2

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65

BID # CDB-0127-19 **OPEN DATE: 2019-04-17**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of Amendment 3 to Stellar Group, Inc . (contract # 71526-22), to provide changes requested by JFRD for Fire Station 65, as indicated in the Scope and Fee Summary, known as Exhibit D in the amount $94,243.69. Total guaranteed maximum price not-to-exceed $5,288,443.56.

Funding for this award is to be encumbered by accounts: 32124.127001.565050.004335.00000000.00000.0000000 - to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit "D", Previous Award(s)

ANALYST: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY ONE JACKSONVILLE

May 24, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

Keith Powers
Director of Fire and Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Design Build Services for Fire Station 65
Stellar Group, Inc. Contract 71001-21 PO # 622504-21 Amendment 3

In accordance with Design/Build CDB-0127-19, Contract 71001-21 for Fire Station #65 was awarded in the amount of $241,309.11 to provide 90% Design and Preconstruction Services. Amendment 1 in the amount of $4,889,907.00 was to provide 100% design, permits and construction services. Amendment 2 in the amount of $62,983.76 was to address changes as requested by JFRD. Amendment 3 is for requested and required changes as indicated on the attached Scope & Fee Summary, Exhibit D in the amount of $94,243.69, with no change in time.

Accordingly, this is to recommend that Contract 71001-21, originally executed August 9, 2021, with Stellar Group, Inc. for Fire Station No. 65 be amended to incorporate the attached Scope and Fee, Exhibit D to increase the GMP by $94,243.69 to a new GMP of $5,288,443.56.

Funding is as follows:

Accounts	TOTAL
32124.127001.565050.004335.00000000.00000.0000000	
004335	
FRCP Fire Stations Capital Projects- Fire Control	
565050	
2	
32124-381910	$94,243.69

RGS/lw

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

Attachment: Exhibit C - Scope & Fee Summary

EXHIBIT D

Stellar Group, Inc.
FIRE STATION NO. 65
CONTRACT # 71001-21

AMENDMENT #3

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITONAL SCOPE						
1	Polymer Modified Asphalt (PG76-22)	1.00	LS	$18,921.00	$18,921.00		
	JUSTIFICATION: Includes cost for adding polymer modified additive to asphalt material used in the driveway around Fire Station No. 65 to help eliminate premature rutting.						
2	Fencing Credit	1.00	LS	$6,155.00		$6,155.00	
	JUSTIFICATION: Includes credit for 220 LF of black vinyl fencing eliminated from scope by reusing portions of the existing onsite fence.						
3	JEA Fees	1.00	LS	$32,663.60	$32,663.60		
	JUSTIFICATION: Includes JEA fees above the $35K allowance in GMP. Total JEA fees were $67,663.60.						
4	Lift Station Telemetry	1.00	LS	$5,200.00	$5,200.00		
	JUSTIFICATION: Includes cost associated with adding remote telemetry system to sanitary sewer lift station per COJ EQD latest requirements. These requirements we enacted after the GMP.						
5	Owner Contingency Credit	1.00	LS	$873.18		$873.18	
	JUSTIFICATION: Credit for unused Owner Contingency dollars.						
6	Asphalt & Limerock Material Price Escalation	1.00	LS	$12,171.30	$12,171.30		
	JUSTIFICATION: Includes costs for asphalt and limerock material cost escalations beyond Stellar's Contingency. Stellar is sharing these costs 50/50 with the City. This is for the portion the City is covering.						
7	Yard Drains	1.00	LS	$9,839 00	$9,839.00		
	JUSTIFICATION: Includes cost associated with adding 2 yard drains to the drive and parking lot area in area connecting Fire Station No. 65 entrance driveway and Bailey Body Rd. to eliminate possible standing water during rain events.						
8	QC Testing	1.00	LS	$11,641.00	$11,641.00		
	JUSTIFICATION: Includes cost associated with materials quality control testing, not carried in Stellar GMP.						
	NEW ITEMS SUBTOTAL				$90,435.90	$7,028.18	
	NEW ITEMS NET TOTAL						**$83,407.72**
	Builder's Risk Insurance: 0.30%						**$250.22**
	P&P Bond: 0.75%						**$627.43**
	General Liability Insurance: 1.65%						**$1,390.71**
	Overhead & Fee: 10.00%						**$8,567.61**
NET TOTAL OWNER CHANGE ORDER NO. 2							**$94,243.69**

EXHIBIT D

AMENDMENT #3

Stellar Group, Inc.
FIRE STATION NO. 65
CONTRACT # 71001-21

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITONAL SCOPE						
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	JUSTIFICATION: Includes JEA fees above the $35K allowance in GMP. Total JEA fees were $67,663.60.						
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	JUSTIFICATION: Includes cost associated with adding remote telemetry system to sanitary sewer lift station per COJ EQD latest requirements. These requirements we enacted after the GMP.						
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	JUSTIFICATION: Includes costs for asphalt and limerock material cost escalations beyond Stellar's Contingency. Stellar is sharing these costs 50/50 with the City. This is for the portion the City is covering.						
7	Yard Drains	1.00	LS	$9,839.00	$9,839.00		
	JUSTIFICATION: Includes cost associated with adding 2 yard drains to the drive and parking lot area in area connecting Fire Station No. 65 entrance driveway and Bailey Body Rd. to eliminate possible standing water during rain events.						
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	NEW ITEMS SUBTOTAL				$90,435.90	$7,028.18	
	NEW ITEMS NET TOTAL						**$83,407.72**
	Builder's Risk Insurance: 0.30%						**$250.22**
	P&P Bond: 0.75%						**$627.43**
	General Liability Insurance: 1.65%						**$1,390.71**
	Overhead & Fee: 10.00%						**$8,567.61**
NET TOTAL OWNER CHANGE ORDER NO. 2							**$94,243.69**

EXHIBIT D

PCCO #002

Stellar
2900 Hartley Road
Jacksonville, Florida 32257

Project: 22306774 - Fire Station 65
7698 Bailey Body Road
Jacksonville, Florida 32216

Prime Contract Change Order #002: FS65 Owner Change Order #002

TO:	**City of Jacksonville - Department of Public Works** 214 N. Hogan Street Jacksonville, Florida 32202	**FROM:**	**Stellar Group, Inc.** 2900 Hartley Road Jacksonville Florida 32257
DATE CREATED:	4/ 26 /2023	**CREATED BY:**	Scott Wright **(Stellar Group, Inc.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
DESIGNATED REVIEWER:	Daryl Weinstein **(City of Jacksonville - Department of P)**	**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	63 days	**EXECUTED:**	No
CONTRACT FOR:	1 Fire Station 65 Prime Contract	**TOTAL AMOUNT:**	$ 94,243.69

DESCRIPTION:
Revised completion dated to April 10, 2023

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
004	CE #010 - Owner Change Order #002	63 days	94,243.69
		TOTAL:	**$ 94,243.69**

CHANGE ORDER LINE ITEMS:

EXHIBIT D

PCCO #002

stellar
TAKING SOLUTIONS FURTHER

PCO # 004 : CE #010 - Owner Change Order #002

#	SubJob	Cost Code	Description	Amount
1	N/A	31-3103 - Building Pad Earthwork	Change asphalt mix to PG76-22 at areas highlighted blue on attached sheet.	$ 18,921.00
2	N/A	32-3203 - Fencing & Gates	Credit 220' lf of 6' black vinyl clf and reuse existing 6' fence at east side along the ditch, remove existing barbed wire and install new post caps Patch where fence is missing with matching 6' galvanized chain link fence.	($6,155.00)
3	N/A	32-3299 - Division 32 Allowances	JEA Water/Sewer Utilities above $35k allowance. The total JEA Water/Sewer fees paid by Stellar to initiate service was $67 663 60	$ 32,663.60
4	N/A	31-3103 - Building Pad Earthwork	Furnish & Install Telemetry System to lift station per JEA latest requirements. This was not included in the original GMP as it wasn't a requirement at that time.	$ 5,200.00
5	N/A	90-9001 - Contingency / Risk	Credit unspent Owner Contingency	($873.18)
6	N/A	31-3103 - Building Pad Earthwork	Asphalt and limerock price escalations that were beyond Stellar's Contingency. The asphalt and limerock supplier increased their pricing and would not complete the project for their original price provided to our subcontractor This escalation had to be paid in order to keep the project moving forward.	$ 12,171.30
7	N/A	31-3103 - Building Pad Earthwork	Added two (2) yard drains and associated stormwater piping per engineer revised grading and drainage plan C-300 dated 11 30.2022 at west side parking lot.	$ 9,839.00
8	N/A	02-0212 - Materials Testing	Material testing services for the project were carried by Stellar but not included in the GMP. Per the contract these services were to have been by Owner.	$ 11,641.00
			Subtotal:	$83,407.72
			Builders Risk Insurance: 0.30%	250.22
			P&P Bond: 0.75%	627.43
			General Liability Insurance: 1.65%	1,390.71
			Overhead & Fee: 10.00%	8,567.61
			Grand Total:	$94,243.69

The original (Contract Sum)	$ 5,131,216.11
Net change by previously authorized Change Orders	$ 62,983.76
The contract sum prior to this Change Order was	$ 5,194,199.87
The contract sum would be changed by this Change Order in the amount of	$ 94,243.69
The new contract sum including this Change Order will be	$ 5,288,443.56

The contract time will be increased by this Change Order by 63 days

CITY OF JACKSONVILLE - DEPARTMENT OF PUBLIC WORKS
Owner

Signed and Dated

By. Daryl Weinstein
Project Manager

STELLAR GROUP, INCORPORATED
Contractor

Signed and Dated

By. Scott Wright
Project Manager

EXHIBIT D

Fire Station 65
Owner Change Order #2

Description	Subcontractor	$ Amount
Change Asphalt Mix to PG76-22		
Change asphalt m x to PG76-22 at areas highlighted blue on attached sheet.	Allsite Contracting	$18,921.00
Fence Changes Credit		
Credit 220' lf of 8' black vinyl clf and reuse existing 6' fence at east side along the ditch, remove exist ng barbed wire and install new post caps. Patch where fence is missing with matching 6' galvan zed chain link fence.	Duval Fence	($6,155.00)
JEA Utility Allowance		
JEA Water/Sewer Utilities above $35k a lowance. The tota JEA Water/Sewer fees paid by Stellar to nitiate service was $67,663.60.	A lowance	$32,663.60
Telemetry System for Lift Station		
Furnish & nstall Telemetry System to lift station per JEA latest requirements. This was not included in the original GMP as it wasn't a requirement at that t me.	A lsite Contracting	$5,200.00
Return Unspent Owner Contingency		
Credit unspent Owner Contingency	Contingency	($873.18)
Asphalt & Limerock Material Price Escalations		
Asphalt and limerock material price escalations beyond exhausted contingency. Stellar & Owner agreed to split full costs of $31,131 on 4.26.2023 and reduce by additional $3,393.70.	Al site Contracting	$12,171.30
Add 2 Yard Drains & Piping per Revised Grading & Drainage Plan C-300		
Added 2 yard drains and associated storm piping per engineer revised grading and drainage plan C-300 dated 11.30.2022 at west side parking lot.	Allsite Contracting	$9,839.00
Material Testing Agent		
Material testing was to be by Owner per the contract terms & conditions. Stellar contracted these but did not include for it in the GMP.	ECS Florida, LLC	$11,641.00
	SubTotal	**$83,407.72**
	Total of changes OCO #2	**$83,407.72**
	Stellar Mark-ups	**$10,835.97**
	Total	**$94,243.69**

Item 1

Change Asphalt Mix to PG76-22

$18,921.00

EXHIBIT D

ALLSITE CONTRACTING INC.

Allsite Contracting Inc
5845 Cisco Dr. West
Jacksonville, FL 32256
(904)574-9000

Item 1

Site Proposal: COR ASPAHLT MIX DESIGN CHANGES

To:	Property:
Stellar 2900 Hartley Road Jacksonville, FL 32257	Fire Station 65 Bailey Body Road Jacksonville, FL 32216
Proposal Date: 11/7/22	**Payment Terms: Net 30**
Effective To: 12/7/2022	**Plan Date:**
Engineer: GAI Consulates	**Geo-Tech Report Date:**
Site Visit:	**Addendum:**

Allsite Contracting Inc is submitting the following change order request for the below scope of work
If payment and performance bond required add 3%
All Sales Tax Included

Pricing: *REVO*

Allsite Contracting Inc. is submitting the following pricing for the below scope of work

" EXHIBIT - A "

Item #	Description	Qty	Unit	Unit Price	Total
	Base Cost				
1	Install SP12.5 Neat Mix (HD areas shown on plans)	3250	SY	$ 21.91	$ 71,207.50
				BASE COST	**$ 71,207.50**
2	**PG64-22 Alt Mix**				
	PG64-22 mix around building	1570	SY	$ 28.55	$ 44,823.50
	Neat mix at entry drive	1680	EA	$ 23.93	$ 40,202.40
				ADD TO BASE	**$ 13,818.40**
3	**PG76-22 Alt Mix**				
	PG76-22 mix around building	1570	SY	$ 31.80	$ (49,926.00)
	Neat mix at entry drive	1680	EA	$ 23.93	$ 40,202.40
				ADD TO BASE	**$ (18,920.90)**

Exclusions and Clarifications:

1. Anything not specifically included in the scope of work above is exclude.

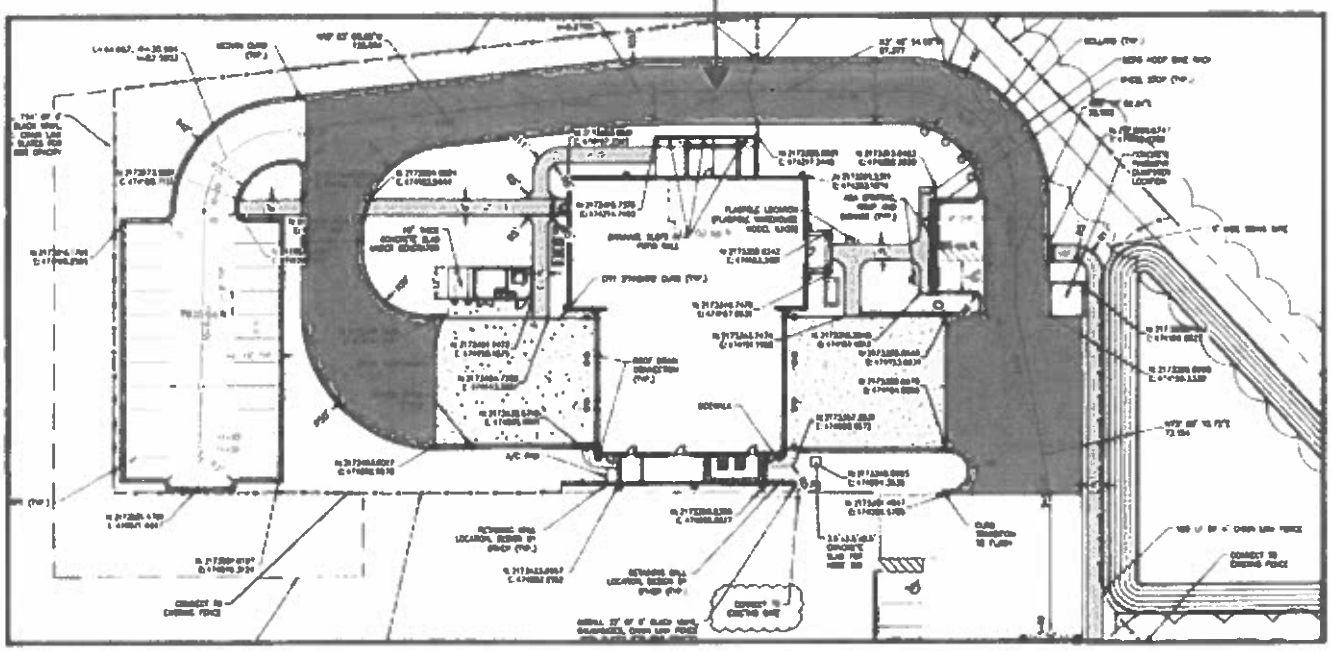
Thank you for the opportunity to price this work. Please feel free to contact us should you have additional questions regrading the information listed above
Sincerely,

Allsite Contracting, Inc.
Steve Bell, President

EXHIBIT D

Item 1

Alternate asphalt mix highlighted blue. PG64-22 or PG76-22 Owner to select.



