2

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC. (Contract # 9182-03), incorporating the Scope and Fee Summary, Exhibit M-4, known as Amendment 11D, for additional items required for the certificate of occupancy in the amount of $195,411.75. Total revised guaranteed maximum price not-to-exceed amount is $3,174,696.75.

This amendment is to be funded by account 32111.153103.565051.010126.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

---

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY

October 18, 2023

TO: Dustin Freeman
Chief of Procurement

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

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

Thomas McKnight
Chief, Engineering and Construction Management

SUBJECT: Amendment 11D/PO 617812-21 CDB-0007-16 Contract 9182-23
Auld & White Contractors, LLC
JSO Firing Range Storage Building

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the new JSO Firing Range Storage Building was awarded by Amendment 11A in the amount of $89,024.00 for 90% design and pre-construction services. Amendment 11B in the amount of $2,879,690.00 was to provide 100% design and construction services for the new JSO Firing Range Storage Building. Amendment 11C in the amount of $10,571.00 was to address an unknown fiber line discovered during demolition that ran under the footprint of the new building. Amendment 11D is for additional items required for the certificate of occupancy. Negotiations have resulted in the GMP amount of $195,411.75, as indicated on the attached Scope & Fee Summary, Exhibit M-4.

Accordingly, this is to recommend that Amendment 11A to Contract No #9182-03, originally executed February 23, 2021, between the City and Auld & White Constructors, LLC. for the new JSO Firing Range Storage Building be amended to incorporate the attached Scope and Fee Summary, Exhibit M-4 to increase the GMP by $195,411.75 to a new GMP amount of $3,174,696.75, known as Amendment 11D.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32111.153103.565051.010126.00000000.00000.0000000	
010126	
PWCP Public Buildings Capital Proj. (F5190) Other Gen Gov Svcs	
565051	
1	
32111-384020	
	$195,411.751

RGS/RAC

Attachment: Exhibit M-4

cc: Daryl Weinstein, Construction and Engineering Management

AULD WHITE CONSTRUCTORS, LLC
JSO FIRING RANGE STORAGE BUILDING
CONTRACT # 9182-03 AMD 11B

Exhibit M-4
10/18/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	ADDITIONAL UNSUITABLE SOILS	1		$61,225.00	$61,225.00	

JUSTIFICATION: During the excavation process for the foundations additional unsuitable soils were uncovered. The contract covered the removal of 3' of unsuitable per the Geotech report however more unsuitable soils were encountered and an additional 2' had to be removed. This along with other unforeseen site conditions caused approximately 6 weeks of delays. The contractor has been able to adjust their schedule to absorb all but 2 weeks of the delays and is requesting extended Construction Manager's Phase Fee for the extra two weeks. They have agreed to forego the additional General Requirements Fee for those weeks. The change order is for the additional costs for the unsuitable soils and two weeks of additional Construction Manager's Phase Fee.

2	CHANGES DUE TO PERMIT REVIEW	1		$22,646.00	$22,646.00	

JUSTIFICATION: The GMP was submitted and approved before the building permit was approved. After the GMP some changes were required by the Building Department This included changes to make a 1-hour fire rated wall into a 2-hour rated wall which caused changes to the sidelights, door frames and doors as well as drywall and ceiling changes. The change was further complicated due to the Buildign Department offical changing the approved detail during construction.

3	INSTALL CONCRETE DRIVEWAY OFF OF RAMP	1		$33,891.00	$33,891.00	

JUSTIFICATION: This was to install a concrete driveway extension off of the Northside concrete ramp as requested by JSO. Without this driveway access to get vehicles to the ramp would have been extremely limited especially when the ground was wet. The Price includes the removal of the unsuitable soils in the new driveway area.

4	ADDITIONAL RIP RAP	1		$2,622.00	$2,622.00	

JUSTIFICATION: Installation of an additional underdrain and rip rap per the revised civil plan. Civil was revised due to concrens that were raised about drainage in the area to the East of the ramp.

5	WALL UPGRADED TO 2-HR FIRE RATING	1		$3,923.00	$3,923.00	

JUSTIFICATION: This is for furnishing and installing an additional 5 fire dampers due to the change from the 1-hour to 2-hour fire rated wall. This is tied to item No. 2 of this change order.

6	ADDITIONAL UNSUITABLE SOILS AT POND	1		$5,658.00	$5,658.00	

JUSTIFICATION: During the excavation for the underground pond system additional unsuitable soils were anticipated to be encountered beyond what was in the contract allowance. This is the allowance for the additional unsuitables.

7	ADDITIONAL LOW VOLTAGE SCOPE	1		$23,601.75	$23,601.75	

JUSTIFICATION: This is for the costs associated with the additional low voltage scope that was requested by JSO. This includes pulling and terminating low voltage cabling to teledata jack locations, additional WAPs and cabling, fiber and conduit required to reach the existing telecommunications box to supply the building with required fiber to teledata rack.

8	1-HR RATED CEILING SYSTEM	1		$20,906.00	$20,906 00	

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	JUSTIFICATION: This is for furnishing and installing a 1-hour fire rated ceiling ststem in the main corridors after the originally approved detail on the plans was rejected by the City Building Department.					
9	RE-FEED ELECTRICAL TO EXISTING BLDGS	1		$14,421.00	$14,421.00	
	JUSTIFICATION: Before construction started a tree fell on the site and damaged the electrical service to three existing buildings. This is the cost to re-feed service to the three buildings.					
10	STEEL BUMPER ANGLE	1		$6,518.00	$6,518.00	
	JUSTIFICATION: Cost to fabricate the 4"x4" steel bumper angles for the perimeter of the storage area. Originally this angle was to be owner furnished.					
	TOTAL ADDITIONAL SCOPE				**$195,411.75**	
	SUBTOTAL AMENDMENT 11D				$195,411.75	
	NET TOTAL AMENDMENT 11D				$195,411.75	

14 Additional work days

Item 1

Exhibit M-4

12/16/2022

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 4 for the following additional work:

Additional costs incurred due to unsuitable soils under foundations and additional stone and suitable soil import.

Costs include: 161.73 tons of additional #57 stone at $63/ton, additional costs from concrete subcontractor, 35 truckloads of suitable soil import at $234/load and two weeks of general conditions due to project schedule duration extension.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 4.....**$61,225.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Ms. Elizabeth Jones, Auld & White Constructors, LLC
Mr. Brett Nansen, Auld & White Constructors, LLC
Mr. Nikolas Hogan, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

Exhibit M-4

Item 1

_____

DATE: _____

Exhibit M-4

Change Order Request

Item 1

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 4 - Foundation Unsuitable Soil Remediation

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
01110.	CONSTRUCTION PHASE FEE	1 MAT	0.00	0.00	LS	0.00 $	12,778.00
02170.	STONE FOR OVER EXCAVATION	1 MAT	0.00	0.00	LS	0.00 $	10,665.00
02001.	SITEWORK SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	8,190.00
02670.	UNSUITABLE SOIL ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	-5,000.00
03010.	BUILDING CONCRETE SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	27,473.00
		Bond				0.90%	546.00
		Builders Risk				0.58%	316.00
		General Liability Insurance				1.37%	741.00
		Overhead and Profit				10.00%	5,516.00
						Total For Change Order	**$61,225.00**

From Backup
$49,351.96 + $12,778.00 (Construction Phase Fee) - $5,000.00 Allowance = $62,124.96 (before markups)

Contractor is good with the $61,225 number for the change order

Construction Phase Fee is calculated by taking the Schedule of Values Construction Phase Fee and dividing it by the contract days to come up with a per day cost.

