15

SUBJECT: Blue Cypress Park Pool - Re-Bid

BID #: CF-0094-23 **OPEN DATE:** 8/23/2023

JACKSONVILLE PROCUREMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – SHALL COMPLETE WORK WITHIN 240 CALENDAR DAYS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of change order 2 (two) with Perry-McCall Construction, Inc. (contract number 71034-24) for the Blue Cypress Park Pool Project in the amount of $9,276.17. The guaranteed maximum price not to exceed $6,976,155.35. Scope of work will be from date of executed contract through completion of construction.

Funding Source: 32111.167101.565050.000796.00000000.00000.0000000 - $9,276.17
-to be executed by formal contract change order through Office of General Counsel and change order #2

ATTACHMENTS: Recommendation Memo, Change Order #2, Previous awards

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E., Director of Public Works

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY.

June 26, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler 1E6A223D5D23487
Director of Public Works

FROM: Sheldon D. Gibbs, P.E. DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A46A74CA...
Chief, Engineering and Construction Management

Thomas G. McKnight DocuSigned by: Thomas G. McKnight 1DF284DF23BE4D2...
Capital Improvement Construction Manager

SUBJECT: Change Order #2 Contract #71034-24 / PO #671851-24 Bid #CF-0094-23
Perry-McCall Construction, Inc.
Blue Cypress Park Pool

The subject contract was awarded under Bid #CF-0094-23 in the amount of $7,085,906.00 to Perry-McCall Construction, Inc. Contract #71034-24. Change Order #1 was for $119,026.82. Change Order #2 is detailed on the attached spreadsheet in the amount of $9,276.17.

Accordingly, this is to recommend approval for Change Order #1 to Contract #71034-24 to Perry-McCall Construction, Inc. in the amount of $9,276.17. The maximum indebtedness to the city will be $6,976,155.35.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
See attached	$9,276.17
TOTAL	$9,276.17

SDG/lw

Attachment

cc: Daryl Weinstein, Engineering and Construction Management

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CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Two (2) Date June 26, 2024

Description of Project Blue Cypress Park Pool

Name of Contractor Perry-McCall Construction, Inc.

Contractor's Address 6104 South Gazebo Park Place, Jacksonville, FL 32257

Contract No. 71034-24/ PO 671851-24

Account No. See Attached Original Contract $7,085,906.00

+ Previous Change Order 1 ($119,026.82) + Change Order No. 2 $9,276.17

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $6,976,155.35

Bid Number CF-0094-23

Construction Completion Date November 30, 2024

Revised Construction Completion Date

Contract Expiration Date Project Completion

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Perry McCall Construction, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Parks, Recreation and Community Services By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date — Assistant Counsel Date

Director of Public Works Date — Mayor Date

Chief of Procurement Date — Corporation Secretary Date

Director of Finance Date

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ATTACHMENT "A"
ACCOUNT NUMBERS
BLUE CYPRESS PARK POOL

ACCOUNT NO.	11504.161101.549006.001390.00.00.00	11504.161101.549006.000000.00001634.00.00	32111.167101.565051.000795.00.00.00	32124.167101.565051.000795.00.00.00
PO#	671851-24 (Parks PO)	671851-24 (Parks PO)	671850-24 (PWEN PO)	671850-24 (PWEN PO)
original contract	$142,013.78	$3,652.50	$2,052,067.35	$3,800,000.00
change order #1	$0.00	$0.00	$0.00	$0.00
change order #1	$0.00	$0.00	$0.00	$0.00
Account Totals	$142,013.78	$3,652.50	$2,052,067.35	$3,800,000.00

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ATTACHMENT "A"
ACCOUNT NUMBERS
BLUE CYPRESS PARK POOL

ACCOUNT NO.	31115.167101.565050.000794.00.00.00	31119.167101.565050.000794.00.00.00	32111.167101.565050.000794.00.00.00	32111.167101.565050.000795.00.00.00
PO#	671850-24 (PWEN PO)	671850-24 (PWEN PO)	671850-24 (PWEN PO)	671850-24 (PWEN PO)
original contract	$48,442.00	$8,024.34	$39,256.32	$992,449.71
change order #1	$0.00	$0.00	$0.00	($127,716.00)
change order #1	$0.00	$0.00	$0.00	$0.00
Account Totals	$48,442.00	$8,024.34	$39,256.32	$864,733.71