Item 2

Fence Credit

($6,155.00)

EXHIBIT D

DUVAL FENCE, INC.

DUVAL FENCE, INC. 5151 Sunbeam Road, Suite 13
Jacksonville, FL 32257 904-260-4747
www.duvalfence.com

Item 2

PROPOSAL/CONTRACT

03/24/2022

Customer Information:

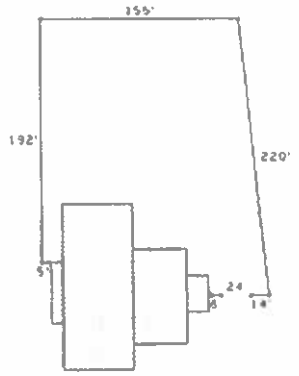
Stellar
Scott Wright 832-3201, Spencer Draper 476-0344
2900 Hartley Road
Jacksonville, FL 32257

Job Information:

Estimator: Pete
COJ FS 65
7698 Bailey Bridge Rd,
Jax, FL 32216

Notes:
- Credit for 220' of 8' Black Coated chain link fence

TOTAL INCLUDES INSTALLATION AND MATERIAL.
DOES NOT INCLUDEDEMOLITION OR CLEARING AND DISPOSAL.
THIS IS ONLY A QUOTE FOR TODAY ONLY.
*MATERIAL PRICES SUBJECT TO CHANGE TO CURRENT MARKET RATES ON DATE OF SHIPMENT.



DUVAL FENCE, INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DUVAL FENCE, INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DUVAL FENCE, INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DUVAL FENCE, INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DUVAL FENCE, INC. will assume the responsibility for having underground public utilities located and marked. However, DUVAL FENCE, INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DUVAL FENCE, INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of $1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DUVAL FENCE, INC. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Approved & Accepted for Customer:

Contract Amount:	$	9852.00
Down Payment:	$	
Balance Due:	$	9852.00

Accepted for DUVAL FENCE, INC.:

$3,697.00 Add for patch & repair work & remove existing barbed wire.
($6,155.00) Total Credit

EXHIBIT D

Item 2

DUVAL FENCE, INC.

DUVAL FENCE, INC. 5151 Sunbeam Road, Suite 13
Jacksonville, FL 32257 904-260-4747
www.duvalfence.com

PROPOSAL/CONTRACT

11/09/2022

Customer Information:

Stellar
Scott Wright 332-3201, Spencer Draper 476-0344
2900 Hartley Road
Jacksonville, FL 32257

Job Information:

Estimator: Pete
COJ FS 66
7698 Bailey Body Rd,
Jax, FL 32216

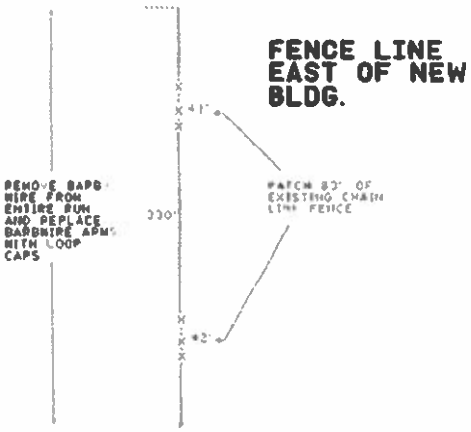
Notes:

- REPAIR 6' HIGH GALVANIZED CHAIN LINK FENCE ON EAST SIDE OF BUILDING.

1. REPLACE FABRIC, POST AND TOP RAIL IN 42' RUN AND 41' RUN.

2. REMOVE 3 STRANDS OF BARBWIRE FROM THE ENTIRE RUN (APPROXIMATELY 320'-330') AND REPLACE BARBWIRE ARMS WITH PRESSED STEEL LOOP CAPS.

Total includes material and installation.



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The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of $1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DUVAL FENCE, INC. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount:	$	3697.00
Down Payment:	$	
Balance Due:	$	3697.00

Approved & Accepted for Customer:

Accepted for DUVAL FENCE, INC.:

Item 3

JEA Water/Sewer Utilities Allowance

$32,663.60

EXHIBIT D

JEA

Item 3

21 W. Church St. , Jacksonville, Florida

Review Cycle Results

PROJECT/CASE #: 2021-0202-0019

PROJECT/CASE NAME: Fire Station No. 65

REVIEW CYCLE: 1

PROCESS: Commercial New Service Application

COUNTY: Duval County

PARCEL #: 145175 0015

ADDRESS:

Contract included $35,000 Allowance for JEA Utilities, actual costs were $67,663.60. Change order for $32,663.60.

JEA Payment Task
37344

Task Status	Due On
[illegible]	[illegible]

HISTORY

Action	Performed By	Performed On	Completion Notes:
JEA Payment Confirmed	Kim McCoy	Feb 15, 2023 @ 10 15 AM	paid ch#52091 $67,587.60
JEA Payment Due Date Set	Brandi Sneed	Feb 10, 2023 @ 01 02 PM	
JEA Payment Added	SYSTEM	Feb 06, 2023 @ 11 23 AM	

REVIEW TYPE: Water Pre-Service Review

REVIEW #: REV-2023-02-053624

REVIEW RESULT: Approved

REVIEWED BY: Brandi Sneed

REVIEWED ON: 2/7/2023

REVIEW COMMENTS:

Please download and submit the approved Sages application with payment to Water Preservice, 21 W Church St , 32202. If paying on-line or by phone, please make payment to the JEA account indicated on the application, then upload the payment confirmation details in Sages. If a rate change becomes effective prior to payment submittal, additional fees may be required. The next scheduled rate change is April 1, 2023.

No pre-defined comments have been provided.

MARKUPS:

No markups have been provided.

EXHIBIT D

Item 3

Project/Case #

2021-0202-0019

Parcel Number(s):

145175 0015

Location Details:

Bailey Body Road

Commercial New Service Application

Use this application to request water, sewer, irrigation, and/or fire services for businesses If you are requesting a meter that lies within a meter bank, please provide the required flow for the service requested and include the supporting calculations in the attachment section of Sages.

Please do not submit new service application until your project as-builts have been approved The only exception on this is sewer only projects

Project Name:	Fire Station No. 65		
Date	02/06/2023		
Contact First Name	Scott	**Contact Last Name**	Wright
Contact Phone #	(904) 832-3201	**Contact Email**	swright@stellar.net
JEA Account Number	7583894632	**Account Name**	Stellar Group, Inc.
Subdivision		**Premise Type:**	Fire Station No. 65
County	Duval		

Notes:

This service is to be initially opened in the contractor's name Stellar Group, Inc. and eventually transferred into the owner's name upon project completion and owner acceptance of the building. Owner is City of Jacksonville-Jacksonville Fire Rescue Dept.

When do you need service to start? 02/10/2023

EXHIBIT D

Item 3

Service Address	7698 Bailey Body Road, Jacksonville, FL 32216
Is this application linked to the Capacity Fee Prepayment Agreement Program offered in February 2022?	
Business Name	Stellar Group, Inc.
Is this a meter increase or decrease?	NA
Flow required for domestic meter:	2300 GPD

If you are providing a flow other than what was permitted for you will need to provide flow justification per F.A.C. 64E-6.008. If you have any questions on this please contact us at jeadevelopment@jea.com or 904-665-5703 prior to submitting your application so as to not delay your application approval. Upload flow justification on the next page of this application.

What type of Potable water service do you need? **(If you want JEA to install your taps you first must request a Special Estimate in Sages Step 2.)**	Existing service - new meter
What size Potable meter do you currently have or wish to install? (Typical Single Family Home meter is 3/4")	1.5-inch
Where do you want the potable meter installed?	See Stakes and/or Paint
Do you have a private well that needs a meter?	
Private Well Meter Size? (Typical Single Family Home meter is 3/4")	

EXHIBIT D

Item 3

What type of sewer service do you need? (If you want JEA to install your taps you first must request a Special Estimate in Sages Step 2.)	Existing service	
Where do you want your sewer service installed?	See Stakes and/or Paint	
What type of irrigation service do you need? (If you want JEA to install your taps you first must request a Special Estimate in Sages Step 2.)	Existing service	
What is your irrigation source?	Potable Water	
Flow required for irrigation meter:	2160	GPD
What size irrigation meter do you wish to install?	2-inch	
Where do you want the irrigation meter installed?	See Stakes and/or Paint	
Will you have an Un-metered fire protection line?	Yes	
Un-metered fire protection line size?	10-inch	
What type of un-metered fire line do you need? (If you want JEA to install your taps you first must request a Special Estimate in Sages Step 2.)	Existing service	
Where do you want your un-metered fire line to be installed?		
Will you have a Fire/Domestic water	No	

EXHIBIT D

Item 3

service on your project?	
Fire/Domestic Water Meter Size?	NA
What type of Fire/Domestic water service do you need?	NA
Where do you want your Fire/Domestic water service to be installed?	

Draft Fee Schedule

Water Tap Fee (requires special estimate)	$0.00	Note
Water Meter Fee	$1010.00	Note
Water Capacity Fee	$8648.00	Note
Water Growth Capacity Fee	$1352.00	Note
Box & Curb Stop Fee	$0.00	Note
Sewer Tap Fee (requires special estimate)	$0.00	Note
Sewer Capacity Fee	$46184.0(	Note
Sewer Growth Capacity Fee	$1148.00	Note
Irrigation Water Tap Fee (requires special estimate)	$0.00	Note
Irrigation Water Meter Fee	$1150.00	Note
Irrigation Water Capacity Fee	$8121.60	Note
Irrigation Water Growth Capacity Fee	$0.00	Note
Un-meted Fire Protection Tap Fee (requires special estimate)	$0.00	Note

Item 3

EXHIBIT D

Un-metered Fire Protection Inspection Fee	$20.00	**Note**	
Un-metered Fire Protection Water Growth Capacity Fee	$0.00	**Note**	n/a with existing water service above
Fire/Domestic Water Tap Fee (requires special estimate)	$0.00	**Note**	
Fire/Domestic Water Meter Fee	$0.00	**Note**	
Fire/Domestic Water Capacity Fee	$0.00	**Note**	
Fire/Domestic Water Growth Capacity Fee	$0.00	**Note**	
Fire/Domestic Sewer Tap Fee (requires special estimate)	$0.00	**Note**	
Fire/Domestic Sewer Capacity Fee	$0.00	**Note**	
Fire/Domestic Sewer Growth Capacity Fee	$0.00	**Note**	
TOTAL	$67,633.60		STELLAR PAID BY CHECK

Submit application to JEA for review. They will verify costs and communicate back to you when the application is approved so that you can pay the applicable fees. Installation will not be scheduled until all fees have been paid and project has been accepted.

How would you like to pay the fee?	Check (Mail in or hand deliver check)

EXHIBIT D

Item 3

Before completing your Commercial New Service Application, please confirm that your address is ready for service. Site readiness includes:

- Address posted (including lot number, if applicable).
- Meter box marked with the address/unit #, if multiple boxes.
- Meter box and top (not cracked or broken) installed at "finished grade", if existing service.
- Tap installation locations staked/painted, if JEA is installing tap.
- Private Well is installed, if applying for a metered well for JEA sewer.
- DEP Clearance on water and sewer mains and Project Acceptance, if applicable.

I confirm the site is ready for service. ☑

A $25.00 re-trip fee will be assessed when installation requires more than one visit due to site conditions. Connection delays due to the site not being ready for service according to JEA Development Guidelines and JEA Water and Sewer Rules and Regulations may be subject to action by JEA. Any applications for service without active service agreements are subject to both post-payment increases in said water/sewer capacity fees and any post-payment new charges attribute to pending service request.

EXHIBIT D

Item 4

Telemetry System for Lift Station

$5,200.00

EXHIBIT D

Allsite Contracting Inc
5845 Cisco Dr. West
Jacksonville, FL 32256
(904)574-9000

Item 4

ALLSITE CONTRACTING INC.

Site Proposal: COR FS65 Telemetry

To:	**Property:**
Stellar 2900 Hartley Road Jacksonville, FL 32257	Fire Station 65 Bailey Body Road Jacksonville, FL 32216
Proposal Date: 2/17/23	**Payment Terms: Net 30**
Effective To: 3/17/23	**Plan Date:**
Engineer: GAI Consulates	**Geo-Tech Report Date:**
Site Visit:	**Addendum:**

Allsite Contracting Inc is submitting the following change order request for the below scope of work
If payment and performance bond required add 3%
All Sales Tax Included

Pricing: ***REVO***

Allsite Contracting Inc. is submitting the following pricing for the below scope of work

" EXHIBIT - A "

Item #	Description	Qty	Unit	Unit Price	Total
1	Furnish and install telemetry (does not include SIM	1.00	LS	$ 5,200.00	$ 5,200.00
	card or setup/monthy cost of AT & T service)				
				TOTAL COST	$ 5,200.00

Exclusions and Clarifications:

1. Anything not specifically included in the scope of work above is exclude.

Thank you for the opportunity to price this work. Please feel free to contact us should you have additional questions regrading the information listed above
Sincerely,

Allsite Contracting, Inc.
Steve Bell, President

EXHIBIT D

Item 5

Credit Owner Contingency

($873.18)

EXHIBIT D

stellar

FS 65 OWNER CONTINGENCY LOG

Item 5

Original Contingency Amount	$0.00
Contingency $ Spent	($873.18)
Current Contingency Amount	$873.18
Pending Items $ Amount	$0.00
Project Contingency $Amount (if pending items are approved)	$873.18

CA #	Date	Description	Pending $ Amount	Approved $ Amount	Comments
1	4/10/2022	PCO #001 1. Credit Owner for using Alternate GAF Timberline HDZ roof shingle with warranty upgrade in lieu of specified shingle. ($33,750.00) 2. Eliminate LED lights at top of flagpole. ($750.00) 3. Credit Owner for eliminated receptacles/jacks per 2.18.2022 ITD changes email ($14,155.00). OBC fee for engineering and design revisions $1,155. Total credit ($13,000.00). 4. Credit Owner for unused portion of design phase funds ($13,032.38). 5. Furnish and install solid surface wall caps at Bunk Room and vanity tops at 115 & 120 in lieu of specified materials. $5,300.00. 6. Add curb & gutter at building area and employee parking lot but not included at ~600 foot entrance drive road. $31,440.00. 7. Furnish and install an additional ~600lf 2" conduit with pull string for future COJ fiber optic line. To be run with original 2" conduit for future traffic signal from building to S Arlington Rd. $3,871.00. 8. Per Owner request change 19 1'x2' drop ceiling speakers to 8' recessed speakers centered in the 2'x2' ceiling grid; includes speakers and mounts. $190.00		($19,131.38)	PCO #001 Owner Contingency Adjustment #1
2		PCO #003 1. Utilize Existing Wood Fence at Property Line ($33,054.00) 2 Retaining wall concrete foundation $4,037.00. Retaining wall split-faced CMU and precast wall cap $10,879.00. 3. Increase fireline, valves, fittings and accessories to 10' and 12' from 6' and 8" per JEA approved Civil Plan C-400. Line size increased due to routing under existing conditions unknown at time of design $36,996.20. 4 Utilize Owner Contingency $18,858.20.		$18,858.20	
		Collapse Thompson's Septic Tank, Route Sewer to Revised Lift Station	$0.00	$0.00	Canceled
		JFRD Eliminate All JEA Utility Fees (Water/Sewer/Electric) Credit Allowance			Credit any remaining funds after JEA fees are paid
			$0.00	($873.18)	

EXHIBIT D

Item 6

Asphalt & Limerock Price Escalation

$12,171.30

EXHIBIT D

Item 6

ALLSITE CONTRACTING INC.

