Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Fire Station No. 17 Amendment 3E - CDB-0133-21

Requested Action/Authority:

Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for additional project enhancements requested by JFRD for the Fire Station 17 as outlined in the attached Scope and Fee Summary, Exhibit D-5, known as Amendment 3E, to increase the GMP in the amount of $79,185 to a new GMP of $3,313,309.00.

Justification/Explanation:

Amendment 3E is for the additional scope as noted in Exhibit D-5.

Legal Contract #:	71908-22	Contract Date:	05/03/2023	Change Order/AMD #:	Amendment 3E	
PO/Release #:	659070-23	Bid Date:	04/19/2023	Awarded Supplier:	Auld & White Constructors, LLC	
Licenses Verified:	Yes	Effective Date:	11/21/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	4	Responses Received:	7	Attachments:
Solicitation:	DB - CDB-0133 - 21			Procurement Contract #:	POA - 71908-22	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	127001	Acct:	565051	Proj:	010364	Activity:	00000000	$	77,664.20
Fund:	32111	Center:	127001	Acct:	565051	Proj:	010364	Activity:	00000000	$	1,520.80
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 3,313,309.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Gibbs, Sheldon 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	11/6/2024
Concurrence:	Signed by: Powers, Keith 40D6AF8EB5B041E...	Title:	DIRECTOR OF FIRE AND RESCUE	11/12/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	11/13/2024
Concurrence:		Title:		

Initial NCM

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 17483D5CD0EE4C1...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 11/18/2024
Name:	Kemp, Benjamin	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Exhibit D-5

AULD & WHITE
CONSTRUCTORS • LLC

7/26/2024

Re: COJ Fire Station No. 17 Addition & Renovation
AWC Project Number: 1797-

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. 9 for the following additional work:

Furnish all labor, materials and equipment necessary to properly complete the changes as directed in the design responses to RFI 016, 021, 051 & Other Document No. 515 & 527. Scope includes existing Chimney removal, added Type C Storm Inlet along Huron Street, added Lockers in Kitchen, additional Fencing & Gates, Shower Partitions and added Exhaust Fan in Engine Bay per the Permit Comments. Includes the Fire Rated Ceiling installation for Bunk Rooms.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 9……..…….**$79,185.00**

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
Senior Project Manager

c: Mr. James Durkin, Auld & White Constructors, LLC
Ms. Brittney Bushey, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Exhibit D-5

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: 1797- COJ Fire Station No. 17 Addition & Renovation
710 Huron Street
Jacksonville, FL 32254

Change Order Request # : 9 - Final Project Enhancement

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
51002.	OWNER CONTINGENCY - COMMITTED	2 SUB	0.00	0.00	LS	0.00	$ 46,225.00
51100.	OWNER CONTINGENCY - FIRE RATED CE	2 SUB	0.00	0.00	LS	0.00	$ 22,578.00

Bond	0.96%	753.00
Builders Risk	0.87%	598.00
General Liability Insurance	2.44%	1,679.00
Misc Tools & Equipment	17.00%	0.00
Overhead and Profit	10.00%	7,130.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.32%	222.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Technology	0.00%	0.00
	Total For Change Order	**$79,185.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Demo of Existing Chimney

Exhibit D-5

ELS Abatement & Construction, Inc.
905 North St.
Jacksonville, FL 32211

September 28, 2023

Mr. James Durkin
Auld & White Constructors, LLC.
4168 Southpoint Parkway Suite #101
Jacksonville, Florida 32216

Re: Daily Rate/Chimney Demo at Fire Station # 17 Jacksonville, FL.

Change Order:

ELS is pleased to submit a change order to supply a crew to perform the needed demolition onsite. On 9/27 a crew worked half a day on the daily rate. The interior portion of the brick chimney will be demolished and placed in the dumpster on site. The below is included.

- Labor
- Supplies
- Equipment

Price: **$ 3,200.00**

(Three thousand two hundred dollars and 00/100 cents)

Any alterations or deviations from above specification involving extra cost with be executed only upon written order, and will become an Extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Pricing subject to change after sixty days. A 3.75% processing fee will be added to Price if paid with a credit card.

Respectfully Submitted by: ELS Abatement & Construction, Inc.

Proposal Accepted by: _____ Date: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Demo of Existing Chimney & Roof Repair

Exhibit D-5

RELIANT™

ROOFING | SOLAR | HURRICANE SHUTTERS

Proposal for Acceptance

Professionally Designed For:
Fire Station 17
710 Huron Street
Jacksonville, FL 32254

Professionally Prepared By:
Drew Thomas
904-910-8735

Date:
09/21/23

SCOPE OF WORK/PROPOSAL	AMOUNT
DEMO OF 4'X4' AREA OF EXISTING MODIFIED ROOFING AND INSULATION AT CHIMNEY LOCATION	**$3,289.96**
INCLUDES	
REMOVAL OF EXISTING ROOFING AND INSULATION IN 4'X4' AREA AROUND CHIMNEY	
INSTALL PLYWOOD DECKING IN LOCATION OF PREVIOUS CHIMNEY	
INFILL AREA WITH NEW INSULATION	
INSTALL NEW BASE SHEET AND CAP SHEET AT 4'X4' AREA	
EXCLUDES	
DEMO OF BRICK CHIMNEY	
STRUCTURAL SUPPORTS OR FRAMING	
ADD ON	
DEMO OF BRICK CHIMNEY TO DECK LEVEL (DOES NOT INCLUDE CHIMNEY BELOW DECK LEVEL)	**$1,391.85**
PRICING VALID FOR 30 DAYS FROM THE DATE OF PROPOSAL	
SALES TAX IS NOT APPLICABLE AND WILL NOT BE ADDED.	

www.ReliantRoofing.com
8000 Belfort Pkwy Suite 200 Jacksonville, FL 32256
(P) 904.657.0880
CCC1333799 CGC1532142 CVC57079

THE BUILDING PROTECTION AND ENERGY SPECIALISTS.

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Modification to Storm Structure Type C Inlet at Huron Street

Exhibit D-5

North Florida Underground Utilities, LLC.

287 Whisper Ridge Dr. Saint Augustine, Fl.32092

January 5, 2024

Change Order Quote

Fire Station 17

Change order as follows: Storm

- C-Inlet $8,050.00
- Coring ext (Speedy concrete) $1,050.00
- 15” HDPE $1,500.00
- 4K 2yds $950.00

Total for change order $ 11,550.00

Thanks,

Alex Miller

Sign_____ Date_____

By signing you are accepting this change order for the above adds. Quote must be signed and added to GCPay before work will commence.

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

kers in Kitchen [101]

Exhibit D-5

Superior Millwork Company

501 East 27th Street
Jacksonville, FL 32206
Ph 904.355.5675 Fax 904.355.5677
www.SuperiorMillworkCompany.com

'Polly' Brand

Change Order RFI#61-Bid Proposal

Project **Fire Station #17 Addition & Renovation** Date: **03/06/24**

Superior Millwork Company is duly accredited and entitled by AWI Quality Certification Program (QCP) to certify and label for compliance. Quality Standards' Grade: Premium.
Please see attached certificate for Accreditation Scope.

We propose to furnish the following for the Fire Station #17. This Change Order bid proposal is based upon RFI#61 dated on 03/05/24.

THIS PROPOSAL INCLUDES:

1. **Kitchen 101**:3-Total Plastic Laminate Pantry Cabinets as A400/5,9 Fire Station # 12

Manufactured, Delivered & Installed for the Sum of… $5,600.00

THIS PROPOSAL EXCLUDES:

1. Anything Not Listed in Above Exclusions
2. Any Bathroom Items
3. Any Concealed Inwall Blocking & Backing
4. Any Sink or Plumbing Items & Installation
5. Any Toilet Accessorie Items
6. Any Nevamar Plastic
7. Any Bathroom Partitions
8. Finish Painting By Others
9. Any Demolition

Sincerely,
Superior Millwork Company

MARK

Mark Wilson
Mark@superiormillworkcompany.com

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Added Fence from Building to Existing Southern Ditch

Exhibit D-5

ARMSTRONG FENCE CO
Securing The Southeast
COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

CHANGE ORDER

To: Estimator

Re: Fire Station 17

Subject: FENCE QUOTE

Armstrong Fence Co a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per ***Your Request*** the following:

CHANGE ORDER 1 - TO INCLUDE:

1. Adding 53' of additional 6' Black Vinyl Coated fence to the adjacent side of the building.
2. Transfer Fence from Galvanized To 6' Black Vinyl Coated Fence.

TOTAL COST - $5,820.00

- Standard Exclusions: Staking, Grading, Grounding, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits,*** Concrete (other than post foundations), any other item not specifically listed, and Padlocks.
- **Armstrong shall not be held responsible for any and all damages or liabilities resulting from any cut or damaged lines including, but not limited to gas, water, sprinkler, electric, telephone, fiber optic, or cable**.

Any Questions please feel free to call at 904-562-0827

_____

Accepted by Date

Don Miller
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-626-8103
Fax: 904-356-2332
Email: dmiller@armstrong-fence.com

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Added Exhaust Fan EF-5 per Permitting Requirements

Exhibit D-5

Change Order #11

Project:	Customer:	Prepared By:
Fire Station 17 Remodel Job 52697 Contract #1797-011 Contract Date: 7/3/2023	Auld & White Constructors, LLC 710 Huron Street Jacksonville FL 32254	Robert Grass bgrass@e3electricofnefl.com 6/24/2024

1.	**Add circuit and wiring for additional Exhaust fan in engine bay**	**$783.00**
	Total Price:	**$783.00**

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

CONTRACTOR: *Robert Grass* *6/24/2024*
E3 Electric of NE FL, Inc - EC13009249

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

ACCEPTED BY: _____
Auld & White Constructors, LLC

r Permitting Requirements

Exhibit D-5

Weather Engineers, Inc.

Air Conditioning • Heating • Refrigeration • Clean Air Professionals

TO:	James Durkin	**DATE:**	5/2/2024
FROM:	David Macher		
PROJECT:	Fire Station No. 17		
REFERENCE:	Other Doc No. 527 04/30/2024		
CHANGE ORDER NUMBER:	PCO-008		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS/EQUIPMENT:	**COST**	**QTY**	**TOTAL COST**
EF-5	$494.00	LOT	$494.00
Ductwork	$230.00	LOT	$230.00
	7-1/2% TAX		$54.30
	TOTAL MATERIALS		$778.30
LABOR:	HOURLY CREW RATE		**COST PER UNIT**
Install fan & ductwork	$ 87.00	16	$ 1,392.00
	LABOR TOTAL		$ 1,392.00
	LABOR BURDEN 42%		$ 584.64
	BOND		Not Included
SUBS:			
Holistic TAB (if required)	$		988.00

EXCLUSIONS:			
	TOTAL MATERIALS	$	778.30
1. Overtime	**TOTAL LABOR**	$	1,976.64
2. Wiring	**TOTAL SUBS**	$	988.00
3. Cutting and patching walls, soffits	**SUBTOTAL**	$	3,742.94
	OVERHEAD (5%)	$	187.15
	SUBTOTAL	$	3,930.09
	PROFIT (5%)	$	187.15
	TOTAL PRICE FOR THIS CHANGE	$	4,117.23

TIME INCREASE YES ☑ **NO** ☐

MATERIALS LEAD TIME:

LABOR :

NAME:		**TITLE:**	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	David Macher	**TITLE:**	Project Manager

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Exhibit D-5

Added Fence along Existing Southern Ditch

ARMSTRONG FENCE CO
Securing The Southeast
COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

CHANGE ORDER

To: James Durkin
Auld & White

Re: Fire Station 17

Subject: FENCE QUOTE

Armstrong Fence Co a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per ***Your Request*** the following:

- TO INCLUDE:

1. Adding 115' of additional 6' Black Vinyl Coated Fence on South Side of Property.

TOTAL COST - $5,665.00

- Standard Exclusions: Staking, Grading, Grounding, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits,*** Concrete (other than post foundations), any other item not specifically listed, and Padlocks.
- **Armstrong shall not be held responsible for any and all damages or liabilities resulting from any cut or damaged lines including, but not limited to gas, water, sprinkler, electric, telephone, fiber optic, or cable**.

