SUBJECT: **DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62**

BID # **CDB-0037-09** OPEN DATE: **03/25/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Fire Station 61 project was awarded to Auld & White Constructors, LLC, on 03/22/18 in the amount of $148,105.53.

Recommend approval of Change Order #2 to Auld & White Constructors, LLC, to add additional items outside the original scope, in the increase amount of $66,211.00, and incorporates the attached scope and fee summary, "Exhibit C". An additional three (3) days will be added to the construction completion date. Total new guaranteed maximum price not-to-exceed $3,464,316.53.

Funding for this award is to be encumbered accounts: FRCP32EFS-06505-FR0039-01 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit C, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt.,/ Keith Powers, Director of Fire and Rescue**

(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

February 19, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

Keith Powers
Director of Fire and Rescue

SUBJECT: CDB-0037-09 – Design/Build Construction of Four New Fire Stations #26, 40, 61, 62 Contract 9182-04 Amendment 2
Auld & White Constructors, LLC
FRCP32EFS-06505-FR0039-01

In accordance with Design/Build CDB-0037-09, Contract 9182-04 for Fire Station No. 61 was awarded in the amount of $148,105.53 to provide the 60% Design and Preconstruction Services. Amendment 1 was to provide for 100% Design and Construction in the amount of $3,250,000.00. Amendment 2 is to add additional items outside the original scope as detailed in Exhibit C in the amount of $66,211.00. An additional 3 days will be added to the construction completion date. The project was bid as encouragement.

Accordingly, this is to recommend that Contract 9182-04, originally executed April 16, 2018, with Auld & White Constructors, LLC for Fire Station No. 61 be amended to incorporate the attached Scope and Fee, Exhibit C to increase the GMP by $66,211.00 to a new GMP of $3,464,316.53.

RGS/lw

Attachment: Exhibit C - Scope & Fee Summary

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO 61
CONTRACT # 9182-04

CHANGE ORDER NO 1 & 8

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE						
1	Fire Station Alerting System	1.00	LS	$6,471.00	$6,471.00		
	JUSTIFICATION: PCO 1 - FS61 contract originally included the EDAS fire alerting system, which is being replaced by the PURVIS fire alerting system. This system includes FSAS (Fire Station Alert System) message boards and associated outlets, ceiling speakers, volume controls and wall horn speakers.						
2	Women's Locker Room Addition	1.00	LS	$15,509.00	$15,509.00		
	JUSTIFICATION: PCO 2 - JFRD requested to change Storage Room 116 to Women's Locker Room with internal passage to Bathroom 115. PCO No. 2 includes design and construction of newly created Women's Locker Room including: 4 lockers, lavatory, a HC accessible shower and toilet stall, bench and linen shelving. Review/Counseling Room was reduced to create new storage room.						
3	Bunk Room Knee Walls	1.00	LS	$11,556.00	$11,556.00		
	JUSTIFICATION: PCO 3 - Includes costs associated with the addition of knee walls in Bunk Room 113 per JFRD request.						
4	Backsplash Tile in Kitchen	1.00	LS	$713.00	$713.00		
	JUSTIFICATION: PCO 4 - JFRD requested to change original backsplash tile in Kitchen to grey polished 3"x12" glass subway tiles. PCO No. 4 adds zero calendar days to contract time.						
5	Fire Alarm Communicator	1.00	LS	$3,163.00	$3,163.00		
	JUSTIFICATION: PCO 5 - Includes installation of the Fire Alarm Telguard Dialer System, a fire alarm communicator system. PCO No. 5 also includes monitoring services for one (1) year at Fire Station No.61. One year monitoring period begins on date of substantial completion.						
6	Hurricane Dorian Delay	1.00	LS	$0.00	$0.00		
	JUSTIFICATION: PCO 6 - Due to the delays created from Hurricane Dorian, three (3) additional contract days are added to the contract time on Fire Station No. 61.						
7	Air Release Valve	1.00	LS	$11,996.00	$11,996.00		
	JUSTIFICATION: PCO 7 - The 60% plans did not include an ARV (air release valve) or associated structure, as ARVs in sewer force mains are specific to applications with a vertical change of 2' or greater. The final determination of ARV quantities cannot be determined until final profile is completed, which was not included in 60% drawings. Upon completion of final drawings and profiles it was determined that an ARV would be required. COJ is only paying for the ARV and related work.						
8	Dumpster Gate	1.00	LS	$3,331.00	$3,331.00		
	JUSTIFICATION: PCO 8 - JFRD requested to replace the Wood Slat Dumpster Gate that was included in the 100% design plans with a steel frame dumpster gate.						
9	Door Hardware	1.00	LS	$1,911.00	$1,911.00		
	JUSTIFICATION: PCO 9 - Includes door hardware modifications to meet JFRD request. Does not include access controls, card readers or magnetic locks.						
10	Card Access Control	1.00	LS	$11,561.00	$11,561.00		
	JUSTIFICATION: PCO 10 - Includes modifications to the Card Access Control System at Fire Station No. 61 per JFRD request. It adds card reader access control to the main entrance of the station and at the parking lot gate. PCO 10 includes costs associated with the Convergint Technologies scope only.						
	ADDITIONAL SCOPE SUBTOTAL				$66,211.00	$0.00	
	ADDITIONAL SCOPE NET TOTAL						**$66,211.00**
	NET TOTAL CHANGE ORDER NO. 1 & 8						**$66,211.00**

EXHIBIT C

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

11/25/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 1 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the Fire Station Alerting System with the changes described in the PURVIS Fire Station Alerting System document distributed by AWC as Other Document No. 4 dated July 12, 2019.

Notes:
1. The estimated time P.C.O. No. 1 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, December 2, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 1.....**$6,471.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville FL 32222

Change Order Request # : 1 - Alerting System Changes

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 $	5 689 00

Bond	0 90%	58 00
Builders Risk	0 58%	33 00
General Liability Insurance	1 08%	61 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	583 00
Pollution Insurance	0 32%	18 00
Printing Costs	0 50%	29 00
Sales Tax	7 00%	0 00
	Total For Change Order	**$6,471.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

EXHIBIT C

Item 1

November 25, 2019

James Durkin
Auld & White Constructors
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216

RE: Fire Station 61 FSAS

Mr. Durkin,

We have prepared a cost breakdown for additional work on the above referenced project. Per your contract, this work will not proceed until a written change is received by our office. The scope, material, labor, and profit are broken down for your use and review. Please contact me if you believe we have misinterpreted the scope of work. The breakdown is as follows:

Scope of Work: Changes outlined on FSAS documentation attached.

Item	Amount
Material/SUBCONTRACTOR	$4,217.00
Labor General Labor 4@ $45.00 Supervision – 4@ $75.00 Project Management – 2@ $125.00	$730.00
Profit	$742.05

Total Change Amount	$5,689.05

Thank you for the opportunity to provide additional work for this project. We look forward to successfully completing the project with you.

Sincerely,

Keith Alligood, President

	A	B	C	D	E	F	G	H	I
1	Item #	Item Name	Quantity	Price 1	U	Ext Price 1	NECA 1	EXHIBIT	NECA 1 Ext
2		1 HOUR LABOR (CLEAN UP)	2.00	$0.00	X	$0.00	1.00	E	2.00
3		1 HOUR LABOR (MISC.)	2.00	$0.00	X	$0.00	1.00	E	2.00
4		1 HOUR LABOR (SUPERVISION)	4.00	$0.00	X	$0.00	1.00	E	4.00
5		1 HOUR LABOR (PROJECT MANAGEMENT)	2.00	$0.00	X	$0.00	1.00	E	2.00
6									
7									
8									
9									
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11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23		Sub Total				$0.00			10.00
24		Tax				$0.00			
25		Total				$0.00			