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

ROCK PRODUCT SALES
1003 S.E. C.R. 252
LAKE CITY, FL. 32025

INVOICE

Item 1

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

Invoice #	0001646F
P.O. #	NIKO-1725
Invoice Date	10/17/2022
Due Date	10/31/2022

DELIVERY #1 HAULING COST

Item	Description	Unit Price	Quantity	Amount
Service	10-14-22-HAULING #57 STONE-MONTGOMERY CORRECTIONAL-TIC#1342014220	21.00	23.07	484.47
Service	10-14-22-HAULING #57 STONE-MONTGOMERY CORRECTIONAL-TIC#1342014228	21.00	24.26	509.46

NOTES: PLEASE MAKE CHECK PAYABLE TO ROCK PRODUCT SALES. THANKS.

Subtotal	993.93
Total	993.93
Amount Paid	0.00
Balance Due	$993.93

RECEIVED
OCT 18 2022
Auld & White Constructors

Exhibit M-4

ROCK PRODUCT SALES
1003 S.E. C.R. 252
LAKE CITY, FL 32025

Item 1

INVOICE

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

Invoice #	0001647M
P.O. #	NIKO-1725
Invoice Date	10/17/2022
Due Date	10/31/2022

DELIVERY #1 MATERIAL COST

Item	Description	Unit Price	Quantity	Amount
Product	10-14-22-#57 STONE MATERIALS-MONTGOMERY CORRECTIONAL-TIC#1342014220	42.00	23.07	968.94
Product	10-14-22-#57 STONE MATERIALS-MONTGOMERY CORRECTIONAL-TIC#1342014228	42.00	24.26	1,018.92

NOTES: PLEASE MAKE CHECK PAYABLE TO ROCK PRODUCT SALES. THANKS.

Subtotal	1,987.86
+ FL SALES AND DIS TAX (7.00%)	139.15
Total	2,127.01
Amount Paid	0.00
Balance Due	$2,127.01

RECEIVED
OCT 18 2022
Auld & White Constructors

Exhibit M-4

ROCK PRODUCT SALES
1003 S.E. C.R. 252
LAKE CITY, FL. 32025

Item 1

INVOICE

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

Invoice #	0001653F
P.O. #	JOB-1718-NIKO
Invoice Date	10/25/2022
Due Date	11/09/2022

DELIVERY #2 HAULING COST

Item	Description	Unit Price	Quantity	Amount
Service	10-19-22-HAULING #57 STONE-MONTGOMERY CORRECTIONAL-TIC#1342014285	21.00	28.69	602.49
Service	10-19-22-HAULING #57 STONE-MONTGOMERY CORRECTIONAL-TIC#1342014292	21.00	28.79	604.59
Service	10-20-22-HAULING #57 STONE-MONTGOMERY CORRECTIONAL-TIC#1342014306	21.00	28.67	602.07
Service	10-20-22-HAULING #57 STONE-MONTGOMERY CORRECTIONAL-TIC#1342014310	21.00	28.25	593.25

NOTES: PLEASE MAKE CHECK PAYABLE TO ROCK PRODUCT SALES. THANKS.

Subtotal	2,402.40
Total	2,402.40
Amount Paid	0.00
Balance Due	$2,402.40

RECEIVED
OCT 26 2022
Auld & White Constructors

Exhibit M-4

ROCK PRODUCT SALES
1003 S.E. C.R. 252
LAKE CITY, FL. 32025

INVOICE

Item 1

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

Invoice #	0001654M
Invoice Date	10/25/2022
Due Date	11/09/2022

DELIVERY #2 MATERIAL COST

Item	Description	Unit Price	Quantity	Amount
Product	10-19-22-#57 STONE MATERIALS-MONTGOMERY CORRECTIONAL-TIC#1342014285	42.00	28.69	1,204.98
Product	10-19-22-#57 STONE MATERIALS-MONTGOMERY CORRECTIONAL-TIC#1342014292	42.00	28.79	1,209.18
Product	10-20-22-#57 STONE MATERIALS-MONTGOMERY CORRECTIONAL-TIC#1342014306	42.00	28.67	1,204.14
Product	10-20-22-#57 STONE MATERIALS-MONTGOMERY CORRECTIONAL-TIC#1342014310	42.00	28.25	1,186.50

NOTES: PLEASE MAKE CHECK PAYABLE TO ROCK PRODUCT SALES. THANKS.

Subtotal	4,804.80
+ FL SALES AND DIS TAX (7.00%)	336.34
Total	5,141.14
Amount Paid	0.00
Balance Due	$5,141.14

RECEIVED
OCT 26 2022
Auld & White Constructors

Exhibit M-4

Austin Bleam

From: Ashley Laney <ashley@laneyllc.com>
Sent: Wednesday, November 16, 2022 1:08 PM
To: Austin Bleam
Cc: Niko Hogan
Subject: RE: JSO - Firing Range Storage Building - Clean Fill

Item 1

EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

Austin,

Delivered at $234/Truck if we don't have to place and compact the material

Thank You,

Ashley Laney

LANEY COMPANY LLC
EARTHWORK • UTILITIES • PAVING
904-389-6752 - LaneyLLC.com
2905 Corinthian Ave #3
Jacksonville, FL 32210

From: Austin Bleam <ableam@auld-white.com>
Sent: Wednesday, November 16, 2022 10:47 AM
To: Ashley Laney <ashley@laneyllc.com>
Cc: Niko Hogan <nhogan@auld-white.com>
Subject: JSO - Firing Range Storage Building - Clean Fill

Ashley,

I know we spoke about this last week on the phone, but can you get me a price on how much clean fill is per truck load?

Thanks.

Austin Bleam | Project Manager
Auld & White Constructors, LLC | **BUILDING YOUR FUTURE**
p. 904.296.2555

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

1 7

Item 1

Date	Truck No.	Pit Location
11-17-22	MCW 805	Yulee
Start Time	Down Time	End Time

Customer: Lancy Company

Job Location: Lannie Rd

Job No. / Cost Code:

Material TN/CY

1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193651

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

2

Item 1

Date	Truck No.	Pit Location
11-17-22	805	Yulee
Start Time	Down Time	End Time

Customer: Lanny Company

Job Location: Lannie Rd

Job No. / Cost Code:

Material TN/CY

1 FILL	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193652

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

3

Item 1

Date 11-17-22	Truck No. VCT 807	Pit Location
Start Time	Down Time	End Time

Customer Lanes Company

Job Location Lannie Rd

Job No. / Cost Code

Material TN/CY

1 1 TN

2

3

4

5

6

7

8

9

10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193653

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

4

Date	Truck No.	Pit Location
11-17-22	WLT 805	Yulee
Start Time	Down Time	End Time

Customer: Laney Cooper

Job Location: Lennie Rd

Job No. / Cost Code:

Material TN/CY

1 Fill
2
3
4
5
6
7
8
9
10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193654

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

5

Date	Truck No.	Pit Location
11-17-22	WW 805	Yulee
Start Time	Down Time	End Time

Customer: Laney Company

Job Location: Lannie Rd

Job No. / Cost Code:

Material TN/CY

1 1 FILL	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193655

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

6

Item 1

Date	Truck No.	Pit Location
11-17-22	WLT 805	Yates
Start Time	**Down Time**	**End Time**

Customer: Laney Company

Job Location: Fannie Rd

Job No. / Cost Code:

Material TN/CY

1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193656

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

Date 11-17-21	Truck No. DTC 110	Pit Location Yulee
Start Time	Down Time	End Time

Customer Laney company

Job Location 4737 Lofinio Rd

Job No. / Cost Code

Material TN/CY

1 12-11	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1177432

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

1

Item 1

Date	Truck No.	Pit Location
11-21-22	WCT 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Laney Company

Job Location: Jannie Rd Pea Farm

Job No. / Cost Code:

Material TN/CY

1 1 Full	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193663

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

3

Item 1

Date	Truck No.	Pit Location
11-21-22	W47805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Laney Company

Job Location: Lannie Rd Pro Farm

Job No. / Cost Code:

Material TN/CY

1 TN	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193665

Exhibit M4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

Date	Truck No.	Pit Location
11-21-22	1176 Hob	Yulee
Start Time	**Down Time**	**End Time**

Customer: Lanely C.O.