Allsite Contracting Inc
5845 Cisco Dr. West
Jacksonville, FL 32256
(904)574-9000

Site Proposal: COR FS65 Price Escalations On Rock & Asphalt

To:	Property:
Stellar 2900 Hartley Road Jacksonville, FL 32257	Fire Station 65 Bailey Body Road Jacksonville, FL 32216
Proposal Date: 1/9/2023	**Payment Terms: Net 30**
Effective To:	**Plan Date:**
Engineer:	**Geo-Tech Report Date:**
Site Visit:	**Addendum:**

Allsite Contracting Inc is submitting the following change order request for the below scope of work
If payment and performance bond required add 3%
All Sales Tax Included

Pricing: *REVO*

Allsite Contracting Inc. is submitting the following pricing for the below scope of work

" EXHIBIT - A "

Item #	Description	Qty	Unit	Unit Price	Total
	Price escalations on asphl and crushcrete (base)				
1	Asphalt	3333	SY	$ 5.98	$ 19,931.34
2	Limerock	3333	SY	$ 5.15	$ 17,164.95
3	Credit form pervious cost increse COR	1	LS	$ (5,964.60)	$ (5,964.60)
				Total Cost	$ ~~31,131.00~~

Exclusions and Clarifications:

1 Anything not specifically included n the scope of work above is excluded and/or subject to negotiation/clarif cation

Thank you for the opportunity to price this work. Please feel free to contact us should you have additional questions regrading the information listed above
Sincerely,

Allsite Contracting, Inc.
Steve Bell, President

COJ/Stellar agreed to split costs on 4.26.2023.
COJ $15,565.00 - $3,393.70 (mobilization) = $12,171.30

Stellar $15,566.00

EXHIBIT D

Item 6

ALLSITE CONTRACTING INC.

March 29th, 2022

Stellar
2900 Hartley Road
Jacksonville, FL 32257

RE: FIREHOUSE #65 ADDENDUM

Due to supply chain issues caused by the pandemic many of the manufactures and suppliers of PVC, HDPE, valves, hydrants, fittings, restraints, DIP, precast meter boxes, grinder pumps and control panels have sent notices of Force Majeure, as they are unable to keep up with demand and price increases. These delays will continue into 2022, and may affect availability of the products outlined above.

Additional, current geopolitical events in Europe, have led to sharp increase in crude oil prices, with this comes increased cost throughout the whole supply chain, from raw materials such as aggregate base rock and concrete cement, refined petroleum products such as diesel, plastic resins and asphalt, and last, but not least, increased transportation costs.

The Intent of this letter is to provide an Addendum to the contract for the following items

A. Allsite Contracting shall be held harmless with any changes in material lead time that may cause delays, provided the material was ordered in a timely manner.

B. Allsite Contracting must be compensated for any cost increases associated with asphalt, concrete, lift station pvc pipe, base rock and trucking. The cost basis at time of bid for these items is listed below.

   Utility maiteral - $46,353.80 (LS quote)
   Asphalt - $64,917.98 (LS quote)
   Concrete - $1346.00 (10 CY @ $134.60 EA)
   Base rock - $40,841.82 (1483 TN @ $27.54 EA)
   Import fill material - $23,125 (125 Loads @ $185 EA)

Sincerely

Allsite Contracting, Inc.
Steve Bell President

EXHIBIT D

Item 6

Duval Asphalt Products, Inc.
7544 Phillips Highway
Jacksonville, FL 32256
(904) 296-2020
(904) 296-6574 fax

PROPOSAL: Fire Station 65

To:	Property:
ALLSITE CONTRACTING, INC.	Fire Station no 65
Attn: Stephen Kirkland	S. Arlington rd. and Bailey Body Rd
5845 Cisco Dr. W.	Jacksonville, fl 32216
Jacksonville, FL 32219	
Phone: (904) 574-9000	
Fax: (904) 574-9000	

Proposal Date:	Oct 28, 2021	**Quote ID:**	Q-28710-M4D6 (Rev 4)
Effective From:	Oct 28, 2021	**Effective To:**	Nov 27, 2021

Line No.	Product	Price	Approval (your initials)
10	Asphalt - LD | Approx. 945 Sq Yds @ $11.71 / Sq Yd Installation of 1.5" asphalt (typeSP9.5) 1 mob included for all paving items	$11,065.95	
20	Asphalt - HD - single lift | Approx. 3371 Sq Yds @ $15.93 / Sq Yd Installation of 2.5" HD asphalt (type sP12.5) . Single lift. To be paved with SD section.	$53,700.03	
30	Asphalt Case X | Approx. 15 Sq Yds @ $123.33 / Sq Yd Installation of 2" type SP12.5 or 9.5 hot mix to proposed area for CaseX repair. demo, cut, excavation, and base install by others prior to arrival. 1 mob.	$1,850.00	
99	Add Alt - Case x roadway overlay | Approx. 293 Sq Yds @ $28.12 / Sq Yd Tack and overlay existing roadway 50ft in each direction with up to 1.5" hot mix.	$8,239.16	

Drainage is not implied or guaranteed by this quote. It is understood that Duval Asphalt will receive compensation for any drainage related work. This quote is figured without adding money for rework of areas lacking sufficient pitch to allow for drainage. As a contingency, $450 per hour with a 4 hour minimum should be factored for drainage adjustment. 2%, or greater, prevailing pitch is required for complete drainage.

Prime is $.60 per SY with a 1,500 SY minimum per mob. Anything under 1,500 SY is $4.75 per Gl for material plus a $500 mob. All Prime is scheduled thru Allen Shirley at (904) 219-7447.

Estimated Total (assuming all line items)	**$74,855.14**

The terms contained in Exhibit A are hereby fully incorporated by reference into this proposal

Item 6

THIS CONTRACT IS CONTINGENT ONLY UPON CREDIT APPROVAL BY DUVAL ASPHALT PRODUCTS.

TERMS - NET 30 DAYS ANY PAYMENTS NOT RECEIVED BY THAT TIME SHALL BEAR INTEREST AT THE RATE OF 1 1/2 % PER MONTH, AND CUSTOMER ALSO AGREE TO PAY DUVAL ASPHALT PRODUCTS, INC. COST AND EXPENSES OF COLLECTION, FOR ANY BREACH OF THIS PROPOSAL, INCLUDING REASONABLE ATTORNEYS FEES WHETHER OR NOT A SUIT IS FILED. NO RETAINAGE IS TO BE WITHHELD FROM PAYMENTS DUE FROM THIS CONTRACT. ALL PAYMENTS DUE HEREUNDER SHALL BE MADE AT THE OFFICES OF DUVAL ASPHALT PRODUCTS, INC. OR BY MAIL.

ACCEPTANCE OF PROPOSAL - THE ABOVE OR ATTACHED PRICES AND SPECIFICATIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

RESPECTFULLY SUBMITTED,

Duval Asphalt Products, Inc.

Nate Krafft

Project Coordinator

E-mail: nkrafft@duvalasphalt.com

Cell Phone: (904) 237-8447

ACCEPTED BY:

Signature _____

Name _____

Title _____

Date _____

EXHIBIT D

Item 6

Exhibit A

1. ALL WORK IS GUARANTEED TO BE INSTALLED AS SPECIFIED. DUVAL ASPHALT PRODUCTS, INC WARRANTIES THE INSTALLATION OF PAVEMENT/SEALCOATING AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP FOR (1) YEAR FROM DATE OF COMPLETION.

2. ASPHALT IS A FLEXIBLE PAVEMENT, UNLESS OTHERWISE NOTED, DUVAL ASPHALT DOES NOT GUARANTEE AGAINST PONDING WATER OR MAKE PROVISIONS FOR THE REPAIR OF SUCH AREAS, UNDER THIS CONTRACT.

3. DUVAL ASPHALT REQUIRES THAT A REPRESENTATIVE OF YOUR COMPANY BE ON-SITE DURING PROJECT OPERATIONS IN ORDER TO RESOLVE ANY RELATED ISSUES.

4. CHANGES TO CONTRACT QUANTITY IN EXCESS OF 10 PERCENT (10%), WILL RESULT IN ADJUSTMENT OF UNIT PRICES. ANY CHANGE TO ORIGINAL CONTRACT MUST BE APPROVED BY CHANGE ORDER FROM OWNER BEFORE WORK IS TO BE PERFORMED.
5. PERMITS, BONDS, TESTING AND LAYOUT BY OTHERS.
6. DUMPSTERS MUST BE REMOVED FROM PAVEMENT SURFACE AND SPRINKLER SYSTEMS TURNED OFF 24 HOURS PRIOR TO START OF PROJECT.

7. QUOTE BASED ON ONE (1) MOBILIZATION, CHANGES MADE TO ORIGINAL CONTRACT RESULTING IN ADDITIONAL MOBILIZATIONS, WILL BE BILLED AT $ 2,500.00 PER MOBILIZATION.

8. ANY DELAY OR CHANGE IN SCHEDULE BY OWNER OR OWNER'S REPRESENTATIVE AFTER DUVAL ASPHALT HAS MOBILIZED ON SITE, SUCH AS BASE NOT BEING READY OR WET PAVEMENT DUE TO SPRINKLER SYSTEM BEING LEFT ON, WILL RESULT IN A RE-MOBILIZATION CHARGE OF $ 2,500 FOR PAVING AND $ 900.00 FOR SEALCOATING.

9. AT LEAST TWO WEEKS NOTICE WILL BE REQUIRED, PRIOR TO START OF PROJECT, TO SCHEDULE JOB. IT IS UNDERSTOOD THAT THE SCHEDULE IS SUBJECT TO CHANGE DUE TO INCLEMENT WEATHER.

10. ANY DAMAGE TO OUR WORK WILL BE REPAIRED ON A COST PLUS 20% BASIS.

11. DUVAL ASPHALT WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO UNDERGROUND UTILITIES CAUSED BY THE NORMAL PROSECUTION OF OUR WORK.

12. INSTALLATION OF NEW ASPHALT SURFACES WILL NOT PREVENT THE OCCURRENCES OF REFLECTIVE CRACKING; NO WARRANTY IS STATED OR IMPLIED.

13. ADEQUATE CURING PERIOD MUST BE ALLOWED IN ORDER TO MINIMIZE SCUFFING AND TEARING.

14. SCUFFING AND TEARING OF THE ASPHALT WILL OCCUR IN THE HOT SUMMER MONTHS, NO WARRANTY IS STATED OR IMPLIED TO FIX THESE AREAS.

15. DUVAL ASPHALT DOES NOT GUARANTEE AGAINST SURFACE DEFECTS (i.e. CRACKING, PONDING, SETTLING, ETC.) RESULTING FROM BASE INSTALLED BY OTHERS.

16. DUVAL ASPHALT RECOMMENDS THE REMOVAL AND REPLACEMENT OF OIL SATURATED SPOTS AND OTHER SOLVENT DETERIORATED ASPHALT. DUVAL ASPHALT DOES NOT GUARANTEE SEALCOAT ADHESION TO RAISED AND EXPOSED AGGREGATE, PAVEMENTS WITH COQUINA SHELL, CONCRETE, AREAS WITH SPILLED MORTAR OR OTHER FILMS OR COATINGS, EXTREMELY DIRTY AREAS, AREAS CONTAINING MOLD OR MILDEW.

17. SEALED AREAS SHALL BE BARRICADED TO ALL TRAFFIC. DUVAL ASPHALT WILL NOT BE RESPONSIBLE FOR DAMAGES TO SEALED AREAS, SIDEWALKS, OR TRACKING OF SEALER ON CARPETS DUE TO FOOT AND/OR VEHICLE TRAFFIC CROSSING BARRICADED AREAS. BARRICADES MAY BE OPENED TO TRAFFIC IN NO LESS THAN 24 HOURS AFTER APPLICATION.

18. COST OF TOWING VEHICLES TO BE THE RESPONSIBILITY OF OWNER OR MANAGEMENT. THERE WILL BE A DELAY CHARGE OF $250.00 PER HOUR PLUS TRUCKING AFTER 8:30 AM WHILE PARKED CARS AND/ OR OBJECTS ARE OBSTRUCTING WORK AREA.

19. THE REMOVAL OF UNSUITABLE MATERIAL SUCH AS MUCK, MARL, CLAY, ORGANIC MATERIAL, SAND, ETC. OR THE REPLACEMENT OF CLEAN FILL, AND THE REMOVAL OF VEGETATION IS NOT INCLUDED IN THIS CONTRACT UNLESS OTHERWISE STATED.
20. QUOTE BASED ON NORMAL NON-UNION WAGE RATES.
21. NO PAYROLL TRANSCRIPTS REQUIRED.
22. SAWCUTTING NOT INCLUDED UNLESS OTHERWISE MENTIONED IN PROPOSAL.
23. FINAL PAYMENT BASED ON IN-PLACE MEASUREMENT UNLESS OTHERWISE STATED AS "TOTAL INVESTMENT".
24. MAINTENANCE OF TRAFFIC BY OTHERS.
25. STRIPING TO BE REPLACED BY OTHERS UNLESS OTHERWISE STATED.
26. NO RETAINAGE TO BE WITHHELD FROM PAYMENTS DUE UNDER THIS CONTRACT.
27. CONTRACTS ARE BID AT SPECIFIED THICKNESS, ADDITIONAL MATERIAL NEEDED TO COMPLETE PROJECT DUE TO CURB BEING CUT TOO DEEP, BASE NOT SMOOTH & LEVEL, OR UNFORESEEN PROBLEMS WILL BE BILLED ACCORDING TO CONTRACT.

28. SHOULD CUSTOMER CANCEL THIS CONTRACT BEFORE WORK BEGINS, THE PARTIES AGREE THAT 20% OF THE PROPOSED CONTRACT PRICE WILL BE PAYABLE TO DUVAL ASPHALT AS LIQUIDATED DAMAGES (AND NOT AS A PENALTY) REPRESENTING THE REASONABLE ADMINISTRATION EXPENSES INCURRED ON THE PROJECT AND LOST PROFIT.

29. DUVAL ASPHALT PRODUCTS, INC. IS AN EQUAL OPPORTUNITY EMPLOYER IN ACCORDANCE WITH 41CFR 60-4.3(a), 60-250.4(m), 60-741.4(f) and 61.250

30. IF DURING NORMAL PROCEDURES FOR COMPLETION OF PROPOSED SCOPE, INADEQUATE BASE IS DISCOVERED, THE CUSTOMER MAY ELECT TO PROCEED VOIDING WARRANTY IN AFFECTED AREA AND INCURRING NO ADDITIONAL COST, OR MAY ELECT TO TAKE CORRECTIVE ACTION. CORRECTIVE ACTION WILL BE DETERMINED ON A CASE BY CASE BASIS AND WILL RESULT IN ADDITIONAL COST FOR MATERIAL AND LABOR. DUVAL ASPHALT CANNOT / WILL NOT BE HELD RESPONSIBLE FOR CRACKING, PONDING OF WATER, HIGH / LOW AREAS OR ROUGH TEXTURED ASPHALT IN SAID AREAS.

31. This quote assumes no testing will be performed and no DOT, or DOT style specifications will be required. DOT specifications cannot be achieved on any projects outside of DOT roadways built entirely with DOT approved processes and materials.