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ATTACHMENT "A"
ACCOUNT NUMBERS
BLUE CYPRESS PARK POOL

ACCOUNT NO.	31127.167101.565050.002606.00.00.00	32111.167101.565050.000796.	32111.167101.565050.000795.00.00.00	Contract Totals
PO#	671850-24 (PWEN PO) Task 3 /31127-384010	671850-24 (PWEN PO) Task 1 Award32111-381910	MATERIALS DO NOT ENCUMBER	
original contract	$0.00	$0.00	$0.00	$7,085,906.00
change order #1	$8,689.18	$0.00	$0.00	($119,026.82)
change order #1	$0.00	$9,276.17	$0.00	$9,276.17
Account Totals	$8,689.18	$9,276.17	$0.00	$6,976,155.35

PERRY-MCCALL CONSTRUCTION, INC.
BLUE CYPRESS PARK POOL
CONTRACT # 71034-24

CHANGE ORDER NO. 2
6/26/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	DORMER LOUVER CHANGES	1		$5,558.69	$5,558.69	
	JUSTIFICATION: This is for the louver changes associated with ASI #1. Including the deduct for the L-3, L-4 and L-5 louvers and furnishing and installing 5 custom louvers in the dormer locations on the East Exterior with a bird screen and coated in Hi-Pro Polyester in the color Medium Bronze.					
2	CMU INFILLS FOR LOUVER PLAN UPDATES	1		$3,612.06	$3,612.06	
	JUSTIFICATION: This is for the CMU block infill at the locations where louvers were eliminated in ASI#1.					
3	DOWNSPOUT GUARDS	1		$5,200.92	$5,200.92	
	JUSTIFICATION: Furnish and install the added downspout guards. Includes the cost to apply powder coat to them.					
4	PAINT ADD FROM ASI #1	1		$1,714.58	$1,714.58	
	JUSTIFICATION: Includes the painting of the infull CMU per ASI #1 (CMU infill is item 2 on this change order).					
5	REDUCTION IN STOREFRONT	1		($17,135.00)		($17,135.00)
	JUSTIFICATION: Deduct for storefront removed in ASI #1.					
6	PALM TREE REMOVAL	1		$4,557.75	$4,557.75	
	JUSTIFICATION: The existing Sabal Palm was too close to the new JEA Power Pole Overhead line. JEA requested that the tree be removed. This cost includes removal and replacement of the existing Sabal Palm with one of sufficient size to avoid mitigation costs.					
7	OUTLET & POWER DEDUCT	1		($1,535.00)		($1,535.00)
	JUSTIFICATION: This is a deduct for the associated wiring for the water cooler outlets and motorized louvers.					
8	CONCRETE COLLAR & ASPHALT REPAIR	1		$7,302.17	$7,302.17	
	JUSTIFICATION: Cost to furnish and install a concrete collar on the existing storm drain system that was causing the road to cave in. Included filling in the hole and patching the asphalt as well.					
	TOTAL ADDITIONAL SCOPE				**$27,946.17**	**($18,670.00)**
	SUBTOTAL CHANGE ORDER NO. 1				**$27,946.17**	**($18,670.00)**
	NET TOTAL CHANGE ORDER NO. 1				**$9,276.17**	

No days have been added to the contract

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Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Order

Project:
23-022–Blue Cypress Park Pool Blue Cypress Park Pool

Change Order: 23022-02
Date: 05/28/2024

Architect's Project: Blue Cypress Park Pool
Contract Date: March 5th, 2024
Contract For: Perry-McCall Construction

To Contractor:
Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, FL 32257

The Contract is changed as follows:

23022-04	Deduct for L-3, L-4, and L-5. Add for Dormer Louvers.	**Item 1**	$5,558.69
23022-05	CMU Infills for Louver Plan Updates	**Item 2**	$3,612.06
23022-06	Downspout Guards	**Item 3**	$5,200.92
23022-07	Paint Add for the CMU Infills associated with ASI #1	**Item 4**	$1,714.58
23022-08	Reduction in Storefront due to Louver Plan Sheet Updates	**Item 5**	$-17,135.00
23022-11	Sabal Palm Tree Removal	**Item 6**	$4,557.75
23022-09	Water Cooler Outlet Deduct and Louver Power Deduct	**Item 7**	$-1,535.00
23022-10	Concrete Collar and Asphalt Repair	**Item 8**	$7,302.17
			$9,276.17

The compensation and time adjustment in this change order does not include any amounts for changes in the sequence of the work, delays, disruptions, rescheduling, extended overhead, acceleration, lost productivity, and/or impact costs, and the right is expressly reserved to claim for any and all of these and related items of cost and additional time prior to any final settlement of this contract.

The original Contract amount was	$7,085,906.00
Net change by previously authorized Change Orders	$-119,026.82
The Contract amount prior to this Change Order was	$6,966,879.18
The Contract will be increased by this Change Order in the amount of	$9,276.17
The new Contract amount, including this Change Order will be	$6,976,155.35
The Contract Time will be unchanged	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

PQH Group	Perry-McCall Construction, Inc.	City of Jacksonville
ARCHITECT	CONTRACTOR	OWNER
4141 Southpoint Dr. East	6104 S. Gazebo Park Place	214 N. Hogan Street
Jacksonville, FL 32216	Jacksonville, FL 32257	Jacksonville, FL 32202
(Signature)	*(Signature)*	*(Signature)*
	Jarrett Flythe, Project Manager	
By	By	By
	05/29/2024	
Date	Date	Date

CC: FILE/FIELD/ACCT

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 1

Perry-McCall
CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-04
Date: 05/03/2024
Job: 23-022--Blue Cypress Park Pool

Description: Deduct for L-3, L-4, and L-5. Add for Dormer Louvers.

We are pleased to offer the following:

Change Request is for the Deduct of the L-3, L-4, and L-5 Louvers associated with ASI#1. It also includes the add to furnish and install (5) custom louvers in the dormer locations on the East Exterior with a bird screen and coated in Hi-Pro Polyster in the color Medium Bronze.

The total amount to provide this work is..... $5,558.69
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 1

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-04 Price Breakdown
Continuation Sheet

Description: Deduct for L-3, L-4, and L-5. Add for Dormer Louvers.

Description	Cost Type	Price
Deduct for the L-3, L-4, and L-5 Louvers	Subcontract	$-7,682.00
Add cost for the custom Dormer Louvers	Subcontract	$12,545.00
CM Fee OH Rate of 10%	Other	$505.34
General Liability Rate at .9%	Other	$45.07
Subcontractor's Default Insurance Rate of 1.25%	Other	$60.79
Builder's Risk Rate of .9%	Other	$50.03
P&P Bond Rate of 0.62%	Other	$34.46

Total: $5,558.69

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CHANGE ORDER

BILL WILLIAMS AIR CONDITIONING & HEATING, INC.
3562 Lenox Avenue
JACKSONVILLE, FLORIDA 32254

(904) 387-0491

Item 1

Number 1

PHONE	DATE 5/01/2024
JOB NAME/LOCATION Blue Cypress Pool Park	
4112 University Blvd N Jax, FL 32277	
JOB NUMBER J-7383	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

TO Perry McCall Construction, Inc.
6262 Greenland Road
Jacksonville, FL 32258
(904) 292-2645

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

Deduct to delete the following Louvers and-2-Backdraft Dampers

L-3, L-4, L-5.....$ 7,682.00

Previous Contract Amount .....$ 134,241.00

Minus Deduct Amount.....$ 7,682.00

Revised Contract Amount..... $ 126,559.00

ADD COST to furnish and install -5- custom dormer mounted louvers on East Exterior with bird screen and Hi-Pro Polyester paint in Medium Bronze Color.