Job Location: 4727 Lennie Rd

Job No. / Cost Code:

Material TN/CY

1 FILL	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1177437

Exhibit M-4

Item 1

6

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

1

Date	Truck No.	Pit Location
11-22-22	WGT 806	Yulee
Start Time	**Down Time**	**End Time**

Customer: Laney Company

Job Location: Lannie Rd Pea Farm

Job No. / Cost Code:

Material TN/CY

1 1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193667

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

2

Item 1

Date	Truck No.	Pit Location
11-22-22	Wet 805	Yulee
Start Time	Down Time	End Time

Customer: Lanney Company

Job Location: Lennie Rd Pea Farm

Job No. / Cost Code:

Material TN/CY

1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193668

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

3

Item 1

Date 11-22-22	Truck No. WCT 805	Pit Location Tulp
Start Time	Down Time	End Time

Customer: Lanex Company

Job Location: Lannie Rd Pea Farm

Job No. / Cost Code:

Material TN/CY

1 1 FM	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193669

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

4

Item 1

Date	Truck No.	Pit Location
11-22-22	WLJ 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Lancy Company

Job Location: Lannie Rd Pea Farm

Job No. / Cost Code:

Material TN/CY

1 YM

2

3

4

5

6

7

8

9

10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193670

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

5

Item 1

Date	Truck No.	Pit Location
11-22-22	WGT 805	Wilcox
Start Time	Down Time	End Time

Customer Janey Company

Job Location Lonnie Rd Pes Fa

Job No. / Cost Code

Material TN/CY

1 1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193671

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

6

Item 1

Date	Truck No.	Pit Location
11-22-22	Pat 80S	Yulee
Start Time	Down Time	End Time

Customer: Laney Company

Job Location: Lannie Rd Pow Farm

Job No. / Cost Code:

Material TN/CY

1 TYN	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193672

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

1

Item 1

Date	Truck No.	Bill Location
11-23-22	WGT 805	Yulee
Start Time	Down Time	End Time

Customer: Laney Company

Job Location: Lannie Rd Pos Farm

Job No. / Cost Code:

Material TN/CY

1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193674

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

2

Item 1

Date	Truck No.	Pit Location
11-23-22	WW 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Lancy Company

Job Location: Lannie Rd Rog Farm

Job No. / Cost Code:

Material TN/CY

1 1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193675

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

3

Item 1

Date	Truck No.	Pit Location
11-23-22	WGT 805	Yulee
Start Time	Down Time	End Time

Customer - Lennie Company

Job Location - Lennie Rd Rea Farm

Job No. / Cost Code

Material TN/CY

1 1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1184072

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

4

Item 1

Date 11-23-22	Truck No. WJ 805	Pit Location Yulee
Start Time	Down Time	End Time

Customer Laney Company

Job Location Lannie Rd Pec Farm

Job No. / Cost Code

Material TN/CY

1 VFM	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1184073

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

5

Item 1

Date	Truck No.	Pit Location
11-23-22	WLT 805	Yulee
Start Time	Down Time	End Time

Customer: Laney Company

Job Location: Lannie Rd Pea Farm

Job No. / Cost Code:

Material TN/CY

1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1184074

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
•Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

6

Date	Truck No.	Pit Location
11-23-22	WCT 80S	Hilb
Start Time	Down Time	End Time

Customer: Laney Company

Job Location: Lannie Rd Peaster

Job No. / Cost Code:

Material TN/CY

1 TFM	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1184075

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1290
Telephone (904) 786-1120

Item 1

Date	Truck No.	Pit Location
11-28-22	WCT 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Laney Company

Job Location: Lannie Rd Pey Rd

Job No. / Cost Code:

Material TN/CY

1	1 Ton	6	$70
2		7	$225
3		8	
4			
5			

27 loads as of 11-28-22
Signing for any tickets
not previously signed for

27

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY: [signature]

DRIVER SIGNATURE [signature]

Thank You

1193727

Exhibit M-4

J. B. Coxwell Contracting, Inc.

2

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

Date	Truck No.	Pit Location
11-28-22	80	
Start Time	**Down Time**	**End Time**

Customer: Langley Company

Job Location: Lannie Rd Reg Fac

Job No. / Cost Code:

Material TN/CY

1 1/4	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY: [signature]

DRIVER SIGNATURE

Thank You

1193728

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

3

Item 1

Date	Truck No.	Pit Location
11-28-21	WLT 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Laney Company

Job Location: Lannie Rd Dea Farm

Job No. / Cost Code:

Material TN/CY

1 VFIN	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193729

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

4

Date	Truck No.	Pit Location
11-28-22	WC7805	Yulee
Start Time	Down Time	End Time

Customer: Lance Company

Job Location: Lannie Rd Peatam

Job No. / Cost Code:

Material TN/CY

1 1FIN	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193730

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

1

7

Item 1

Date	Truck No.	Pit Location
11-29-22	Wet 805	Yulee
Start Time	Down Time	End Time

Customer: Haney Company

Job Location: Lanne Rd Pox Farm

Job No. / Cost Code:

Material TN/CY

1 1 Ton	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY: Nick

DRIVER SIGNATURE

Thank You

1193731

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

2

Item 1

Date	Truck No.	Pit Location
11-29-22	805	Yulee
Start Time	Down Time	End Time

Customer: Laney Company

Job Location: Lannie Rd Reg Farm

Job No. / Cost Code:

Material TN/CY

1 11/29	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193732

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

3

Item 1

Date	Truck No.	Pit Location
11-29-22	WUT 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Lanet Company

Job Location: Lennie Rd Pea Farm

Job No. / Cost Code:

Material TN/CY

1 1/2 m	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193733

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

4

Item 1

Date	Truck No.	Pit Location
11-29-22	WET 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Lancy Comer

Job Location: Lannie Rd Rea Farm

Job No. / Cost Code:

Material TN/CY

1 Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY: [signature]

DRIVER SIGNATURE [signature]

Thank You

1193734

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

S

Item 1

Date 11-22	Truck No. Dat 805	Pit Location Yulee
Start Time	Down Time	End Time

Customer Laney Company

Job Location Lanier Rd Pag Farm

Job No. / Cost Code

Material TN/CY

1 1 Pin	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193735

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

6

Date	Truck No.	Pit Location
11-29-22	805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Zeney Company

Job Location: Lannie Rd Pes Farm

Job No. / Cost Code:

Material TN/CY

1 11 2 11	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193736

Exhibit M-4

J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

67

Item 1

Date	Truck No.	Pit Location
11-29-22	WUT 805	Yulee
Start Time	**Down Time**	**End Time**

Customer: Laney Company

Job Location: Lennie Rd Pee Farm

Job No. / Cost Code:

Material TN/CY

1 YTGN	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY:

DRIVER SIGNATURE

Thank You

1193737

Exhibit M-4

J. B. Coxwell Contracting, Inc.

(B)

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

Date 11:30:22	Truck No. 067	Pit Location Yulee
Start Time	Down Time	End Time

Customer Raney Comp.