Any Questions please feel free to call at 904-562-0827

_____

Accepted by Date

Don Miller
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-626-8103
Fax: 904-356-2332
Email: dmiller@armstrong-fence.com

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Exhibit D-5

ARMSTRONG FENCE CO
Securing The Southeast
COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

Added 12' Double Gate on South Side of Building

CHANGE ORDER

To: James Durkin
Auld & White

Re: Fire Station 17

Subject: FENCE QUOTE

Armstrong Fence Co a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per ***Your Request*** the following:

- TO INCLUDE:

1. Add 12' Double Gate to Left Side of Building.

TOTAL COST - $1,160.00

- Standard Exclusions: Staking, Grading, Grounding, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits,*** Concrete (other than post foundations), any other item not specifically listed, and Padlocks.
- **Armstrong shall not be held responsible for any and all damages or liabilities resulting from any cut or damaged lines including, but not limited to gas, water, sprinkler, electric, telephone, fiber optic, or cable**.

Any Questions please feel free to call at 904-562-0827

_____

Accepted by Date

Don Miller
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-626-8103
Fax: 904-356-2332
Email: dmiller@armstrong-fence.com

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Added Timer to Main Entry Gate

Exhibit D-5

ARMSTRONG FENCE CO
Securing The Southeast
COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

CHANGE ORDER

To: James Durkin
Auld & White

Re: Fire Station 17

Subject: FENCE QUOTE

Armstrong Fence Co a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per ***Your Request*** the following:

- TO INCLUDE:

1. Add 7 Day / 24 Hour Timer to Gate Operator.

TOTAL COST - $286.00

- Standard Exclusions: Staking, Grading, Grounding, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits,*** Concrete (other than post foundations), any other item not specifically listed, and Padlocks.
- **Armstrong shall not be held responsible for any and all damages or liabilities resulting from any cut or damaged lines including, but not limited to gas, water, sprinkler, electric, telephone, fiber optic, or cable**.

Any Questions please feel free to call at 904-562-0827

_____

Accepted by Date

Don Miller
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-626-8103
Fax: 904-356-2332
Email: dmiller@armstrong-fence.com

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Added Shower Partitions

Holman, Inc.
Construction Specialties & Doors

Exhibit D-5

Estimate Proposal

Date: 5/30/2024

Quotation No. 28618

To:

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

Project: 16261 RC COJ Fire Station 17
Location: Jacksonville, FL
Estimator: CHRIS
Terms: Net 30
Addendum 0

WE PROPOSE TO: Furnish/Ins... [X] Furnish [ ] Install [ ]

CBC1258919

Description	Qty	Cost	Total
SHOWER COMPARTMENTS			
Furnish Toilet Compartments per the Below Specifications: - 2 ea. Shower Compartments - Material Type: Solid Plastic -Toilet Compartment Configuration:Floor Mounted Overhead Braced - Color: Slate - Standard Alumunum Brackets & Hardware		2,284.20	2,284.20T
Install Shower Compartments as Specified Above			906.60

MATERIAL SELECTION → RESEARCH PRICING → FIELD MEASURE → ORDER MATERIALS → TIMELY INSTALLATION → MANUALS & WARRANTY

We Exclude Wall Backing, Wall Cut-outs, Wall Openings and Blocking.

Subtotal		**$3,190.80**
Sales Tax (7.5%)	$171.32	
Total		**$3,362.12**

Quote is valid for 30 days. Quote is based on Holman, Inc. current insurance coverage. Additional coverage, waivers or endorsements may result in additional costs to the requester. Holman, Inc. is a certified WMBE and JSEB company. Subcontracts with a value less than $2,500 will incur a $250.00 processing fee. Simple Purchase Orders and Signed Sales Orders do not incur any fee. Some items may be non-returnable due to their custom nature. Items that are returnable will incur a 35% restocking fee and additional freight charges. Cancellation of an order prior to fabrication will incur a $75 fee. Cancelation fees after fabrication begins are not pre-determined. This is a package quote, any changes to scope or quantity will result in price change.

PHONE (904) 781-4531 * FAX (904) 781-2142 * E-MAIL sales@holman-inc.com

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

PURVIS PRICE QUOTATION

Exhibit D-5

PURVIS SYSTEMS

Tax ID #: 11-2299301

Fire Rated Ceiling

88 Silva Ln
Middletown, RI 02842
Sales: J. Mascola 401-862-1184
jmascola@purvis.com
Contracts: D Flynn 401-845-8432
DFlynn@purvis.com

Date: April 29, 2024
Quote #: PC2024-277
Customer: Auld & White Constructors
Address: 4168 Southpoint Parkway
Jacksonville, FL 32216
Customer POC: Brett Nansen
E-mail bnansen@auld-white.com
Phone #: 904-296-2555

TASK:

Change order to the Customer Contract #1797-020 to modify the FSAS components being delivered, implemented, and installed at Fire Station 17 for Jacksonville Fire Rescue.

Auld White has requested PURVIS to perform the following changes in Station 17:

Install an 8th FSAS Message Board that was not on the original set of plans. JFRD will provide the Message Board, mount and HDMI receiver.

Install cabling for a 9th MB location that will not be used.

Provide three (3) 24" Message Boards for the bathrooms due to space restraints. JFRD will retain the 27" Message Boards previously quoted.

Provide three (3) speaker sleeve mounts.

HARDWARE:

Item	PURVIS Part #	Qty	Unit Price	Adjusted Unit Price	Extended Price
Recessed Speaker Mount	315-130360-131	-3	-$20.00	-$20.00	$60.00
Recessed Speaker Sleeve Bracket	315-130359-131	3	$65.00	$65.00	$195.00
Message Board - 24" Monitor	315-190000-131-24	3	$225.00	$225.00	$675.00
Message Board HDMI Video Receiver	315-190400-131-RX	3	$105.00	$105.00	$315.00
Wall Mounting Bracket, Swing Arm/Tilt, 24" to 32" Monitor	315-190305-131	3	$50.00	$50.00	$150.00
TOTAL					$1,395.00
Sales and Use Tax					$0.00
TOTAL HARDWARE					**$1,395.00**

Hardware Prices do not include installation or any system configuration, if applicable. Any applicable manufacturer warranties will be extended to the customer.

Hardware lead time is at least 1 weeks after receipt of order (ARO)

FIXED PRICE SERVICES:

Description	Unit Price	Adjusted Unit Price	Price
Installation Services	$1,950.00	$1,950.00	$1,950.00
1 Year Warranty & Maintenance		Included	$0.00
TOTAL SERVICES			**$1,970.00**

GRAND TOTAL	~~**$3,365.00**~~ $3,305

SALES AND USE TAX: Any required sales and use tax not identified in this quote is responsibility of the quote recipient or Fire Station Alerting System end-user. PURVIS is not responsible for the collection of any required taxes and payments to any tax collection agencies.

BONDS: Quote does not include any bid, payment, or performance bonds.

PERMITS: Quote does not include any permits that may be required

PREVAILING WAGE RATES: Pricing is not based on prevailing wage rates.

PAYMENT TERMS: Net 30

VALIDITY: This FFP Quote is valid for 90 days

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this quote will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement - with the customer.

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws,

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Fire Rated Ceiling

Exhibit D-5

S. David & CO. LLC.

PAINTING CONTRACTORS
4856 VICTOR STREET
JACKSONVILLE, FL 32207
(904) 636-7788 - FAX: (904) 636-8877

PROPOSAL SUMMITTED TO	PHONE	REQUEST DATE
Auld & White		5/15/24

STREET	JOB NAME	JOB NUMBER
4168 Southpoint Pkwy	Fire Station No. 17	

CITY, STATE AND ZIP CODE	JOB LOCATION
Jacksonville, FL	

ARCHITECT	DATE OF PLANS		ADDENDUMS
		COR# 6	

We hereby submit specifications and estimates for: See Attached:

Description	Qty.	Rate	Unit	Sub total
				$ -
Additional work performed per signed ticket dated April 17, 2024:				$ -
Prime & paint several sections of walls + four ceilings due to added layers of sheetrock.				$ -
All areas were primed, sanded and 2-coated.				$ -
Labor:				$ -
-Foreman:	14.00	$ 56.00		$ 784.00
-Painter:	10.00	$ 48.00		$ 480.00
				$ -
Materials:				$ -
5 gal. primer	5.00	$ 22.00		$ 110.00
10 gal. eggshell	10.00	$ 24.00		$ 240.00
				$ -
				$ -
				$ -
Additional work performed per signed ticket dated May 8, 2024:				$ -
Paint several walls and bath ceilings, cut in door frames to floors and painted				$ -
access panels in ceilings.				$ -
Labor:				$ -
-Foreman:	8.00	$ 56.00		$ 448.00
-Painter:	8.00	$ 48.00		$ 384.00
				$ -
Materials:				$ -
3 gal. primer	1.00	$ 22.00		$ 22.00
10 gal. eggshell	3.00	$ 24.00		$ 72.00
				$ -

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Total $ 2,446.00

Payment to be made as follows:

Completion Draws

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 Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may b withdrawn 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.

Signature _____

Signature _____

Date of Acceptance: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Fire Rated Ceiling

Exhibit D-5

Quality Hardware & Specialty

David Hewett
Office: 904-781-8100
Fax: 904-781-8104

Date: 19MAR2024
Customer: Auld & White
Attention: James Durkin / Paul Brown – Fire Station 17 CO 4 (Door 104 HM 90 min)

Item/Service	Extension
14MAR2024 Revision (OD 525)	
Door 104A to 90-min Frame & HM Door • 3070 x 7-1/8” 90-Min KD Frame • 3070 x 1-3/4" HM Door, Galv/Insulated, Flush, 90-Min Label, HW Hinge, Storeroom Mortise Lockset, 24” W x 12” H Fusible Link Louver (104A)	1,005.00

$1,005 HM Frame and Door Material
x 6% Tax
$1,065.30

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Exhibit D-5

Weather Engineers, Inc.
Air Conditioning • Heating • Refrigeration • Clean Air Professionals

TO:	Paul Brown	**DATE:**	3/13/2024
FROM:	David Macher		
PROJECT:	Fire Station No. 17		
REFERENCE:	Life Safety RFI-62		
CHANGE ORDER NUMBER:	PCO-007		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS/EQUIPMENT:	**COST**	**QTY**	**TOTAL COST**
7 Air distribution devices		LOT	$2,300.00
7 Radiation Dampers with blankets		LOT	$0.00
7 Cable Dampers		LOT	
1 - 16"x12" fire damper		LOT	
	7-1/2% TAX		$172.50
	TOTAL MATERIALS		$2,472.50
LABOR:	HOURLY CREW RATE		**COST PER UNIT**
7 Air distribution devices	$ 87.00	10.5	$ 913.50
7 Radiation Dampers with blankets	$ 87.00	7	$ 609.00
7 Cable Dampers	$ 87.00	7	$ 609.00
1 - 16"x12" fire damper	$ 87.00	12	$ 1,044.00
	LABOR TOTAL		$ 3,175.50
	LABOR BURDEN 42%		$ 1,333.71
	BOND		Not Included
SUBS:			

CLARIFICATIONS:			
All the supply grilles to 24x24 steel grilles with round CRD-2	**TOTAL MATERIALS**	$	2,472.50
dampers and thermal blankets to be added to the necks.	**TOTAL LABOR**	$	4,509.21
The returns are all to be 12x12 in order to have radiation damper	**TOTAL SUBS**	$	-
fit between trusses, with loose cans and have loose round CRD	**SUBTOTAL**	$	6,981.71
dampers and blankets to be added and laid on top.	**OVERHEAD (5%)**	$	349.09
Submittals enclosed for approval.	**SUBTOTAL**	$	7,330.80
	PROFIT (5%)	$	349.09
	TOTAL PRICE FOR THIS CHANGE	$	7,679.88

TIME INCREASE YES ☑ **NO** ☐

MATERIALS LEAD TIME:

LABOR :

NAME:		**TITLE:**	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	*David Macher*	**TITLE:**	Project Manager

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Fire Rated Ceiling

Exhibit D-5

WHITE CAP

ON ACCOUNT

234 - JACKSONVILLE (0022)
5409 BROADWAY AVENUE
JACKSONVILLE, FL, 32254
(904) 388-2926

QUOTE

58267836

THIS IS A QUOTE ONLY DO NOT SHIP OR TENDER FUNDS

Sold To: 100402000
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PKWY-101
JACKSONVILLE, FL, 32216
904-296-2555

Ship To : 1797 FIRE STATION 17,10004501494
710 HURON STREET
*** 1797 FS 17 ***
JACKSONVILLE, FL, 32254
Job Site Contact:
Job Site Phone:
Map #:

01:06 PM

Ordered By: JOHN SLAUGH

Contact Phone: 904-7607886

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
58267836	03/19/2024	03/26/2024		Sapp, C
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
210TH	2. Our Truck			Cannon, D

SEQ	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
10	142ITK1212	12"X12" 1" FLANGE INSULATED ACCESS DOOR KNURLED	2	EA / 10.2 LBS	$109.10	$218.20
20	142ITK2436	24"X36" 1" FLANGE INSULATED ACCESS DOOR KNURLED	1	EA / 0 LBS	$281.69	$281.69