Also rework exhaust duct to dormer louver replacing L-5 in Pool Equipment Room

ADD COST .....$ 12,545.00

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

WE AGREE hereby to make the change(s) specified above at this price ⇨		$ 12,545	00
DATE	PREVIOUS CONTRACT AMOUNT	$ 126,559	00
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT TOTAL	$ 139,104	00

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

Date of acceptance _____

Signature _____
(OWNER)

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Perry-McCall CONSTRUCTION, INC.

Item 2

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-05
Date: 05/03/2024
Job: 23-022–Blue Cypress Park Pool

Description: CMU Infills for Louver Plan Updates

We are pleased to offer the following:

Change Request for the additional CMU Block required to infill the openings where the louvers used to be. These louvers were removed in ASI#1 on sheet A2.1 dated 04/10/2024.

The total amount to provide this work is..... $3,612.06
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

Item 2

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-05 Price Breakdown
Continuation Sheet

Description: CMU Infills for Louver Plan Updates

Description	Cost Type	Price
CMU Infills per ASI#1	Subcontract	$3,160.00
CM Fee OH Rate at 10%	Other	$328.37
P&P Bond Rate at 0.62%	Other	$22.39
General Liability Rate at .9%	Other	$29.29
Builder's Risk Rate at .9%	Other	$32.51
Subcontractor's Default Insurance at 1.25%	Other	$39.50

Total: $3,612.06

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Item 2

CAPITAL CONCRETE & MASONRY SOLUTIONS

Submitted To	Attention	Project
Perry McCall Construction, Inc. 6104 South Gazebo Park Place Jacksonville, FL 32257	Jarrett Flythe Phone 904.292.2645 Fax email jflythe@perry-mccall.com	Blue Cypress Park Pool 4012 University Blvd. N. Jacksonville, FL 32277

Request for Change Order #1 for:

*Additional CMU Items *

Capital Concrete and Masonry Solutions, Inc. proposes to furnish labor and material for the lump sum amount of **$ 3,160.00**

Scope of Work:

Additional Work

1 Scope of Work

a Additional CMU block added on North End Wall Elevation and West Wall Elevation
Per Architectural revisions on Sheet A2.1 Date 4/10/2024

CMU infill of open Gabel N end wall and Vents at top of West wall	158 BLOCK	$	3,160.00

Bid Proposal Exclusions:

a. Permits / Engineering / Sitework / Dewatering / Grading / Soil Testing / Termite Treatment / Concrete Testing / Survey
b. Exterior Finishes / CMU Sealants / Concrete & Joint Sealants
c. Tractor Work / Grading. If needed will be $250.00 per hour, 1 hour minimum
d. Electrical Power to be provided by others - Generator fee is $55 per day if needed

Terms:

Net 30 days from invoice date. All terms and conditions apply on past due monies. **CAPITAL CONCRETE & MASONRY SOLUTIONS** reserves the right to send out "notice to owner" and file liens on past due monies and use any legal means available to force collection, if such action becomes necessary. Buyer agrees to pay all costs and expenses incurred by in the collection of indebtedness evidenced by this agreement or any and all other indebtedness to **CAPITAL CONCRETE & MASONRY SOLUTIONS**, including court costs and reasonable attorney's fees incurred in connection or indebtedness, whether said cost or fees are incurred prior to filing of a law suit, after the filing of a law suit, on appeal, or otherwise and to pay a finance charge of 1 1/2% monthly or an annual rate of 18% until paid. Please sign and return the quote upon acceptance. *******This quote is valid for 30 days from proposal date.*****
Must have Notice of Commencement and Building Permit prior to starting job.

Accepted By

Printed Name | Title

Signature | Date

Accepted By

Date

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Perry-McCall CONSTRUCTION, INC.

Item 3

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-06
Date: 05/03/2024
Job: 23-022--Blue Cypress Park Pool

Description: Downspout Guards

We are pleased to offer the following:

Furnish and Install (10) Downspout Guards powder coated one color. Downspout Guards to be 48" High made of 16 Gauge Galvanized Metal. Color TBD by the Design Team.