Item 1

1.800.515.5613
www.jscsystems.net
info@jscsystems.net

Item 1

EXHIBIT C

JSC SYSTEMS

Fire Station 61
Purvis FSAS System – Break- Out Pricing

QTY	MFG	MODEL	DESCRIPTION	LABOR TOTAL	MATERIAL TOTAL
			NEW Rack		
1	ANX	R2P	2 POST, 7' FLOOR RACK BLACK, 45U	$128 00	$292 23
4	ANX	WMP1E	2-RMS 2-SIDE HORIZ PANEL	$128 00	$439 34
1	ANX	RFAKIT	RACK FLOOR MOUNT KIT, CONCRETE	$64 00	$84 60
1	ANX	RGRB19U	Grounding Busbar Kits	$37 00	$238 07
2	ANX	WMPV45E	FINGER DUCT 45U VERT FRONT/BACK	$256 00	$791 49
4	ANX	WMP1E	2-RMS 2-SIDE HORIZ PANEL	$512 00	$439 34
			RG58 Antenna Cable		
1	ADI	OE-BNC59PTOT	BNC RG58 PVC Plen 10P	$128 00	$11 69
100	ADI	Q3-82240	RG58 Plenum FEP 200C	$256 00	$352 44
1	ADI	Y4-A66M125	25 Pair 66 Block	$64 00	$32 39
1	JSC		Label Home Run Room #	$256 00	
-6	ADI	ED-875EI	Kidde-Edwards AdaptaHorn 12v DC	-$312.00	-$642.00
-20	A/S	SD72W-KIT	SD72W w/ CS95-8 Encl & 81-8R Support	-$2 657 00	-$1,176 00
-4	A/S	AP-15T	PA Horn, 15W W/ Trans (25/70/100V) - Gray	-$512 00	-$483 60
20	ADI	BO-CSD1X2U	CSD1X2 W/Bright White Grill	$2 657 00	$1,800 00
4	ADI	BO-SPT15A	Paging Horn w/Transformer	512 00	$519 92

Labor Total: $1,517.00

Material: $2,700.00

Change Order Amount **$4,217.00**

EXHIBIT C

FSAS | Inputs to the Fire Station 61 New Construction Plans based on 29 May 2019 Meeting To Support the new PURVIS Fire Station Alerting System (FSAS)

Who: Lt Brian Kernohan (CoJ JFRD); Bob Hutchens (CoJ ITD); Art Ladd (PURVIS); Jack Lyons (WW Gay)
What: FSAS Team meeting to review and develop FSAS-specific input for FS 61 new construction plans, focused on the Electrical Drawings. The current plans include the old EDAS information.
When: 10:45am-12:00pm, Wed, 29 May 2019

Item 1

Recommendations:

1. Note: Permanent (new construction) Fire Station 61 is not in the FSAS Project Scope, so procurement, funding, etc., would need to be arranged.
2. General: all references to EDAS should be replaced with FSAS.
3. General: all conduit runs should be concealed in walls (vice exposed), especially in the Bay 127. (As stated in General Notes – Apparatus Bay, note 1.; Sheet E202)
4. Sheet E201: Delete the ALP in the Bay 127, outside the door from Corridor 123. Only one ALP is required in the Bay 127, so the one outside the Bunker Gear 130 is sufficient. CAUTION: ensure the ALP line-of-sight is not blocked by any equipment, exhaust fans, etc. Firefighters in the Bay must be able to see the ALP for emergency Alert information from FireComm.
5. Sheet E201: Relocate the ALP in the Bunk Room 113 to the wall opposite of the wall opposite the small wall between Storage 110 and Storage 111 (in Dining 109). As shown in **GREEN** on the attached drawing.
6. Sheet E201: Relocated the ALP in the Corridor 106 to one of four options (in order of preference; as shown in **BLUE** on the attached drawing):
    a. To the left of the door to Storage 110.
    b. Between the doors to Storage 110 and 111.
    c. Between the doors to Storage 111 and 112.
    d. Outside the door to Storage 112, on the inside of the exterior wall.
7. Sheet E201: Add ALP just inside the entry to the Toilet/Shower 119 from Corridor 114. As shown in **YELLOW** on the attached drawing.
8. Sheet E401: Trip Light Controls ... install the Master Relay in Comm Room 103 near the Equipment Rack.
9. Sheet E503: Note 2 – Communications Riser Diagram is missing all of the FSAS-related equipment, including the below. We will provide and install this equipment (except for the conduit and antenna cable described in 8.d.i.). *We require 24U of rack space for all this gear.*
    a. FSAS Station Control Unit (SCU): mounted in the 19" rack.
    b. FSAS Switches: one 24-port switch; one 16-port switch: mounted in the 19" rack.
    c. Audio Amplifier: mounted in the 19" rack.
    d. Radio and Antenna: radio installed on a rack-mounted shelf in the 19" rack.
        i. We require the contractor to install a 1" conduit from above the 19" rack to the roof; include RG58 cable in that conduit for the radio antenna we will install on the roof.
10. Sheet E503: We need all Speaker wiring (from the respective Volume Control if one exists; or from each individual Speaker) to be home-runned back to 66-blocks installed near the 19" rack. Use shield cable for speakers. Label each wire. We will make connections from the 66-blocks to our Audio Amplifier.
11. Sheet E503: The door bells and phone paging wiring needs to appear near the 19" rack, so we can make connections to our Audio Amplifier.

07/12/19
Other Doc No 04
AVC Project No 1643

FSAS | Inputs to the Fire Station 61 New Construction Plans based on 29 May 2019 Meeting To Support the new PURVIS Fire Station Alerting System (FSAS)

12. Sheet ET100: Telecommunications Infrastructure Notes: Note 7: The ALP height in the Apparatus Bay 127 needs to be 20'-0" (instead of 12'-0").
13. Sheet ET100: change Speaker make / model numbers to:
    a. Ceiling / flush-mounted: Bogen CSD1X2 (vice VALCOM #S-500)
    b. Horn / wall-mounted (Bay 127 EXT and Covered Patio): Bogen SPT-15A (vice VALCOM #S-615)
14. Sheet ET100: Claxon speakers are not required (6 ea). So do not install any Claxon speakers, but do install all the wiring and the J-boxes (for possible future use). Cover with blank face-plates/covers.
15. Sheet ET100: In the Device Schedule table, add a Reset Button (RB) for Corridor 114, to be placed as shown in [redacted] on the attached drawing. Add this to sheet ET101.
16. Sheet ET100: Delete the trip light Reset Button (RB) in Bunk Room 113 (as shown on Sheet ET101).
17. Sheet ET100: Bunker Gear 130 not listed on the Device Schedule table. Please add it, and include its two (2) Speakers and one (1) Volume Control. Be sure the 4 # 18 wiring is shielded.
18. Sheet ET102: Delete the Reset Button (RB) in Dispatch 102. The new PURVIS FSAS only requires one RB (a green ACKNOWLEDGEMENT button), and the recommended location for it is as mentioned in item 14 (in Corridor 114 by the door to the Apparatus Bay 127).
19. Sheet ET102: holes should be cut into the desks so that cables at knee-level to be run to the desk top for computers, printers, etc.

Drawing on next page.

Item 1

07/12/19
Other Doc No 04
AWC Project No 1643

EXHIBIT C

FSAS | Inputs to the Fire Station 61 New Construction Plans based on 29 May 2019 Meeting
To Support the new PURVIS Fire Station Alerting System (FSAS)