Shipped amount		**$499.89**
Order charges		**$0.00**
Tax amount		**$38.54**
Lumber Tax rate/amount	**1.00%**	**$0.00**
Quote total		**$538.43**

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Exhibit D-5

Fire Rated Ceiling

E3 Electric of NE FL, Inc

Change Order #10

Project:	**Customer:**	**Prepared By:**
Fire Station 17 Remodel Job 52697 Contract #1797-011 Contract Date: 7/3/2023	Auld & White Constructors, LLC 710 Huron Street Jacksonville FL 32254	Robert Grass bgrass@e3electricofnefl.com 6/24/2024

1. CO for Fire Rated ceiling **$6,485.85**

Description of Change:
Remove existing lighting and electrical in area where new fire rated ceiling is being installed
Rewire receptacles and homeruns in these areas to eliminate junction boxes above ceiling

Total Price: **$6,485.85**

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

CONTRACTOR: *Robert Grass* *6/24/2024*
E3 Electric of NE FL, Inc - EC13009249

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

ACCEPTED BY: _____
Auld & White Constructors, LLC

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Fire Rated Ceiling

Exhibit D-5

Keen on Klean
5783 Mining Ter Ste 5
Jacksonville, FL 32257 US
+1 9047489060
info@KeenonKlean.com
www.keenonklean.com

Keen on Klean
Cleaning services

INVOICE

BILL TO
Auld & White Constructors
4168 Southpoint Pkwy #101
Jacksonville, FL 32216

INVOICE # 7700
DATE 04/26/2024
DUE DATE 04/26/2024
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT	PM & SQ FT
04/26/2024	**EXTRA CLEANING** CO#1 Epoxy Floor Cleaning- 1797 COJ Firestation No.17 - 710 Huron Street Jacksonville, FL 32254	20.23	35.00	708.05	
	MOBILIZATION AND SUPPLIES	1	350.00	350.00	

We have moved! Please note our new address !

SUBTOTAL	1,058.05
TAX	0.00
TOTAL	1,058.05
BALANCE DUE	**$1,058.05**

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for removal of unsuitable material in the pond and associated underdrain areas at Fire Station 17 as outlined in the attached Scope and Fee Summary, Exhibit D-4, known as Amendment 3D, to increase the GMP in the amount of $99,811.00 to a new GMP of $3,234,124.00.

Funding Source: 32124.127001.565051.010364.00000000.00000.0000000
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit D-4, and 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/29/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/1/2024

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

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.

February 06, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr., P. E.
Director of Operations

Keith Powers
Director, Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Amendment 3D Contract 71908-22/ PO 659070-23 CDB-0133-21
Auld & White Constructors, LLC
Design Build Services Vertical/Architectural (Vertical) Fire Station 17

In accordance with Design/Build CDB-0133-21, Contract 71908-22, Fire Station 17 was awarded by Amendment 3A in the amount of $1,996,500.00 for 100% construction services for the Fire Station 17, Phase 1. Amendment 3B in the amount of $656,400.00 was for 100% construction for Phase 2 for the addition and renovation. Amendment 3C in the amount of $481,413.00 was for additional project enhancements. Amendment 3D is for removal of unsuitable material in the pond and associated underdrain areas. Negotiations have resulted in the GMP amount of $99,811.00, as indicated on the attached Scope and Fee Summary D-4. Auld & White Constructors, LLC is committed to meeting the 20% JSEB participation goals established for the contract.

Accordingly, this is to recommend that Amendment 3A to Contract 71908-22, originally executed May 30, 2023, between the City and Auld & White Constructors, LLC, Inc for Fire Station 17 be amended to incorporate the attached Scope and Fee Summary, Exhibit D-4 to increase the GMP by $99,811.00 to a new GMP amount of $3,234.124.00, known as Amendment 3D.

To be encumbered as follows:

32124.127001.565051.010364.00000000.00000.00000000		
010364		
FRCP Fire Station Cap Proj-Fire Control		
565051		
2		
32124-384020		$99,811.00

SDL/rac

Attachment: Exhibit D-4
JSEB Participation

cc: Maria Williams, P.E., Engineering and Construction Management
Daryl Weinstein, Engineering and Construction Management

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 17
CONTRACT # 71908-22

Amendment 3D

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	Unforseen Conditions						
1	Unsuitable Materials at Pond	1.00	LS	$58,358.00	$58,358.00		
	JUSTIFICATION: PCO 6 - Includes cost associated with the removal of unsuitable clay materials discovered in the pond and associated pond underdrain areas of the Fire Station 17 project. Civil plan sheet C-4.1 states to reuse existing fill in pond underdrain area. However, after samples were tested for soil properties, it was discovered the existing fill did not meet the underdrain soil requirements. Costs include the import of clean A-3 backfill material suitable for the pond underdrain to function properly.						
2	Unsuitable Materials at Pavement Areas	1.00	LS	$41,453.00	$41,453.00		
	JUSTIFICATION: PCO 7 - Includes cost associated with the removal of unsuitable clay materials found underneath the pavement areas at Fire Station 17, including the parking lot and Apparatus Bay approach slab.						
	UNFORSEEN CONDITIONS SUBTOTAL				$99,811.00	$0.00	
	UNFORSEEN CONDITIONS NET TOTAL						**$99,811.00**
NET TOTAL AMENDMENT 3D							**$99,811.00**

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 17
CONTRACT # 71908-22

CHANGE ORDER NO. 2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
1	Unsuitable Materials at Pond	1.00	LS	$58,358.00	$58,358.00		
	JUSTIFICATION: PCO 6 - Includes cost associated with the removal of unsuitable clay materials discovered in the pond and associated pond underdrain areas of the Fire Station 17 project. Civil plan sheet C-4.1 states to reuse existing fill in pond underdrain area. However, after samples were tested for soil properties, it was discovered the existing fill did not meet the underdrain soil requirements. Costs include the import of clean A-3 backfill material suitable for the pond underdrain to function properly.						
2	Unsuitable Materials at Pavement Areas	1.00	LS	$41,453.00	$41,453.00		
	JUSTIFICATION: PCO 7 - Includes cost associated with the removal of unsuitable clay materials found underneath the pavement areas at Fire Station 17, including the parking lot and Apparatus Bay approach slab.						
	NEW ITEMS SUBTOTAL				$99,811.00	$0.00	
	NEW ITEMS NET TOTAL						**$99,811.00**
NET TOTAL CHANGE ORDER NO. 2							**$99,811.00**

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

Item 1

1/8/2024

Re: COJ Fire Station No. 17 Addition & Renovation
AWC Project Number: 1797-

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. 6 for the following additional work:

Furnish all labor, materials and equipment necessary to remove and replace the Unsuitable Materials at the Dry Pond location. Please reference Legacy Engineering Report dated 9/27/23 for existing materials, Tracking Log for Exported/Imported quantities and corresponding dates.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 6.....**$58,358.00**

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
Senior Project Manager

c: Mr. James Durkin, Auld & White Constructors, LLC
Ms. Brittney Bushey, Auld & White Constructors, LLC
Mr. Paul Brown, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

Change Order Request

Item 1

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1797- COJ Fire Station No. 17 Addition & Renovation
710 Huron Street
Jacksonville, FL 32254

Change Order Request # : 6 - Unsuitable Materials at Pond

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
51500.	OWNER CONTINGENCY - UNSUITABLE M	2 SUB	0.00	0.00	LS	0.00	$ 50,706.00

Bond	0.96%	555.00
Builders Risk	0.87%	441.00
General Liability Insurance	2.44%	1,237.00
Misc Tools & Equipment	17.00%	0.00
Overhead and Profit	10.00%	5,255.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.32%	164.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Technology	0.00%	0.00
	Total For Change Order	**$58,358.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

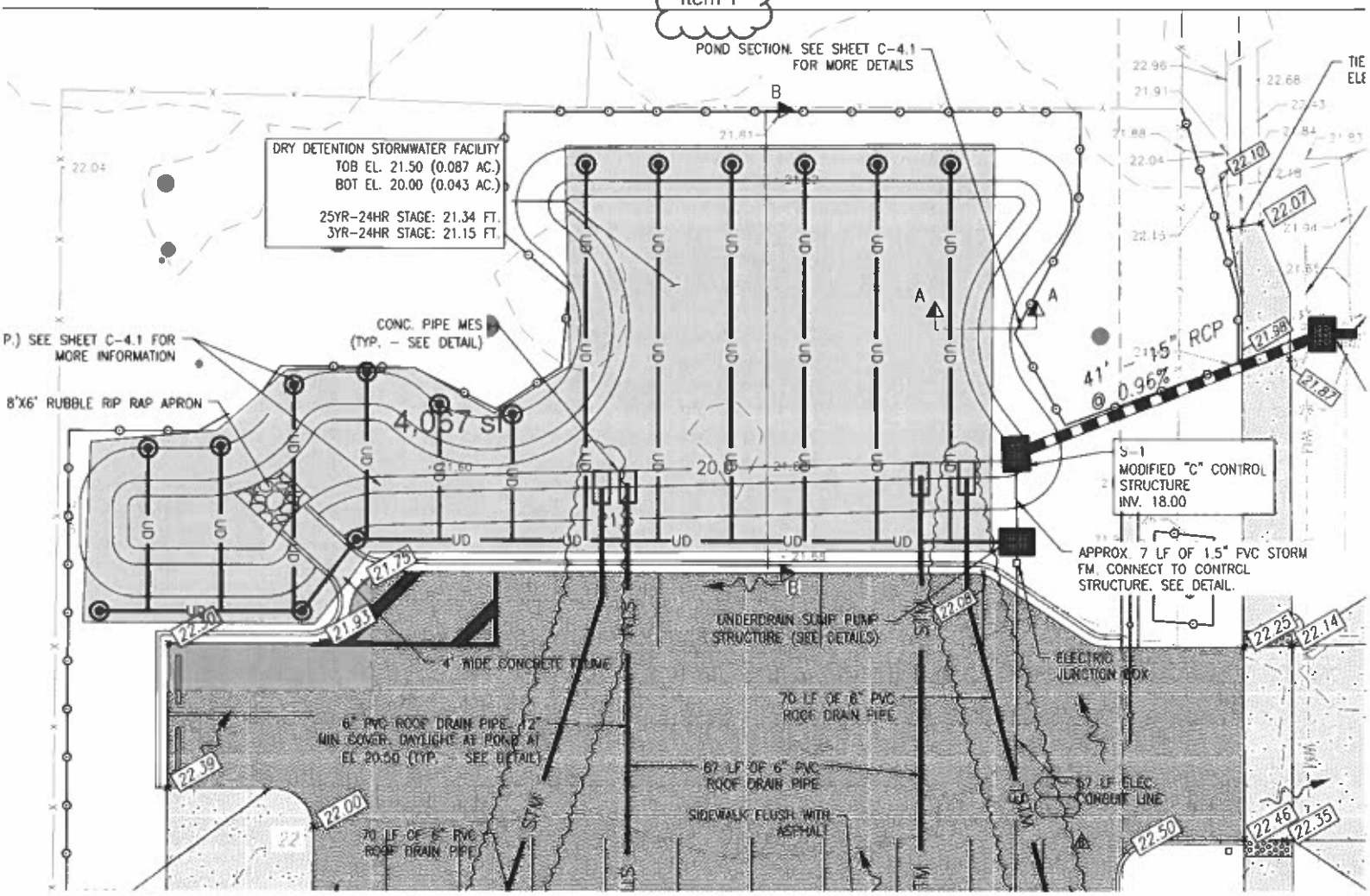
Date: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

Item 1



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DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

LEGACY ENGINEERING

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

Item 1

Report Of: **Soils For Use As Backfill Over Underdrains in Pond**

Lab No: **108364-1**
Report No: 005
Page 1 of 1

Project No: 23-2704

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

Project: Fire Station #17

Location: Soils For Underdrain Backfill in Pond

Report Date: 09/27/2023
Test Date: 09/27/2023
Tested By: Ellis II, John
By Order Of: John

The purpose of this letter is to address the soils that will be utilized as the cover or backfill materials over the underdrain in the pond areas. The pond detail stated that the soils excavated from the pond areas should be utilized as backfill over the underdrain section in the pond. It is our opinion that the soils excavated from the pond areas are not suitable for use as backfill materials over the underdrain section.