Job Location 4727 Lannie Rd.

Job No. / Cost Code 2022m0010

Material TN/CY

(1) Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY: [signature]

DRIVER SIGNATURE [signature]

1223300

Thank You

Exhibit M-4

J. B. Coxwell Contracting, Inc.

(2)

6741 Lloyd Road West
Jacksonville, Florida 32254-1200
Telephone (904) 786-1120

Item 1

Date	Truck No.	Pit Location
11-30-22	067	Yulee
Start Time	**Down Time**	**End Time**

Customer: Raney Comp.

Job Location: 4727 Lannie Rd.

Job No. / Cost Code: 2022m0010

Material TN/CY

(1) Fill	6
2	7
3	8
4	9
5	10

NET 10 DAYS - Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Prompt payment is expected and appreciated. WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES WHERE DELIVERY IS MADE INSIDE CURB.

RECEIVED BY: [signature]

DRIVER SIGNATURE: [signature]

1223299

Thank You

Exhibit M-4

Item 1

A.A. Pittman & Sons
CONCRETE CO., INC.
SINCE 1977

650 E. 27th Street • Jacksonville, FL 32206 • (904) 731-8178 • Fax (904) 737-4078

October 26, 2022

Auld & White
4168 Southpoint Pkway
Suite 101
Jacksonville, FL 32216

Phone 904 296-2555

ATTN: Austin Bleam

RE: JSO - Range

Please review the enclosed Extra Work Order tickets and issue a change order in the amount of **$ 20,978.30**

Labor

__ 10/17/2022 Over excavate footings. Install Rock. Form Ftgs.

1	Foreman	8.00	Hours @	$55.00	=	$440.00
2	Carpenter	8.00	Hours @	$46.00	=	$736.00

__ 10/18/2022 Over excavate and move dirt.

1	Foreman	8.00	Hours @	$55.00	=	$440.00
3	Carpenter	8.00	Hours @	$46.00	=	$1,104.00

__ 10/19/2022 Forming footing and re-layout.

1	Foreman	8.00	Hours @	$55.00	=	$440.00
3	Carpenter	8.00	Hours @	$46.00	=	$1,104.00

__ 10/20/2022 Over excavate footings. Install Rock. Form Ftgs.

1	Foreman	8.00	Hours @	$55.00	=	$440.00
1	Foreman	2.00	OT @	$82.50	=	$165.00
3	Carpenter	8.00	Hours @	$46.00	=	$1,104.00

Exhibit M-4

Item 1

__ 10/21/2022 Build Box forms @ shop for footings

1	Foreman	7.00	OT	@	$82.50	=	$577.50
3	Carpenter	7.00	OT	@	$69.00	=	$1,449.00
1	Project Manager	1.00	Hours	@	$65.00	=	$65.00
					Total Labor:		$8,064.50

Materials and Equipment

2'x4' Box Forms	800	LF	@	$7.00	=	$5,600.00
2x4s for bracing	300	LF	@	$1.60	=	$480.00
2x12s for top	500	LF	@	$2.50	=	$1,250.00
Stakes	600	EA	@	$2.00	=	$1,200.00
Nails	1	Box	@	$45.00	=	$45.00
Skid Steer	4	Day	@	$225.00	=	$900.00
Mini Excavator	2.5	Day	@	$225.00	=	$562.50
Compactor	1	Day	@	$65.00	=	$65.00
Misc. Small Tools	1	Day	@	$75.00	=	$75.00
				Total Materials and Equipment:		$10,177.50

Total:	$18,242.00
15% OH&P:	$2,736.30
Total Due This Request:	$20,978.30

Thank You,

Anthony L. Cavossa

Anthony L. Cavossa
Vice President

Exhibit M-4

Item 1

A.A. Pittman & Sons
CONCRETE CO., INC.
SINCE 1977

650 E. 27th Street • Jacksonville, FL 32206 • (904) 731-8178 • Fax (904) 737-4078

November 16, 2022

Auld & White
4168 Southpoint Pkwy
Suite 101
Jacksonville, FL 32216

Phone (904) 296-2555

ATTN: Austin Bleam

RE: JSO Firing Range Backfill Over Excavation

Please review the information below and issue a change order in the amount of $6,495.20 for this work.

Labor

__ Day #1 Move dirt, install additional fill & compact

1	Foreman	6.00	Hours @	$55.00	=	$330.00
3	Carpenter	6.00	Hours @	$46.00	=	$828.00

__ Day #2 Move dirt, install additional fill & compact

1	Foreman	8.00	Hours @	$55.00	=	$440.00
2	Carpenter	8.00	Hours @	$46.00	=	$736.00

__ Day #3 Move dirt, install additional fill & compact

1	Foreman	8.00	Hours @	$55.00	=	$440.00
3	Carpenter	8.00	Hours @	$46.00	=	$1,104.00

Total Labor: $3,878.00

Exhibit M-4

Item 1

Materials and Equipment

Skid Steer	3.00 Day	@	$225.00	=	$675.00
Mini Excavator	3.00 Day	@	$225.00	=	$675.00
Compactor	3.00 Day	@	$65.00	=	$195.00
Misc. Small Tools	3.00 Day	@	$75.00	=	$225.00
			Total Materials and Equipment:		$1,770.00
			Total:		$5,648.00
			15% OH&P:		$847.20
			Total Due This Request:		$6,495.20

Thank You,

Anthony L. Cavossa

Anthony L. Cavossa
Vice President

Exhibit M-4

Item 2

12/23/2022

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 5 for the following additional work:

Costs associated with design changes required for building permit approval, the following changes are included:

Changing 1-hour fire rated partition to 2-hour fire rated partition per code official
Delete F2/F3 sidelights from project scope and provide new standard 3' x 7' HM door frames.
Includes (3) lites 5/16" 45 minute fire rated for doors 117B, 118 & 119, doors by others.
Includes deduct for labor of sidelites for doors #118 & 119, original sidelite glass was already purchased.
Doors #118 & 119 changed from 20 minute fire rated to 45 minute fire rated door lite. Door #117B changed from a flush door to having a 45 minute fire rated door lite. Sidelites for doors #118 & 119 changed from 20 minute fire rated to no sidelites. Changing opening 102, 106, 110B to 90 min rated doors/frames and 114B to 20 min rated door/frame.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 5.....**$22,646.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Ms. Elizabeth Jones, Auld & White Constructors, LLC
Mr. Brett Nansen, Auld & White Constructors, LLC
Mr. Nikolas Hogan, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

Item 2

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Item 2

Change Order Request

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 5 - Approved Permit Plan Cost Impacts

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08110.	DOORS, FRAMES & HARDWARE MATERIA	1 MAT	0.00	0.00	LS	0.00 $	2,183.00
09155.	DRYWALL, FRAMING & ACOUSTICAL CEIL	2 SUB	0.00	0.00	LS	0.00 $	16,565.00
09910.	DOOR GLAZING	2 SUB	0.00	0.00	LS	0.00 $	1,264.00
		Bond				0.90%	202.00
		Builders Risk				0.58%	117.00
		General Liability Insurance				1.37%	274.00
		Overhead and Profit				10.00%	2,041.00
						Total For Change Order	**$22,646.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Item 2

DATE: 12/2/2022

CLIENT: Auld & White Constructors
4168 Southpoint Parkway
Jacksonville, Florida 32216

SUBCONTRACT:

JOBSITE ADDRESS: 4737 Lannie Road
Jacksonville, FL 32218

CHANGE ORDER: #1 - Upgrade Firewall from 1-HR to 2-HR

DESCRIPTION OF WORK: Uprate the Fire-Barrier between Column Lines 3 & 4 from a 1-Hour rated to a 2-Hour Barrier.