Item 1

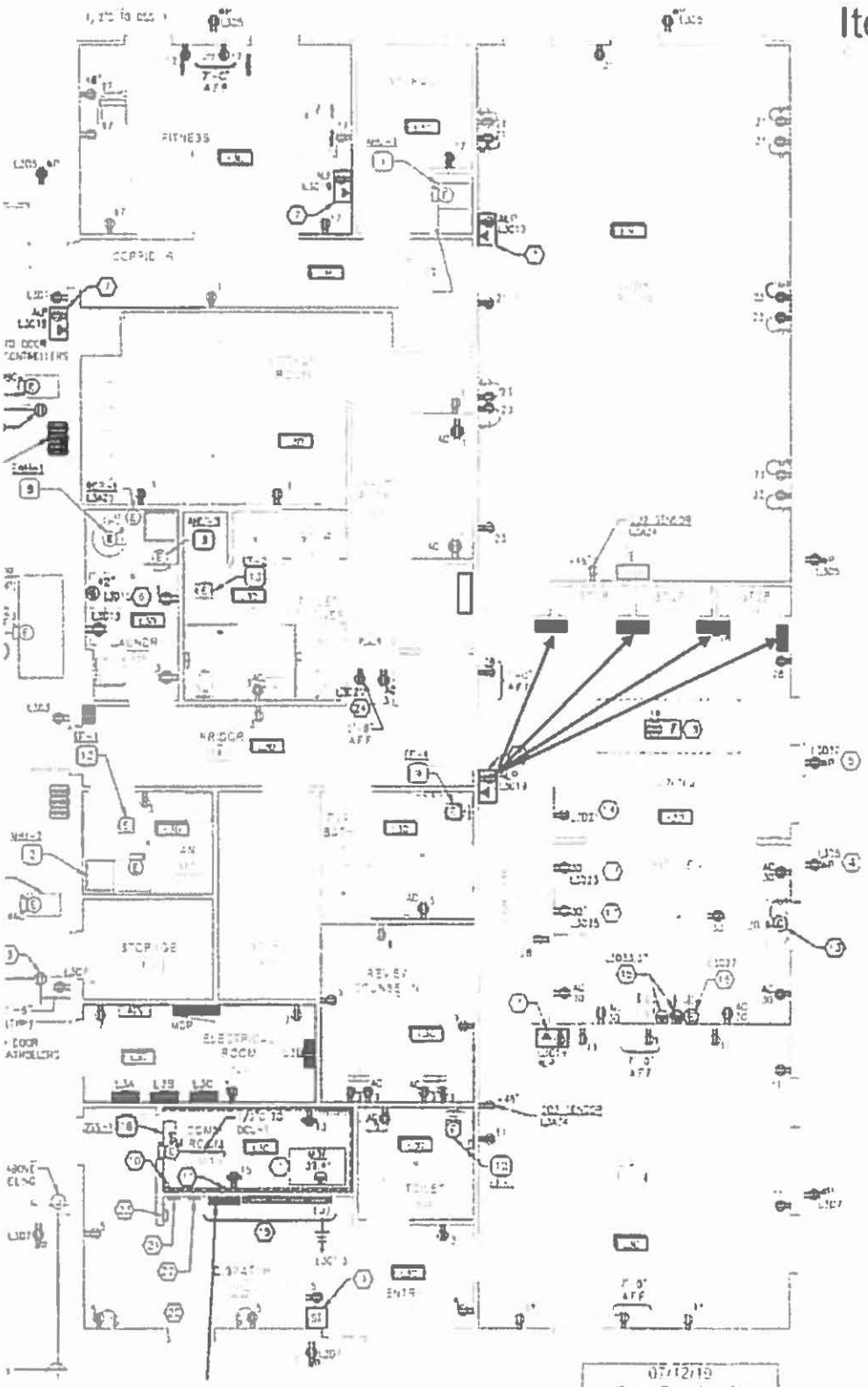


EXHIBIT C

Change Order Request

Item 2

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

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

Project: 1648- City of Jacksonville Fire Station No 61
7965 Old Midd'eburg S
Jacksonville FL 32222

Change Order Request # : 2 - Locker and Storage Room Modifications

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08110	DOORS, FRAMES & HARDWARE MATERI/	1 MAT	0 00	0 00	LS	0 00 $	230 00
01911	DASHER HURST DESIGN FEES	2 SUB	0 00	0 00	LS	0 00 $	11,986 00
09650	FLOORING & BASE	2 SUB	0 00	0 00	LS	0 00 $	517 00
10110	TOILET PARTITIONS	2 SUB	0 00	0 00	LS	0 00 $	899 00

Bond	0 90%	138 00
Builders Risk	0 58%	79 00
General Liability Insurance	1 08%	147 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	1 398 00
Pollution Insurance	0 32%	45 00
Printing Costs	0 50%	70 00
Sales Tax	0 00%	0 00
	Total For Change Order	**$15,509.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors LLC

Signed: _____

Date: _____

AULD & WHITE
CONSTRUCTORS · LLC

Item 2

EXHIBIT C

9/9/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 2 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the Locker Room and Storage Room changes per COJ direction as distributed by AWC as Other Document No. 505 dated August 6, 2019.

Notes:
1. The estimated time P.C.O. No. 2 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, September 16, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 2.....**$15,509.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

Item 2 EXHIBIT C

DASHER HURST
ARCHITECTS

ARCHITECTURE PLANNING INTERIOR DESIGN
1022 Park Street Suite 209
Jacksonville, Florida 32204

July 15, 2019 (rev'd 7/23/2019)

Nathan Marty
Auld & White Constructors, Inc.
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216

Re: City of Jacksonville Fire Station 61
Additional Services Request #2 – Plan Revisions

Mr. Marty,

Per our meeting with the City on July 11, 2019, revisions were requested to the plans for Fire Station 61.

Scope of Services

Scope #1: We will make the following changes to the construction documents.

1. Create a new Female Locker Room with 4 lockers, lavatory, a HC accessible shower and toilet stall, bench, and linen shelving.
2. Reduce the Review/Counseling Room to create a new storage room with adjustable wall shelving. Reduce the countertop to accommodate only one PC.
3. Eliminate 4 lockers from Men's Locker Room to balance out the new lockers in Women's Locker Room. Add a bench in the Men's Locker Room in place of the 4 eliminated lockers.
4. Eliminate the sink in the kitchen island and indicate it as "future sink."

All of the above changes would be modified on Architectural and MEP Engineering.

Anticipated drawings to be revised include (but may not be limited to):

- G102
- A101
- A102
- A103
- A104
- A401
- A403
- A406
- A601
- A602
- M101
- FP002
- P101
- P102
- P201
- E003
- E004
- E101
- E102
- E301
- E501
- E601
- ET100
- ET101

Fee:

Our proposed fee for the services outlined above will be a lump sum fee as follows:

Scope #1:	
Architecture	$ 6,825
Structural Engineering	$ 0
M/P Engineering	$ 2,000
Electrical Engineering	$ 3,161
TOTAL	**$11,986**

Civil Engineering (NIC)

EXHIBIT C

Holman, Inc.

1225 ELLIS ROAD SOUTH
JACKSONVILLE, FL 32205

Item 2

CHANGE ORDER REQUEST

Date 8/19/2019

Change Order No 18645

Project Name: 12927 Fire Station #61

Location:

Rep: SMC

Terms: Net 30

Order No.

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

WE PROPOSE TO: Furnish ☐ Furnish/In ☒ Install ☐ CBC1258919

Description	*Qty*	*Total*
Additional Toilet Compartment		700.00
Install		150.00

Customer Signature _____

Date _____

Subtotal	$850.00
Sales Tax (7.0%)	$49.00
Total	**$899.00**

Work for the above described items will not proceed until this request for change order has been fully executed by customer. Execution of this request for change order is considered authorization to proceed and acceptance of price and terms contained herein

EXHIBIT C

DASHER HURST
ARCHITECTS

ARCHITECTURE PLANNING INTERIOR DESIGN
1022 Park Street Suite 208
Jacksonville Florida 32204

Item 2

CONSTRUCTION CHANGE DIRECTIVE

PROJECT	COJ FIRE STATION 61	CCD NUMBER	03
(name and address)	7965 Old Middleburg Road Jacksonville, FL 32222	DATE	08/02/2019
		ARCHITECT'S PROJECT	18006
TO *(name and address)*	Auld & White Constructors 4168 Southpoint Parkway, Suite 101 Jacksonville, FL 32216	CONTRACT DATE	

You are hereby directed to make the following change (s) in this Contract:

Revise floor plan to create new Locker Room 115 and Shower 116 The Review/Counseling Room has been reduced to create a new storage room

The following sheets have been revised (all are dated 08/02/2019)

- G102
- A101
- A102
- A103
- A110
- A401
- A402
- A406
- A601
- A602
- S101
- S102
- S201
- S202
- S302
- S303
- M101
- FP002
- P101
- P102
- P201
- E003
- E004
- E101
- E201
- E202
- E301
- E601
- ET100
- ET101

PROPOSED ADJUSTMENTS

1 The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is

[ ] Lump Sum (increase) (decrease) of $

[ ] Unit Price of $ per

[ ] as provided in Subparagraph 7 3 3 of AIA Document A201-1997

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above

Dasher Hurst Architects, PA		Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and contract Time set forth in this Construction Change Directive Auld & White Constructors
ARCHITECT Address 1022 Park Street, Suite 208 Jacksonville, FL 32204	**OWNER** Address	**CONTRACTOR** Address 4168 Southpoint Parkway, Suite 101 Jacksonville, FL 32216
BY: Thomas Hurst	BY	BY 08/06/19
DATE 08/02/2019	DATE	DATE Other Doc. No. 505 AWC Project No. 1648

The terms and conditions of the original agreement will apply to this Additional Services scope of work. We have provided you with an electronic copy of this fee proposal for execution. If the terms of this Agreement meet with your approval, please sign one copy, scan, and return to DHA.