The soils sampled from the pond areas consisted of clayey fine sand materials. The results of the testing indicated that the fines content of the soils was 26%. The fines consisted of clay, classifying the soils as SC (ASTM) or A-2-4 (AASHTO). Soils containing 26% fines typically have very low permeability rates. It is our opinion that these clayey fine sands if placed as backfill over the underdrain piping will not allow the collected surface water to infiltrate the soils to reach the underdrain piping. If the collected surface water will not permeate the clayey fine sands, then the dry pond will not recover within the prescribed time frame. It is our opinion that the soils utilized over the underdrain piping should consist of clean fine sands, i.e., soils containing less than 10% materials passing the No. 200 mesh sieve.

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

Orig: Auld & White Constructors, Inc.
(1-ec copy)
1-ec VIA Attn: Dominic Ciacelli
1-ec Auld & White Constructors, Inc.
Attn: John Slaugh
1-ec VIA Attn: Nicholas Caro
1-cc Laboratory

Respectfully Submitted,
Legacy Engineering, Inc.

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

John E. Ellis II, P.E.

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

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

mport
Soil Report

Item 1

EXHIBIT D-4

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

Report Of: **Soil Classification**

Lab No: **110221-2**
Report No: 014
Page 1 of 2

Project No: 23-2704

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

Project: Fire Station #17

Location: Fill - Retention Pond

Report Date: 11/08/2023
Sample Date: 11/06/2023
Sampled By: Newmans, Robbie
By Order Of: John

Description: Tan Fine SAND with Clay

Liquid Limit: NP
Plastic Limit: NP
Plasticity Index: NP
Group Symbol: SP-SC

AASHTO: A-3

Fines Content(%): 7.1
Remarks: Soil is acceptable for use as backfill in pond area for underdrain.
Test Method (As Applicable): ASTM D2487, D4318, D422

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

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DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

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

Item 1

Report Of: **Soil Classification**

Lab No: **110221-2**
Report No: 014
Page 2 of 2

Project No: 23-2704

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

Project: Fire Station #17

Location: Fill - Retention Pond

Report Date: 11/08/2023
Sample Date: 11/06/2023
Sampled By: Newmans, Robbie
By Order Of: John

Orig: Auld & White Constructors, Inc.
(1-ec copy)
1-ec Auld & White Constructors, Inc.
Attn: James Durkin
1-ec VIA Attn: Dominic Ciacelli
1-ec Auld & White Constructors, Inc.
Attn: Paul Brown
1-ec Auld & White Constructors, Inc.
Attn: Brittney Bushey
1-ec Auld & White Constructors, Inc.
Attn: John Slaugh
1-ec VIA Attn: Nicholas Caro
1-ec Auld & White Constructors, Inc.
Attn: Jordan Morissette
1-cc Laboratory

Respectfully Submitted,
Legacy Engineering, Inc.

JOHN ELLIS II
No. 45202
STATE OF FLORIDA
PROFESSIONAL ENGINEER

John E. Ellis II, P.E.

11/08/2023

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

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Item 1

EXHIBIT D-4

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EXHIBIT D-4

North Florida Underground Utilities LLC

287 Whisper Ridge Dr. Saint Augustine, Fl.32092

Item 1

December 16, 2023

Change Order Quote

Fire Station 17

Change order as follows:

- Remove Unsuitable in Pond

Used 14CY per truck due to clay voids in the truck per 18CY truck.

Hauled 69 loads unsuitable soils at 69x14CY=966CY @$27.00 Per CY = **($26,082.00)**

- Backfill Clean Soil

Used 16CY per truck due to soil voids in the truck per 18CY truck.

Hauled 57 loads clean soil at 57x16CY=912CY @$27.00 Per CY = **($24,624.00)**

Total for change order **$50,706.00**

Thanks,

Jimmy Miller

Sign_____ Date_____

By signing you are accepting this change order for the above adds.

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

January 8, 2024

Fire Station No. 17
Addition & Renovation
AWC Project No. 1797

Pending Change Order No. 006 Unsuitable Materials at Pond

Calculation for Reference

Export

Area: 4,067 Sq Ft.

Depth: Approximate Existing Elevation 21.6' – 15.5' (Average Underdrain Invert 16.5' + 1' Additional Depth) = 6' Total Depth

Calculation: 4,067 Sq. Ft. x 6' Deep x 15% Swell Factor / 27 Sq Ft/CY = 1,039 CY (Actual 966 CY)

Import

Area: 4,067 Sq Ft.

Depth: New Elevation 21' (Average) – 15.5' (Average Underdrain Invert 16.5' + 1' Additional Depth) = 5.5' Total Depth

Calculation: 4,067 Sq. Ft. x 5.5' Deep x 15% Swell Factor / 27 Sq Ft/CY = 952 CY (Actual 912 CY)

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EXHIBIT D-4

Item 1

Fire Station 17 Unsuitable Material Removal					
Date	Loads In	16 CY/Load In	Loads Out	14 CY/Load Out	Estimated Cost
11/6/2023	2	32	2	28	1,620
11/7/2023	0	0	0	0	0
11/8/2023	6	96	7	98	5,238
11/9/2023	11	176	11	154	8,910
11/10/2023	0	0	0	0	0
11/13/2023	10	160	9	126	7,722
11/14/2023	11	176	10	140	8,532
11/15/2023	0	0	10	140	3,780
11/16/2023	0	0	0	0	0
11/17/2023	0	0	0	0	0
11/20/2023	9	144	10	140	7,668
11/21/2023	8	128	10	140	7,236
11/22/2023	0	0	0	0	0
TOTALS:	**57**	**912**	**69**	**966**	**$50,706**

Loads = 1-Truck (In or Out)
CY/Load = 18 CY/Load per Site Contractor
Cost = $27/CY

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EXHIBIT D-4
11/6/2023 2-Loads In (Pink)
11/6/2023 2-Loads Out (Yellow)

PREPARED FOR
CITY OF JACKSONVILLE
WORKS

Item 1

BUILDING PLANS EXAMINER
REVIEWED FOR
CODE COMPLIANCE
KEEP THIS PLAN ON JOB

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer North Florida underground
Job Location Fire station 17
Job No. / Cost Code 2023-11-0010
Material IN/OUT
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
783275

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer North Florida underground
Job Location Fire station 17
Job No. / Cost Code 2023-11-0010
Material IN/OUT
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
783277

BID OPTIONS TO BE PRICED SEPERATELY

BID OPTION 1: GC TO PROVIDE ALL REQUIRED SPRINKLER SYSTEM WORK AS INDICATED ON THE FIRE PROTECTION PLANS (FP-001 & FP-101).

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer North Florida underground
Job Location Fire station 17
Job No. / Cost Code 2023-11-0010
Material IN/OUT
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
783278

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer North Florida underground
Job Location Fire station 17
Job No. / Cost Code 2023-11-0010
Material IN/OUT
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
783276

LICENSE NO. AR 18096

FLORIDA
WORKS

PROJECT NO.
2204

SHEET NAME
B-22-556387.000
COVER SHEET

SHEET NO.
G000

RCV. 11/30/2022 1:26 PM

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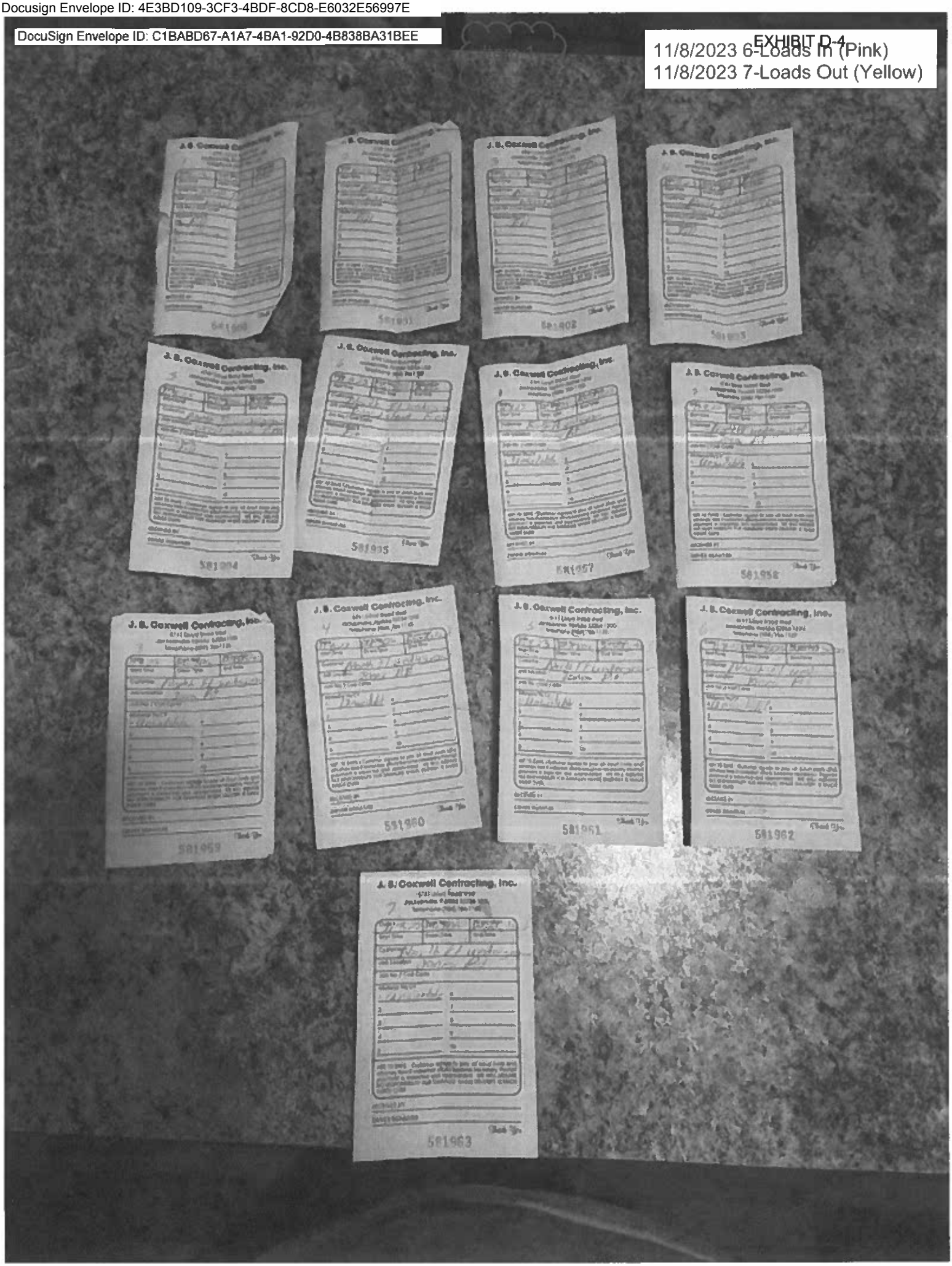
EXHIBIT D-4

11/8/2023 6-Loads In (Pink)
11/8/2023 7-Loads Out (Yellow)



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DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4
11/9/2023 6-Loads in (Pink)