The total amount to provide this work is..... $5,200.92
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 3

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-06 Price Breakdown
Continuation Sheet

Description: Downspout Guards

Description	Cost Type	Price
Downspout Guard Add per ASI#1	Subcontract	$4,550.00
CM Fee OH Rate at 10%	Other	$472.81
P&P Bond Rate at 0.62%	Other	$32.25
General Liabilty Rate at 0.9%	Other	$42.17
Builder's Risk Rate at 0.9%	Other	$46.81
Subcontractor's Default Insurance Rate at 1.25%	Other	$56.88

Total: $5,200.92

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 3

CHANGE ORDER

CRS CHILDERS ROOFING & SHEET METAL
A TECTA AMERICA COMPANY, LLC

1645 Jessie Street
Jacksonville, FL 32206
(904) 696-8550 ● Fax (904) 696-8551
CCC044923

PROPOSAL SUBMITTED TO Jarrett Lythe		PHONE 904-292-2645	DATE 05/29/24
STREET 6104 S Gazebo Parkway		JOB NAME Blue Cypress Pool Park	
CITY, STATE and ZIP CODE Jacksonville, FL 32257		JOB LOCATION 214 North Hogan St. Jacksonville, FL 32216	
ATTENTION	DATE OF PLANS	TYPE OF WORK	JOB PHONE

CHANGE ORDER FOR THE FOLLOWING:

CHANGE ORDER - ADD

1. Add $2,500 for 10 DS Guard using 48" High Childers Shop Fabricated 16 Gauge Galvanize Metal (Non Painted).
2. Add $2,050.00 to apply Powder Coat for 10 DS Guard

The amount of: $4,550.00

SUBMITTED BY: Samantha Denio
Signed:
Dated:

APPROVED BY:
Signed :
Date:

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Perry-McCall CONSTRUCTION, INC.

Item 4

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-07
Date: 05/03/2024
Job: 23-022–Blue Cypress Park Pool

Description: Paint Add for the CMU Infills associated with the revised Louver Plan Sheet Updates

We are pleased to offer the following:

Furnish and Install the specified paint system TBD by the design team at the new areas to be infilled with CMU per the ASI #1 plan update dated 04/10/2024.

The total amount to provide this work is..... $1,714.58
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 4

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-07 Price Breakdown
Continuation Sheet

Description: Paint Add for the CMU Infills associated with the revised Louver Plan Sheet Updates

Description	Cost Type	Price
Painting for CMU Infills per ASI#1	Subcontract	$1,500.00
General Liability Insurance Rate at 0.9%	Other	$13.90
Builder's Risk Rate at 0.9%	Other	$15.43
Subcontractor's Default Insurance Rate at 1.25%	Other	$18.75
CM Fee OH Rate at 10%	Other	$155.87
P&P Bond Rate at 0.62%	Other	$10.63

Total: $1,714.58

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 4

DAVE MOTTA PAINTING

(904) 240-0382

9220 Cypress Green Dr.
Jacksonville, FL 32256

April 12, 2024

Perry McCall

ATTN: Jarrett Flythe

RE: COJ Blue Cypress Pool – CMU Infills

Jarrett,

Thank you for the opportunity to provide a proposal for the above referenced project. Labor, materials, and equipment are included for the work as described below.

Scope of Work

- Painting at additional CMU at eliminated louvers

Bid Total: $ 1,500.00

EXCLUDES:

Thanks again for this opportunity. Feel free to call with any questions.

Regards,

Bart Tiernan

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Perry-McCall CONSTRUCTION, INC.

Item 5

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-08
Date: 05/03/2024
Job: 23-022–Blue Cypress Park Pool

Description: Reduction in Storefront due to Louver Plan Sheet Updates

We are pleased to offer the following:

Deduct for the Storefront material removed in ASI#1 dated 04/10/2024.

The total amount to provide this work is..... $-17,135.00
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 5

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-08 Price Breakdown
Continuation Sheet

Description: Reduction in Storefront due to Louver Plan Sheet Updates

Description	Cost Type	Price
Deduct for the Storefront material removed in ASI#1 dated 04/10/2024.	Subcontract	$-17,135.00

Total: $-17,135.00

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 5

DUVAL
GLASS & MIRROR

623 Westbrook Road
Jacksonville, FL 32209

P 904.389.6854
F 904.389.8783

5/7/2024

TO: PERRY Mc CALL

ATTN: JARRETT FLYTHE

RE: BLUE CYPRESS

PLEASE ALLOW US TO QUOTE THE FOLLOWING:

Credit to remove the following material from contract.