Agreed: _____ (please initial) Date: _____

Job Information Sheet

(Please complete entirely with addresses and phone numbers)

Item 6

_____Private (not bonded)
_____Bonded Private or State (bonded by general contractor)
_____Federal Work (Miller Act)

ATTACH NOTICE OF COMMENCEMENT

(If one has been recorded)

Project Name: Fire Station 65
Address: S. Arlington rd. and Bailey Body Rd. Jacksonville fl 32216
Description (if available): Lot:_____Block:_____ OR Book:_____
Page:_____Township:_____Range_____County_____

Your Company Name: ALLSITE CONTRACTING, INC.
Address: 5845 Cisco Dr. W.
City: Jacksonville State: FL Zip:32219
Phone #: (904) 574-9000

General Contractor: _____
Address: _____
Phone #: _____

Name of Company your Contract is with: _____
Address: _____
Phone #: _____

Property Owner: _____
Address: _____
Phone #: _____

Bonding Company and/or Bond Agent: _____
Address: _____
Phone #: _____

Bank Name or Funding Source: _____
Address: _____
Contact Name: _____ Phone #: _____

Contract Amount: _____ RETAINAGE: _____%

EXHIBIT D

Item 6

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

Bill To: ALLC15
ALLSITE CONTRACTING, INC
5845 CISCO DR W
JACKSONVILLE, FL 32219

Page 1

Invoice No. - 23928

Transaction Date - 12/02/22

Due Date	Project Number	Reference	Terms
//	A0612N	FIRE STATION 65	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
2.5" HD 12.5 76-22	846.000	SY	34.470	29,161.62
2.5" HD SP12.5 PG52-28	1,642.000	SY	22.990	37,749.58
FIRE STATION #65				
S. ARLINGTON RD & BAILEY BODY RD				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 12-1 & 12-2-22				
TO COMPLETE IN JANUARY 2023				

Subtotal:	66,911.20
Retainage	-6,691.12
Sales Tax	0.00
Discount:	0.00
Total:	60,220.08

ORIGINAL

EXHIBIT D

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

Item 6

(904) 296-2020

Regular Invoice

Bill To: ALLC15
ALLSITE CONTRACTING, INC
5845 CISCO DR W
JACKSONVILLE, FL 32219

Page 1

Invoice No. - 24010

Transaction Date - 01/11/23

Due Date	Project Number	Reference	Terms
//	A0612N	FIRE STATION 65	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
HD12.5 76-22 2.5" SINGLE LIFT	721.000	SY	34.470	24,852.87
SD INSTALL 1.5" SP9.5 ASPHALT	848.000	SY	15.430	13,084.64
2ND MOBILIZATION				
FIRE STATION #65				
S. ARLINGTON RD/BAILEY BODY RD				
JACKSONVILLE, DUVAL CO., FL				
INSTALLED 1-11-2023				

ORIGINAL

Subtotal:	37,937.51
Retainage	-3,793.75
Sales Tax	0.00
Discount:	0.00
Total:	34,143.76

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
11/30/2022	13915

Bill To
ALL SITES

Ship To
7896 BAILEY BODY ROAD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BR1			11/30/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
		Order #BR1 7896 BAILEY BODY ROAD			
29.63	01	TK#157377 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	192.60T
30.17	01	TK#157378 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	196.11T
26.38	01	TK#157384 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.47T
26.31	01	TK#157389 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.02T
30.12	01	TK#157429 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	195.78T
29.34	01	TK#157436 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	190.71T
		Order #CS1 CISCO DRIVE			
26.04	01	TK#157461 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	169.26T
26.38	01	TK#157462 11/30/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.47T
		Sales Tax		7.00%	102.09
224.37	TN				
					$1,560.51

10/26 3 (YARD)
10/28 2 (YARD)
10/31 3 (YARD)
11/4 1 (YARD)
~~11/7 26.75 MILES~~
11/8 1 (YARD)

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
11/18/2022	13809

Bill To
ALL SITES

Ship To
7896 BAILEY BODY ROAD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BR1			11/18/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
		Order #BR1 7896 BAILEY BODY ROAD			
30.34	01	TK#156428 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	197.21T
29.7	01	TK#156429 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	193.05T
26.7	01	TK#156445 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	173.55T
26.51	01	TK#156451 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.32T
26.32	01	TK#156503 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.08T
26.39	01	TK#156515 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.54T
26.83	01	TK#156516 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	174.40T
30.41	01	TK#156536 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	197.67T
29.72	01	TK#156544 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	193.18T
		Order #JT1 JTC APARTMENTS			
20.58	01	TK#156510 11/18/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	133.77T
283.50	TN	Sales Tax		7.00%	124.44

	Total	$1,902.21

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
12/16/2022	14074

Bill To
ALL SITES

Ship To
7896 BAILEY BODY ROAD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BR1			12/16/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
		Order #BR1 7896 BAILEY BODY ROAD			
26.14	01	TK#159236 12/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	169.91T
26.01	01	TK#159249 12/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	169.07T
26.14	01	TK#159287 12/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	169.91T
26.26	01	TK#159304 12/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	170.69T
26.39	01	TK#159339 12/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.54T
26.23	01	TK#159346 12/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	170.50T
		Sales Tax		7.00%	71.51
157.17	TN				

Total $1,093.13

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Item 6

Date	Invoice #
11/17/2022	13798

Bill To
ALL SITES

Ship To
7896 BAILEY BODY ROAD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BR1			11/17/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
		Order #BR1 7896 BAILEY BODY ROAD			
26.27	01	TK#156298 11/17/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	170.76T
26.58	01	TK#156300 11/17/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.77T
26.38	01	TK#156301 11/17/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.47T
26.64	01	TK#156352 11/17/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	173.16T
26.54	01	TK#156355 11/17/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.51T
26.49	01	TK#156402 11/17/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.19T
26.03	01	TK#156408 11/17/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	169.20T
184.93	TN	Sales Tax		7.00%	84.14

Total $1,286.20

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
11/16/2022	13786

Bill To
ALL SITES

Ship To
7896 BAILEY BODY ROAD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BR1			11/16/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
		Order #BR1 7896 BAILEY BODY ROAD			
26.36	01	TK#156139 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.34T
26.67	01	TK#156140 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	173.36T
25.97	01	TK#156146 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	168.81T
26.49	01	TK#156204 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.19T
26.68	01	TK#156210 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	173.42T
25.79	01	TK#156211 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	167.64T
26.15	01	TK#156257 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	169.98T
26.4	01	TK#156263 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	171.60T
25.89	01	TK#156265 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	168.29T
		Order #JT1 JTC APARTMENTS			
20.53	01	TK#156192 11/16/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	133.45T
		Sales Tax		7.00%	116.91
256.93	TN				

	Total	$1,786.99

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
11/8/2022	13852

Bill To
ALL SITES

Ship To
FIRE STATION

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
AS1			11/8/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
		Order #AS1 FIRE STATION			
21.03	01	TK#155439 11/08/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	136.70T
17.63	01	TK#155440 11/08/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	114.60T
21.08	01	TK#155513 11/08/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	137.02T
17.54	01	TK#155514 11/08/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	114.01T
		Sales Tax		7.00%	35.16
77.28	TN				

Total $537.49

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
11/29/2022	13901

Bill To
ALL SITES

Ship To
7896 BAILEY BODY ROAD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BRI			11/29/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
26.52	01	TK#157348 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.38T
26.56	01	TK#157350 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.64T
		Sales Tax		7.00%	232.28
53.00	TN				

Total $3,550.63

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
11/29/2022	13901

Bill To
ALL SITES

Ship To
7896 BAILEY BODY ROAD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BR1			11/29/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
		Order #BR1 7896 BAILEY BODY ROAD			
30.2	01	TK#157192 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	196.30T
30.34	01	TK#157196 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	197.21T
28.21	01	TK#157197 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	183.37T
27.7	01	TK#157204 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	180.05T
26.23	01	TK#157213 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	170.50T
26.26	01	TK#157216 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	170.69T
30.14	01	TK#157248 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	195.91T
30.37	01	TK#157262 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	197.41T
29.26	01	TK#157274 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	190.19T
28.24	01	TK#157282 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	183.56T
25.99	01	TK#157288 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	168.94T
26.51	01	TK#157289 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	172.32T
30.14	01	TK#157329 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	195.91T
30.37	01	TK#157338 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	197.41T
29.25	01	TK#157342 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	190.13T
28.22	01	TK#157347 11/29/22 Limerock Base Code 1 Top Rock Cert for FDOT	ton	6.50	183.43T

457.43 TT

Total

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

Invoice

Limerock Industries, Inc.

Chiefland, FL 32644

Phone #	352 493 1444

Date	Invoice #
11/9/2022	13724

Bill To
ALL SITES

Ship To
FIRE STATION

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
ASI			11/9/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
20.96	01	Order #ASI FIRE STATION TK#155613 11/09/22 Limerock Base Code 1 Top Rock Cert for FDOT Sales Tax	ton	6.50 7.00%	136.24T 9.54

Total	$145.78

E-mail
summersdawn@bellsouth.net

EXHIBIT D

Item 6

BILL TO: **ALL SITES**

Rodriguez Truck Service
8923 103rd ST ,Jacksonville, FL,32210

INVOICE # 5
DATE 11/18/2022

DATE	CUSTOMER	DESCRIPTION	TICKETS #	TONS	RATE	TOTAL
11/16/2022	ALL SITES	7896 BAILEY BODY ROAD	156139	26.36	$ 24.00	$ 632.64
	ALL SITES	7896 BAILEY BODY ROAD	156140	26.67	$ 24.00	$ 640.08
	ALL SITES	7896 BAILEY BODY ROAD	156146	25.67	$ 24.00	$ 616.08
	ALL SITES	7896 BAILEY BODY ROAD	156204	26.49	$ 24.00	$ 635.76
	ALL SITES	7896 BAILEY BODY ROAD	156210	26.68	$ 24.00	$ 640.32
	ALL SITES	7896 BAILEY BODY ROAD	156211	25.79	$ 24.00	$ 618.96
	ALL SITES	7896 BAILEY BODY ROAD	156257	26.15	$ 24.00	$ 627.60
	ALL SITES	7896 BAILEY BODY ROAD	156263	26.4	$ 24.00	$ 633.60
	ALL SITES	7896 BAILEY BODY ROAD	156265	25.89	$ 24.00	$ 621.36
11/17/2022	ALL SITES	7896 BAILEY BODY ROAD	156298	26.27	$ 24.00	$ 630.48
	ALL SITES	7896 BAILEY BODY ROAD	156300	26.58	$ 24.00	$ 637.92
	ALL SITES	7896 BAILEY BODY ROAD	156301	26.38	$ 24.00	$ 633.12
	ALL SITES	7896 BAILEY BODY ROAD	156352	26.64	$ 24.00	$ 639.36
	ALL SITES	7896 BAILEY BODY ROAD	156355	26.54	$ 24.00	$ 636.96
	ALL SITES	7896 BAILEY BODY ROAD	156402	26.49	$ 24.00	$ 635.76
	ALL SITES	7896 BAILEY BODY ROAD	156408	26.03	$ 24.00	$ 624.72
11/18/2022	ALL SITES	7896 BAILEY BODY ROAD	156428	30.34	$ 24.00	$ 728.16
	ALL SITES	7896 BAILEY BODY ROAD	156429	29.7	$ 24.00	$ 712.80
	ALL SITES	7896 BAILEY BODY ROAD	156445	26.7	$ 24.00	$ 640.80
	ALL SITES	7896 BAILEY BODY ROAD	156451	26.51	$ 24.00	$ 636.24
	ALL SITES	7896 BAILEY BODY ROAD	156503	26.32	$ 24.00	$ 631.68
	ALL SITES	7896 BAILEY BODY ROAD	156515	26.39	$ 24.00	$ 633.36
	ALL SITES	7896 BAILEY BODY ROAD	156516	26.83	$ 24.00	$ 643.92
	ALL SITES	7896 BAILEY BODY ROAD	156536	30.41	$ 24.00	$ 729.84
	ALL SITES	7896 BAILEY BODY ROAD	156544	29.72	$ 24.00	$ 713.28
			25 TICKETS	673.95	TOTAL	$ 16,174.80

EXHIBIT D

Item 6

BILL TO: **ALL SITES**

Rodriguez Truck Service
8923 103rd ST ,Jacksonville, FL,32210

INVOICE # 6B
DATE 11/25/2022

DATE	CUSTOMER	DESCRIPTION	TICKETS #	TONS	RATE	TOTAL
11/21/2022	ALL SITES	7896 BAILEY BODY ROAD	156584	25.43	$ 24.00	
11/23/2022	ALL SITES	7896 BAILEY BODY ROAD	156902	26.63	$ 24.00	
	ALL SITES	7896 BAILEY BODY ROAD	156907	26.73	$ 24.00	
	ALL SITES	7896 BAILEY BODY ROAD	156961	26.16	$ 24.00	
	ALL SITES	7896 BAILEY BODY ROAD	156965	26.01	$ 24.00	
			TOTAL	130.96	$ 24.00	$ 3,143.04

EXHIBIT D

Item 6

BILL TO: **ALL SITES**

Rodriguez Truck Service
8923 103rd ST ,Jacksonville, FL,32210

INVOICE # 7B
DATE 12/2/2022

DATE	CUSTOMER	DESCRIPTION	TICKETS #	TONS	RATE	TOTAL
11/29/2022	ALL SITES	BAILEY BODY ROAD	157197	28.21	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157204	27.7	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157213	26.23	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157216	26.26	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157274	29.26	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157282	28.24	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157288	25.99	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157289	26.51	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157342	29.25	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157347	28.22	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157348	26.52	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157350	26.56	$ 24.00	
11/30/2022	ALL SITES	BAILEY BODY ROAD	157377	29.63	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157384	26.38	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157389	26.31	$ 24.00	
	ALL SITES	BAILEY BODY ROAD	157436	$ 29.34	$ 24.00	
				440.61	24	10574.64

EXHIBIT D

Item 6

BILL TO: ALL SITES

Rodriguez Truck Service
8923 103rd ST ,Jacksonville, FL,32210

INVOICE # 7D

DATE 12/2/2022

DATE	CUSTOMER	DESCRIPTION	TICKETS #	TONS	RATE	TOTAL
11/29/2022	ALL SITES	BAILEY BODY RD	157192	30.2	$ 24.00	
	ALL SITES	BAILEY BODY RD	157196	30.34	$ 24.00	
	ALL SITES	BAILEY BODY RD	157248	30.14	$ 24.00	
	ALL SITES	BAILEY BODY RD	157262	30.37	$ 24.00	
	ALL SITES	BAILEY BODY RD	157329	30.14	$ 24.00	
	ALL SITES	BAILEY BODY RD	157338	30.37	$ 24.00	
11/30/2022	ALL SITES	BAILEY BODY RD	157378	30.17	$ 24.00	
	ALL SITES	BAILEY BODY RD	157429	30.12	$ 24.00	
				241.85	$ 24.00	$ 5,804.40

EXHIBIT D

BILL TO: **ALL SITES**

Rodriguez Truck Service
8923 103rd ST ,Jacksonville, FL,32210

Item 6

INVOICE # 8
DATE 12/6/2022

	DATE	CUSTOMER	DESCRIPTION	TICKETS #	TONS	RATE	TOTAL
1	12/5/2022	ALL SITES	7896 BAILEY BODY ROAD	157817	$ 26.74	$ 24.00	
2	12/5/2022	ALL SITES	7896 BAILEY BODY ROAD	157833	29.29	$ 24.00	
3		ALL SITES	7896 BAILEY BODY ROAD	157838	26.36	$ 24.00	
4		ALL SITES	7896 BAILEY BODY ROAD	157850	26.74	$ 24.00	
5		ALL SITES	7896 BAILEY BODY ROAD	157956	26.3	$ 24.00	
6		ALL SITES	7896 BAILEY BODY ROAD	157867	26.09	$ 24.00	
7		ALL SITES	7896 BAILEY BODY ROAD	157879	29.27	$ 24.00	
8		ALL SITES	7896 BAILEY BODY ROAD	157884	26.43	$ 24.00	
9		ALL SITES	7896 BAILEY BODY ROAD	157949	29.14	$ 24.00	
10		ALL SITES	7896 BAILEY BODY ROAD	157950	26.23	$ 24.00	
11	12/6/2022	ALL SITES	7896 BAILEY BODY ROAD	157989	26.72	$ 24.00	
12		ALL SITES	7896 BAILEY BODY ROAD	158049	26.27	$ 24.00	
					$ 325.58	$ 24.00	$ 7,813.92

EXHIBIT D

Item 6

BILL TO: **ALL SITES**

Rodriguez Truck Service
8923 103rd ST ,Jacksonville, FL,32210

INVOICE # 9C
DATE 12/16/2022

	DATE	CUSTOMER	DESCRIPTION	TICKETS #	TONS	RATE	TOTAL
1	12/16/2022	ALL SITES	7896 BAILEY BODY RD	159236	26.14	$ 24.00	
2		ALL SITES	7896 BAILEY BODY RD	159249	26.01	$ 24.00	
3		ALL SITES	7896 BAILEY BODY RD	159287	26.14	$ 24.00	
4		ALL SITES	7896 BAILEY BODY RD	159304	26.26	$ 24.00	
5		ALL SITES	7896 BAILEY BODY RD	159339	26.39	$ 24.00	
6		ALL SITES	7896 BAILEY BODY RD	159346	26.23	$ 24.00	
				TOTAL	157.17	24	$ 3,772.08

EXHIBIT D

Item 7

Added 2 Yard Drains & Piping per C-300

$9,839.00

EXHIBIT D

Item 7

ALLSITE CONTRACTING INC.