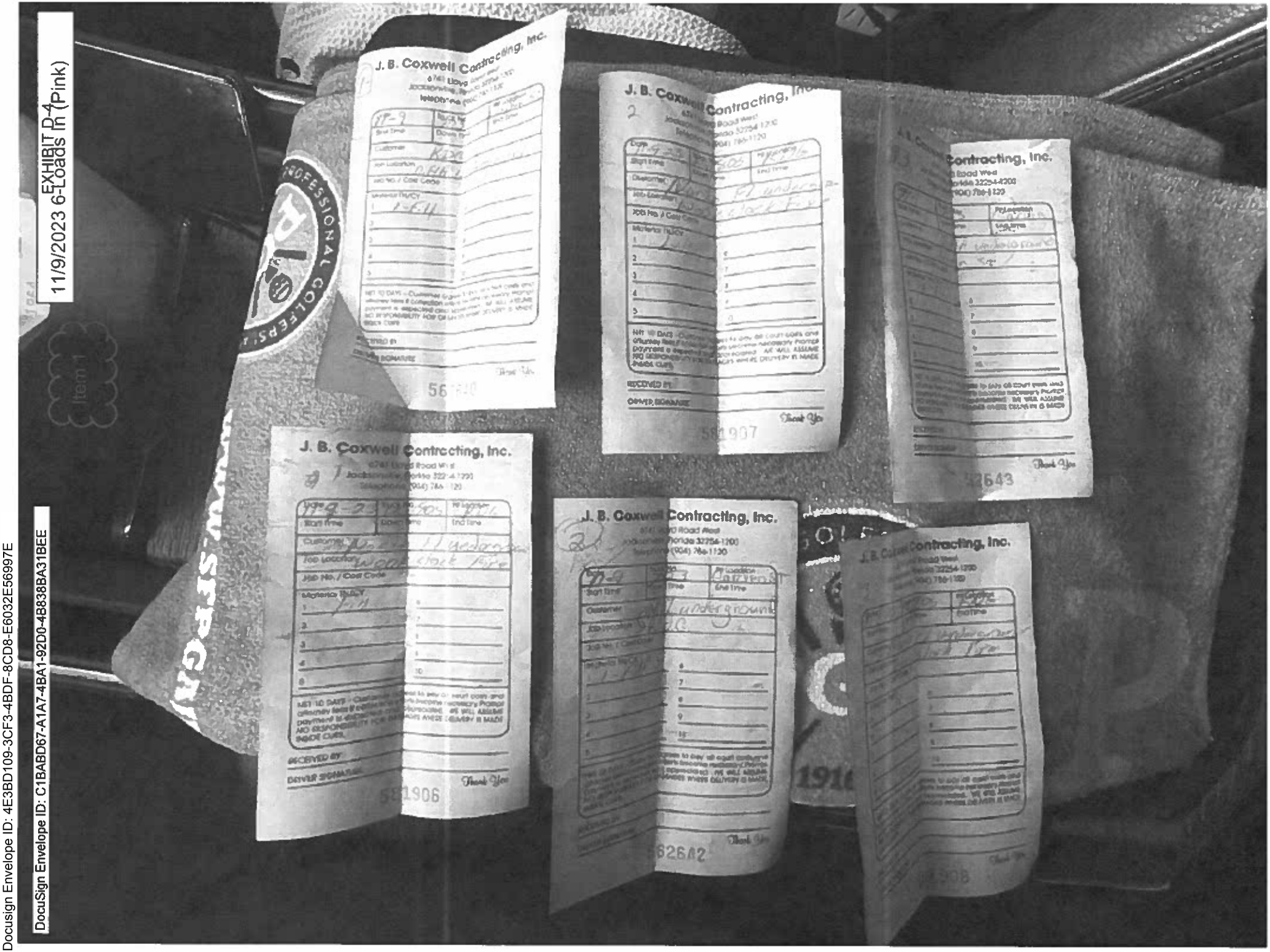

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EXHIBIT D-4
11/9/2023 5-Loads In (Pink)

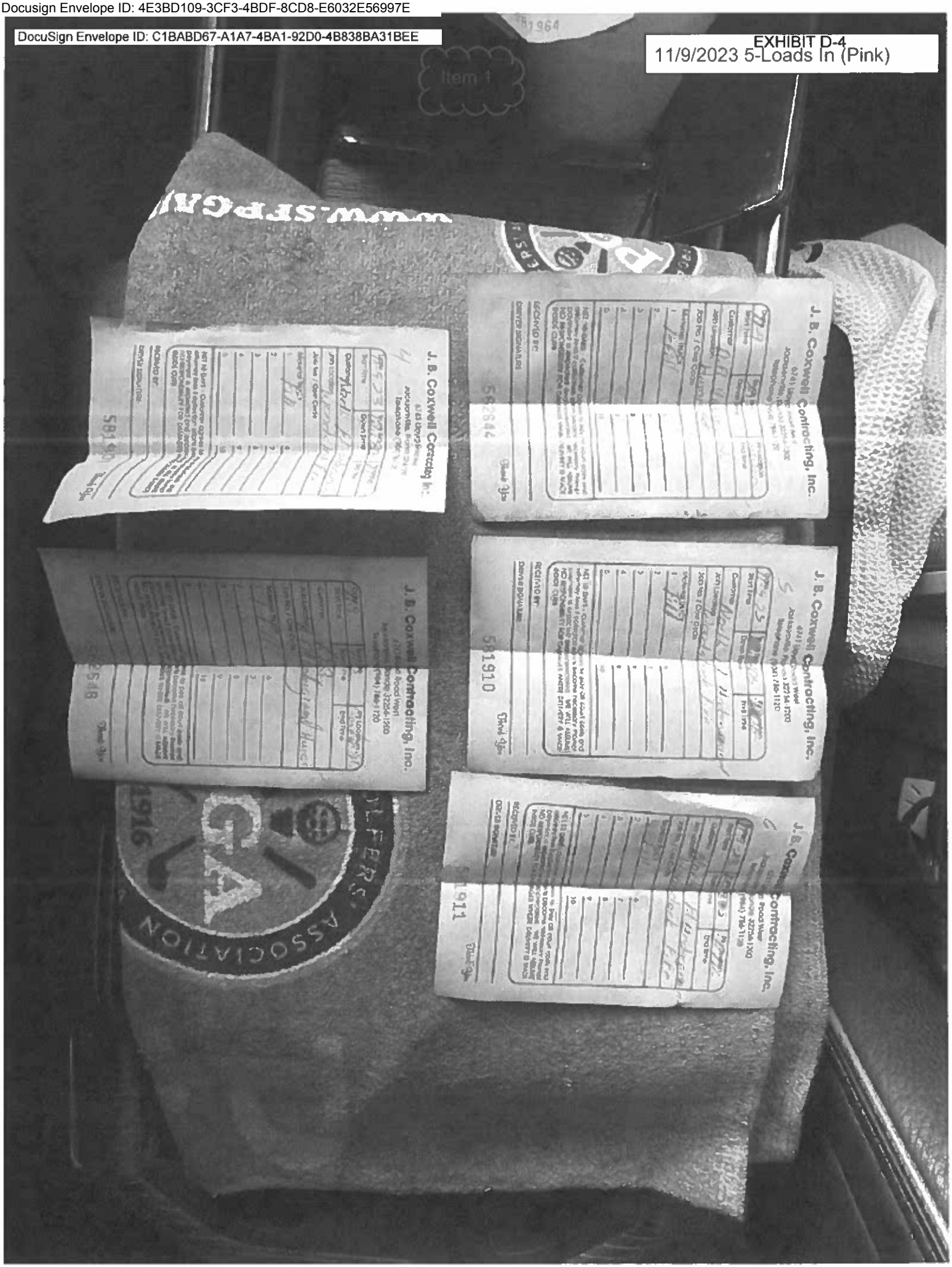

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EXHIBIT D-4
11/9/2023 6-Loads Out (Yellow)

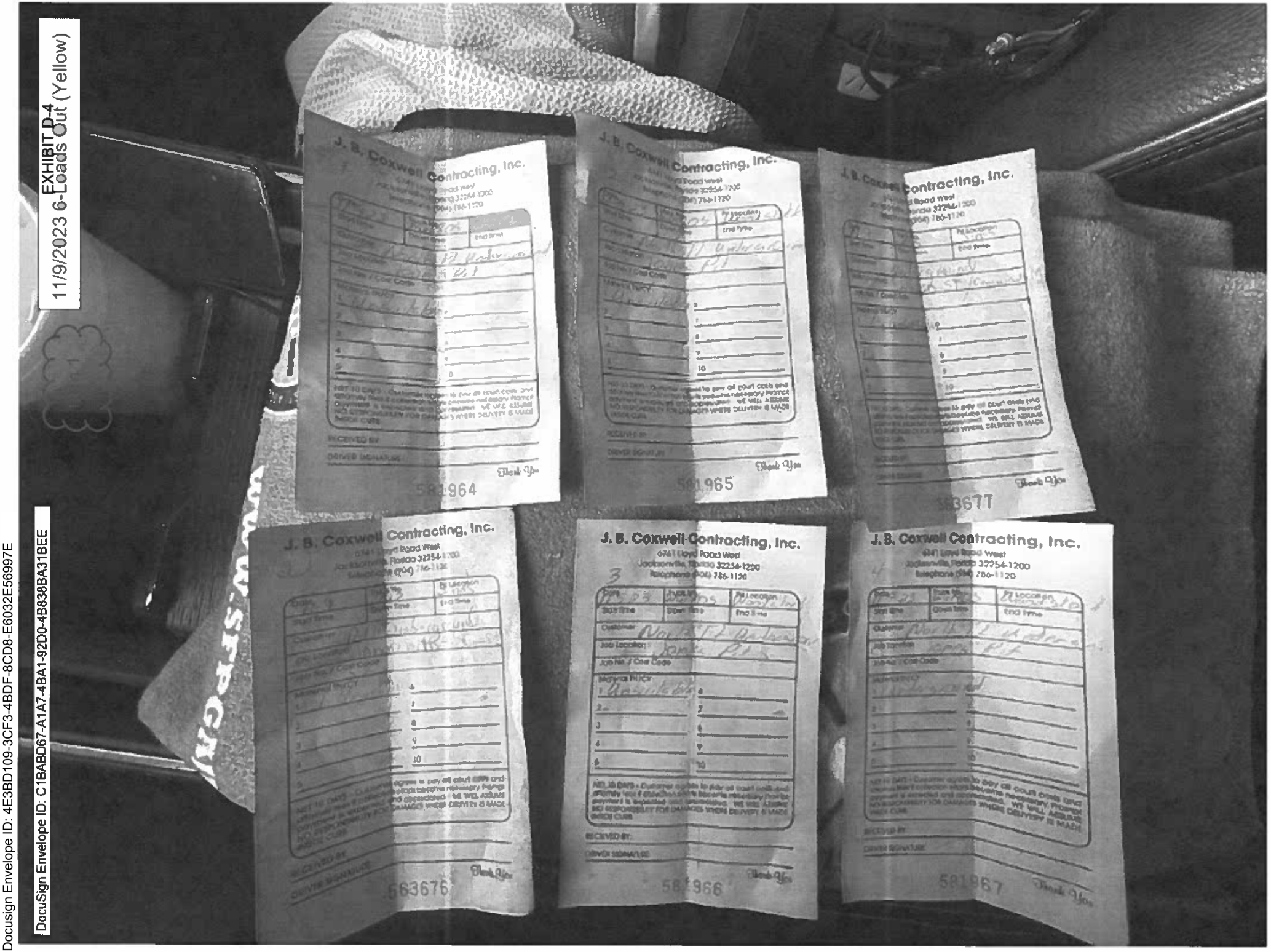

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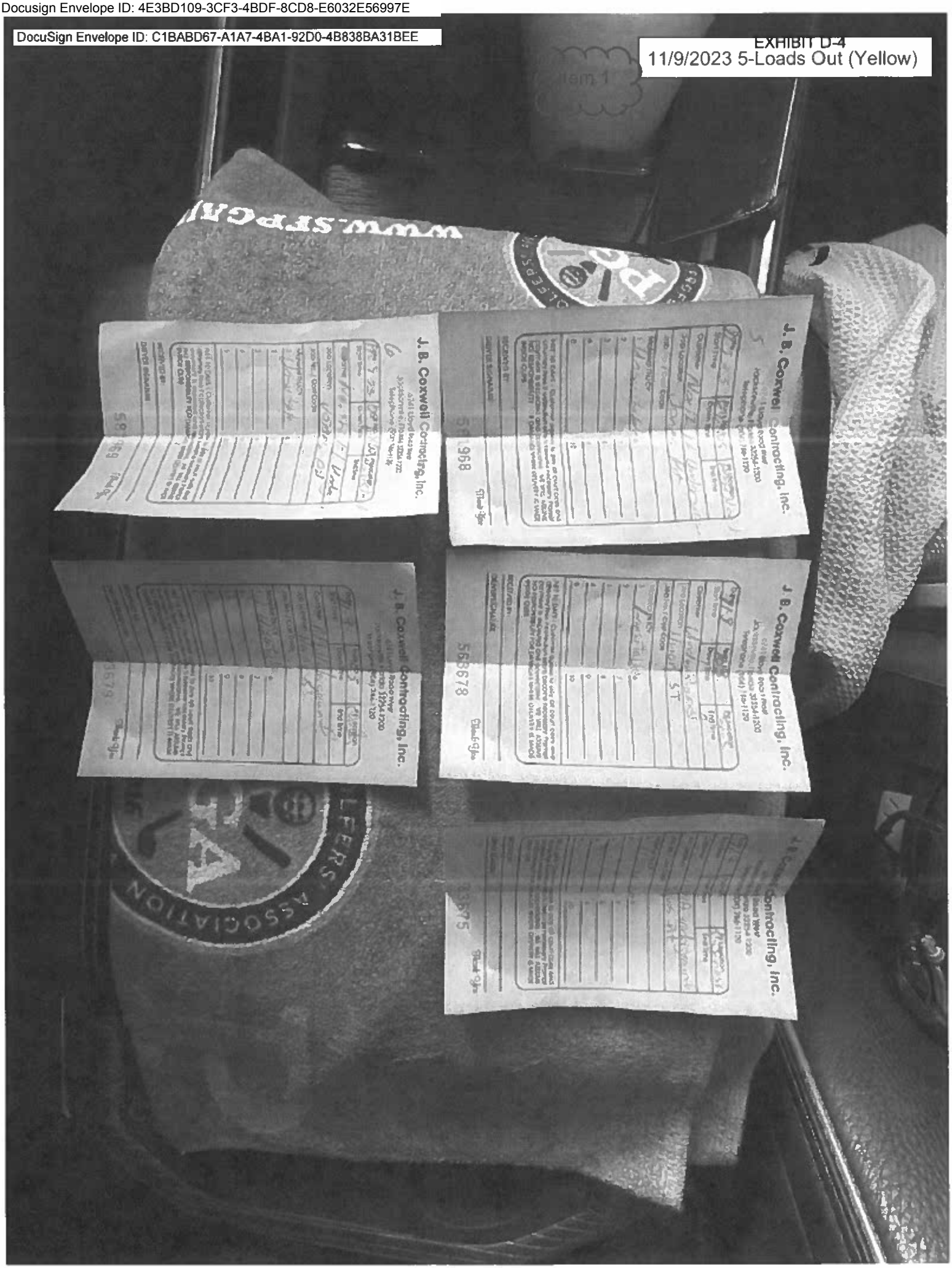
EXHIBIT D-4
11/9/2023 5-Loads Out (Yellow)