2ea Impact storefronts with 9/16 tinted glass elevation 2
5ea Impact storefronts triangle with 9/16 tinted glass elevation 4

TOTAL: ($17,135)

Quotation prepared by: Grant Anthony

THIS QUOTATION IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED WITHIN 30 DAYS AFTER DATE ABOVE.
WE DO NO CLEANING OF GLASS OR METAL.

To accept, sign, date and return: _____

THANK YOU FOR YOUR BUSINESS!

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Perry-McCall CONSTRUCTION, INC.

Item 6

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-11
Date: 05/28/2024
Job: 23-022--Blue Cypress Park Pool

Description: Sabal Palm Tree Removal

We are pleased to offer the following:

Change Request to demo the existing Sabal Palm that is in the way of the new JEA Power Pole Overhead line, cost includes the replacement of the Sabal Palm with one of sufficient size to avoid mitigation costs.

The total amount to provide this work is..... $4,557.75
(Please refer to attached sheet for details.)

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THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 6

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-11 Price Breakdown
Continuation Sheet

Description: Sabal Palm Tree Removal

Description	Cost Type	Price
Replacement Sabal Palm	Subcontract	$599.33
Demo of Sabal Palm	Subcontract	$3,388.00
CM OH Fee Rate of 10%	Other	$414.34
Payment & Performance Bond Rate at 0.62%	Other	$28.26
General Liability Insurance Rate at 0.9%	Other	$36.96
Builder's Risk Rate at 0.9%	Other	$41.02
Subcontractor's Default Insurance at 1.25%	Other	$49.84

Total: $4,557.75

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 6

SUN STATE NURSERY & LANDSCAPING, INC.

Jarrett Flythe
Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, FL 32257

RE: Blue Cypress Park Pool
Date: May 14, 2024

Change Order Request #1

- Install (1) Sabal Palm

	$521.16
Overhead & Profit	$ 78.17
Total	**$599.33**

Acceptance:

_____
Signature

_____
Print name

_____
Date

9362 Philips Highway • Jacksonville, Florida 32256 • (904) 260-0822 • Fax (904) 260-0833

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 6

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

May 23, 2024

Jarrett Flythe
Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, Florida 32257

RE: Project Name: Blue Cypress Park Pool
County: Duval
JBCCI No. - 2401
Sabal Palm Removal

Dear Mr. Flythe,

As previously discussed, J.B. Coxwell Contracting, Inc. (JBCCI) provides the following lump sum price proposal of **$3,388.00** to remove a sabal palm tree that is in conflict with the scope of work.

PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Total
NEW	General Conditions	1.000	EA	$363.00	$363.00
NEW	Palm Tree Removal	1.000	EA	$3,025.00	$3,025.00
	Total				$ 3,388.00

We respectfully request your prompt review and written direction that the above meets your approval as soon as possible to avoid costly delays to the overall project schedule.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Project Manager
Blake Nugent

Ltr 5

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Perry-McCall CONSTRUCTION, INC.

Item 7

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-09
Date: 05/03/2024
Job: 23-022–Blue Cypress Park Pool

Description: Water Cooler Outlet Deduct and Louver Power Deduct

We are pleased to offer the following:

Deduct for the associated wiring for the Water Cooler Outlets and Motorized Louvers. Water Cooler Outlets were elected to be removed by Jill Enz with COJ Parks. Motorized Louvers were removed in ASI #1 dated 04/10/2024.

The total amount to provide this work is..... $-1,535.00
(Please refer to attached sheet for details.)