Allsite Contracting Inc
5845 Cisco Dr. West
Jacksonville, FL 32256
(904)574-9000

Site Proposal: COR FS65 Install Additonal Storm Shown on C300

To:	**Property:**
Stellar 2900 Hartley Road Jacksonville, FL 32257	Fire Station 65 Bailey Body Road Jacksonville, FL 32216
Proposal Date: 1/9/2023	**Payment Terms: Net 30**
Effective To:	**Plan Date:**
Engineer:	**Geo-Tech Report Date:**
Site Visit:	**Addendum:**

Allsite Contracting Inc is submitting the following change order request for the below scope of work
If payment and performance bond required add 3%
All Sales Tax Included

Pricing: *REVO*

Allsite Contracting Inc. is submitting the following pricing for the below scope of work

" EXHIBIT - A "

Item #	Description	Qty	Unit	Unit Price	Total
	C-300 11/30/22 Revisions				
1	8" N12 storm pipe	170	LF	$ 41.18	$ 7,001.00
2	Core and connect into existing inlet	1	EA	$ 528.00	$ 528.00
3	Yard drian	2	EA	$ 1,155.00	$ 2,310.00
				Total Cost	**$ 9,839.00**

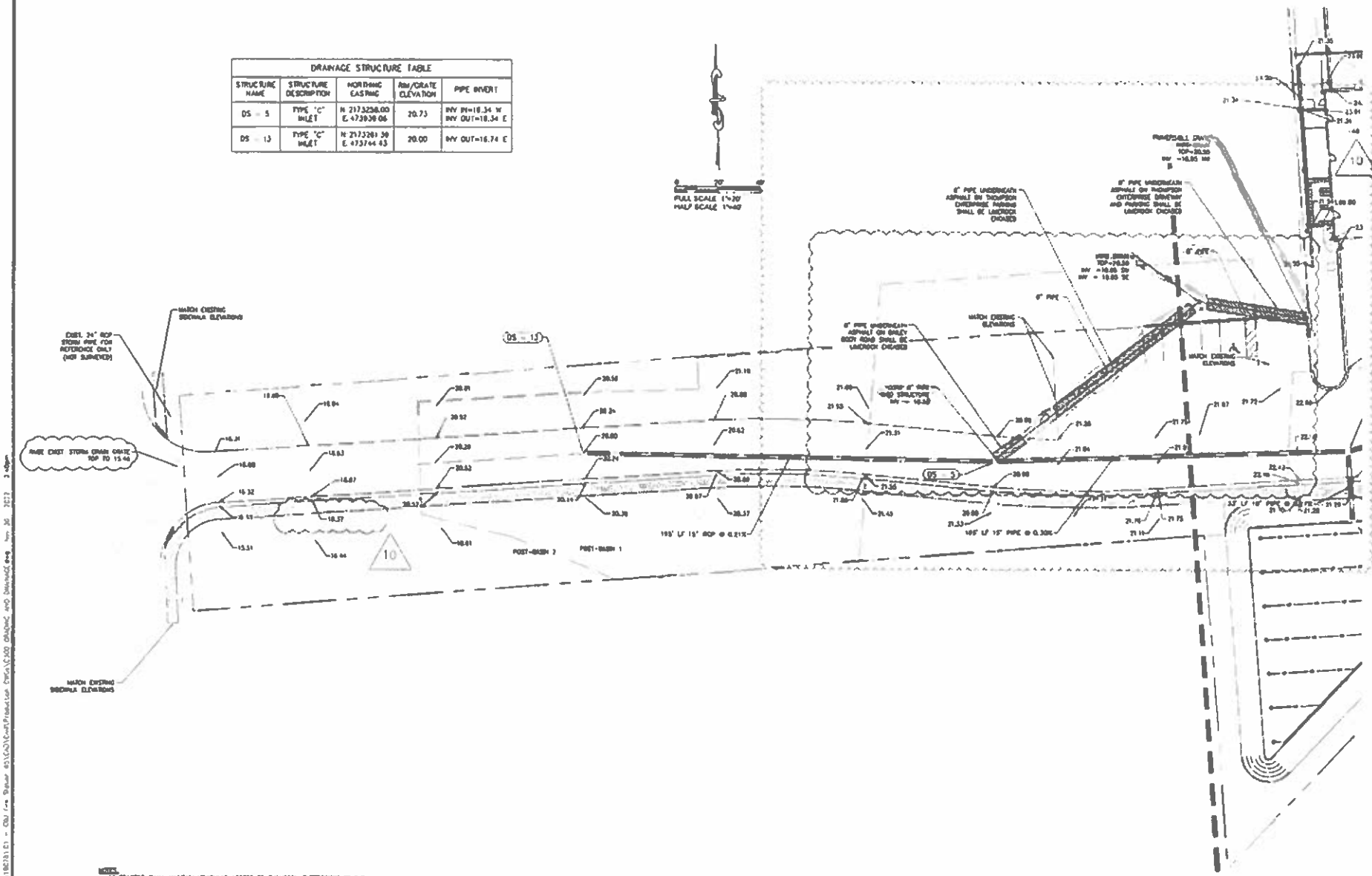
Exclusions and Clarifications:

1. Anything not specifically included in the scope of work above is excluded and/or subject to negotiation/clarification

Thank you for the opportunity to price this work. Please feel free to contact us should you have additional questions regrading the information listed above
Sincerely,

Allsite Contracting, Inc.
Steve Bell, President

DRAINAGE STRUCTURE TABLE				
STRUCTURE NAME	STRUCTURE DESCRIPTION	NORTHING EASTING	RIM/GRATE ELEVATION	PIPE INVERT
DS - 5	TYPE "C" INLET	N 2173258.00 E 4739398.06	20.73	INV IN=18.34 W INV OUT=18.34 E
DS - 13	TYPE "C" INLET	N 2173281.30 E 4739744.63	20.00	INV OUT=16.74 E



REVISIONS

GRADING AND DRAINAGE PLAN

COJ FIRE STATION 65
JACKSONVILLE, FLORIDA

gai consultants

PROJECT NO./DASH NO.
R200541.00

SHEET
C-300

EXHIBIT D

Item 8

Material Testing

$11,641.00

EXHIBIT D

ECS Invoices - Fire Station 65

DATE	INVOICE #	$ Amount
5/10/2022	971804	$547.00
6/6/2022	982325	$2,642.00
7/11/2022	990886	$2,884.50
8/8/2022	997455	$1,510.00
9/12/2022	1006883	$706.00
11/7/2022	1023610	$577.00
12/12/2022	1031705	$887.00
1/6/2023	1036610	$1,175.00
3/3/2023	1051989	$330.00
4/7/2023	1059574	$382.50
		$11,641.00

Item 8

EXHIBIT D

Item 8

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Invoice Date	Invoice Number
5/10/2022	971804

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	4/30/2022	DUE UPON RECEIPT

Please Pay This Amount: $547.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	0.50	HOUR	$175.00		$87.50
Senior Project Manager	0.50	HOUR	$125.00		$62.50
				Subtotal:	**$150.00**
Miscellaneous Services					
Report #1 On-Site Time	1.00	HOUR	$60.00		$60.00
Modified Proctor (ASTM D1557)	1.00	TEST	$105.00		$105.00
Report #2 On-Site Time	1.00	HOUR	$70.00		$70.00
Report #3A Field Compaction Unit Testing	5.00	EACH	$18.00		$90.00
Report #4 Field Compaction Unit Testing	4.00	EACH	$18.00		$72.00
				Subtotal:	**$397.00**

Invoice Total - Please Remit => **$547.00**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$0.00
Amt. This Invoice:	$547.00
Amt. Remaining:	$9,353.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Item 8

Invoice Date	Invoice Number
6/6/2022	982325

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	5/28/2022	DUE UPON RECEIPT

Please Pay This Amount: $2,642.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	1.00	HOUR	$175.00		$175.00
Senior Project Manager	1.00	HOUR	$125.00		$125.00
				Subtotal:	**$300.00**
Miscellaneous Services					
Report #5 Field Compaction Unit Testing (Min. 4 Test)					$72.00
Compressive Strength, Concrete Cylinders	12.00	EACH	$12.00		$144.00
Sample Concrete Cylinders (Min 4)	24.00	EACH	$16.00		$384.00
Sample Grout Prisms (Min 4)	24.00	EACH	$16.00		$384.00
Compressive Strength, Grout Prisms	24.00	EACH	$12.00		$288.00
Report #6 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #7 On-Site Time	4.00	HOUR	$60.00		$240.00
Report #8 On-Site Time	2.00	HOUR	$60.00		$120.00
Report #9 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #10 On-Site Time	1.00	HOUR	$70.00		$70.00
Report #11 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #12 On-Site Time	3.00	HOUR	$70.00		$210.00
Report #13 On-Site Time	1.00	HOUR	$70.00		$70.00
Report #14 On-Site Time	2.00	HOUR	$60.00		$120.00
Report #15 On-Site Time	1.00	HOUR	$60.00		$60.00
				Subtotal:	**$2,342.00**

Invoice Total - Please Remit => **$2,642.00**

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

Item 8

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Invoice Date	Invoice Number
6/6/2022	982325

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	5/28/2022	DUE UPON RECEIPT

Please Pay This Amount: $2,642.00

Description	Quantity	Units	Unit Price	Extension	Total

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate	$9 900.00
Previously Invoiced	$547.00
Amt. This Invoice.	$2 642.00
Amt. Remaining:	$6 711.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Item 8

Invoice Date	Invoice Number
7/11/2022	990886

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	7/2/2022	DUE UPON RECEIPT

Please Pay This Amount: $2,884.50

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	1.60	HOUR	$175.00		$280.00
Senior Project Manager	1.60	HOUR	$125.00		$200.00
				Subtotal:	**$480.00**
Miscellaneous Services					
Compressive Strength, Concrete Cylinders	15.00	EACH	$12.00		$180.00
Sample Concrete Cylinders (Min 4)	15.00	EACH	$16.00		$240.00
Sample Grout Prisms (Min 4)	36.00	EACH	$16.00		$576.00
Compressive Strength, Grout Prisms	36.00	EACH	$12.00		$432.00
Report #16 On-Site Time	1.50	HOUR	$70.00		$105.00
Report #16 Field Compaction Unit Testing	5.00	EACH	$18.00		$90.00
Report #17 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #18 On-Site Time	0.25	HOUR	$70.00		$17.50
Report #19 On-Site Time	0.50	HOUR	$60.00		$30.00
Report #20 On-Site Time	2.50	HOUR	$60.00		$150.00
Report #21 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #22 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #23 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #24 On-Site Time	1.00	HOUR	$70.00		$70.00
Report #25 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #26 Field Compaction Unit Testing	4.00	EACH	$18.00		$72.00
Report #27 On-Site Time	1.00	HOUR	$70.00		$70.00
Report #28 Field Compaction Unit Testing	4.00	EACH	$18.00		$72.00
				Subtotal:	**$2,404.50**

Invoice Total - Please Remit => **$2,884.50**

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

Item 8

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Invoice Date	Invoice Number
7/11/2022	990886

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	7/2/2022	DUE UPON RECEIPT

Please Pay This Amount: $2,884.50

Description	Quantity	Units	Unit Price	Extension	Total

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$3,189.00
Amt. This Invoice:	$2,884.50
Amt. Remaining:	$3,826.50

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

Item 8

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Invoice Date	Invoice Number
8/8/2022	997455

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	7/30/2022	DUE UPON RECEIPT

Please Pay This Amount: $1,510.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	1.00	HOUR	$175.00		$175.00
Senior Project Manager	1.00	HOUR	$125.00		$125.00
				Subtotal:	**$300.00**
Miscellaneous Services					
Compressive Strength, Concrete Cylinders	25.00	EACH	$12.00		$300.00
Sample Concrete Cylinders (Min 4)	25.00	EACH	$16.00		$400.00
Report #29 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #30 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #31 On-Site Time	2.00	HOUR	$60.00		$120.00
Report #32 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #33 On-Site Time	2.50	HOUR	$60.00		$150.00
Report #34 On-Site Time	1.00	HOUR	$60.00		$60.00
				Subtotal:	**$1,210.00**

Invoice Total - Please Remit => **$1,510.00**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$6,073.50
Amt. This Invoice:	$1,510.00
Amt. Remaining:	$2,316.50

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Item 8

Invoice Date	Invoice Number
9/12/2022	1006883

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	9/3/2022	DUE UPON RECEIPT

Please Pay This Amount: $706.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	0.80	HOUR	$175.00		$140.00
Senior Project Manager	0.80	HOUR	$125.00		$100.00
				Subtotal:	**$240.00**
Miscellaneous Services					
Natural Moisture Content (ASTM D2216, AASHTO T265)	1.00	TEST	$9.00		$9.00
Percentage Passing #200 (ASTM D1140)	1.00	TEST	$35.00		$35.00
Organic Content Test (ASTM D2974, AASHTO T267)	1.00	TEST	$30.00		$30.00
Compressive Strength, Concrete Cylinders	5.00	EACH	$12.00		$60.00
Sample Concrete Cylinders (Min 4)	5.00	EACH	$16.00		$80.00
Report #35 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #37 Field Compaction Unit Testing	4.00	EACH	$18.00		$72.00
Report #38 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #39 On-Site Time	1.00	HOUR	$60.00		$60.00
				Subtotal:	**$466.00**

Invoice Total - Please Remit => **$706.00**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$7,583.50
Amt. This Invoice:	$706.00
Amt. Remaining:	$1,610.50

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

Item 8

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Invoice Date	Invoice Number
11/7/2022	1023610

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Scott Wright
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:03920C	35:32879	10/29/2022	DUE UPON RECEIPT

Please Pay This Amount: $577.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	0.60	HOUR	$175.00		$105.00
Senior Project Manager	0.60	HOUR	$125.00		$75.00
				Subtotal:	**$180.00**
Miscellaneous Services					
Compressive Strength, Concrete Cylinders	5.00	EACH	$12.00		$60.00
Sample Concrete Cylinders (Min 4)	5.00	EACH	$16.00		$80.00
Report #40 On-Site Time	0.50	HOUR	$70.00		$35.00
Report #40 Field Compaction Unit Testing	4.00	EACH	$18.00		$72.00
Report #41 On-Site Time	1.50	HOUR	$60.00		$90.00
Report #42 On-Site Time	1.00	HOUR	$60.00		$60.00
				Subtotal:	**$397.00**

Invoice Total - Please Remit => **$577.00**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$8,289.50
Amt. This Invoice:	$577.00
Amt. Remaining:	$1,033.50

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Item 8

Invoice Date	Invoice Number
12/12/2022	1031705

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Accounts Payable
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:1B380X	35:32879	12/3/2022	DUE UPON RECEIPT

Please Pay This Amount: $887.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	0.50	HOUR	$175.00		$87.50
Senior Project Manager	0.50	HOUR	$125.00		$62.50
				Subtotal:	**$150.00**
Miscellaneous Services					
Compressive Strength, Concrete Cylinders	10.00	EACH	$12.00		$120.00
Sample Concrete Cylinders (Min 4)	10.00	EACH	$16.00		$160.00
Sample Grout Prisms (Min 4)	4.00	EACH	$16.00		$64.00
Compressive Strength, Grout Prisms	4.00	EACH	$12.00		$48.00
Report #43 On-Site Time	1.25	HOUR	$60.00		$75.00
Report #44 On-Site Time	2.50	HOUR	$60.00		$150.00
Report #45 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #46 On-Site Time	1.00	HOUR	$60.00		$60.00
				Subtotal:	**$737.00**

Invoice Total - Please Remit => **$887.00**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$8,866.50
Amt. This Invoice:	$887.00
Amt. Remaining:	$146.50

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Item 8

Invoice Date	Invoice Number
1/6/2023	1036610

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Accounts Payable
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:1B380X	35:32879	12/31/2022	DUE UPON RECEIPT