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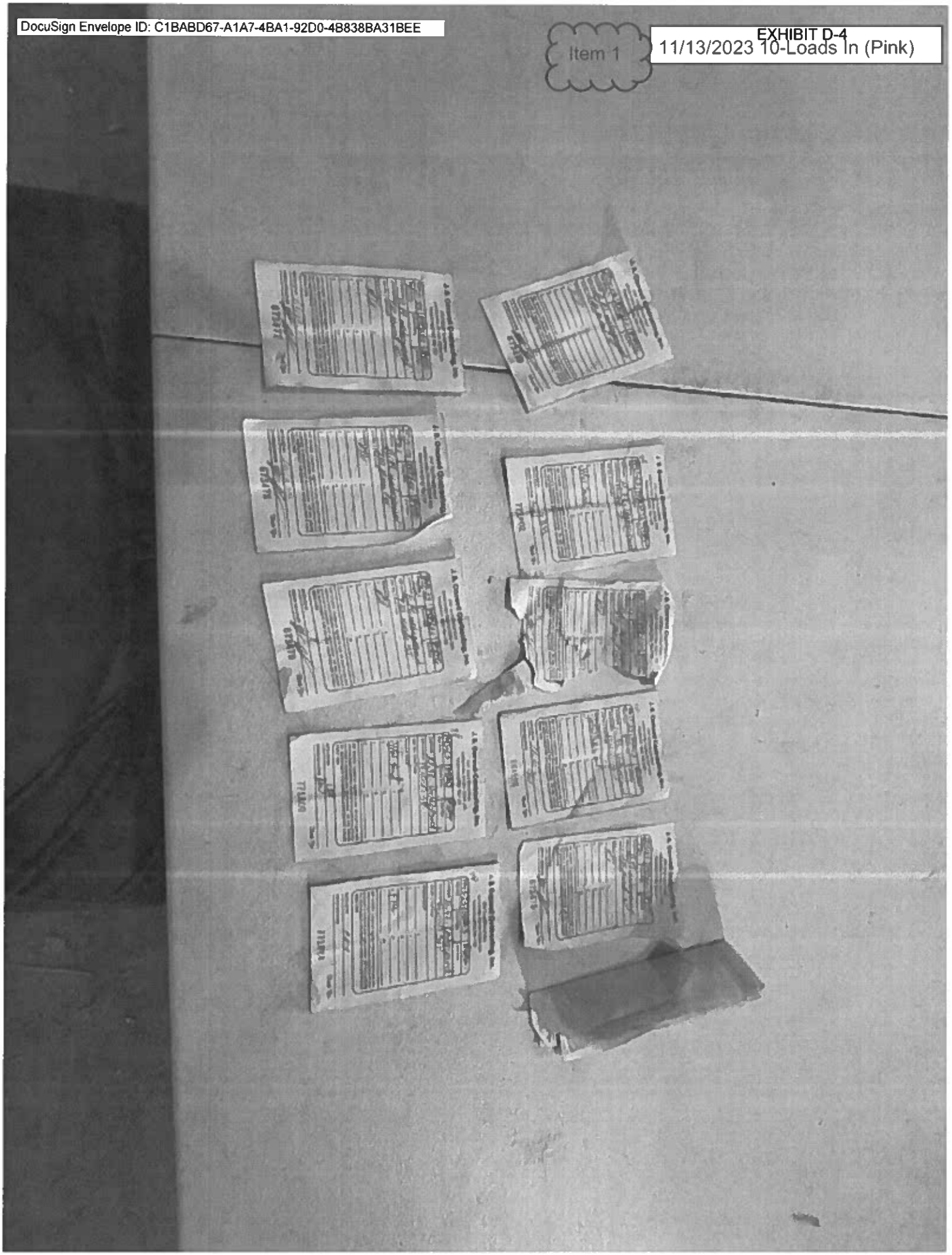
DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

Item 1

EXHIBIT D-4
11/13/2023 10-Loads In (Pink)



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Item 1

EXHIBIT D-4
11/13/2023 9-Loads Out (Yellow)

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DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4
11/14/2023 11-Loads In (Pink)

Item

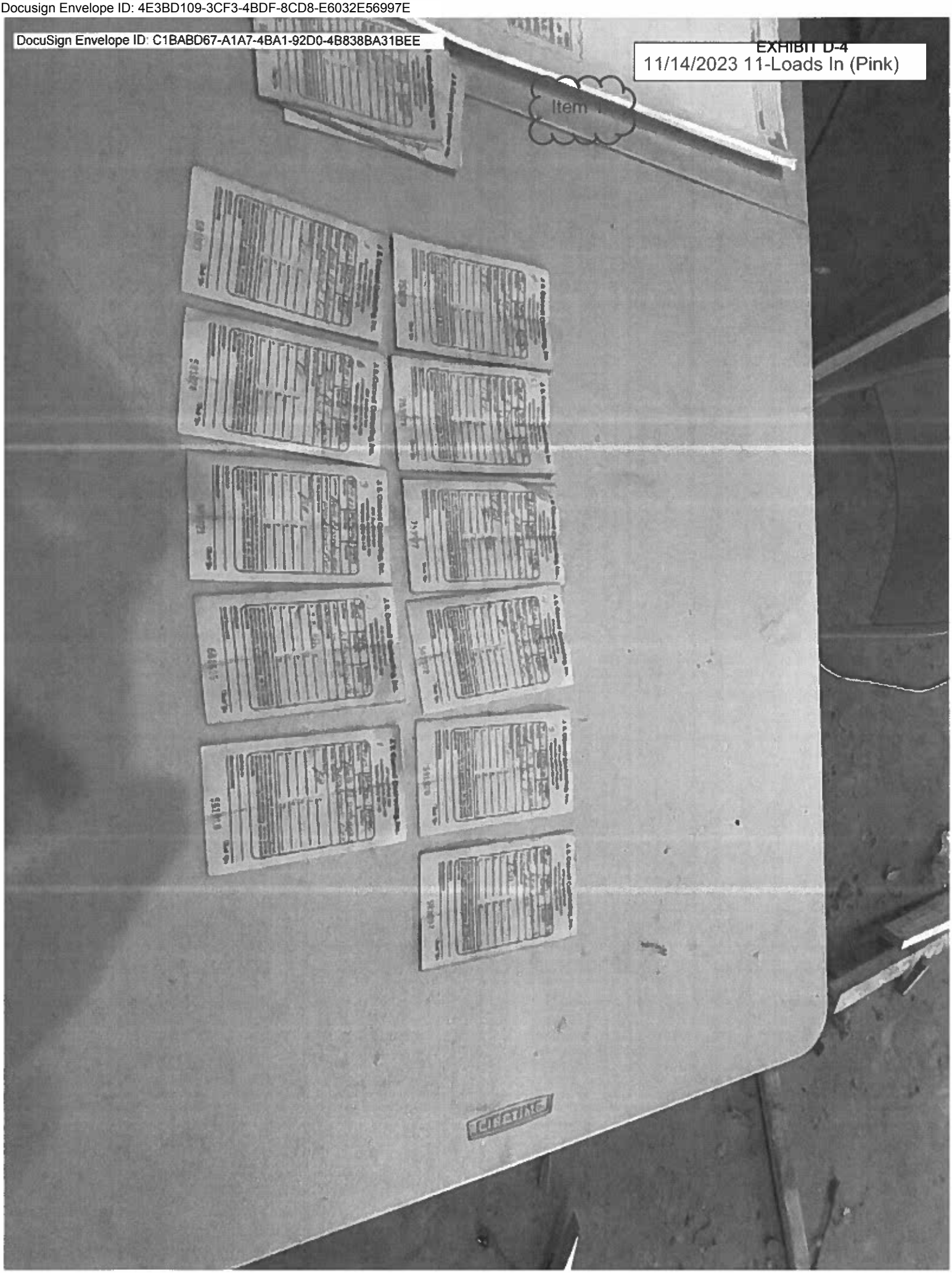

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EXHIBIT D-4

11/14/2023 10-Loads Out (Yellow)

Item 1

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EXHIBIT D-4

11/15/2023 10-Loads Out (Pink & Yellow)
Confirmed with John Slaugh on 11/15 that these were all loads out even though two of the tickets were pink.

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DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

11/20/2023 9-Loads In (Pink)
11/20/2023 10-Loads Out (Yellow)

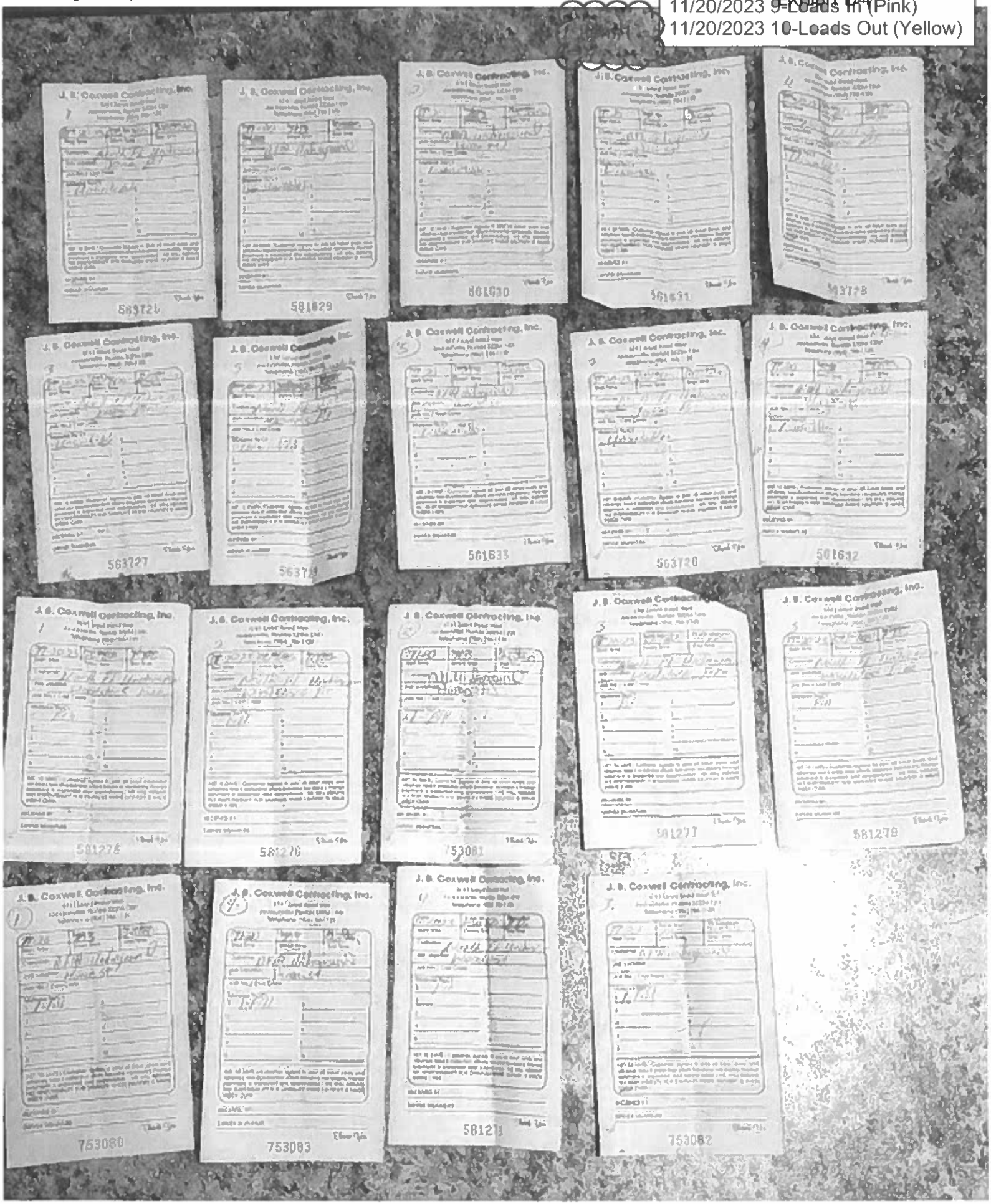

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EXHIBIT P-4
11/21/2023 8-Loads In (Pink)