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THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 7

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-09 Price Breakdown
Continuation Sheet

Description: Water Cooler Outlet Deduct and Louver Power Deduct

Description	Cost Type	Price
Deduct for the wiring associated with the water cooler outlets and motorized louver power.	Subcontract	$-1,535.00

Total: $-1,535.00

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 7

Change Order # 4

United Electric Company of Jacksonville
5716 St. Augustine Road, Jacksonville, FL 32207
(904) 731-4210 - Office
(904) 635-4198 -Doug Cell

DATE 4/30/2024
CO # 4
PM Project #
Prepared by: D. Derousie

Attn: Jarett Flythe
Change Order Submitted To:
Perry-McCall
6104 South Gazwbo Park Place
Jacksonville Fl. 32257

Job Location/Project Name:
Blue Cypress Pool
4012 University Blvd. N.
Jacksonville Fl. 32277

LABOR		MATERIALS		
WORK INVOLVED	HOURS	QTY	ITEM	PRICE
Field - No Exterior Water Cooler Receptacled				
2. Deleted (2) Exterior W. Cooler Cir- Recept	4	2	Circuit- GFI's - Conduit -Wire Circuit- CH-o1 - Conduit -Wire	$490.00

Total (2) Men	TOTAL HOURS	-4	MATERIAL	-$490.00
(1) Electrician	HOURLY RATE	$125.00	Permit	$0.00
(1) Apprentise	SUB-TOTAL	-$500.00	SUB-TOTAL	-$490.00

All work is performed as plan indicates on given drawings, while complying with NEC, and state and local codes & regulations, and requirements of the service utility company.

MATERIAL	-$490.00
LABOR	-$500.00
OTHER	$0.00
TOTAL	-$990.00

Accepted by:

If you have any questions concerning this Change Order, please contact us.

THANK YOU FOR YOUR BUSINESS!

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 7

United Electric Company of Jacksonville

5716 St. Augustine Road, Jacksonville, FL 32207
(904) 731-4210 - Office
(904) 635-4198 -Doug Cell

Change Order # 5

DATE 4/30/2024
CO # 5
PM Project #
Prepared by: D. Derousie

Attn: Jarett Flythe
Change Order Submitted To:
Perry-McCall
6104 South Gazwbo Park Place
Jacksonville Fl. 32257

Job Location/Project Name:
Blue Cypress Pool
4012 University Blvd. N.
Jacksonville Fl. 32277

LABOR		MATERIALS		
WORK INVOLVED	HOURS	QTY	ITEM	PRICE
Field - No Louvers Dampers				
			Circuit- GFI's - Conduit -Wire	
2. Deleted (2) Louvers - Dampers	3	2	Circuit- CH-o1 - Conduit -Wire	$170.00

Total (2) Men	TOTAL HOURS	-3	MATERIAL	-$170.00
(1) Electrician	HOURLY RATE	$125.00	Permit	$0.00
(1) Apprentise	SUB-TOTAL	-$375.00	SUB-TOTAL	-$170.00

All work is performed as plan indicates on given drawings, while complying with NEC, and state and local codes & regulations, and requirements of the service utility company.

MATERIAL	-$170.00
LABOR	-$375.00
OTHER	$0.00
TOTAL	-$545.00

Accepted by:

If you have any questions concerning this Change Order, please contact us.

THANK YOU FOR YOUR BUSINESS!

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Perry-McCall
CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Item 8

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-10
Date: 05/03/2024
Job: 23-022--Blue Cypress Park Pool

Description: Concrete Collar and Asphalt Repair

We are pleased to offer the following:

Per COJ directive, we furnished and installed a concrete collar on the existing storm drain system that was causing the road to cave in. Concrete was pour in the hole as well and patched with asphalt above.

The total amount to provide this work is..... $7,302.17
(Please refer to attached sheet for details.)

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THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 8

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-10 Price Breakdown
Continuation Sheet

Description: Concrete Collar and Asphalt Repair

Description	Cost Type	Price
Asphalt Patching & Concrete Collar per COJ Direction	Subcontract	$6,388.29
CM Fee OH Rate at 10%	Other	$663.83
P&P Bond Rate at 0.62%	Other	$45.27
General Liability Insurance Rate at 0.9%	Other	$59.21
Builder's Risk Rate at 0.9%	Other	$65.72
Subcontractor's Default Insurance Rate at 1.25%	Other	$79.85

Total: $7,302.17

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 8

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

May 2, 2024

Jarrett Flythe
Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, Florida 32257

RE: Project Name: Blue Cypress Park Pool
County: Duval
JBCCI No. - 2401
Concrete Collars

Dear Mr. Flythe,

As previously discussed, J.B. Coxwell Contracting, Inc. (JBCCI) provides the following lump sum price proposal of **$6,388.29** to install (1) Concrete Collar on the existing storm drain that caused the existing roadway to cave in.

PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Total
NEW	Concrete Collar	1.000	EA	$6,388.29	$6,388.29
	Total				$ 6,388.29

We respectfully request your prompt review and written direction that the above meets your approval as soon as possible to avoid costly delays to the overall project schedule.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Blake Nugent
Project Manager
Blake Nugent

Ltr 1

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

Item 8

PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Total
NEW	Concrete Collar	1 000	EA	$6,388.29	$6,388.29
	Total				$ 6,388.29

DocuSign Envelope ID: EB5419A9-0A0D-4D29-88F9-F8EB2B6146BE

EXHIBIT "L"
REQUEST FOR OWNER DIRECT PURCHASE ORDER

RPO #	Vendor Information	Subcontractor Name	Date
Company	Paddock Pool Equipment	Weller Pools	
Remittance Address	555 Paddock Parkway	1821 South Orange Blossom Trail	
City State, Zip+4	Rock Hill, SC 29730	Apopka, FL 32703	
P.O. Contact Person	Ian Jones	Kathy O'Neal	
Email Address	Jones@paddockindustries.com	Kathy@wellerpools.com	
Phone/Fax#	803-372-6073	0 407-880-8800 ext 114 F 407-884-7306	
Project	Blue Cypress Park Pool		

Item	Quantity	Commodity Code & Description	Unit Price	Total	Specific Section
Stainless Gutter System	1	Stainless Gutter System	$ 127,716.00	$ 127,716.00	
			PO Amount	$ 127,716.00	
			Tax	$ 7,737.96	
			Total Amount	$ 135,453.96	

Subcontractor Signature	Date

Print Name	
	INVOICES: VENDOR TO SEND DIRECTLY TO SUBCONTRACTOR FOR APPROVAL
	PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES
	REQUIRED: Coordinate all deliveries with SUBCONTRACTOR and Justin Dean 904-676-3573. Site delivery address is 4012 University Blvd N, Jacksonville, FL 32277
	TERMS: Invoices received by subcontractor on the 20th of the month.
	CONFIRMING ORDER - Do Not Duplicate

All materials included and supplied for this Purchase Order shall conform strictly to the requirements of the contract documents as prepared by Gresham Smith and the Engineers of Record for the project known as the "Blue Cypress Park Pool".

SUBJECT: Blue Cypress Park Pool - Re-Bid

BID #: CF-0094-23 **OPEN DATE:** 8/23/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – SHALL COMPLETE WORK WITHIN 240 CALENDAR DAYS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of change order 1 (one) with Perry-McCall Construction, Inc. (contract number 71034-24) for the Blue Cypress Park Pool Project in the deductive amount of $119,026.82. The guaranteed maximum price not to exceed $6,966,879.18. Scope of work will be from date of executed contract through completion of construction.

Funding Source: 32111.167101.565050.000795.00000000.00000.0000000 – ($127,716.00)
31127.167101.565050.002606.00000000.00000.0000000 – $8,689.18
-to be executed by formal contract through Office of General Counsel and change order #1

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous awards

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/11/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/11/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: Blue Cypress Park Pool - Re-Bid

BID #: CF-0094-23 **OPEN DATE:** 8/23/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – SHALL COMPLETE WORK WITHIN 240 CALENDAR DAYS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City of Jacksonville entered into negotiations with Perry-McCall Construction, Inc. for the Blue Cypress Park Pool Project

Recommend approval of award to Perry-McCall Construction, Inc. for the Blue Cypress Park Pool Project. The guaranteed maximum price not to exceed $7,085,906.00. Scope of work will be from date of executed contract through completion of construction.

Funding Source: to be encumbered by multiple accounts – to be executed by formal contract through Office of General Counsel and encumbered via purchase order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** FOR 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/4/24

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/4/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02