Please contact me with any questions or comments.
Sincerely,

Tom Hurst, AIA, LEED AP BD&C
Principal

Confirmed and accepted

By: _____
(signature)

_____
(written name)

Date: _____

BID PROPOSAL

MOYER MARBLE & TILE CO.

EXHIBIT C

Established 1926

6727 Phillips Industrial Lane * Jacksonville, FL 32256 * (904) 260 7573 * Fax (904) 260-0771

Complete Contract Flooring

Carpet * Ceramic Tile * Wood * Marble * Vinyl * Granite

Custom Stone Fabrication

Marble Institute of America * National Tile Contractors Assoc.

Item 2

TO: Auld & White

ATTN: James Durkin

DATE: August 14, 2019
PROJECT: Document #505
LOCATION: Fire Station #61
ARCHITECT:

WE PROPOSE TO FURNISH AND INSTALL UNDER CONDITIONS SPECIFIED BELOW:

NET ADD FOR COST DIFFERENCE IN MATERIAL CHANGE FOR CT-1 FLOOR TILE.

274 SF TILE MATERIALS @ $1.47 = $402.78

TAX = $28.19

SUB-TOTAL: $430.97

OVERHEAD & PROFIT: $86.19

TOTAL & ROUNDED TO: $517.00

CLARIFICATIONS:

(1) Taxes included.
(2) Price based on Moyer Marble & Tile Company standard insurance coverage.
(3) The above price is subject to payment of our stored materials, for this project, with insurance Certificate, if stored in our warehouse or at the job-site.
(4) Should a payment or a performance bond be required on this project, we will furnish only if an approved AIA bond form is used.
(5) Please note: No materials will be ordered unless sample submittal has been approved in writing. This includes any materials that may be pre-selected.
(6) Expansion joints are only included if specified per TCA recommendations and are shown on drawings by architect, engineer, etc.
(7) Moyer Marble & Tile Company will not be responsible for testing, of any kind, sub-surface prep work particularly pertaining to existing surfaces with sealers, curing agents, hardening compounds / accelerators, moisture testing, &/or moisture mitigation unless specifically included in this bid.
(8) A 50% material deposit may be required prior to ordering special order materials. With 50% balance to be paid prior to shipping.
(9) Exclusions: Major SubFloor Repair/Leveling, Carpet Pad, Waxing, Grout Sealing, Demo of Existing Finishes, Furniture Moving, Hoisting, Premolded Base Corners, Protection. Unless otherwise noted.
(10) Seaming diagram for Carpet per Moyer Marble and Tile Shop Drawings
(11) Shop Drawings excluded unless otherwise noted.

MOYER MARBLE & TILE COMPANY 93rd ANNIVERSARY JACKSONVILLE FL 1926 2019

CONDITIONS GOVERNING THIS PROPOSAL (as applicable)

1. This proposal is based on installing our materials over surfaces previously prepared in proper condition and ready to receive our materials. No demolition work included unless otherwise specified. Concrete work, metal lath, waterproof backing, sealers, waxes and metal edge strips, when required, to be furnished by others, unless otherwise noted. Remedial and preparatory work needed for the performance of this contract shall be an extra, unless otherwise noted.
2. All electric current, sufficient lighting, water, heat, trash removal and hoisting facilities shall be furnished at no expense to us.
3. All work during installation and after final cleaning must be protected from damage or stain by the general contractor or owner.
4. No penalties, fines, or cancellation of subcontract will be permitted due to strikes, accidents, or any other action beyond this contractor's control.
5. Bid bond is not included. Add 3% to amount indicated to cover cost of any bond if required. This proposal is based on combined bid award unless otherwise indicated.
6. This proposal subject to acceptance within 30 days.
7. All of the above conditions & clarifications form the basis of our estimate and shall become a party of any subcontract entered into, even if not signed by the addressee and typed into the subcontract prepared by the addressee.
8. Progress billings will be billed monthly, due within (5) days and the balance to be due upon completion. If progress and final payment are not received within ten (10) days after billing, interest shall accrue at the rate of 1 1/2% per month. This shall constitute the total agreement for payment on this project, unless other means or methods are agreed upon in writing.
9. Time is of the essence.
10. Any extras to this contract for which a stipulated sum cannot be arrived upon shall be performed on a "cost plus" basis, i.e. - labor cost, plus material cost, plus 25% markup for overhead, plus 10% for profit.
11. All work to be performed during regular working hours (straight time), unless specifically included above.

COMPANY: _____
ACCEPTED BY _____
DATE: _____

MOYER MARBLE & TILE CO.

J. Craig Moyer, Jr., President

EXHIBIT C

Project: 332719 - New Fire Station No. 61 Jacksonville
Contemplated Change Order # 5
CCD# 03 - Add 107A, changes at 107, 115 & 116

Item 2

1	**Single Door #107A**		**Corr 106 to Storage 107**	**New Opening**		**RH**
3	Hinges	FBB191 4 1 2 X 4 1 2		US32D	ST	
1	Passage Set	PBE4 8801FL	RH	630	YA	
1	Wall Bumper	406		US32D	RO	
3	Door Silencers	608-RKW		GREY	RO	
-1	**Single Door #107**		**Corr 106 to Review Cnsl 107**			**RH**
1	**Single Door #107**		**Corr 106 to Review Cnsl 107**	**Changed Swing**		**LH**
-1	3070 WD 1 3/4 PC5 PSWB PFCLR 5 ME V PC RH (HG345; MORT)					
-1	SQ 16 CRS 578 SGL 3070 T3 RH (A01_MSZ1-; PREP_MUTES; S)					
-1	Passage Set	PBE4 8801FL	RH	630	YA	
1	Passage Set	PBE4 8801FL	LH	630	YA	
-1	**Single Door #115**		**Corr 114 to Pvt Bath 115**	**Changed Swing & Hdw**		**RH**
1	**Single Door #115**		**Corr 114 from Locker 115**			**RHR**
-1	3070 WD 1 3/4 PC5 PSWB PFCLR 5 ME F PC RH (HG345; MORT)					
-1	SQ 16 CRS 578 SGL 3070 T3 RH (A01_MSZ1-; H1; PREP_MUTES; S)					
1	SQ 16 CRS 578 SGL 3070 T3 LH (A01_MSZ1-; H1; P; PREP_MUTES)					
-1	Privacy Set	PBE4 8802FL	RH	630	YA	
1	Push Plate	70C-RKW 4 X 16		US32D	RO	
1	Push Plate	70F 8 X 16		US32D	RO	
-1	**Single Door #116**		**Corr 114 to Storage 116**	**Deleted material used elsewhere**		**LH**
-1	3070 WD 1 3/4 PC5 PSWB PFCLR 5 ME F PC LH (HG345(3); MORT)					
-1	SQ 16 CRS 578 SGL 3070 T3 LH (A01_MSZ1-; PREP_MUTES; S)					
-3	Hinges	FBB191 4 1/2 X 4 1 2		US32D	ST	
-1	Lockset	PBE4 8807FL CMK MK	LH	630	YA	
-1	Wall Bumper	406		US32D	RO	
-3	Door Silencers	608-RKW		GREY	RO	

Section Totals

08 11 13 Hollow Metal Doors & Frames	294.00
08 14 16 Flush Wood Doors	-
08 71 11 Finish Hardware	(79.48)
Pre-Tax Total	**214.52**