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer
Job Location
Job No. / Cost Code
Material Inv'cy
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
581280

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer
Job Location
Job No. / Cost Code
Material Inv'cy
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
581283

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer
Job Location
Job No. / Cost Code
Material Inv'cy
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
581282

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer
Job Location
Job No. / Cost Code
Material Inv'cy
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
561635

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer
Job Location
Job No. / Cost Code
Material Inv'cy
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
753085

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer
Job Location
Job No. / Cost Code
Material Inv'cy
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
561640

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Start Time | Down Time | End Time
Customer
Job Location
Job No. / Cost Code
Material Inv'cy
NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.
RECEIVED BY:
DRIVER SIGNATURE
Thank You
581638

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11/21/2023 10:04 AM

EXHIBIT B
Loads Out (Yellow)

Item 1

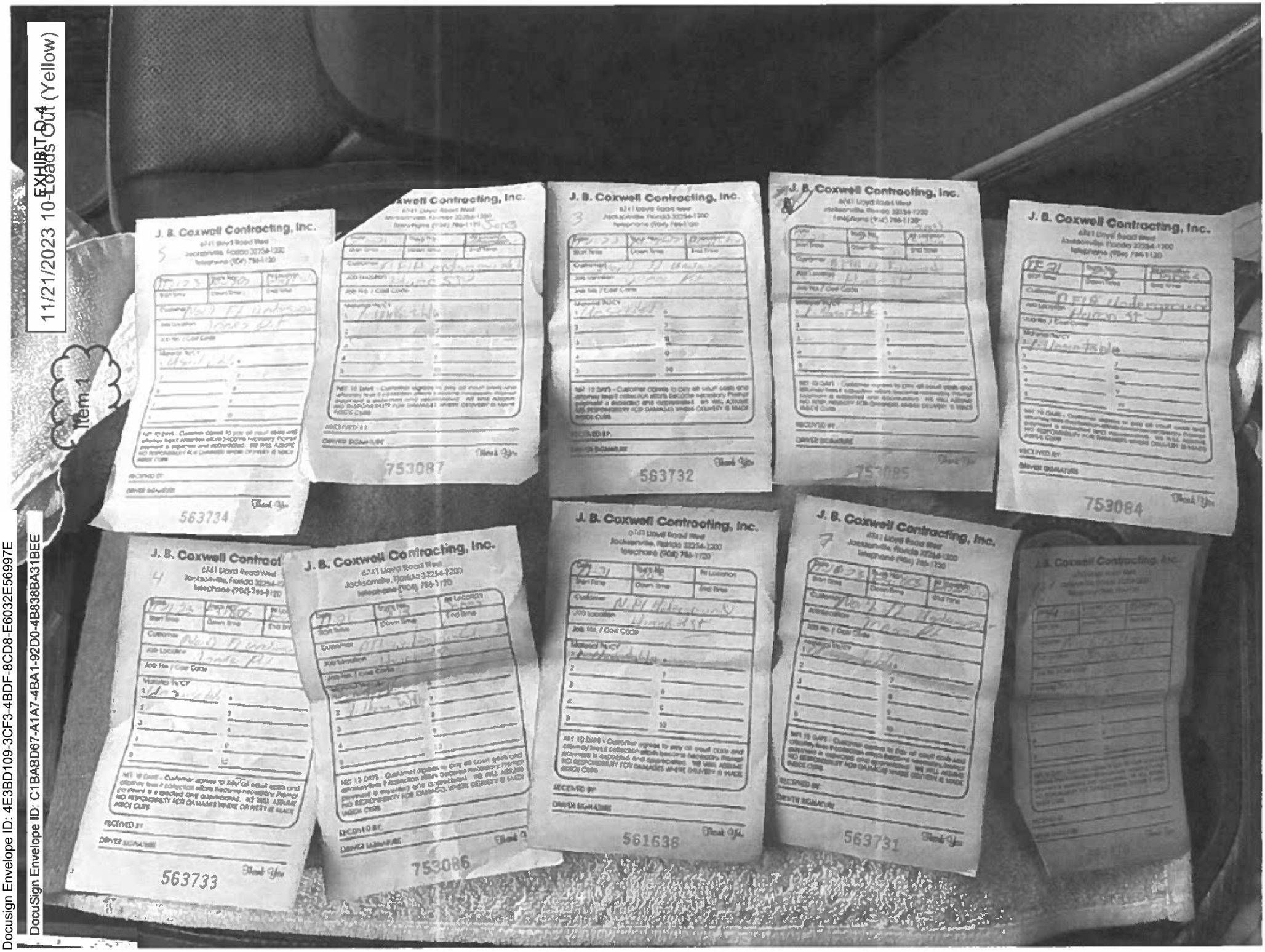

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EXHIBIT D-4

AULD & WHITE CONSTRUCTORS • LLC

Item 2

2/1/2024

Re: COJ Fire Station No. 17 Addition & Renovation
AWC Project Number: 1797-

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. 7 for the following additional work:

Furnish all labor, materials and equipment necessary to remove and replace the Unsuitable Materials at the Pavement locations. Please reference Legacy Engineering Report dated 9/27/23 for existing materials, Tracking Log for Exported/Imported quantities and corresponding dates. Auld & White Constructors has not included any additional underdrain systems for the Pavement Areas and will follow the Asphalt Paving Detail indicated on Sheet C-6.0.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 7.....**$41,453.00**

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
Senior Project Manager

c: Mr. James Durkin, Auld & White Constructors, LLC
Ms. Brittney Bushey, Auld & White Constructors, LLC
Mr. Paul Brown, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

Change Order Request

Item 2

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1797- COJ Fire Station No. 17 Addition & Renovation
710 Huron Street
Jacksonville, FL 32254

Change Order Request # : 7 - Unsuitable Soils at Pavement Areas

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
51600.	OWNER CONTINGENCY - UNSUITABLE M	2 SUB	0.00	0.00	LS	0.00	$ 36,018.00

Bond	0.96%	394.00
Builders Risk	0.87%	313.00
General Liability Insurance	2.44%	879.00
Misc Tools & Equipment	17.00%	0.00
Overhead and Profit	10.00%	3,733.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.32%	116.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Technology	0.00%	0.00
	Total For Change Order	**$41,453.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

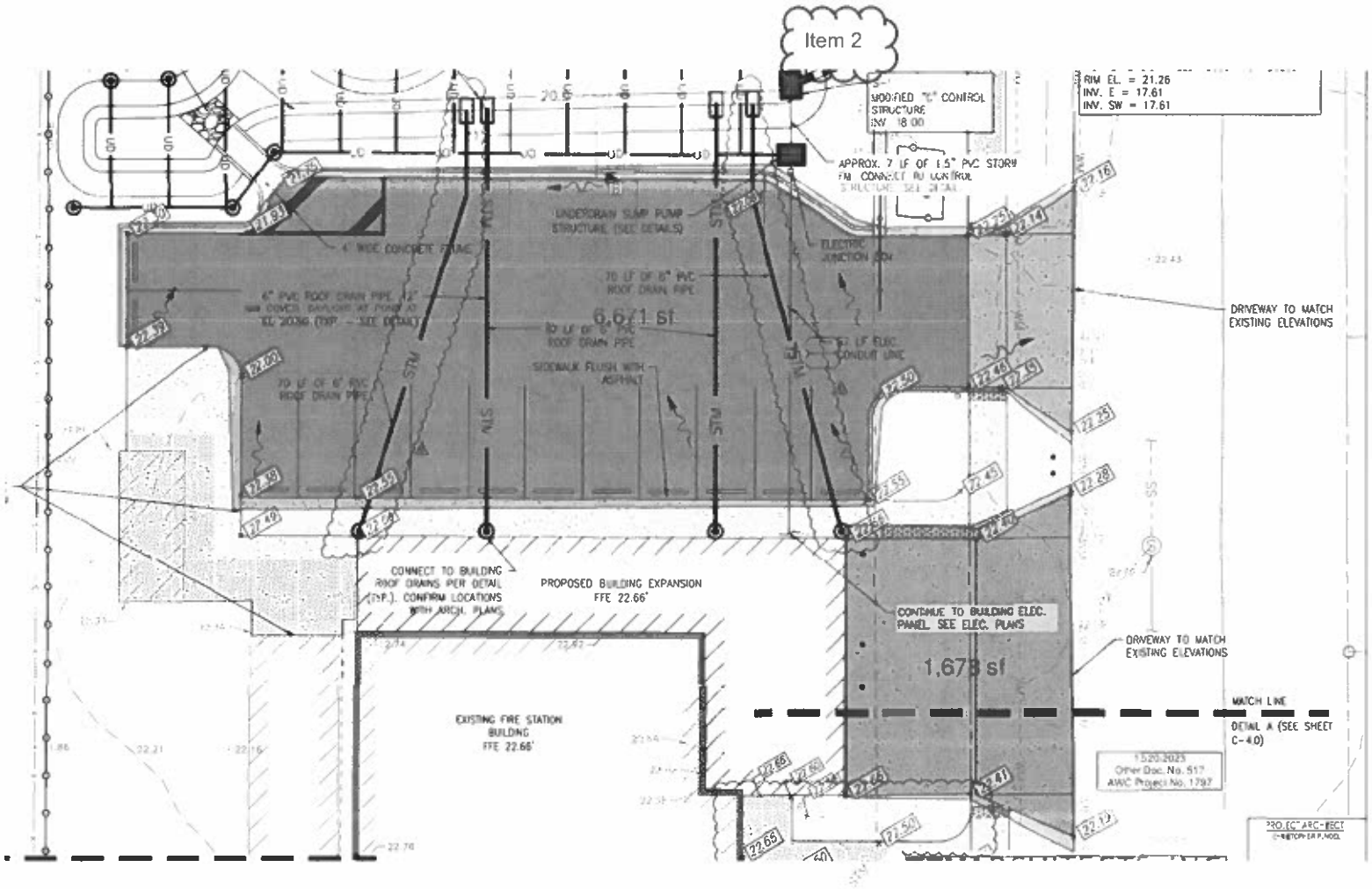
Signed: _____

Date: _____

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4



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DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

Item 2

Proposal Clarifications
COJ Fire Station No. 17 Addition and Renovation
April 18, 2023

Excluded Items

1. **Removal, replacement, or handling of any unsuitable or hazardous materials, unless otherwise noted.**
2. Impact fees, pollution charges, concurrency fees, tree mitigation, if any.
3. Electrical meter fees (existing to remain).
4. Cost of utility/electrical power once permanent meter is set.
5. Florida Green Building Coalition Certification.
6. Design Fees.
7. Architect and Engineer Construction Administration Fees.
8. Maintaining existing power and systems during construction.
9. Asbestos survey.
10. Abatement of materials containing less than 1% asbestos.
11. ADA parking (by Others per Site Geometry Plan).
12. Fencing and Gates.
13. Landscape and Irrigation.
14. Landscape maintenance.
15. Import of topsoil for landscaped areas. Existing soils onsite are assumed to be acceptable.
16. HDPE bollard covers.
17. Hardie/PVC at soffit & fascia.
18. Millwork and countertops including stainless steel.
19. Spray foam insulation.
20. New roofing, to be dried in only.
21. Caulking at concrete joint pavement.

