd Road West

CITY: Jacksonville, Florida 32254

Location: Cecil Commerce Center Logistics La

Additional cost associated with Transformer Bases for COJ Roadway Light Pole Assemblies

LABOR

			OCCUPATION	HOURS	RATE	AMOUNT
1			Project Manager	2.0	$ 65.00	$ 130.00
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3			Superintendent	30.0	$ 54.00	$ 1,620.00
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8			Asst. PM	8.0	$ 33.50	$ 268.00
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				MECO MARK UP		$ 846.79
				LABOR TOTAL		$ 6,503.79

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	Quantity	Unit	RATE	AMOUNT
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SUBCONTRACTOR

Description	Quantity	Unit	RATE	AMOUNT
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MATERIALS

	DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT
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3						$ -
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				SALES TAX		$ 1,482.25
				MECO MARK UP		$ 2,265.73
				MATERIALS TOTAL		$ 24,922.98

DESCRIPTION: Added Transformer Bases for Light Poles to Match Pyramid Concrete Bases per JEA Approval

SUBTOTAL		$ 32,818.77
0.1% Bond	NA	$ -
GRAND TOTAL		$ 32,818.77

Submitted By: Don Mitchell

EXHIBIT A

Telephone (772) 286-5049

Torres
ELECTRICAL SUPPLY CO., INC.

FAX (772) 286-5496

Date: 02/26/20

Reference City of Jacksonville N1/N2 Entrance Road at Cecil Commerce Center. Job# 4253 Revision

Bid Date: ~~10/23/19~~ 2/26/2020

Job No.: 4253 Revision 1

We are pleased to submit this quotation for your consideration:

ITEM	QTY	CATALOG NUMBER & DESCRIPTION	UNIT PRICE	EXTENSION
1	55	35' AL Pole Top Tenon Mounting Height, T-Base, Anchor Bolts and LED Fixture.	$2,327.00	$127,985.00
		Hapco Notes (We quote per your submitted specifications which are the same as JEA's specifications for the Hapco pole and transformer base. The T base is the Hapco transformer base and is included in our quote. The poles come with a receptacle box and GFI cover but do not include the GFI receptable. The poles are painted black per JEA's specification and the transformer base is not painted per specification. Our quote does not include vibration dampers as it was not noted in the specifications.)		
			Total	**$127,985.00**

Terms and conditons of sale:

1) Torres Electrical Supply takes complete exception to FDOT Materials Bulletin No. 06-16/DCE Memorandum No. 08-16 Buy America Requirements. It is beyond our control where manufacturers produce or purchase material for FDOT projects. It would be our understanding that it would be almost impossible to complete a project under this new guideline.
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4) Freight is FOB: Factory/Prepaid and Allowed, except the preshipment of anchor bolts is plus freight.

3190 SE Dominica Tr. Stuart, FL 34997

WM 58805-0101 112636

EXHIBIT A

Telephone (772) 286-5049

Torres

ELECTRICAL SUPPLY CO., INC.

FAX (772) 286-5496

Date: 10/22/19

Reference City of Jacksonville N1/N2 Entrance Road at Cecil Commerce Center. Job# 4253

Bid Date: 10/23/19

Job No.: 4253

We are pleased to submit this quotation for your consideration:

ITEM	QTY	CATALOG NUMBER & DESCRIPTION	UNIT PRICE	EXTENSION
1	55	35' AL Pole Top Tenon Mounting Height, Anchor Bolts and LED Fixture.**(Standard Finish No Custom Color)**	$1,942.00 ✓	$106,810.00
			Total	**$106,810.00**

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6) Pole ID tags and T-Base tags are not included.
7) Payment terms: Net 30 days.