Please Pay This Amount: $1,175.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	0.50	HOUR	$175.00		$87.50
Senior Project Manager	0.50	HOUR	$125.00		$62.50
				Subtotal:	**$150.00**
Miscellaneous Services					
Compressive Strength, Concrete Cylinders	15.00	EACH	$12.00		$180.00
Sample Concrete Cylinders (Min 4)	15.00	EACH	$16.00		$240.00
Report #47 On-Site Time	3.50	HOUR	$70.00		$245.00
Report #48 On-Site Time	1.00	HOUR	$60.00		$60.00
Report #49 On-Site Time	4.00	HOUR	$60.00		$240.00
Report #50 On-Site Time	1.00	HOUR	$60.00		$60.00
				Subtotal:	**$1,025.00**

Invoice Total - Please Remit => **$1,175.00**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$9,753.50
Amt. This Invoice:	$1,175.00
Amt. Remaining:	($1,028.50)

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Item 8

Invoice Date	Invoice Number
3/3/2023	1051989

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Accounts Payable
Stellar Group
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:1B380X	35:32879	2/25/2023	DUE UPON RECEIPT

Please Pay This Amount: $330.00

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	0.40	HOUR	$175.00		$70.00
Senior Project Manager	0.40	HOUR	$125.00		$50.00
				Subtotal:	**$120.00**
Miscellaneous Services					
Report #51 Onsite Time (2 Hours)					$210.00
				Subtotal:	**$210.00**

Invoice Total - Please Remit => **$330.00**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$10,928.50
Amt. This Invoice:	$330.00
Amt. Remaining:	($1,358.50)

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Item 8

Invoice Date	Invoice Number
4/7/2023	1059574

Always Refer To Above Number

PROJECT NAME: Fire Station 65
Duval County, FL
Ref#: 22306774-PSA-05

TO: Accounts Payable
Stellar Group, Inc.
2900 Hartley Road
Jacksonville, FL 32257

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:1B380X	35:32879	4/1/2023	DUE UPON RECEIPT

Please Pay This Amount: $382.50

Description	Quantity	Units	Unit Price	Extension	Total
Professional Services					
Chief Engineer, P.E.	0.40	HOUR	$175.00		$70.00
Senior Project Manager	0.40	HOUR	$125.00		$50.00
				Subtotal:	**$120.00**
Miscellaneous Services					
Report #52 Onsite Time (2.5 Hours)					$262.50
				Subtotal:	**$262.50**

Invoice Total - Please Remit => **$382.50**

If you have any questions regarding this invoice, please contact **Devin Bilyeu** at 904.880.0960

* BUDGET SUMMARY *

Budget Estimate:	$9,900.00
Previously Invoiced:	$11,258.50
Amt. This Invoice:	$382.50
Amt. Remaining:	($1,741.00)

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

EXHIBIT D

Item 8

ECS FLORIDA, LLC

"Setting the Standard for Service"

Geotechnical • Construction Materials • Environmental • Facilities

March 8, 2022
REVISED: March 18, 2022

Mr. Scott Wright
Stellar
2900 Hartley Rd
Jacksonville, FL 32257

ECS Proposal No. 35:18970

Reference: Proposal to Provide Construction Material Testing
Fire Station 65 - Vertical
Jacksonville, FL

Dear Mr. Wright:

Thank you for allowing ECS Florida, LLC the opportunity to submit this proposal to provide Construction Materials Testing (CMT) services. We understand we will be retained to provide CMT services for soils sampling and testing, visual welding/bolting observations and concrete/masonry sampling and testing at the request of the client's representative(s) and/or contractor(s). We will require a 24-hour advance notice for all testing and inspection services.

Based on our experience with similar projects, we estimate the fee to complete our services to be: **$9,900.00 + $1,741.00 Change Orders**

Our invoices will be based on testing as it is completed per the unit rates attached to this proposal. Our services are proposed on a time and materials basis and will vary depending on the needs of this project. Compensation for our services will be based upon the actual time spent and tests performed in accordance with the attached condensed unit rate fee schedule. Our work will be performed in accordance with our General Conditions, a copy of which is attached and made a part of this proposal. A returned copy of the attached authorization sheet, date and signed by a responsible signatory, will formally authorize the testing services identified in this proposal.

LIMITATIONS

We will perform engineering and CMT services in general accordance with applicable standards of the industry in the Northeast Florida area. Our representatives will not direct the contractor or his subcontractors in performance of the work. We accept no responsibility for job site safety, which is the sole responsibility of the contractor, other than our personnel.

CLOSURE

ECS Florida, LLC endeavors to achieve sustainable growth through client-focused partnerships, and we sincerely look forward to continue developing our professional relationship with your company. Should you have any questions regarding this proposed fee estimate please contact our office.

Respectfully submitted,
ECS FLORIDA, LLC

Devin B. Bilyeu
Project Manager

Chance A. Leonard
CMT Department Manager

EXHIBIT D

Item 8

2021 FEE SCHEDULE

Construction Materials Testing – Florida

		Unit Rate
I.	**SOILS TESTING**	
	A. In-Place Density Testing (Minimum 4 tests/trip)	$ 18.00/EA
	B. Sand Cone Density Testing	$ 25.00/EA
	C. Moisture/Density Relationship of Soils (Proctor)	$105.00/EA
	D. Limerock Bearing Ratio (LBR)	$250.00/EA
	E. Percent Fines Content (-200 wash)	$ 35.00/EA
	F. Full Gradation, Fine Aggregate	$ 55.00/EA
	G. Full Gradation, Coarse Aggregate	$ 70.00/EA
	H. Sample Pickup (when no other work performed)	$ Hourly
II.	**ASPHALT TESTING**	
	A. Asphalt Paving Monitoring/Coring	$ Hourly
	B. Asphalt Cores (Minimum 3)	$ 25.00/EA
	C. Asphalt Extraction & Gradation	$250.00/EA
	D. Bulk Density Cores	$ 25.00/EA
III.	**CONCRETE/MASONRY TESTING**	
	A. Concrete Sampling (Cylinders/Cubes/Prisms)	$ 16.00/EA
	B. Compressive Strength Testing (Cylinders/Cubes/Prisms)	$ 12.00/EA
	C. Concrete Coring	$ Hourly
	Cores (Minimum 3)	$ 35.00/EA
	Core Prep and Testing	$ 35.00/EA
	D. Compressive Strength Testing of Samples Made by Others	$ 20.00/EA
	E. Sample Pickup (when no other work performed)	$ Hourly
IV.	**MISCELLANEOUS INSPECTION TESTING**	
	A. Engineering Technician	$ 60.00/HR
	B. Sr. Engineering Technician	$ 70.00/HR
	C. CWI, Visual Weld Inspection and Bolt Torqueing (4 Hr. Minimum).	$105.00/HR
	D. Administrative	$ 55.00/HR
	E. Ultrasonic Testing	$125.00/HR
	F. Project Manager	$115.00/HR
	G. State Certified Building Inspector/Threshold Delegate	$115.00/HR
	H. Senior Project Manager	$125.00/HR
	I. Project Engineer	$125.00/HR
	J. Senior Engineer/Threshold Inspector, P.E./S.I	$165.00/HR
	K. Chief Engineer, P.E.	$175.00/HR

NOTES All hourly rates are portal to-portal. Overtime multiplier of 1 25 applies to all services (units and hourly rates) performed before 7 A.M. and after 5 P.M. Monday through Friday, weekends and recognized holidays A minimum of two hours will be assessed for all hourly services in which no other testing is performed. On all testing, technician time will be assessed for standby or waiting for testing to occur per the rates included in Section IV above. Engineering review and project management time will be invoiced in accordance with the above rates.

EXHIBIT D

Item 8

PROPOSAL ACCEPTANCE FORM
ECS FLORIDA, LLC

Project Name: Fire Station 65 - Vertical
Location: Jacksonville, FL
Estimate: $9,900.00

Please complete and return this Proposal Acceptance Form to ECS as shown at the bottom of this form. By signing and returning this form, you are authorizing ECS to proceed, providing ECS permission to enter the site, and making this proposal the agreement between ECS and Stellar. Your signature also indicates you have read this document and the Terms and Conditions of Service in their entirety and agree to pay for services as above set forth.

CLIENT AND BILLING INFORMATION

Name of Client: _____
Contact Person: _____
Telephone No. _____
E-mail: _____

	Responsible for Payment	Approval of Invoice (if different)
Contact Name:		
Company Name:		
Address		
Address		
City, State, Zip		
Telephone No.:		
Fax No:		
E-mail Address:		

The reports are normally e-mailed directly to client. If you require copies to others, please provide their names, e-mail addresses and fax numbers below.

Name	E-mail Address	Phone Number	Fax Number

Special Instructions: _____

_____

Client Signature: × _____ Date: _____

EXHIBIT D

ECS FLORIDA, LLC
TERMS AND CONDITIONS OF SERVICE

Item 8

The professional services ("Services") to be provided by ECS Florida, LLC ("ECS") pursuant to the Proposal shall be provided in accordance with these Terms and Conditions of Service ("Terms"), including any addenda as may be incorporated or referenced in writing and shall form the Agreement between ECS and CLIENT.

1.0 **INDEPENDENT CONSULTANT STATUS** - ECS shall serve as an independent professional consultant to CLIENT for Services on the Project and shall have control over, and responsibility for, the means and methods for providing the Services identified in the Proposal, including the retention of Subcontractors and Subconsultants

2.0 **SCOPE OF SERVICES** - It is understood that the fees, reimbursable expenses and time schedule defined in the Proposal are based on information provided by CLIENT and/or CLIENT'S, agents, contractors and consultants ("Contractors"). CLIENT acknowledges that if this information is not current, is incomplete or inaccurate, if conditions are discovered that could not be reasonably foreseen, or if CLIENT orders additional services, the scope of services will change, even while the Services are in progress.

3.0 **STANDARD OF CARE**

3.1 **In fulfilling its obligations and responsibilities enumerated in the Proposal, ECS shall be expected to comply with and its performance evaluated in light of the standard of care expected of professionals in the industry performing similar services on projects of like size and complexity at that time in the region (the "Standard of Care"). Nothing contained in the Proposal, the agreed-upon scope of Services, these Terms or any ECS report, opinion, plan or other document prepared by ECS shall constitute a warranty or guarantee of any nature whatsoever.**

3.2 CLIENT understands and agrees that ECS will rely on the facts learned from data gathered during performance of Services as well as those facts provided by the CLIENT and/or CLIENT'S contractors and consultants. CLIENT acknowledges that such data collection is limited to specific areas that are sampled, bored, tested, observed and/or evaluated. Consequently, CLIENT waives any and all claims based upon erroneous facts provided by the CLIENT, facts subsequently learned or regarding conditions in areas not specifically sampled, bored, tested, observed or evaluated by ECS.

3.3 If a situation arises that causes ECS to believe compliance with CLIENT'S directives would be contrary to sound engineering practices, would violate applicable laws, regulations or codes, or will expose ECS to legal claims or charges, ECS shall so advise CLIENT. If ECS' professional judgment is rejected, ECS shall have the right to terminate its Services in accordance with the provisions of Section 25.0, below.

3.4 If CLIENT decides to disregard ECS' recommendations with respect to complying with applicable laws or regulations, ECS shall determine if applicable law requires ECS to notify the appropriate public officials. CLIENT agrees that such determinations are ECS' sole right to make.

4.0 **CLIENT DISCLOSURES**

4.1 Where the Services requires ECS to penetrate a surface, CLIENT shall furnish and/or shall direct CLIENT'S or CLIENT'S Contractors to furnish ECS information identifying the type and location of utility lines and other man-made objects known, suspected, or assumed to be located beneath or behind the Site's surface. ECS shall be entitled to rely on such information for completeness and accuracy without further investigation, analysis, or evaluation.

4.2 "Hazardous Materials" shall include but not be limited to any substance that poses or may pose a present or potential hazard to human health or the environment whether contained in a product, material, by-product, waste, or sample, and whether it exists in a solid, liquid, semi-solid or gaseous form. CLIENT shall notify ECS of any known, assumed, or suspected regulated, contaminated, or other similar Hazardous Materials that may exist at the Site prior to ECS mobilizing to the Site.

4.3 If any Hazardous Materials are discovered, or are reasonably suspected by ECS after its Services begin, ECS shall be entitled to amend the scope of Services and adjust its fees or fee schedule to reflect any additional work or personal protective equipment and/or safety precautions required by the existence of such Hazardous Materials.

5.0 **INFORMATION PROVIDED BY OTHERS** - CLIENT waives, releases and discharges ECS from and against any claim for damage, injury or loss allegedly arising out of or in connection with errors, omissions, or inaccuracies in documents and other information in any form provided to ECS by CLIENT or CLIENT's Contractors, including such information that becomes incorporated into ECS documents.

6.0 **CONCEALED RISKS** - CLIENT acknowledges that special risks are inherent in sampling, testing and/or evaluating concealed conditions that are hidden from view and/or neither readably apparent nor easily accessible, e.g., subsurface conditions, conditions behind a wall, beneath a floor, or above a ceiling. Such circumstances require that certain assumptions be made regarding existing conditions, which may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of a building or component thereof. Accordingly, ECS shall not be responsible for the verification of such conditions unless verification can be made by simple visual observation. CLIENT agrees to bear any and all costs, losses, damages and expenses (including, but not limited to, the cost of ECS' additional services) in any way arising from or in connection with the existence or discovery of such concealed or unknown conditions.

7.0 **RIGHT OF ENTRY/DAMAGE RESULTING FROM SERVICES**

7.1 CLIENT warrants that it possesses the authority to grant ECS right of entry to the site for the performance of Services. CLIENT hereby grants ECS and its agents, subcontractors and/or subconsultants ("Subconsultants"), the right to enter from time to time onto the property in order for ECS to perform its Services. CLIENT agrees to indemnify and hold ECS and its Subconsultants harmless from any claims arising from allegations that ECS trespassed or lacked authority to access the Site.

7.2 CLIENT warrants that it possesses all necessary permits, licenses and/or utility clearances for the Services to be provided by ECS except where ECS' Proposal explicitly states that ECS will obtain such permits, licenses, and/or utility clearances

7.3 ECS will take reasonable precautions to limit damage to the Site and its improvements during the performance of its Services. CLIENT understands that the use of exploration, boring, sampling, or testing equipment may cause damage to the Site. The correction and restoration of such common damage is CLIENT'S responsibility unless specifically included in ECS' Proposal.

7.4 CLIENT agrees that it will not bring any claims for liability or for injury or loss against ECS arising from (i) procedures associated with the exploration, sampling or testing activities at the Site, (ii) discovery of Hazardous Materials or suspected Hazardous Materials, or (iii) ECS' findings, conclusions, opinions, recommendations, plans, and/or specifications related to discovery of contamination.

8.0 **UNDERGROUND UTILITIES**

8.1 ECS shall exercise the Standard of Care in evaluating client-furnished information as well as information readily and customarily available from public utility locating services (the "Underground Utility Information") in its effort to identify underground utilities. The extent of such evaluations shall be at ECS' sole discretion

8.2 CLIENT recognizes that the Underground Utility Information provided to or obtained by ECS may contain errors or be incomplete. CLIENT understands that ECS may be unable to identify the locations of all subsurface utility lines and man-made features.

8.3 CLIENT waives, releases, and discharges ECS from and against any claim for damage, injury or loss allegedly arising from or related to subterranean structures (pipes, tanks, cables, or other utilities, etc.) which are not called to ECS' attention in writing by CLIENT, not correctly shown on the Underground Utility Information and/or not properly marked or located by the utility owners, governmental or quasi-governmental locators, or private utility locating services as a result of ECS' or ECS' Subconsultant's request for utility marking services made in accordance with local industry standards.

9.0 **SAMPLES**

9.1 Soil, rock, water, building materials and/or other samples and sampling by-products obtained from the Site are and remain the property of CLIENT. Unless other arrangements are requested by CLIENT and mutually agreed upon by ECS in writing, ECS will retain samples not consumed in laboratory testing for up to sixty (60) calendar days after the first issuance of any document containing data obtained from such samples. Samples consumed by laboratory testing procedures will not be stored.