LABOR: $11,550
MATERIAL: $5,015

TOTAL: $16,565

LABOR BREAKDOWN	
DRYWALL HANGERS (3 Man Crew @ 96 hrs.)	$4,620
DRYWALL FINISHERS (3 Man Crew @ 144 hrs.)	$6,930
TOTAL	**$11,550**
MATERIAL BREAKDOWN	
Additional Drywall Materials (Drywall, spackle, fasteners, tax included)	$3,815
Additional Equipment Rental	$1,200
TOTAL	**$5,015**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will proceed with the work as described above.

Exhibit M-4

Item 2

Cragg's Glass Co., Inc.

6731 Stuart Avenue, Unit 7 ~ Jacksonville, FL 32254
Phone (904) 783-8483 ~ Fax (904) 693-2566
"OVER 50 YEARS OF GLAZING EXPERIENCE"

Change Order Proposal

Date: December 14, 2022
To: Auld & White
Attn: Austin Bleam

Project: COJ Montgomery Correctional Center – JSO Fire Range Storage Building
Location: 4727 Lannie Rd, Jacksonville, FL 32218
Plans: Other Document No. 503-2
Specs: 088000 - Glazing
Architect: ENB Architects

Bid Amount: One Thousand Two Hundred Sixty Four Dollars $1,264.00

We are pleased to provide a quote to furnish and install the following:

Includes (3) lites 5/16" 45 minute fire rated for doors 117B, 118 & 119, doors by others.
Includes deduct for labor of sidelites for doors #118 & 119, sidelite glass was already purchased.

Doors #118 & 119 changed from 20 minute fire rated to 45 minute fire rated door lite. Door #117B changed from a flush door to having a 45 minute fire rated door lite. Sidelites for doors #118 & 119 changed from 20 minute fire rated to no sidelites.

Exclusions: Price does not include any final cleaning of glass or after hours work.

Proposal Valid For 30 Days.

ACCEPTED:

TITLE:
DATE:

Sincerely,

Cragg's Glass Co., Inc
By: Carrie Howard

Exhibit M-4
Item 2

Project: 352145 - COJ Montgomery Correctional JSO Fire Range Storage Bldg
Contemplated Change Order # 2
Changes per Revisions on 11/18/22 regarding openings 102, 106, 110B, 114B

-1	**Pair Doors #102**	**AMMO STORAGE 101 from MECH. 102**	**90 RHRA**
1	**Pair Doors #102**	**AMMO STORAGE 101 from MECH. 102**	**90 RHRA**

-1 Pair HMD RI 18 CRS 3070 F TU SEM 1 3/4 RHRA (AF1_MFB6; C1; LM2)
1 Pair HMD RI 18 CRS 3070 F BU SEM 1 3/4 RHRA (AF1_MFB6; C1; LM2)
-1 SU 16 A60 534 DBL 6070 T3 TU RHRA (A03_MSZ2-; H1; RFB; TB)
1 SU 16 A60 534 DBL 6070 T3 BU RHRA (A03_MSZ2-; H1; RFB; TB)

-1	**Pair Doors #106**	**AMMO STORAGE 101 from STORAGE 106**	**90 RHRA**
1	**Pair Doors #106**	**AMMO STORAGE 101 from STORAGE 106**	**90 RHRA**

-1 Pair HMD RI 18 CRS 3070 F 1 3/4 RHRA (A03; AF1_MFB6; C1; LM2)
1 Pair HMD RI 18 CRS 3070 F BU 1 3/4 RHRA (A03; AF1_MFB6; C1; LM2)
-1 SU 16 CRS 534 DBL 6070 T3 RHRA (A03_MSZ2-; H1; RFB; TB)
1 SU 16 CRS 534 DBL 6070 T3 BU RHRA (A03_MSZ2-; H1; RFB; TB)

-1	**Single Door #110B**	**CORRIDOR 114 from CORRIDOR 110**	**LHR**
1	**Single Door #110B**	**CORRIDOR 114 from CORRIDOR 110**	**LHR**

-1 3070 WD 1 3/4 ESCL5 PSWB PFCS 5 CE N ECL LHR (METAL/VL; UF FREE)
1 3070 WD 20 Min PP 1 3/4 ESCL5 PSWB 60 Min PFCS 5 CE N ECL LHR (METAL/VL; MORT/TBH; UF FREE)

1	Passage	AUCN 8801FL	LHR	626	YA
-1	Push Plate	8200 4 x 16		US32D	IV
-1	Pull Plate	8302-0 4 x 16		US32D	IV

-1	**Single Door #114B**	**CORRIDOR 114 to AMMO STORAGE 101**	**90 LH**
1	**Single Door #114B**	**CORRIDOR 114 to AMMO STORAGE 101**	**90 LH**

-1 HMD RI 18 CRS 3070 N TU SEM 1 3/4 LH (C1; LM2)
1 HMD RI 18 CRS 3070 N BU SEM 1 3/4 LH (C1; LM2)
-1 SU 16 CRS 534 SGL 3070 T3 TU LH (A03_MSZ2-; H1; S; TB)
1 SU 16 CRS 534 SGL 3070 T3 BU LH (A03_MSZ2-; H1; S; TB)

Section Totals

08 11 13 Hollow Metal Doors & Frames	1,018.27
08 14 16 Flush Wood Doors	223.80
08 71 11 Finish Hardware	240.27
Pre-Tax Total	**1,482.34**

Taxes

10059 - FL-FLORIDA STATE TAX	88.94
13311 - FL-Duval County eff 01.01.2021	22.24
Tax Total	**111.18**

Project: 352145 - COJ Montgomery Correctional JSO Fire Range Storage Bldg
Contemplated Change Order # 2
Changes per Revisions on 11/18/22 regarding openings 102, 106, 110B, 114B

Item 2

Grand Total	**1,593.52**

Exhibit M-4

Project: 352145 - COJ Montgomery Correctional JSO Fire Range Storage Bldg
Contemplated Change Order # 3
(2) Replacement 3070 frames for openings 118 and 119.

Item 2

1	**Single Door #118-RF**	**CORRIDOR 114 from CLASSROOM 118**	**RH**
1	SU 16 CRS 534 SGL 3070 T3 CU RH (A01_MSZ1-)		
1	**Single Door #119-RF**	**CORRIDOR 114 from CLASSROOM 119**	**LH**
1	SU 16 CRS 534 SGL 3070 T3 CU LH (A01_MSZ1-)		

Section Totals

08 11 13 Hollow Metal Doors & Frames		547.35
	Pre-Tax Total	**547.35**

Taxes

10059 - FL-FLORIDA STATE TAX		32.84
13311 - FL-Duval County eff 01.01.2021		8.21
	Tax Total	**41.05**
	Grand Total	**588.40**

Exhibit M-4

Item 3

1/10/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 6 for the following additional work:

Install concrete driveway extension off of Northside concrete ramp as requested by JSO. Includes over excavation of unsuitable soils in new driveway area.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 6.....**$33,891.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Ms. Elizabeth Jones, Auld & White Constructors, LLC
Mr. Brett Nansen, Auld & White Constructors, LLC
Mr. Nikolas Hogan, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Change Order Request

Item 3

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 6 - Additional Concrete Drivway at Northside Ramp

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02170.	STONE FOR OVER EXCAVATION	1 MAT	0.00	0.00	LS	0.00 $	3,000.00
02001.	SITEWORK SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	10,951.00
03010.	BUILDING CONCRETE SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	16,000.00
	Bond					0.90%	303.00
	Builders Risk					0.58%	174.00
	General Liability Insurance					1.37%	410.00
	Overhead and Profit					10.00%	3,053.00
						Total For Change Order	**$33,891.00**

Allowance for estimated stone for over excavation

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Item 3

2905 Corinthian Ave #3
Jacksonville, FL 32210
904-389-6752 F: 904-381-9125

Change Order Request

TO:

Auld & White
Attn: Austin
Project : JSO Firing Storage

Date : 1-4-23

We propose to perform the following work including labor, materials, equipment, supervision and Insurance.