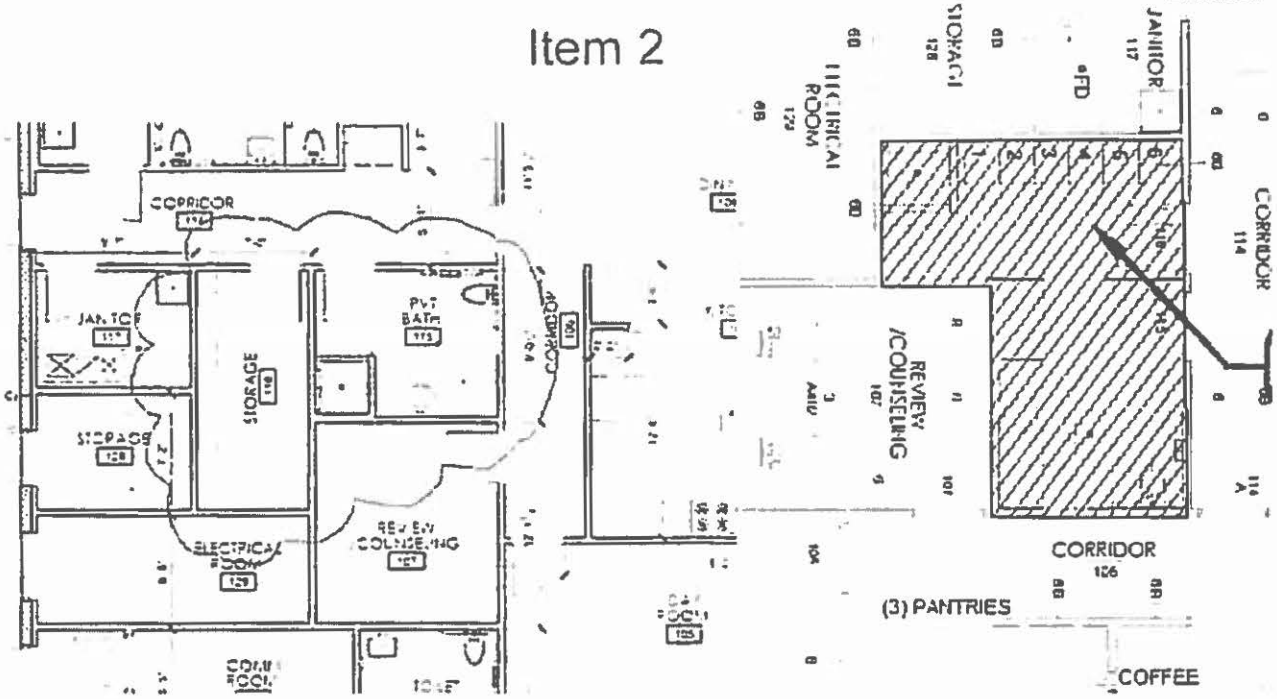
Taxes

10042 - FL-Duval County	2.15
10059 - FL-FLORIDA STATE TAX	12.87
Tax Total	**15.02**

Grand Total **$229.54**

EXHIBIT C

Item 2



FS 61 – Permitted Plans Requested Women's Locker Room

Once the sketch is approved by Tom (code and spaces), please provide the cost for this modification.

Thanks,

Maria C. Williams, P.E.
City of Jacksonville I Department of Public Works
214 N. Hogan Street – 10th Floor
Jacksonville, FL 32202
Office Phone: (904) 255-8789
www.coj.net

07/09/19
Other Doc. No 03
AWC Project No 1648

EXHIBIT C

Item 2

Brittney Bushey

From: James Durkin
Sent: Tuesday, July 9, 2019 6:05 PM
To: Brittney Bushey
Cc: Kenny Weiss
Subject: FW: fs 61 - Rooms 115 and 116

Brittney,

Please save as an Other Document for 1648.
Title: Women's Locker Room Revision Request
Send to: AWC Team

James Durkin| Project Manager
Auld & White Constructors LLC | BUILDING YOUR FUTURE
p 904 296 2555

From: Williams, Maria <MariaCW@coj.net>
Sent: Tuesday, July 9, 2019 5:05 PM
To: James Durkin <jdurkin@auld-white.com>
Cc: Peterson, Larry <LarryAP@coj.net>; Riska, Steven <SRiska@coj.net>
Subject: fs 61 - Rooms 115 and 116

EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

James,

Could you please ask Tom Hurst to take a look at the FS 61 plans to have an internal passage from bathroom 115 to the storage room (room 116). The FRD would like to change the storage room 116 to women's locker room. Below is a quick sketch showing their request:

07/09/19
Other Doc No. 03
AWC Project No 1648

EXHIBIT C

AULD & WHITE
CONSTRUCTORS · LLC

Item 3

9/10/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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. 3 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the Bunk Room [113] Knee Walls per the attached detail from Fire Station No. 73 in lieu of furniture supplied by COJ/JFRD.

Notes:
1. The estimated time P.C.O. No. 3 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, September 16, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 3.....**$11,556.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville FL 32222

Change Order Request # : 3 - Bunk Room Knee Walls

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
09158	DRYWALL KNEE WALLS - BUNK ROOM	2 SUB	0 00	0 00	LS	0 00 S	10 158 00

Bond	0 90%	103 00
Builders Risk	0 58%	59 00
General Liability Insurance	1 08%	110 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	1 041 00
Pollution Insurance	0 32%	33 00
Printing Costs	0 50%	52 00
Sales Tax	7 00%	0 00
	Total For Change Order	**$11,556.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors LLC

Signed: _____

Date: _____

EXHIBIT C

AULD & WHITE
CONSTRUCTORS • LLC

4168 Southpoint Parkway Suite 101
Jacksonville, Florida 32216
904-296-2555
FAX 904-296-6990

DATE	September 10. 2019
P.C.O.	No. 3
PROJECT	Fire Station No. 48
AWC PROJECT	No. 1648

Item 3

Bunk Room Knee Walls

Drywall Assemblies

Materials:

Drywall, Metal Framing and Fasteners - $3,317
Steel Posts (10) – $1,550
Poplar Wood Trim - $640
Painting Materials - $480

Labor:

CARPENTERS – Drywall, Steel, Trim & Painting - $3,911

CLEAN-UP – General - $260

Drywall Assemblies Total: $10,158

EXHIBIT C

AULD & WHITE
CONSTRUCTORS · LLC

9/10/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

Item 4

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:

Furnish all labor, material and equipment necessary to properly complete the installation of the Grey Backsplash Tile per the request of JFRD as issued as Other Document No. 6.

Notes:
1. The estimated time P.C.O. No. 4 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, September 16, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 4.....**$713.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville FL 32222

Change Order Request # : 4 - Backsplash Tile Change in Kitchen

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
09650	FLOORING & BASE	2 SUB	0 00	0 00	LS	0 00 $	627 00

Bond	0 90%	6 00
Builders Risk	0 58%	4 00
General Liability Insurance	1 08%	7 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	64 00
Pollution Insurance	0 32%	2 00
Printing Costs	0 50%	3 00
Sales Tax	7 00%	0 00
	Total For Change Order	**$713.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

BID PROPOSAL

MOYER MARBLE & TILE CO.

EXHIBIT C

Established 1926

6727 Phillips Industrial Lane * Jacksonville, FL 32256 * (904) 260-7673 * Fax (904) 260-0771

Complete Contract Flooring

Carpet * Ceramic Tile * Wood * Marble * Vinyl * Granite

Custom Stone Fabrication

Marble Institute of America * National Tile Contractors Assoc.

Item 4

TO: Auld & White

ATTN: James Durkin

DATE: August 14, 2019
PROJECT: Document #06
LOCATION: Fire Station #61
ARCHITECT:

WE PROPOSE TO FURNISH AND INSTALL UNDER CONDITIONS SPECIFIED BELOW:

NET ADD FOR COST DIFFERENCE IN MATERIAL CHANGE FOR KITCHEN BACKSPLASH TILE.

82 SF TILE MATERIALS @ $5.93 = $488.72

TAX = $34.21

SUB-TOTAL: $522.93

OVERHEAD & PROFIT: $104.30

TOTAL & ROUNDED TO: $627.00

CLARIFICATIONS.

(1) Taxes included.
(2) Price based on Moyer Marble & Tile Company standard insurance coverage
(3) The above price is subject to payment of our stored materials, for this project, with Insurance Certificate, if stored in our warehouse or at the job-site.
(4) Should a payment or a performance bond be required on this project, we will furnish only if an approved AIA bond form is used.
(5) Please note: No materials will be ordered unless sample submittal has been approved in writing. This includes any materials that may be pre-selected.
(6) Expansion joints are only included if specified per TCA recommendations and are shown on drawings by architect, engineer, etc.
(7) Moyer Marble & Tile Company will not be responsible for testing, of any kind, sub-surface prep work particularly pertaining to existing surfaces with sealers, curing agents, hardening compounds / accelerators, moisture testing, &/or moisture mitigation unless specifically included in this bid.
(8) A 50% material deposit may be required prior to ordering special order materials. With 50% balance to be paid prior to shipping
(9) Exclusions, Major SubFloor Repair/Leveling, Carpet Pad, Waxing, Grout Sealing, Demo of Existing Finishes, Furniture Moving, Hoisting, Premolded Base Corners, Protection. Unless otherwise noted.
(10) Seaming diagram for Carpet per Moyer Marble and Tile Shop Drawings.
(11) Shop Drawings excluded unless otherwise noted.