9.2 Unless CLIENT directs otherwise, and excluding those issues covered in Section 10.0, CLIENT authorizes ECS to dispose of CLIENT'S non-hazardous samples and sampling or testing by-products in accordance with applicable laws and regulations.

10.0 **ENVIRONMENTAL RISKS**

10.1 When Hazardous Materials are known, assumed, suspected to exist, or discovered at the Site, ECS will endeavor to protect its employees and address public health, safety, and environmental issues in accordance with the Standard of Care. CLIENT agrees to compensate ECS for such efforts.

10.2 When Hazardous Materials are known, assumed, or suspected to exist, or discovered at the Site, ECS and/or ECS' subcontractors will exercise the Standard of Care in containerizing and labeling such Hazardous Materials in accordance with applicable laws and regulations, and will leave the containers on Site. CLIENT is responsible for the retrieval, removal, transport and disposal of such contaminated samples, and sampling process byproducts in accordance with applicable law and regulation

10.3 Unless explicitly stated in the Scope of Services, ECS will neither subcontract for nor arrange for the transport, disposal, or treatment of Hazardous Materials. At CLIENT'S written request, ECS may assist CLIENT in identifying appropriate alternatives for transport, off-site treatment, storage, or disposal of such substances, but CLIENT shall be solely responsible for the final selection of methods and firms to provide such services. CLIENT shall sign all manifests for the disposal of substances affected by contaminants and shall otherwise exercise prudence in arranging for lawful disposal.

10.4 In those instances where ECS is expressly retained by CLIENT to assist CLIENT in the disposal of Hazardous Materials, samples, or wastes as part of the Proposal, ECS shall do so only as CLIENT'S agent (notwithstanding any other provision of this Agreement to the contrary). ECS will not assume the role of, nor be considered a generator, storer, transporter, or disposer of Hazardous Materials.

10.5 Subsurface sampling may result in unavoidable cross-contamination of certain subsurface areas, as when a probe or excavation/boring device moves through a contaminated zone and links it to an aquifer, underground stream, pervious soil stratum, or other hydrous body not previously contaminated, or connects an uncontaminated zone with a contaminated zone. Because sampling is an essential element of the Services indicated herein, CLIENT agrees this risk cannot be eliminated Provided such services were performed in accordance with the Standard of Care, CLIENT waives, releases and discharges ECS from and against any claim for damage, injury, or loss allegedly arising from or related to such cross-contamination.

10.6 CLIENT understands that a Phase I Environmental Site Assessment (ESA) is conducted solely to permit ECS to render a professional opinion about the likelihood of the site having a Recognized Environmental Condition on, in, beneath, or near the Site at the time the Services are conducted. No matter how thorough a Phase I ESA study may be, findings derived from its conduct are highly limited and ECS cannot know or state for an absolute fact that the Site is unaffected or adversely

affected by one or more Recognized Environmental Conditions. CLIENT represents and warrants that it understands the limitations associated with Phase I ESAs

11.0 OWNERSHIP OF DOCUMENTS

11.1 ECS shall be deemed the author and owner (or licensee) of all documents, technical reports letters, photos, boring logs field data, field notes, laboratory test data, calculations designs, plans, specifications, reports, or similar documents and estimates of any kind furnished by it [the "Documents of Service"] and shall retain all common law statutory and other reserved rights, including copyrights. CLIENT shall have a limited, non-exclusive license to use copies of the Documents of Service provided to it in connection with its Project for which the Documents of Service are provided until the completion of the Project.

11.2 ECS' Services are performed and Documents of Service are provided for the CLIENT'S sole use. CLIENT understands and agrees that any use of the Documents of Service by anyone other than the CLIENT and its Contractors is not permitted CLIENT further agrees to indemnify and hold ECS harmless for any errors, omissions or damage resulting from its contractors' use of ECS' Documents of Service.

11.3 Without ECS' prior written consent, CLIENT agrees to not use ECS' Documents of Service for the Project if the Project is subsequently modified in scope, structure or purpose Any reuse without ECS written consent shall be at CLIENT'S sole risk and without liability to ECS or its Subconsultants CLIENT agrees to indemnify and hold ECS harmless for any errors, omissions or Damage resulting from its use of ECS' Documents of Service after any modification in scope, structure or purpose

11.4 CLIENT agrees to not make any modification to the Documents of Service without the prior written authorization of ECS To the fullest extent permitted by law, CLIENT agrees to indemnify, defend, and hold ECS harmless from any damage, loss, claim, liability or cost (including reasonable attorneys' fees and defense costs) arising out of or in connection with any unauthorized modification of the Documents of Service by CLIENT or any person or entity that acquires or obtains the Documents of Service from or through CLIENT. CLIENT represents and warrants that the Documents of Service shall be used only as submitted by ECS.

12.0 SAFETY

12.1 Unless expressly agreed to in writing in its Proposal CLIENT agrees that ECS shall have no responsibility whatsoever for any aspect of site safety other than for its own employees. Nothing herein shall be construed to relieve CLIENT and/or its Contractors from their responsibility for site safety CLIENT also represents and warrants that the General Contractor is solely responsible for Project site safety and that ECS personnel may rely on the safety measures provided by the General Contractor

12.2 In the event ECS assumes in writing limited responsibility for specified safety issues, the acceptance of such responsibilities does not and shall not be deemed an acceptance of responsibility for any other non-specified safety issues, including but not limited to those relating to excavating, fall protection, shoring, drilling, backfilling, blasting, or other construction activities

13.0 CONSTRUCTION TESTING AND REMEDIATION SERVICES

13.1 CLIENT understands that construction testing and observation services are provided in an effort to reduce, but cannot eliminate, the risk of problems arising during or after construction or remediation. CLIENT agrees that the provision of such Services does not create a warranty or guarantee of any type

13.2 Monitoring and/or testing services provided by ECS shall not in any way relieve the CLIENT'S contractor(s) from their responsibilities and obligations for the quality or completeness of construction as well as their obligation to comply with applicable laws, codes, and regulations.

13.3 ECS has no responsibility whatsoever for the means, methods techniques, sequencing or procedures of construction selected, for safety precautions and programs incidental to work or services provided by any contractor or other consultant. ECS does not and shall not have or accept authority to supervise, direct control, or stop the work of any of CLIENT'S Contractors or any of their subcontractors.

13.4 ECS strongly recommends that CLIENT retain ECS to provide construction monitoring and testing services on a full time basis to lower the risk of defective or incomplete work being installed by CLIENT'S Contractors If CLIENT elects to retain ECS on a part-time or on-call basis for any aspect of construction monitoring and/or testing, CLIENT accepts the risk that a lower level of construction quality may occur and that defective or incomplete work may result and not be detected by ECS' part time monitoring and testing in exchange for CLIENT'S receipt of an immediate cost savings. Unless the CLIENT can show that ECS' errors or omissions are contained in ECS' reports, CLIENT waives, releases and discharges ECS from and against any other claims for errors, omissions, damages, injuries, or loss alleged to arise from defective or incomplete work that was monitored or tested by ECS on a part-time or on-call basis. Except as set forth in the preceding sentence, CLIENT agrees to indemnify and hold ECS harmless from all Damages, costs, and attorneys' fees, for any claims alleging errors, omissions damage, injury or loss allegedly resulting from work that was monitored or tested by ECS on a part-time or on-call basis.

14.0 CERTIFICATIONS - CLIENT may request, or governing jurisdictions may require, ECS to provide a "certification" regarding the Services provided by ECS Any "certification" required of ECS by the CLIENT or jurisdiction(s) having authority over some or all aspects of the Project shall consist of ECS' inferences and professional opinions based on the limited sampling, observations, tests, and/or analyses performed by ECS at discrete locations and times. Such "certifications" shall constitute ECS' professional opinion of a condition's existence, but ECS does not guarantee that such condition exists nor does it relieve other parties of the responsibilities or obligations such parties have with respect to the possible existence of such a condition. CLIENT agrees it cannot make the resolution of any dispute with ECS or payment of any amount due to ECS contingent upon ECS signing any such "certification."

15.0 BILLINGS AND PAYMENTS

15.1 Billings will be based on the unit rates plus travel costs, and other reimbursable expenses as stated in the professional fees section of the Proposal. Any estimate of professional fees stated shall not be considered as a not-to-exceed or lump sum amount unless otherwise explicitly stated. CLIENT understands and agrees that such if ECS agrees to a lump sum or not-to-exceed amount, that amount shall be limited to number of hours, visits, trips, tests, borings, or samples stated in the Proposal.

15.2 CLIENT agrees that all professional fees and other unit rates may be adjusted annually to account for inflation based on the most recent 12-month average of the Consumer Price Index (CPI-U) for all items as established by www.bls.gov when the CPI-U exceeds an annual rate of 2.0%.

15.3 Should ECS identify a Changed Condition(s), ECS shall notify the CLIENT of the Changed Condition(s). ECS and CLIENT shall promptly and in good faith negotiate an amendment to the scope of Services, professional fees and time schedule.

15.4 CLIENT recognizes that time is of the essence with respect to payment of ECS' invoices and that timely payment is a material consideration for this Agreement. All payment shall be in U.S. funds drawn upon U.S. banks and in accordance with the rates and charges set forth in the professional Fees. Invoices are due and payable upon receipt.

15.5 If CLIENT disputes all or part of an invoice, CLIENT shall provide ECS with written notice stating in detail the facts of the dispute within fifteen (15) calendar days of the invoice date. CLIENT agrees to pay the undisputed amount of such invoice promptly.

15.6 ECS reserves the right to charge CLIENT an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by Law, whichever is lower) of the invoiced amount per month for any payment received by ECS more than thirty (30) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute. All payments will be applied to accrued interest first and then to the unpaid principal amount Payment of invoices shall not be subject to unilateral discounting or set-offs by CLIENT.

15.7 CLIENT agrees that its obligation to pay for the Services is not contingent upon CLIENT'S ability to obtain financing, zoning, approval of governmental or regulatory agencies, permits, final adjudication of a lawsuit, CLIENT'S successful completion of the Project, settlement of a real estate transaction, receipt of payment from CLIENT's client, or any other event unrelated to ECS provision of Services Retainage shall not be withheld from any payment, nor shall any deduction be made from any invoice on account of penalty, liquidated damages, or other sums incurred by CLIENT. It is agreed that all costs and legal fees including actual attorney's fees and expenses incurred by ECS in obtaining payment under this Agreement, in perfecting or obtaining a lien, recovery under a bond, collecting any delinquent amounts due, or executing judgments, shall be reimbursed by CLIENT.

15.8 Unless CLIENT has provided notice to ECS in accordance with Section 16.0 of these Terms, payment of any invoice by the CLIENT shall mean that the CLIENT is satisfied with ECS' Services and is not aware of any defects in those Services.

16.0 DEFECTS IN SERVICE

16.1 CLIENT and CLIENT's Contractors shall promptly inform ECS during active work on any project of any actual or suspected defects in the Services so to permit ECS to take such prompt, effective remedial measures that in ECS' opinion will reduce or eliminate the consequences of any such defective Services The correction of defects attributable to ECS' failure to perform in accordance with the Standard of Care shall be provided at no cost to CLIENT. However, ECS shall not be responsible for the correction of any deficiency attributable to client-furnished information, the errors, omissions, defective materials, or improper installation of materials by CLIENT's personnel consultants or contractors or work not observed by ECS CLIENT shall compensate ECS for the costs of correcting such defects.

16.2 Modifications to reports, documents and plans required as a result of jurisdictional reviews or CLIENT requests shall not be considered to be defects CLIENT shall compensate ECS for the provision of such Services.

17.0 INSURANCE - ECS represents that it and its subcontractors and subconsultants maintain workers compensation insurance, and that ECS is covered by general liability, automobile and professional liability insurance policies in coverage amounts it deems reasonable and adequate. ECS shall furnish certificates of insurance upon request The CLIENT is responsible for requesting specific inclusions or limits of coverage that are not present in ECS insurance package. The cost of such inclusions or coverage increases, if available, will be at the expense of the CLIENT.

18.0 LIMITATION OF LIABILITY

18.1 **CLIENT AGREES TO ALLOCATE CERTAIN RISKS ASSOCIATED WITH THE PROJECT BY LIMITING ECS' TOTAL LIABILITY TO CLIENT ARISING FROM ECS' PROFESSIONAL LIABILITY, I.E. PROFESSIONAL ACTS, ERRORS, OR OMISSIONS AND FOR ANY AND ALL CAUSES INCLUDING NEGLIGENCE, STRICT LIABILITY, BREACH OF CONTRACT, OR BREACH OF WARRANTY, INJURIES, DAMAGES, CLAIMS, LOSSES, EXPENSES, OR CLAIM EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) RELATING TO PROFESSIONAL SERVICES PROVIDED UNDER THIS AGREEMENT TO THE FULLEST EXTENT PERMITTED BY LAW. THE ALLOCATION IS AS FOLLOWS.**

18.1.1 If the proposed fees are $10,000 or less ECS' total aggregate liability to CLIENT shall not exceed $20,000, or the total fee received for the services rendered, whichever is greater.

18.1.2 If the proposed fees are in excess of $10,000, ECS' total aggregate liability to CLIENT shall not exceed $50,000, or the total fee for the services rendered whichever is greater

18.2 CLIENT agrees that ECS shall not be responsible for any injury, loss or damage of any nature, including bodily injury and property damage, arising directly or indirectly in whole or in part, from acts or omissions by the CLIENT, its employees, agents staff, consultants, contractors, or subcontractors to the extent such injury, damage or loss is caused by acts or omissions of CLIENT, its employees, agents staff consultants, contractors subcontractors or person/entities for whom CLIENT is legally liable.

18.3 CLIENT agrees that ECS' liability for all non-professional liability arising out of this Agreement or the services provided as a result of the Proposal be limited to $500,000.

19.0 INDEMNIFICATION

19.1 Subject to Section 18.0 ECS agrees to hold harmless and indemnify CLIENT from and against damages arising from ECS' negligent performance of its Services, but

only to the extent that such damages are found to be caused by ECS' negligent acts, errors or omissions, (specifically excluding any damages caused by any third party or by the CLIENT.)

19.2 To the fullest extent permitted by law, CLIENT agrees to indemnify, and hold ECS harmless from and against any and all liability, claims, damages, demands, fines, penalties, costs and expenditures (including reasonable attorneys' fees and costs of litigation defense and/or settlement) ("Damages") caused in whole or in part by the acts, errors, or omissions of the CLIENT or CLIENT's employees, agents, staff, contractors, subcontractors, consultants, and clients, provided such Damages are attributable to: (a) the bodily injury, personal injury, sickness, disease and/or death of any person; (b) the injury to or loss of value to tangible personal property; or (c) a breach of these Terms. The foregoing indemnification shall not apply to the extent such Damage is found to be caused by the sole negligence, errors, omissions or willful misconduct of ECS.

19.3 It is specifically understood and agreed that in no case shall ECS be required to pay an amount of Damages disproportional to ECS' culpability. **IF CLIENT IS A HOMEOWNER, HOMEOWNERS' ASSOCIATION, CONDOMINIUM OWNER, CONDOMINIUM OWNER'S ASSOCIATION, OR SIMILAR RESIDENTIAL OWNER, ECS RECOMMENDS THAT CLIENT RETAIN LEGAL COUNSEL BEFORE ENTERING INTO THIS AGREEMENT TO EXPLAIN CLIENT'S RIGHTS AND OBLIGATIONS HEREUNDER, AND THE LIMITATIONS, AND RESTRICTIONS IMPOSED BY THIS AGREEMENT. CLIENT AGREES THAT FAILURE OF CLIENT TO RETAIN SUCH COUNSEL SHALL BE A KNOWING WAIVER OF LEGAL COUNSEL AND SHALL NOT BE ALLOWED ON GROUNDS OF AVOIDING ANY PROVISION OF THIS AGREEMENT.**

19.4 **IF CLIENT IS A RESIDENTIAL BUILDER OR RESIDENTIAL DEVELOPER, CLIENT SHALL INDEMNIFY AND HOLD HARMLESS ECS AGAINST ANY AND ALL CLAIMS OR DEMANDS DUE TO INJURY OR LOSS INITIATED BY ONE OR MORE HOMEOWNERS, UNIT-OWNERS, OR THEIR HOMEOWNER'S ASSOCIATION, COOPERATIVE BOARD, OR SIMILAR GOVERNING ENTITY AGAINST CLIENT WHICH RESULTS IN ECS BEING BROUGHT INTO THE DISPUTE.**

19.5 **IN NO EVENT SHALL THE DUTY TO INDEMNIFY AND HOLD ANOTHER PARTY HARMLESS UNDER THIS SECTION 19.0 INCLUDE THE DUTY TO DEFEND.**

20.0 CONSEQUENTIAL DAMAGES

20.1 CLIENT shall not be liable to ECS and ECS shall not be liable to CLIENT for any consequential damages incurred by either due to the fault of the other or their employees, consultants, agents, contractors or subcontractors, regardless of the nature of the fault or whether such liability arises in breach of contract or warranty, tort, statute, or any other cause of action. Consequential damages include, but are not limited to, loss of use and loss of profit.