Undercut North Driveway		
	Materials	$3,450
	Equipment	$2,220
	Labor	$1,895
Concrete Demo for North Driveway		
	Equipment & Haul Off	$1,922
	Labor	$1,465
		$10,951

This proposal is valid for 30 days from this date.

Thank you for this opportunity and we hope to be working with you soon.

Sincerely,

Ashley Laney
President

Exhibit M-4

Item 3

A.A. Pittman & Sons
CONCRETE CO., INC.
SINCE 1977

650 E. 27th Street • Jacksonville, FL 32206 • (904) 731-8178 • Fax (904) 737-4078

January 3, 2023 Preliminary proposal for added work

Auld & White
4168 Southpoint Pkwy
Suite 101
Jacksonville, FL 32216

Phone (904) 296-2555

Attention: Austin Bleam

Reference: JSO Firing Range
Added concrete pavement

Please review the information below and issue a change order in the amount of **$16,000.00** for this change.

Scope of work: Added pavement as shown in your email dated: 12/15/2022
Added 520 square feet of 6" thick concrete pavement
Including 8" x 8" thickened edges all sides
This proposal is subject to review of final plans & details.

Total this request: $16,000.00

Thank You,

Anthony L. Cavossa

Anthony L. Cavossa
Vice President

Exhibit M-4

Item 4

2/6/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 7 for the following additional work:

Install additional underdrain and rip rap per revised civil plan (attached).

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 7.....**$2,622.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Mr. Brett Nansen, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Kevin Garcia, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Change Order Request

Item 4

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 7 - Additional Underdrain Near North Driveway

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02001.	SITEWORK SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	2,317.00

Bond	0.90%	23.00
Builders Risk	0.58%	14.00
General Liability Insurance	1.37%	32.00
Overhead and Profit	10.00%	236.00
	Total For Change Order	**$2,622.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Item 4

2905 Corinthian Ave #3
Jacksonville, FL 32210
904-389-6752 F: 904-381-9125

Change Order Request

TO:

Auld & White
Attn: Austin
Project : JSO Firing Storage

Date : 1-30-23

We propose to perform the following work including labor, materials, equipment, supervision and Insurance.

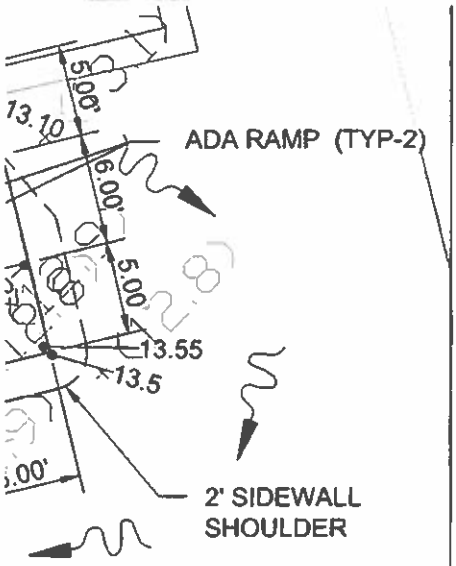
Drainage Changes		
	Materials	$1,737
	Equipment	$251
	Labor	$328
		$2,317

This proposal is valid for 30 days from this date.

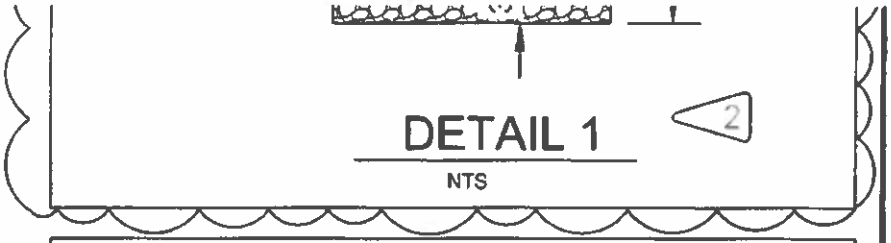
Thank you for this opportunity and we hope to be working with you soon.

Sincerely,

Ashley Laney
President



SCALE: 1"=10'



DRAINAGE LEGEND

(23.7)	EXISTING SPOT ELEVATION
10.3	GROUND ELEVATION
10.30	PAVEMENT SPOT ELEVATION
16.71 / 16.21	TOP OF CURB/ EDGE OF PAVEMENT
10.3 ME	APPROX. ELEVATION - MATCH EXISTING

NOTES:

1. ROOF DRAIN DOWNSPOUTS SHALL CONNECT TO ROOF DRAIN COLLECTOR PIPE.

2. SIDEWALKS SHALL NOT EXCEED 2% CROSS SLOPE OR 5 % LONGITUDINAL. LONGITUDINAL SLOPE MAY EXCEED 5 % AND LESS THAN 1V: 12 H (8.3%) IF DESIGNATED AS AN ADA RAMP AND MEETS ADA RAMP CRITERIA

ENB ARCHITECTS

Ebert Norman Brady Architects
1361 13th Avenue South, Suite 230
Jacksonville Beach, FL 32250
Phone 904-241-9997
www.enbarchitects.com
FL License Number: AA0002986

Auld & White Constructors
1458 Southpoint Pkwy., Suite 101
Jacksonville, FL 32216
Phone 904-296-2555
www.auld-white.com

Y FIRING RANGE STORAGE BUILDING

IONAL CENTER, 4727 LANNIE RD.UNIT 14, JACKSONVILLE, FL 32218

ADING AND DRAINAGE PLAN

SHEET NO.

C7.0

NOTICE: THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE SIGNED AND SEALED UNDER RULE 61G15-23.003 F.A.C.

Exhibit M-4

Item 5

4/13/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 8 for the following additional work:

Furnish and install 5 additional fire dampers per the permit drawings due to the 1-hr fire rated wall being upgraded to a 2-hr fire rating.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 8.....**$3,923.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Mr. Brett Nansen, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Kevin Garcia, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Change Order Request

Item 5

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 8 - Additional Fire Dampers Per Permit Drawings

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
15500	HVAC	2 SUB	0.00	0.00	LS	0.00 $	3,450.00

Bond	0.90%	35.00
Builders Risk	0.58%	20.00
General Liability Insurance	1.37%	47.00
Overhead and Profit	10.00%	352.00
Permit Fees	0.50%	19.00
	Total For Change Order	**$3,923.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Southern Technologies of Jacksonville, Inc.

270 East US 90
Baldwin,Fl. 32234
Phone: (904) 266-2100
Fax: (904) 266-2177
State Certification # CAC057518

Item 5

CHANGEORDER PROPOSAL

March 21, 2023

Attn: Austin Bleam

Re: COJ/JSO Firing Range

After reviewing the drawing for the COJ/JSO Firing range project, we are pleased to offer you the following proposal;

- Furnish and install (5) additional fire dampers due to wall becoming a 2 hour rated wall separating office area from ammunition storage.