Barry Norton

3190 SE Dominica Tr. Stuart, FL 34997

EXHIBIT A

GAI CONSULTANTS ENGINEERING ESTIMATES AND SUPPORTING DOCUMENTS

ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT CECIL COMMERCE CENTER LOGISTICS LANE
FPN: 442888-1-54-01
CONTRACT NO.: 6533-60
Issue: Transformer Base (T-Base) for Light Poles
Date: 4/17/2020

gai consultants
transforming ideas into reality

EXHIBIT A

POSITION	QTY.	UNIT	RATE	Burdened Rate	Extended Cost	AMOUNT	COMMENT
LABOR ESTIMATE:							
MILLER ELECTRIC							
Electrician	40	Hour		$ 41.00		$ 1,640.00	
Skilled Laborer	40	Hour		$ 29.00		$ 1,160.00	
Laborer Common	40	Hour		$ 20.00		$ 800.00	
Operator	40	Hour		$ 32.00		$ 1,280.00	
Driver	12	Hour		$ 27.00		$ 324.00	
TOTAL MILLER ELECTRIC LABOR COST						$ 5,204.00	
SUBTOTAL WITH BURDEN						$ 5,204.00	
MARKUP		15.0%				$ 780.60	
TOTAL MILLER LABOR COST						$ 5,984.60	
EQUIPMENT ESTIMATE:							
MILLER ELECTRIC							
Electrician Pickup Truck	40	Hour	$ 14.80			$ 592.00	Blue Book Rates includes O & M costs
Equipment Trailer	40	Hour	$ 9.10			$ 364.00	Blue Book Rates includes O & M costs
Extenda Boom All Terrain	40	Hour	$ 11.50			$ 460.00	Blue Book Rates includes O & M costs
EQUIPMENT SUBTOTAL						$ 1,416.00	
MARKUP		15.0%				$ 212.40	
TOTAL MILLER EQUIPMENT COST						$ 1,628.40	
MATERIALS ESTIMATE:							
MILLER ELECTRIC							
Lightpole with T-Base	55	Each	$ 1,942.00			$ 106,810.00	Original Quote (Deducted)
Lightpole without T-Base	55	Each	$ 2,327.00			$ 127,985.00	Subsequent Quote
MATERIAL SUBTOTAL						$ 21,175.00	
SALES TAX		7.0%				$ 1,482.25	
MARKUP		15.0%				$ 3,176.25	
TOTAL MILLER MATERIAL COST						$ 25,833.50	
SUBCONTRACTS							
						AMOUNT	
MILLER ELECTRIC						$ 27,795.00	Without Markup or Taxes
SUBTOTAL SUBCONTRACTORS						$ 33,446.50	Including Sub Markup and Taxes
PRIME MARKUP ON MILLER		10.00%				$ 2,779.50	Markup on Burdened Cost only, not profit or taxes.
TOTAL SUBCONTRACTORS						$ 36,226.00	Including all Markups and Taxes
TOTALS							
TOTAL COST ESTIMATE						$ 36,226.00	
Prepared By:							
Jose Santacruz, P.E	4/17/2020						
Project Administrator	Date						
GAI Consultants Inc.							
**Contractor's pricing in combination with statewide unit costs dated 12-1-2018 to 11-30-2019. Rental Blue Book O & M							
JBCC Price Quote						$ 36,100.64	
GAI Engineer's Estimate						$ 36,226.00	
DELTA						$ (125.36)	
% Difference						-0.35	

SUBJECT: **DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD**

BID # **CDB-0221-18** OPEN DATE: **2018-09-05**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received three (3) proposals for evaluation and found all to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

1) J.B. Coxwell Contracting- 115.90
2) Petticoat-Schmitt Civil Contractors- 109.00
3) R. B. Baker Construction- 112.35

Pursuant to Section 2.6- Award of Contract of the RFP, recommend approval to move forward to have pricing proposals opened.

Recommend approval of award to J. B. Coxwell Contracting, Inc., as the lowest priced firm in accordance with the selection criteria, in the guaranteed maximum price of $5,557,814.00.

Funding for this award to be encumbered by account(s): JECP331ED-06505-PW0416-15-JEC038-18 to be executed by formal contract through Office of General Counsel.

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

ANALYST Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/04/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/04/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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