20.2 ECS shall not be liable to CLIENT, or any entity engaged directly or indirectly by CLIENT, for any liquidated damages due to any fault, or failure to act, in part or in total by ECS, its employees, agents, or subcontractors.

21.0 SOURCES OF RECOVERY

21.1 All claims for damages related to the Services provided under this Agreement shall be made against the ECS entity contracting with the CLIENT for the Services, and no other person or entity. CLIENT agrees that it shall not name any affiliated entity including parent, peer, or subsidiary entity or any individual officer, director, or employee of ECS.

21.2 In the event of any dispute or claim between CLIENT and ECS arising out of in connection with the Project and/or the Services, CLIENT and ECS agree that they will look solely to each other for the satisfaction of any such dispute or claim. Moreover, notwithstanding anything to the contrary contained in any other provision herein, CLIENT and ECS' agree that their respective shareholders, principals, partners, members, agents, directors, officers, employees, and/or owners shall have no liability whatsoever arising out of or in connection with the Project and/or Services provided hereunder. In the event CLIENT brings a claim against an affiliated entity, parent entity, subsidiary entity, or individual officer, director or employee in contravention of this Section 21, CLIENT agrees to hold ECS harmless from and against all damages, costs, awards, or fees (including attorneys' fees) attributable to such act.

21.3 For projects located in Florida, the parties agree that PURSUANT TO FLA. STAT. SECTIONS 558.002 AND 558.0035, CLIENT AGREES THAT AN INDIVIDUAL EMPLOYEE OR AGENT OF ECS MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE FOR ACTS OR OMISSIONS ARISING OUT OF THE SERVICES.

22.0 THIRD PARTY CLAIMS EXCLUSION - CLIENT and ECS agree that the Services are performed solely for the benefit of the CLIENT and are not intended by either CLIENT or ECS to benefit any other person or entity. To the extent that any other person or entity is benefited by the Services, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to the Agreement. No third-party shall have the right to rely on ECS' opinions rendered in connection with ECS' Services without written consent from both CLIENT and ECS, which shall include, at a minimum, the third-party's agreement to be bound to the same Terms and Conditions contained herein and third-party's agreement that ECS' Scope of Services performed is adequate.

23.0 DISPUTE RESOLUTION

23.1 In the event any claims, disputes, and other matters in question arising out of or relating to these Terms or breach thereof (collectively referred to as "Disputes"), the parties shall promptly attempt to resolve all such Disputes through executive negotiation between senior representatives of both parties familiar with the Project. The parties shall arrange a mutually convenient time for the senior representative of each party to meet. Such meeting shall occur within fifteen calendar (15) days of either party's written request for executive negotiation or as otherwise mutually agreed. Should this meeting fail to result in a mutually agreeable plan for resolution of the Dispute CLIENT and ECS agree that either party may bring litigation.

23.2 CLIENT shall make no claim (whether directly or in the form of a third-party claim) against ECS unless CLIENT shall have first provided ECS with a written certification executed by an independent engineer licensed in the jurisdiction in which the Project is located, reasonably specifying each and every act or omission which the certifier contends constitutes a violation of the Standard of Care. Such certificate shall be a precondition to the institution of any judicial proceeding and shall be provided to ECS thirty (30) days prior to the institution of such judicial proceedings.

23.3 Litigation shall be instituted in a court of competent jurisdiction in the county or district in which ECS' office contracting with the CLIENT is located. The parties agree that the law applicable to these Terms and the Services provided pursuant to the Proposal shall be the laws of the Commonwealth of Virginia, but excluding its choice of law rules. Unless otherwise mutually agreed to in writing by both parties, CLIENT waives the right to remove any litigation action to any other jurisdiction. Both parties agree to waive any demand for a trial by jury.

24.0 CURING A BREACH

24.1 A party that believes the other has materially breached these Terms shall issue a written cure notice identifying its alleged grounds for termination. Both parties shall promptly and in good faith attempt to identify a cure for the alleged breach or present facts showing the absence of such breach. If a cure can be agreed to or the matter otherwise resolved within thirty (30) calendar days from the date of the termination notice, the parties shall commit their understandings to writing and termination shall not occur.

24.2 Either party may waive any right provided by these Terms in curing an actual or alleged breach; however, such waiver shall not affect future application of such provision or any other provision.

25.0 TERMINATION

25.1 CLIENT or ECS may terminate this Agreement for breach, non-payment, or a failure to cooperate. In the event of termination, the effecting party shall so notify the other party in writing and termination shall become effective fourteen (14) calendar days after receipt of the termination notice.

25.2 Irrespective of which party shall effect termination, or the cause therefore, ECS shall promptly render to CLIENT a final invoice and CLIENT shall immediately compensate ECS for Services rendered and costs incurred including those Services associated with termination itself, including without limitation demobilizing, modifying schedules, and reassigning personnel.

26.0 TIME BAR TO LEGAL ACTION - Unless prohibited by law, and notwithstanding any Statute that may provide additional protection, CLIENT and ECS agree that a lawsuit by either party alleging a breach of this Agreement, violation of the Standard of Care, non-payment of invoices, or arising out of the Services provided hereunder, must be initiated in a court of competent jurisdiction no more than two (2) years from the time the party knew, or should have known, of the facts and conditions giving rise to its claim and shall under no circumstances shall such lawsuit be initiated more than three (3) years from the date of substantial completion of ECS' Services.

27.0 ASSIGNMENT - CLIENT and ECS respectively bind themselves, their successors, assigns, heirs, and legal representatives to the other party and the successors, assigns, heirs and legal representatives of such other party with respect to all covenants of these Terms. Neither CLIENT nor ECS shall assign these Terms, any rights thereunder, or any cause of action arising therefrom, in whole or in part, without the written consent of the other. Any purported assignment or transfer, except as permitted above, shall be deemed null, void and invalid, the purported assignee shall acquire no rights as a result of the purported assignment or transfer and the non-assigning party shall not recognize any such purported assignment or transfer.

28.0 SEVERABILITY - Any provision of these Terms later held to violate any law, statute, or regulation, shall be deemed void, and all remaining provisions shall continue in full force and effect. CLIENT and ECS shall endeavor to quickly replace a voided provision with a valid substitute that expresses the intent of the issues covered by the original provision.

29.0 SURVIVAL - All obligations arising prior to the termination of the agreement represented by these Terms and all provisions allocating responsibility or liability between the CLIENT and ECS shall survive the substantial completion of Services and the termination of the Agreement.

30.0 TITLES; ENTIRE AGREEMENT

30.1 The titles used herein are for general reference only and are not part of the Terms.

30.2 These Terms together with the Proposal, including all exhibits, appendixes, and other documents appended to it, constitute the entire agreement between CLIENT and ECS ("Agreement"). CLIENT acknowledges that all prior understandings and negotiations are superseded by this Agreement.

30.3 CLIENT and ECS agree that subsequent modifications to the Agreement shall not be binding unless made in writing and signed by authorized representatives of both parties.

30.4 All preprinted terms and conditions on CLIENT'S purchase order, Work Authorization or other service acknowledgement forms are inapplicable and superseded by these Terms and Conditions of Service.

30.5 CLIENT's execution of a Work Authorization, the submission of a start work authorization (oral or written) or issuance of a purchase order constitutes CLIENT's acceptance of this Proposal and these Terms and their agreement to be fully bound to them. If CLIENT fails to provide ECS with a signed copy of these Terms or the attached Work Authorization CLIENT agrees that by authorizing and accepting the services of ECS, it will be fully bound by these Terms as if they had been signed by CLIENT.

Item 8

M. Public Involvement:

The Design-Build Firm may be required to attend and participate in Public Meetings at a time, date, and location to be determined by the City.

N. Quality Management Plan (QMP):

1. Design:

The Design-Build Firm shall be responsible for the professional quality, technical accuracy and coordination of all surveys, designs, drawings, specifications, geotechnical and other services furnished by the Design-Build Firm under this contract.

The Design-Build Firm shall provide a Design Quality Management Plan, which describes the Quality Control (QC) procedures to be utilized to verify, independently check, and review all design drawings, specifications, and other documentation prepared as a part of the contract. In addition, the QMP shall establish a Quality Assurance (QA) program to confirm that the Quality Control procedures are followed. The Design-Build Firm shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The QMP may be one utilized by the Design-Build Firm, as part of their normal operation or it may be one specifically designed for the Project. The Design-Build Firm shall submit a QMP within fifteen (15) working days following issuance of the written Notice to Proceed. A marked up set of prints from the Quality Control review will be sent in with each review submittal. The responsible Professional Engineers or Professional Surveyor that performed the Quality Control review, as well as the QA manager, will sign a statement certifying that the review was conducted.

The Design-Build Firm shall, without additional compensation, correct all errors or deficiencies in the surveys, designs, drawings, specifications, and/or other services.

No fabrication, casting, or construction will occur until all related design review and shop drawing review comments are resolved.

2. Construction:

The Design-Build Firm shall be responsible for developing and maintaining a Construction Quality Control Plan which describes their Quality Control procedures to verify, check, and maintain control of key construction processes and materials.

The Construction QC Plan will describe the sampling, testing, and reporting of all materials tests that are anticipated to be needed during the construction phase of the Project. The Design-Build Firm will ensure that the requirements of the City and Department technical standards are met. As the City will be performing QA Reviews and Materials Testing as part of their CEI Process, the Design-Build Firm will provide a schedule of all anticipated testing for at least fifteen (15) days prior to any test.

The City shall maintain its rights to inspect construction activities and request any documentation from the Design-Build Firm to ensure quality products and services are being provided in accordance with City requirements and the Construction QC Plan.

3. Schedule of Values:

The Design-Build Firm will be responsible for invoicing the City based on current invoicing policy and procedure. Invoicing will be based on the completion or percentage of completion of major, well-defined tasks as defined in the schedule of values. Final payment will be made upon final acceptance by the City of the Design-Build Project. Tracking DBE participation will be required under normal procedures. The

Item 8

Design-Build Firm must submit the schedule of values to the City for approval. No invoices shall be submitted prior to City approval of the schedule of values.

Upon receipt of the invoice, the City Project Manager will make judgment on whether or not work of sufficient quality and quantity has been accomplished by comparing the reported percent complete against actual work accomplished.

4. Construction Engineering and Inspection:

The City is responsible for providing Construction Engineering and Inspection (CEI) and Quality Assurance Engineering.

The Design-Build Firm is subject to the City's Independent Assurance (IA) Procedures.

5. Testing:

The City or its representative will perform verification and resolution testing services in accordance with the latest Specifications.

6. Adjoining Construction Projects:

The Design-Build Firm shall be responsible for coordinating construction activities with other construction Projects that are impacted by or impact this Project. This includes Projects under the jurisdiction of local governments, the City, or other regional and state agencies.

7. Use of City Owned Right of Way and Easements:

Use of City owned Right of Way by the Design-Build Firm for the purpose of equipment or material storage, lay-down facilities, pre-cast material fabrication sites, batch plants for the production of asphalt, concrete or other construction related materials, etc. shall require advance approval by the City. Use of City owned Right of Way by the Design-Build Firm for these purposes is expressly limited to the Projects contemplated as part of this RFQ.

8. Design Issue Escalation:

All issues are to be directed to the City Project Manager. If the issue cannot be resolved at this level the City Project Manager shall forward the issue to the next level in the process. The escalation process begins with the City Project Manager, followed by the City Paving and Drainage Design Section Manager, and, if necessary to the City Engineer. Each level shall have a maximum of seven (7) calendar days (excluding weekends and City observed holidays), to answer, resolve or address the issue. The seven (7) calendar days (excluding weekends and City observed holidays) period is a response time and does not infer resolution. Questions may be expressed verbally and followed up in writing. The City Project Manager will respond in a timely manner but not to exceed seven (7) calendar days (excluding weekends and City observed holidays). The Design-Build Firm shall provide any available supporting documentation. The Design-Build Firm shall provide a similar issue escalation process for their organization with personnel of similar levels of responsibility.
The City Engineer will have the final authority on design decisions.

9. Construction Clarification, Conflict Resolution, and Issue Escalation:

In the event that construction problems occur, the resolution of those problems will be processed in one of the following two ways unless revised by a Partnering agreement:

- If the resolution does not change the original intent of the technical proposal/RFQ, then the Design-Build Firm Engineer of Record (EOR) will be responsible for developing the design solution to the

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65

BID # CDB-0127-19 **OPEN DATE: 2019-04-17**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of Amendment 2 to Stellar Group, Inc . (contract # 71526-22), to provide changes requested by JFRD for Fire Station 65, as indicated in the Scope and Fee Summary, known as Exhibit C in the amount $62,983.76. Total guaranteed maximum price not-to-exceed $5,194,199.87.

Funding for this award is to be encumbered by accounts: 32124.127001.565050.004335.00000000.00000.0000000 - to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit "C", Previous Award(s)

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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: 1/5/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/5/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65

BID # CDB-0127-19 **OPEN DATE: 2019-04-17**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of Amendment 1 to Stellar Group, Inc. to provide 100% design, permits, and construction services for Fire Station No. 65 in the amount of $4,889,907.00 which includes $211,122.00 in contingency. This incorporates the scope & fee summary, Exhibit "B" and allows for a completion date of 317 calendar days from the Notice to Proceed. Total guaranteed maximum price not-to-exceed $5,131,216.11.

Funding for this award is to be encumbered by account: 004335.565051.1.32111 384020 to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit "B", Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/9/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-13-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65

BID # CDB-0127-19 OPEN DATE: 04/17/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Stellar Group, Inc. for the Design Build Services for Fire Stations Numbers 36, 64, and 65.

Recommend approval of award to Stellar Group, Inc. to provide 90% design and preconstruction services for Fire Station No. 65. This incorporates the scope & fee summary, Exhibit "A" and requires a total estimated design time of 213 days from the Notice to Proceed. Total guaranteed maximum price not-to-exceed $241,309 11.

Funding for this award is to be executed by Amendment 1A and encumbered by account 004335.565031.1.32111.384020 to be executed by contract change order through Office of General Counsel

Attachments: Recommendation Memo, Exhibit "A", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/22/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED.

OTHER.

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATION#S: 36, 64 AND 65

BID # CDB-0127-19

OPEN DATE: 04/17/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was previously shortlisted for three firms and approved on 06/27/19; interviews were held for the three shortlisted firms based on the final average scores, the following firms are listed alphabetically. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

2) Auld & White Constructors- 119.75
1) Stellar Group, Inc. - 128.50
3) The Haskell Group- 119.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval for final list to begin negotiations with number one ranked firm Stellar Group, Inc.

Attachments: Recommendation Memo, Scoring Matrix, Section 2.6, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/08/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/8/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATION#S: 36, 64 AND 65

BID # CDB-0127-19

OPEN DATE: 04/17/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for not meeting the minimum requirement of completing a vertical project with a minimum cost of $2,500,000.00 within the last five (5) years.

The remaining five (5) proposals received for evaluation were found to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be the most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

3) Auld & White Constructors- 92.75
2) The Haskell Company- 95.00
1) The Stellar Group- 98.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to presentation/interviews before CSPEC.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Vendor Rejection Letter/Email, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 6/27/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/27/19

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sabrina Morris
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-03