Total cost for this portion of work will be **$3,450.00**.

All quotes are good for a period of 30 days. If the job is not accepted by this time, we reserve the right to revisit the bid for any adjustments in pricing if needed.

Thank you for the opportunity to quote. In the event that you have any questions, please do not hesitate to let me know. We look forward to working with you.

Sincerely,

Marty Hanks

Exhibit M-4

Item 6

5/3/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 9 for the following additional work:

Additional funds for the additional unsuitable soils uncountered during the excavation for the undergraind pond system.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 9.....**$5,658.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Mr. Brett Nansen, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Kevin Garcia, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Change Order Request

Item 6

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 9 - Additional Unsuitable Soils (ALLOWANCE)

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02001	SITEWORK SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	5,000.00

Bond	0.90%	50.00
Builders Risk	0.58%	29.00
General Liability Insurance	1.37%	69.00
Overhead and Profit	10.00%	510.00
	Total For Change Order	**$5,658.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Item 7

5/8/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 10 for the following additional work:

The cost associated with the additional low voltage scope to include pulling and terminating low voltage cabling to teledata jack locations, additional WAPs and cabling and additional fiber and conduit required to reach existing telecommunications box to supply building with required fiber to teledata rack. Includes additional scope for the Metal Shop Building fiber pulls and terminations.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 10.....**$23,601.75**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Mr. Brett Nansen, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Kevin Garcia, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Change Order Request

Item 7

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 10 - Additional Low Voltage Scope

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	20,600.75

Bond	0.90%	210.00
Builders Risk	0.58%	120.00
General Liability Insurance	1.37%	282.00
Overhead and Profit	10.00%	2,389.00
	Total For Change Order	**$23,601.75**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Item 7

SECURITY ENGINEERING & DESIGN INC.
3139 WALLER STREET
JACKSONVILLE FL 32254
EF001122/LVA205123

SCOTT@SEDSECURITY.COM

904-371-4931 OFFICE
904-371-4939 FAX
904-888-0307 CELL

SCOTT SOKERKA
ESTIMATOR-SALES

STRUCTURED CABLING SYSTEM
JSO FIRING RANGE STORAGE BUILDING
4727 LANNIE ROAD, JACKSONVILLE FLORIDA

QTY	May 1, 2023
	Materials and Labor for wall rack and patch panel installation only as specified on the drawings dated 11-09-2021, specifically sheet E6.2 Total: $ 4,575.00
	Add Alternate #1 – provide and pull low voltage cabling to all tele/data ports shown per plans. Include pull a new fiber connection from an existing telecom box to the new rack location (approximately 200 LF), include all terminations. **Total:** **$ 6,872.00**
	Add Alternate #2 – provide and pull cabling to 5 WAPs per the attached plan (red boxes are WAPs) Total: $ 1,625.00
	Add Alternate #3 – provide and install PDU and network switch. After phone conversation on 04/28/2023 it was determined that these would be provided by owner.
TOTAL see above	

Items included in PCO

To accept this proposal; please include your signature, printed name, date and PO (if applicable) on the line below.

Sign _____ Print _____ Date _____ PO _____

Exhibit M-4

T & M Electric of Clay County, Inc.

Item 7

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272 **Fax: (904)-276-7689**

PROPOSAL

DATE: April 19, 2023

PROPOSAL SUBMITED TO: Auld & White Constructors, Inc.
4168 Southpoint Parkway, #101
Jacksonville, Florida 32216

Project: JSO Firing Range

Provide and install fiber optic termination, testing and labeling for (1) 24 strand single mode fiber optic cable installed by others. Pricing includes fiber optic termination hardware, enclosure and interface panels for both ends of the cable. This proposal does not include fiber optic patch cords, media converters\transceivers, or any provisions for trouble shooting, repairing, replacing the existing fiber optic cable installed by others if the cable is damaged or broken. Fiber optic test results will be provided after completion. Typical lead time for materials is 5-7 business days.

Materials provided:

4	Loose tube fiber breakout kit, 12f, Corning
50	Fiber optic connector, SM, LC, UPC, Corning
2	24-pt. fiber optic panel, SM, LC, UPC, Corning
1	Fiber optic enclosure, 1U, Corning
20'	Fiber optic innerduct, Orange
1	Installation Labor

Total Cost: $5,093.75

Sincerely,

Jerry Anderson
Project Manager

Approved:_____Date: _____

Exhibit M-4

Cortes Electric Inc.

Change Order

Item 7

To: Auld & White, c/o Austin Beam.

From: Jose Cortes, Cortes Electric, Inc.

Date: March 21, 2023

Re: Change Order #1 – COJ JSO Metal Building Firing Range

Austin,

Cortes Electric is requesting approval of the following change orders for the COJ JSO Firing Range Metal Building:

Included in PCO

1. Furnish and install additional Material & Labor for the service's increase in length. 55' extra.
   a) Material-Wire=$2,750.00, Conduit=$547.00, Compactor=$640.00, Subtotal=$3,937.00
   b) Labor-Two men, two days. 32-man hours x $45.00= $1,440.00
   c) P/O - $1,075.40
   d) Total- $6,452.00

2. Move lights in Bay area 90 degrees and install two three-way systems for switching and have one pair of three ways control one side and the other pair of three ways control the other.
   a) Material- $265.00
   b) Labor- 3-man hours x $45.00 = $135.00
   c) P/O- $80.00
   d) Total- $480.00

3. Move exterior Wall Packs that are not over a doorway to a higher elevation.
   a) Material- $285.00
   b) Labor- 3-man hours x $45.00 = $135.00
   c) P/O- $84.00
   d) Total = $504.00

4. Add One (1) dedicated 30amp circuit in I.T. room with a twist lock receptacle.
   a) Material- $240.00
   b) Labor- Five (5) Man hours x $45.00 = $225
   c) O/P- $93.00
   d) Total = $558.00

Included in PCO

~~Total Change Order Price $7,994.00~~

Item 7

APPROVED _____ **DATE**_____

(AUTHORIZED SIGNATURE)

PRINT NAME_____

Exhibit M-4

Item 8

5/3/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 11 for the following additional work:

Install a 1-hr fire rated ceiling system in the main corridors to accomplish 1-hr fire rating after original detail on plans was rejected by the city building department.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 11.....**$20,905.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Mr. Brett Nansen, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Kevin Garcia, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Change Order Request

Item 8

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 11 - 2-Hr Wall Ext. and 1-Hr Fire Rated Hard Ceilings In Corridor

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
09155.	DRYWALL, FRAMING & ACOUSTICAL CEIL	2 SUB	0.00	0.00	LS	0.00 $	14,694.00
15500.	HVAC	2 SUB	0.00	0.00	LS	0.00 $	3,780.00

Bond	0.90%	186.00
Builders Risk	0.58%	108.00
General Liability Insurance	1.37%	253.00
Overhead and Profit	10.00%	1,884.00
	Total For Change Order	**$20,905.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

AULD & WHITE
CONSTRUCTORS • LLC

Exhibit M-4

DRYWALL DIVISION

CHANGE ORDER PROPOSAL

Item 8

DATE: 12/2/2022

CLIENT: Auld & White Constructors
4168 Southpoint Parkway
Jacksonville, Florida 32216

SUBCONTRACT:

JOBSITE ADDRESS: 4737 Lannie Road
Jacksonville, FL 32218

CHANGE ORDER: #2 – Extend 2-HR Wall and 1-HR Fire Rated Ceiling

---

DESCRIPTION OF WORK: Extend 2-HR fire rated wall up through insulation to metal panels based off of revised detail. Install 1-HR fire rated hard ceiling system in corridors per approved detail from COJ.