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

LEGACY ENGINEERING

Clean Import Soil Report

Item 2

EXHIBIT D-4

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

Report Of: **Moisture Density Relationship of Soils (Proctor), LBR, and Percent Fines**

Lab No: **114072-1**
Report No: 025
Page 1 of 2

Project No: 23-2704

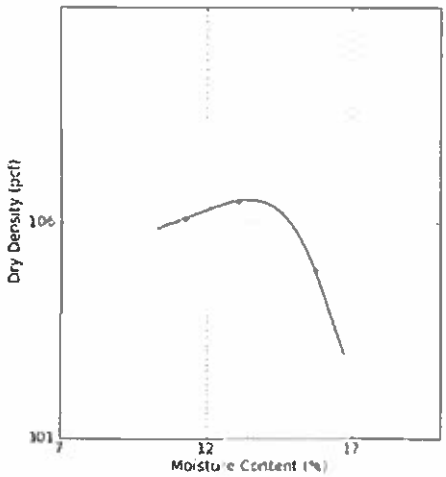
Client: Auld & White Constructors, Inc.
4168 Southpoint Parkway
Suite 101
Jacksonville, FL 32216

Project: Fire Station #17

Location: Subgrade - Parking

Report Date: 01/31/2024
Sample Date: 01/26/2024
Sampled By: Newmans, Robbie
By Order Of: John

Maximum Laboratory Dry Density, pcf: 106.5
Optimum Moisture Content, %: 13.4



Soil Properties	Sieve Analysis
Description: Light Brown Fine SAND w/ Clay	
LBR: 40	
Fines Content, %: 6.8	
Group Symbol: SP-SM	
AASHTO: A-3	
Atterberg Limits	
Liquid Limit: NP	
Plastic Limit: NP	
Plasticity Index: NP	

Date Compacted: 01/29/2024
Date Penetrated: 01/31/2024
Tested By: Jacob Pennington

Test Method: ASTM D1557, FM 5-515, ASTM D1140, AASHTO T-180

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

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EXHIBIT D-4

LEGACY ENGINEERING

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

Item 2

Report Of: **Moisture Density Relationship of Soils (Proctor), LBR, and Percent Fines**

Lab No: **114072-1**
Report No: 025
Page 2 of 2

Project No: 23-2704

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

Project: Fire Station #17

Location: Subgrade - Parking

Report Date: 01/31/2024
Sample Date: 01/26/2024
Sampled By: Newmans, Robbie
By Order Of: John

Orig: Auld & White Constructors, Inc.
(1-ec copy)
1-ec Auld & White Constructors, Inc.
Attn: James Durkin
1-ec VIA Attn: Dominic Ciacelli
1-ec Auld & White Constructors, Inc.
Attn: Paul Brown
1-ec Auld & White Constructors, Inc.
Attn: Brittney Bushey
1-ec Auld & White Constructors, Inc.
Attn: John Slaugh
1-ec VIA Attn: Nicholas Caro
1-ec Auld & White Constructors, Inc.
Attn: Jordan Morissette
1-cc Laboratory

Respectfully Submitted,
Legacy Engineering, Inc.

JOHN ELLIS II, LICENSE No. 45203 STATE OF FLORIDA PROFESSIONAL ENGINEER

John E. Ellis II, P.E.

01/31/2024

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

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EXHIBIT D-4

Item 2

North Florida Underground Utilities LLC

287 Whisper Ridge Dr. Saint Augustine, Fl.32092

January 29, 2024

Change Order Quote

Fire Station 17

Change order as follows:

- Remove Unsuitable in Pavement Areas

Used 14CY per truck due to clay voids in the truck per 18CY truck.

Hauled 45 loads unsuitable soils at 45x14CY=630CY @$27.00 Per CY = **($17,010.00)**

- Backfill Clean Soil

Used 16CY per truck due to soil voids in the truck per 18CY truck.

Hauled 44 loads clean soil at 44x16CY=704CY @$27.00 Per CY = **($19,008.00)**

Total for change order **$36,018.00**

Thanks,

Jimmy Miller

Sign_____ Date_____

By signing you are accepting this change order for the above adds.

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EXHIBIT D-4

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

January 31, 2024

Fire Station No. 17
Addition & Renovation
AWC Project No. 1797

Pending Change Order No. 007 Unsuitable Materials at Pavement Areas

Calculation for Reference

Parking Lot Area

Export

Area: 6,671 Sq Ft.

Depth: Approximate Existing Elevation 21.6' – 19.5' (Average Paving 22.0' - 0.5' Asphalt Paving – 2' Unsuitable Soils) = 2.1' Total Depth

Calculation: 6,671 Sq. Ft. x 2.1' Deep x 15% Swell Factor / 27 Sq Ft/CY = 597 CY

Import

Area: 6,671 Sq Ft.

Depth: New Elevation 21.5' (Average Top of Subbase) – 19.5' (Average Paving 22.0' - 0.5' Asphalt Paving – 2' Unsuitable Soils) = 2' Total Depth

Calculation: 6,671 Sq. Ft. x 2.1' Deep x 15% Swell Factor / 27 Sq Ft/CY = 597 CY

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EXHIBIT D-4

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

Concrete Engine Bay Area

Export

Area: 1,678 Sq Ft.

Depth: Approximate Existing Elevation 22.5' – 19.2' (Average Paving 22.5' - 1.3' Concrete Paving/Base – 2' Unsuitable Soils) = 3.3' Total Depth

Calculation: 1,678 Sq. Ft. x 3.3' Deep x 15% Swell Factor / 27 Sq Ft/CY = 236 CY

Import

Area: 1,678 Sq Ft.

Depth: New Elevation 21.2' (Average Top of Subbase) – 19.2' (Average Paving 22.5' - 1.3' Concrete Paving/Base – 2' Unsuitable Soils) = 2' Total Depth

Calculation: 1,678 Sq. Ft. x 2' Deep x 15% Swell Factor / 27 Sq Ft/CY = 143 CY

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EXHIBIT D-4

Item 2

Fire Station 17 Unsuitable Material Removal					
Date	**Loads In**	**16 CY/Load In**	**Loads Out**	**14 CY/Load Out**	**Estimated Cost**
1/22/2024	10	160	12	168	8,856
1/23/2024	12	192	12	168	9,720
1/24/2024	11	176	10	140	8,532
1/25/2024	9	144	8	112	6,912
1/26/2024	2	32	3	42	1,998
TOTALS:	**44**	**704**	**45**	**630**	**$36,018**

Loads = 1-Truck (In or Out)
CY/Load = 18 CY/Load per Site Contractor
Cost = $27/CY

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EXHIBIT D-4

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EXHIBIT D-4

EXHIBIT D-4

1/26/24
2 Trucks Out
GOT DIRT AND MORE
TRUCK
DATE
DRIVER
CUSTOMER
PICKUP
DROP OFF
MATERIAL
LOAD # 2
LOADING TIME START
STOP
DUMPING TIME
MATERIAL/DELAY DESCRIPTION NOTES
NOT RESPONSIBLE FOR DAMAGE BEYOND CURB
32950
GOT DIRT AND MORE
TRUCK
DRIVER
CUSTOMER
PICKUP
DROP OFF
MATERIAL
LOAD #
LOADING TIME START
DUMPING TIME
MATERIAL/DELAY DESCRIPTION NOTES
NOT RESPONSIBLE FOR DAMAGE BEYOND CURB
32775

1/22/24
12 Trucks In
GOT DIRT AND MORE

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

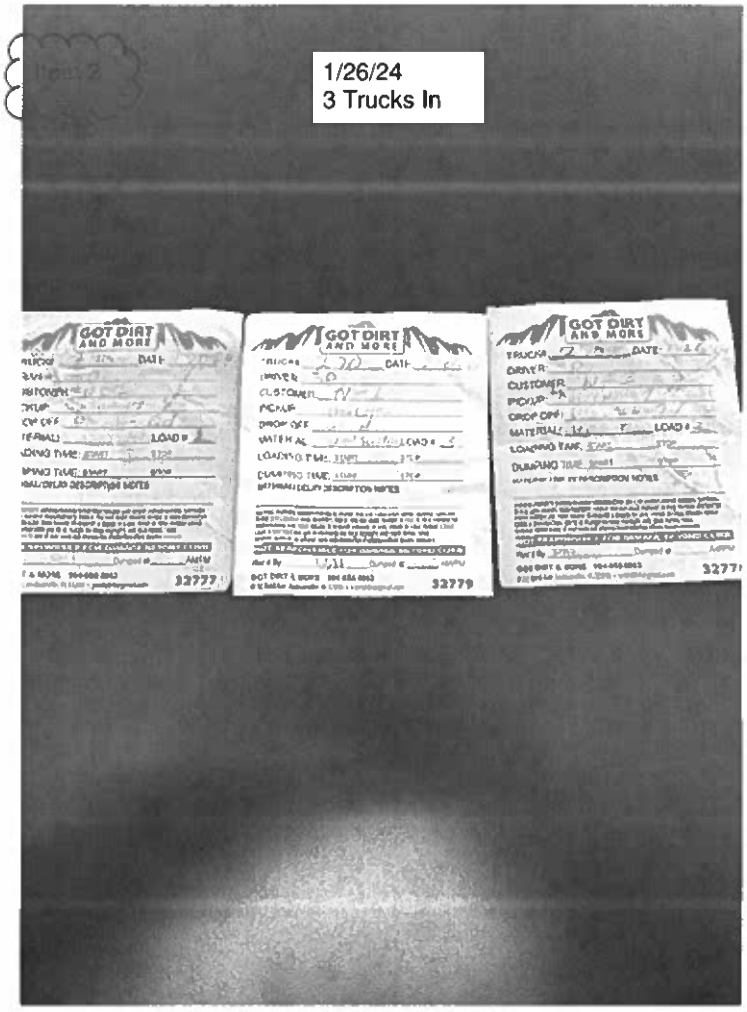
DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

DocuSign Envelope ID: C1BABD67-A1A7-4BA1-92D0-4B838BA31BEE

EXHIBIT D-4



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5

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for additional project enhancements requested by JFRD for the Fire Station 17 as outlined in the attached Scope and Fee Summary, Exhibit D-3, known as Amendment 3C, to increase the GMP in the amount of $481,413.00 to a new GMP of $3,143,313.00, completed within an additional 65 days from Notice to Proceed.

Funding Source: 32124.127001.565051.010364.00000000.00000.0000000
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit D-3, and 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/15/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/16/2024

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for 100% construction services for phase 2 for the Fire Station 17 as outlined in the attached Scope and Fee Summary, Exhibit D-2, known as Amendment 3B, to increase the GMP in the amount of $656,400.00 to a new GMP of $2,652,900.00, completed within 30 days from Notice to Proceed.

Funding Source: 32124.127001.565051.010364.00000000.00000.0000000 - $656,400.00
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit D-2, and Previous Awards

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

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/2/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/3/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE:** 9/1/2021

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for 100% construction services for the Fire Station 17 as outlined in the attached Scope and Fee Summary, Exhibit D-1, known as Amendment 3A, in the amount of $1,996,500.00 which includes $300,000.00 in contingency to be completed within 120 days from Notice to Proceed.

Funding Source: 32111.127001.565051.010364.00000000.00000.0000000 - $1,549,635.42
32124.127001.565050.010364.00000000.00000.0000000 - $ 446,864.58 –
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit D-1, and Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/27/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21 OPEN DATE: 9/1/2021

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 7 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFQ and the evaluation committee has evaluated proposals Subsequently presentations were conducted and evaluated on February 3, 2022 Based upon the combination of proposal and presentation evaluations scores and rankings are as follows (Listed in alphabetical order)

Firm	Score	Ranking
Auld & White Constructors, LLC	118	1
Baker Consulting and Engineering, LLC dba Baker Design Group	97 50	3
Stellar Group, Inc.	115	2

Recommend approval of award to Auld & White Constructors, LLC as receiving the highest score in accordance with the evaluation and ranking above Period of service will be five (5) years from the date of contract execution Total not-to-exceed award amount will be $8,000,000.00 annually ($40,000,000 00 total) with carryover for any unused portion

This award will be funded from various agency accounts and executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, EBO Concurrence, Scoring Matrix, Section 76, Attachment B, Previous Awards

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 7/7/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/7/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21 OPEN DATE: 9/1/2021

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 7 OTHER: _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Interviews were conducted with the top three ranked firms listed below Recommend approval to enter into negotiations with the top ranked firm, Auld & White Constructors LLC for the Design Build Services Vertical/Architectural (Vertical) Design Build Projects

1 Auld & White Constructors LLC	118
3 Baker Consulting and Engineering, LLC dba Baker Design Build	97 50
2 Stellar Group, Inc	115

Attachments Recommendation Memo, Tabulation and Scoring Matrix Evaluation Criteria and Previous Awards

ANALYST Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 3/24/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21

OPEN DATE: 9/1/2021

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: _ NUMBER RECEIVED: 7 OTHER: _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Public Works received and evaluated seven (7) responses for the Request for Qualifications. Recommend approval to proceed with oral interviews with the top three (3) highest scoring firms listed below

Auld & White Constructors LLC	89.5
Stellar Group, Inc	89
Baker Consulting and Engineering, LLC dba Baker Design Build	75.5

Attachments: Recommendation Memo, Tabulation and Scoring Matrix, Evaluation Criteria

ANALYST: Annette Burley

RESPECTFULLY SUBMITTED: GREGORY PEASE CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 1/13/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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Docusign Envelope ID: 4E3BD109-3CF3-4BDF-8CD8-E6032E56997E