MOYER MARBLE & TILE COMPANY 93rd ANNIVERSARY JACKSONVILLE, FL 1926 2019

CONDITIONS GOVERNING THIS PROPOSAL (as applicable)

1. This proposal is based on installing our materials over surfaces previously prepared in proper condition and ready to receive our materials. No demolition work included unless otherwise specified. Concrete work, metal lath, waterproof backing, sealers, waxes and metal edge strips, when required, to be furnished by others, unless otherwise noted. Remedial and preparatory work needed for the performance of this contract shall be an extra, unless otherwise noted.
2. All electric current, sufficient lighting, water, heat, trash removal and hoisting facilities shall be furnished at no expense to us
3. All work during installation and after final cleaning must be protected from damage or stain by the general contractor or owner.
4. No penalties, fines, or cancellation of subcontract will be permitted due to strikes, accidents, or any other action beyond this contractor's control.
5. Bid bond is not included. Add 3% to amount indicated to cover cost of any bond if required. This proposal is based on combined bid award unless otherwise indicated.
6. This proposal subject to acceptance within 30 days
7. All of the above conditions & clarifications form the basis of our estimate and shall become a party of any subcontract entered into, even if not signed by the addressee and typed into the subcontract prepared by the addressee.
8. Progress billings will be billed monthly, due within (5) days and the balance to be due upon completion. If progress and final payment are not received within ten (10) days after billing, interest shall accrue at the rate of 1 1/2% per month. This shall constitute the total agreement for payment on this project, unless other means or methods are agreed upon in writing.
9. Time is of the essence.
10. Any extras to this contract for which a stipulated sum cannot be arrived upon shall be performed on a "cost plus" basis, i.e. - labor cost, plus material cost, plus 25% markup for overhead, plus 10% for profit.
11. All work to be performed during regular working hours (straight time) unless specifically included above

COMPANY: _____

ACCEPTED BY: _____

DATE: _____

MOYER MARBLE & TILE CO.

J. Greg Moyer, Jr., President

EXHIBIT C

Brittney Bushey

Item 4

From: James Durkin
Sent: Tuesday, August 6, 2019 2:22 PM
To: Brittney Bushey
Cc: Kenny Weiss
Subject: FW: Tile for Kitchen Backsplash FS #61

Brittney

Please issue as an Other Document.
Title: Owner Requested Backsplash Tile in Kitchen
Sent to: Moyer

James Durkin| Project Manager
Auld & White Constructors, LLC | BUILDING YOUR FUTURE
p 904 296 2555

From: Daly, Gary <GDaly@coj.net>
Sent: Tuesday, August 6, 2019 1:42 PM
To: James Durkin <jdurkin@auld-white.com>
Subject: Tile for Kitchen Backsplash FS #61

EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

Item # 696086 Model # 991197
Bestview Grey/Linen Polished 3-in x 12-in Glass Subway Tile (Common: 3-in x 12-in; Actual: 2.87-in x 11.81-in)
16 Ratings

4.0 Average
80%Recommend this product
Community Q&AView Now

08/06/19
Other Doc. No. 06
AWC Project No. 1648

AULD & WHITE
CONSTRUCTORS · LLC

EXHIBIT C

Item 5

10/16/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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:

Furnish all labor, material and equipment necessary to properly complete the installation of the Fire Alarm Telguard Dialer System with Fire Alarm Monitoring covered for one (1) year from the date of Substantial Completion.

Notes:
1. The estimated time P.C.O. No. 5 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, October 22, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 5.....**$3,163.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville FL 32222

Change Order Request # : 5 - Fire Alarm Communicator

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 $	2 781 00
							rounded
		Bond				0 90%	28 00
		Builders Risk				0 58%	16 00
		General Liability Insurance				1 08%	30 00
		Labor Burden				53 00%	0 00
		Misc Tools & Equipment				12 00%	0 00
		Overhead and Profit				10 00%	285 00
		Pollution Insurance				0 32%	9 00
		Printing Costs				0 50%	14 00
		Sales Tax				7 00%	0 00
						Total For Change Order	$3,163.00

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

EXHIBIT C

Item 5

September 16, 2019

James Durkin
Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216

RE: Fire Station 61

Mr. Durkin,

We have prepared a cost breakdown for additional work on the above referenced project. Per your contract, this work will not proceed until a written change is received by our office. The scope, material, labor, and profit are broken down for your use and review. Please contact me if you believe we have misinterpreted the scope of work. The breakdown is as follows:

Scope of Work:
Provide and install Telguard Dialer with batteries and monitoring for one year.

Item	Amount
Material	$2,398.00
Labor	$130.00
OH & Profit	$252.80
Total	**$2,780.80**

Thank you for the opportunity to provide additional work for this project. We look forward to successfully completing the project with you.

Sincerely,

Keith Alligood, President

EXHIBIT C

Item 5

From: James Durkin <jdurkin@auld-white.com>
Sent: Thursday, November 21, 2019 7:00 AM
To: Daryl Weinstein; Dominic Ciacelli
Subject: Fwd: Cell Dialer

Follow Up Flag: Follow up
Flag Status: Completed

Daryl/Dominic,

See the response below from the Electrical Subcontractor regarding the mobile communicator proposal previously submitted.

Please let me know if you have any questions.

Thanks,
James

Sent from my iPhone

James Durkin | Project Manager
Auld & White Constructors, LLC | BUILDING YOUR FUTURE
p 904 296 2555

Begin forwarded message:

> **From:** "kalligood@alligoodelectric.com" <kalligood@alligoodelectric.com>
> **Date:** November 20, 2019 at 6:15:09 PM EST
> **To:** James Durkin <jdurkin@auld-white.com>
> **Subject: Cell Dialer**
>
> EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS
>
> James,
>
> There is an increase for the cell dialer equipment and additional installation methods we experienced on the other fire station. This is the difference between the two fire stations.
>
> Thanks,
>
> Keith

EXHIBIT C

Item 5

ALLIGOOD
Electric Company Inc.

Keith Alligood
Alligood Electric Company, Inc.
P.O. Box 2890
Orange Park, Florida 32067

Phone: 904-264-5511
Fax: 904-215-9261
Email: kalligood@alligoodelectric.com

This e-mail message and attachments may be confidential, proprietary or privileged information. If you are not the intended recipient, any unauthorized review, use, disclosure or distribution is prohibited. Please notify Alligood Electric immediately by replying to this then delete this information from your computer. Thank you

EXHIBIT C

ALLD & WHITE
CONSTRUCTORS • LLC

10/30/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

Item 6

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:

Add for three (3) additional calender days added to the project schedule due to the impacts of Hurricane Dorian.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 6.....**$0.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville FL 32222

Change Order Request # : 6 - Hurricane Dorian Delay

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 $	0 00

Bond	0 90%	0 00
Builders Risk	0 56%	0 00
General Liability Insurance	1 08%	0 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	0 00
Pollution Insurance	0 32%	0 00
Printing Costs	0 50%	0 00
Sales Tax	7 00%	0 00
	Total For Change Order	$0.00

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT C

ALLD A WHITE
CONSTRUCTION • LLC

11/20/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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

Item 7

Dear Mr. Weinstein:

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

Furnish all labor, material and equipment necessary to properly complete the installation of the Air Release Valve and Structure for the Force Main per JEA request.

Notes:
1. The estimated time P.C.O. No. 7 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, November 25, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 7.....**$11,996.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville FL 32222

Change Order Request # : 7 - Air Relase Valve for Force Main

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 $	11 996 00

Bond	0 00%	0 00
Builders Risk	0 00%	0 00
General Liability Insurance	0 00%	0 00
Labor Burden	0 00%	0 00
Misc Tools & Equipment	0 00%	0 00
Overhead and Profit	0 00%	0 00
Pollution Insurance	0 00%	0 00
Printing Costs	0 00%	0 00
Sales Tax	0 00%	0 00
	Total For Change Order	$11,996.00

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors LLC

Signed: _____

Date: _____

EXHIBIT C

GOODSON, BERGEN & ASSOCIATES CONSULTING ENGINEERS, INC.