LABOR: $12,140
MATERIAL: $3,394

TOTAL: $14,694

LABOR BREAKDOWN	
Extend 2-HR Fire Rated Wall Through Insulation	$3,600
Install 1-HR Fire Rated Ceiling System	$7,700
TOTAL	**$11,300**
MATERIAL BREAKDOWN	
Additional Drywall Materials (Drywall, spackle, fasteners, tax included)	$2,194
Additional Equipment Rental	$1,200
TOTAL	**$3,394**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will proceed with the work as described above.

ACCEPTED:

BY: _____

DATE: _____

Exhibit M-4

Southern Technologies of Jacksonville, Inc.

270 East US 90
Baldwin,Fl. 32234
Phone: (904) 266-2100
Fax: (904) 266-2177
State Certification # CAC057518

Item 8

CHANGEORDER PROPOSAL

May 3, 2023

Attn: Austin Bleam

Re: COJ/JSO Firing Range

After surveying the damper issues and the fire rated ceiling requirements in corridor 110 and 114, we are pleased to offer you the following proposal;

- Furnish labor to go back into all dampers above corridor and secure them into the fully open position, then furnish and install a total of 11 new volume dampers that will be able to be accessed from office ceilings for adjustment.
- Furnish and install new Radiant fire grill by exit door in corridor 110.

Total cost for this portion of work will be **$3,780.00.**

All quotes are good for a period of 30 days. If the job is not accepted by this time, we reserve the right to revisit the bid for any adjustments in pricing if needed.

Thank you for the opportunity to quote. In the event that you have any questions, please do not hesitate to let me know. We look forward to working with you.

Sincerely,

Marty Hanks

Exhibit M-4

Item 9

5/19/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 12 for the following additional work:

Re-feeding of 3 existing buildings from damanged electrical service from tree falling.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 12.....**$14,421.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Mr. Brett Nansen, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Kevin Garcia, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Change Order Request

Item 9

Exhibit M-4

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 12 - Re-feed 3 Existing Buildings

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	12,680.00

Bond	0.90%	129.00
Builders Risk	0.58%	74.00
General Liability Insurance	1.37%	174.00
Overhead and Profit	10.00%	1,293.00
Permit Fees	0.50%	71.00
	Total For Change Order	**$14,421.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Item 9

T & M Electric of Clay County, LLC.

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272 **Fax: (904)-276-7689**

PROPOSAL

DATE: MAY 15, 2023

PROPOSAL SUBMITED TO: Austin Bleam
Auld & White Constructors, LLC
4168 South Point PKWY suite 101
Jacksonville, FL 32216

Project: Refeed 3 buildings with new circuits to replace temporary power.

1. Provide labor and materials to add 2 new 20 amp 120 volt circuits to building #1(small office by Canopy) from existing panel. Connect to existing wiring in building.
2. Provide labor and materials to add 1 50 amp 240 volt circuit with neutral to building #2(Ammunition storage) from existing panel. Connect to existing panel in building.
3. Provide labor and materials to add 1 50 amp 240 volt circuit with neutral to building #3(next to ammunition storage) from existing panel. Connect to existing panel in building.
4. Remove all temporary wiring.
5. All cutting and patching to be provided by others.
6. Repairs to existing landscaping by others

Total Cost: $ 12,680.00

Please let me know if you have any questions.

Sincerely,

Scott Hamza
Assistant Project Manager

Exhibit M-4

Item 10

7/24/2023

Re: COJ JSO Firing Range Storage Building
AWC Project Number: 1725-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 13 for the following additional work:

Furnish and install 4" x 4" steel angle around perimeter of storage area.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 13.....**$6,518.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

Austin Bleam

Austin Bleam
Project Manager

c: Mr. Brett Nansen, Auld & White Constructors, LLC
Ms. Jackie Castlen, Auld & White Constructors, LLC
Mr. Kevin Garcia, Auld & White Constructors, LLC
Mr. Austin Bleam, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Exhibit M-4

Change Order Request

Item 10

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

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

Project: 1725- COJ JSO Firing Range Storage Building
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : 13 - 4" x 4" Storage Area Steel Angle

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
05001	STRUCTURAL STEEL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00	$ 5,760.00

Bond	0.90%	58.00
Builders Risk	0.58%	34.00
General Liability Insurance	1.37%	79.00
Overhead and Profit	10.00%	587.00
	Total For Change Order	**$6,518.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Exhibit M-4

Item 10

Austin Bleam

From: crd@willowfabrications.com
Sent: Monday, July 24, 2023 2:41 PM
To: Austin Bleam
Subject: FW: JSO Firing Range - Additional Steel Angle Scope

EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

From: bdingmon@willowfabrications.com <bdingmon@willowfabrications.com>
Sent: Wednesday, July 19, 2023 9:06 AM
To: crd@willowfabrications.com
Subject: RE: JSO Firing Range - Additional Steel Angle Scope

Material $1485
Shop labor $1710
Install $2565

Total $5760

Barry Dingmon, President
Cell (904) 237-9712

WILLOW Fabrications, Inc.
904-282-6300

From: crd@willowfabrications.com <crd@willowfabrications.com>
Sent: Tuesday, July 18, 2023 4:13 PM
To: bdingmon@willowfabrications.com
Subject: FW: JSO Firing Range - Additional Steel Angle Scope
Importance: High

From: Austin Bleam <ableam@auld-white.com>
Sent: Tuesday, July 18, 2023 4:11 PM
To: crd@willowfabrications.com
Subject: JSO Firing Range - Additional Steel Angle Scope
Importance: High

Charlotte,

The owner has come to us now that we've finished up the project and asked us to get a quote on furnishing and installed the steel angle that is in the storage area that was not previously part of our scope. I've attached the floor plan and highlighted the area that is supposed to be getting the steel angle. It's supposed to be 4" x 4" steel angle that functions as a bumper to prevent their storage crates from getting rammed into the building. Could you get me a price to furnish and install this angle? I'd figure on an anchor every 2' or so for anchoring purposes.

Thanks.

Exhibit M-4

Item 10

Austin Bleam | Project Manager
Auld & White Constructors, LLC | **BUILDING YOUR FUTURE**
p. 904.296.2555 | c. (904) 646-8980

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for the new JSO Firing Range Storage Building (Amendment 11B), and to increase the amount by $2,879,690.00. Total revised guaranteed maximum price not-to-exceed amount is $2,968,714.00. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.153103.565051.010126.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/14/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/19/2022

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 FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID #: CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: NUMBER RECEIVED: OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend Contract 9182-03 with Auld & White Constructors, LLC to extend the expiration from July 13, 2021 thru January 12, 2022 and to increase the upset limit by $3,000,000.00 to a new limit of $33,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING: 5

MEMBERS DISAPPROVING: 0

DATE: 6/3/2021

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED: ✓

DATE:

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION:

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station #74 in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for Fire Station #74 in the guaranteed maximum price of $4,100,000.00. This incorporates Scope & Fee Summary, "Exhibit O-1" and with design completion in 260 days for on-site construction from the Notice to Proceed and permitting. Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $17,549,036.43

Funding for this project to be executed by Amendment 13A for contract # 9182-03 and encumbered by account(s) 010102.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "O-1", Previous Award(s)

BUYER Nikole Hulitt
NIKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED:

DATE 6/1/21

OTHER:

SIGNATURE OF AUTHENTICATION