Item 7

10175 Fortune Parkway
Suite 403
Jacksonville
Florida 32256
Tel: 904.519.7770
Fax: 904.519.7776
EGoodson@GBAcivil.com

November 19, 2019

City of Jacksonville
214 N. Hogan St., Ed Ball Bldg.
Jacksonville, Fl 32202

Re: COJ Fire Station 61
Air Release Valve (ARV) cost / budget clarification summary

To whom it may concern.

In follow up to the site meeting of Nov 13th related to a cost budget assignment to a single ARV on the sewer force main (FM) that was not included in the GMP budget based on 60% plans, I offer the following confirmation note.

ARV's in sewer force main (FM) applications are not an absolute requirement for all FM's. They are specific to an application when a FM has a vertical change of two feet or greater where an "air pocket" can occur causing vapor lock. The determination of zero, one, or multiple ARV's cannot be known until the final sewer profile is done and approved by the utility authority. Thus it would not be confirmed if any, or how many, at a 60% level design, and was not in this case.

GBA's position is in fairness to all parties, instead of costing / budgeting in at 60%, of which we cannot give a definitive advisement of what # of ARV's to budget, costing after the final determination is made is always best as related to hard compensation. There is always a risk that if more, or less, than what was needed was budgeted for, that compensation may occur without a catch for proper credit. In this case, the City is only paying for what was needed. Fortunately in the case for FS 61, only one ARV was determined to be needed, thus only one is needing to be paid for.

Should you have any questions, please do not hesitate to contact me.

Sincerely,
GOODSON, BERGEN & ASSOCIATES, INC.

Edward Goodson
Principal

ELG/elg

C:\USERS\ED.GOODSON\GBA DROPBOX\PROJECTS\COJ FS61 (19C023) CONSTRUCTION ADMIN\FM ARV COJ LTR 11 19 19.DOC

Change Order Request Summary

EXHIBIT C
Item 7

Subcontractor:	Hope Underground Utility Inc.	GC CO #:	
Summary Completed By:	Dean Black	Subcontractor COR #:	1
Facility:		Description of Change:	USE Change Directive 2 Dated 6-25-19
Date Submitted:	10/9/2019		
Project Name:	Fire Station #61		
Contractor:	Auld & White		
Submitted To:	Kenny Weiss, James Durkin, Brittany Bushey		

LABOR - *List labor type (List individual personnel/position individually), manhours, FULLY burdened labor rate (must match bid/contract rates)*

Labor Classification	Quantity	Units		Labor Rate		Extension
3 Man Crew W/Foreman	16	hrs	x	$ 130 56	$/hour	$ 2,088 96
		hrs	x		$/hour	-
		hrs	x		$/hour	-
		hrs	x		$/hour	-
		hrs	x		$/hour	-
		hrs	x		$/hour	-
		hrs	x		$/hour	-

Total Labor $ 2,088.96

MATERIAL - *List summary of each material type, quantity, and unit cost :*

Item	Quantity	Units		Unit price		Total
ARV Manhole	1	ea	x	$ 3 090 90		$ 3,090 90
ARV Assembly	1	ea	x	$ 2,545 45		$ 2,545 45
4" Gate Valve	1	ea	x	$ 727 27		$ 727 27
Fittings	1	ls	x	$ 1 009 32		$ 1,009 32
			x			$ -
			x			$ -
			x			$ -
					Subtotal	$ 7 372 94
				Project Specific Tax Rate		

Total Material $ 7,372.94

EQUIPMENT - *List summary of each piece of equipment, including type, qty, units and unit price:*

Item	Quantity	Units		Unit price	Total
Excavator	16	HR	x	$ 90 25	$ 1,444 00
		HR	x		-
		HR	x		-
			x		-
			x		-

Total Equipment $ 1,444.00

SubTotal Labor, Material, Equipment	$ 10,905.90
Overhead and Profit (10% allowable by contract)	$ 1,090 59
SubTotal Labor, Material, Equipment	**$ 11,996.49**

TIER SUBCONTRACTOR(S) - List the name of each sub.

Tier subcontractor(s)	Tier Sub CO Value
	-
	-
	-

SubTotal Tier Subcontractor Cost	
5% Mark Up	
SubTotal Tier Subcontractor Cost	
Total Potential Change Request Value:	**$ 11,996.49**

Printed Name

Contractor Signature

EXHIBIT C

AULD & WHITE
CONSTRUCTORS • LLC

Item 8

11/26/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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 all labor, material and equipment necessary to properly complete the installation of Steel Dumpster Gates per COJ/JFRD request. Credit provided for Wood Slat and Steel Frame Dumpster Gate option.

Notes:
1. The estimated time P.C.O. No. 8 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, December 2, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 8.....**$3,331.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville FL 32222

Change Order Request # : 8 - Dumpster Gate Change

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02715	DUMPSTER GATE SLATS	1 MAT	0 00	0 00	PCS	0 00 $	-730 00
02714	DUMPSTER GATES	2 SUB	0 00	0 00	LS	0 00 $	3,750 00
02715	DUMPSTER GATE SLATS	3 LABOR	0 00	0 00	PCS	0 00 $	-205 00

Bond	0 90%	38 00
Builders Risk	0 00%	22 00
General Liability Insurance	1 08%	41 00
Labor Burden	0 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	384 00
Pollution Insurance	0 00%	12 00
Printing Costs	0 50%	19 00
Sales Tax	0 00%	0 00
	Total For Change Order	**$3,331.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors LLC

Signed: _____

Date: _____

EXHIBIT C

Item 8

AULD & WHITE
CONSTRUCTORS • LLC

4168 Southpoint Parkway Suite 101
Jacksonville, Florida 32216
904-296-2555
FAX 904-296-6990

DATE	November 26, 2019
P.C.O.	No. 8
PROJECT	Fire Station No. 48
AWC PROJECT	No. 1648

Rough Carpentry

Materials:
Wood and Fasteners - $730

Labor:
Carpenter – $205

Rough Carpentry Total: ($935)

EXHIBIT C

Robert James Custom Metal L.L.C.
Email; robertjamescustommetal@comcast.net
Phone 772-214-0996

Item 8

Auld-White 8-22-18

Fire Station 61 *revised

We propose to fabricate and Install.

One (1) steel double swing dumpster gate

- 2 x 2 x ¼ angle frame
- ¾ x ¾ pickets
- 2 x ¼ flat bar for backing plate (for wood by others)
- 4 x ¼ flat bar for hinges
- 7" hinges
- H.D.G. after fabrication
- Installed Total $ 4,525

Inclusions: unless otherwise noted; Field measure/template, materials, fabrication, finishing and installation.

Exclusions: unless otherwise noted; Engineering, testing, drawing, bonds, temporary products, delivery, waterproofing, fire proofing, demo, hardware, wood, glass, ventilation, lighting and electrical, stone, blocking; Protection of our work after completion, overtime, nights weekends State or City use tax, inspections, permits, bonds, liquidated damages, foundations, concrete, installation of products by others, embeds, Cranes and lifts, Davis Bacon Wages, Made in America materials or "Buying America" materials, and WIN requirements, Escalation of materials, labor and overhead Asbestos class, back ground checks, location of utilities Any and all materials not listed except those required for installation such as epoxy, grout or adhesive;

Note:
Progress payments for materials and/or finished goods stored, net 30 days from invoice date. Shipments may be withheld pending compliance of terms.
General contractor to provide necessary access for equipment, personnel and materials.
Pricing and quantities subject to change upon final measurements and adjustments to the project schedule and/or compensation for extra work and/or change to the prime contract scope of work. Once the change order has been approved, the extra work will be performed.
Extra compensation for the request of specific waivers may incur.

EXHIBIT C

Robert James Custom Metal L.L.C.

Email; robertjamescustommetal@comcast.net
Phone 772-214-0996

Item 8

Auld-White

11-13-19

Fire Station 61 *revised

Original Gate $8,225
Revised Gate $8,275

Added Cost: $3,750

We propose to custom fabricate H.D.G. and Install.
One (1) steel double swing dumpster gate

- 2 x 6 x ¼ tube frame
- Galvanized panels for infill
- 4 x ¼ flat bar for backing plate
- 6 x 3/8 flat bar for hinges plates
- 6" prison hinges three per leaf
- H.D.G. after fabrication
- Installed Total $ 8,275

Inclusions: unless otherwise noted; Field measure/template, materials, fabrication, finishing and installation.

Exclusions: unless otherwise noted; Engineering, testing, drawing, bonds, temporary products, delivery. waterproofing, fire proofing, demo, hardware, wood, glass, ventilation, lighting and electrical, stone, blocking; Protection of our work after completion, overtime, nights /weekends. State or City use tax, inspections, permits, bonds, liquidated damages, foundations, concrete, installation of products by others, embeds; Cranes and lifts, Davis Bacon Wages, Made in America materials or "Buying America" materials, and WIN requirements, Escalation of materials, labor and overhead. Asbestos class, back ground checks, location of utilities. Any and all materials not listed except those required for installation such as epoxy, grout or adhesive;

Note:
Progress payments for materials and/or finished goods stored, net 30 days from invoice date. Shipments may be withheld pending compliance of terms.
General contractor to provide necessary access for equipment, personnel and materials.
Pricing and quantities subject to change upon final measurements and adjustments to the project schedule and/or compensation for extra work and/or change to the prime contract scope of work. Once the change order has been approved, the extra work will be performed.
Extra compensation for the request of specific waivers may incur.

EXHIBIT C

ALLD & WHITE
CONSTRUCTORS • LLC

12/11/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

Item 9

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

Dear Mr. Weinstein:

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

Furnish all labor, material and equipment necessary to properly complete the installation of the Door Hardware modifications per JFRD request. P.C.O. does not include any access control, card readers, magnetic locks, etc.

Notes:
1. The estimated time P.C.O. No. 9 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, December16, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 9.....**$1,911.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

EXHIBIT C

Change Order Request

Item 9

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville, FL 32222

Change Order Request # : 9 - Door Hardware Revisions per JFRD

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08110	DOORS FRAMES & HARDWARE MATERI/	1 MAT	0 00	0 00	LS	0 00 $	1,680 00

Bond	0 90%	17 00
Builders Risk	0 58%	10 00
General Liability Insurance	1 08%	18 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	172 00
Pollution Insurance	0 32%	5 00
Printing Costs	0 50%	9 00
Sales Tax	0 00%	0 00
	Total For Change Order	**$1,911.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT C

Project: 332719 - New Fire Station No. 61 Jacksonville
Contemplated Change Order # 6
OD 10 - Hardware Changes

Item 9

-1	**Single Door #105**	**Entry 101 from Day Rm 105**				**LHR**
1	**Single Door #105**	**Entry 101 from Day Rm 105**				**LHR**
-1	Lockset	PBE4 8808FL CMK MK	LHR	630	YA	
1	Door Pull	107 X 70C		US32D	RO	
1	Push Plate	70C-RKW 4 X 16		US32D	RO	
1	Blank Strike	FS-260		PC	DJ	
1	Filler Plate	EF-86		PC	DJ	
-1	**Single Door #107**	**Corr 106 to Review Cnsl 107**				**LH**
1	**Single Door #107**	**Corr 106 to Review Cnsl 107**				**LH**
-1	Passage Set	PBE4 8801FL	LH	630	YA	
1	Lockset	PBL4 8808FL CMK MK	LH	630	YA	
-1	**Single Door #117**	**Corr 114 to Janitor 117**				**RH**
1	**Single Door #117**	**Corr 114 to Janitor 117**				**RH**
1	Passage Set	PBE4 8801FL	RH	630	YA	
-1	Lockset	PBL4 8807FL CMK MK	RH	630	YA	
-1	**Single Door #118**	**Corr 114 from Laundry 118**				**RHR**
1	**Single Door #118**	**Corr 114 from Laundry 118**				**RHR**
1	Passage Set	PBE4 8801FL	RHR	630	YA	
-1	Lockset	PBL4 8807FL CMK MK	RHR	630	YA	
-1	**Single Door #119**	**Corr 114 from Bath 119**				**RHR**
1	**Single Door #119**	**Corr 114 from Bath 119**				**RHR**
1	Deadlock	D292		626	YA	
-1	**Single Door #122**	**Corr 123 from Locker Rm 122**				**LHR**
1	**Single Door #122**	**Corr 123 from Locker Rm 122**				**LHR**
1	Deadlock	D292		626	YA	
-1	**Single Door #125**	**Corr 123 to Storage 125**				**LH**
1	**Single Door #125**	**Corr 123 to Storage 125**				**LH**
1	Lockset	PBL4 8808FL CMK MK	LH	630	YA	
-1	Lockset	PBL4 8807FL CMK MK	LH	630	YA	

EXHIBIT C

Project: 332719 - New Fire Station No. 61 Jacksonville
Contemplated Change Order # 6
OD 10 - Hardware Changes

Item 9

-1	Single Door #128	App Bays 127 from Storage 128				RHR
1	Single Door #128	App Bays 127 from Storage 128				RHR
1	8146M 26D	8146M 26D			VA01	
-1	Lockset	PBF4 8808FL CMK MK	RHR	630	YA	
-1	Pair Doors #161A	Exterior from Extractor 161				RHRA
1	Pair Doors #161A	Exterior from Extractor 161				RHRA
-1	Lockset	PBF4 8860-2FL CMK MK	RHR	630	YA	
1	Key Punch Lock	E-PLLX 2000		626	KA01	

Section Totals

08 71 11 Finish Hardware		1,270.00
On-Site Misc Labor		300.00
	Pre-Tax Total	1,570.00

Taxes

10042 - FL-Duval County		15.70
10059 - FL-FLORIDA STATE TAX		94.20
	Tax Total	109.90
	Grand Total	**1,679.90**

EXHIBIT C

AULD & WHITE
CONSTRUCTORS • LLC

Item 10

12/18/2019

Re: City of Jacksonville Fire Station No. 61
AWC Project Number: 1648-

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:

Furnish all labor, material and equipment necessary to properly complete the installation of the Card Access Control modifications per JFRD request. P.C.O. does not include any electrical, rough-in, gate, storefront, etc. or any other items other than the Card Access Vendor Proposal.

Notes:
1. The estimated time P.C.O. No. 10 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, December 23, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 10.....**$11,561.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

EXHIBIT C

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: 1648- City of Jacksonville Fire Station No 61
7965 Old Middleburg S
Jacksonville, FL 32222

Change Order Request # : 10 - Card Access Control

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08720	CARD ACCESS CONTROL	2 SUB	0 00	0 00	LS	0 00 $	10,162 00

Bond	0 90%	103 00
Builders Risk	0 58%	59 00
General Liability Insurance	1 08%	110 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	1,042 00
Pollution Insurance	0 32%	33 00
Printing Costs	0 50%	52 00
Sales Tax	7 00%	0 00
	Total For Change Order	**$11,561.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT C

Item 10

Convergint TECHNOLOGIES
Making a Daily Difference

6950-Philips Highway ABC, Jacksonville,Florida 32216
Phone (904) 379-8472 Mobile (904) 742-4507
jim.pesek@convergint.com

December 5, 2019

City of Jacksonville
Fire Station 61
7965 Old Middleburg Road South Jacksonville, Florida 32222
Attention: Scott Barengo

Quotation: JPC1239050P
RFP#:
License/Cert EC13008283

Reference: JXP0424 - COJ Fire Station 61 Access

On behalf of our thousands of global colleagues, I want to personally thank you for considering Convergint Technologies for this project and for providing us with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today and in the years ahead.

Convergint has developed a strong reputation for service excellence and is the only company recognized twice as the Systems Integrator of the Year by SDM Magazine. Most recently, Convergint was ranked the 4th largest global systems integrator. This recognition is, in part, a reflection of the strong relationships Convergint has developed with the industry's top technology manufacturers. Convergint Technologies has a strong history of success with similar solutions provided to other clients and would be happy to provide these references upon request.

Our guiding principal has always been to be a customer-focused and service-based company, supported by dedicated and certified professionals who strive to make a daily difference. Our vision of becoming our customers' best service provider is what drives everything we do. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best on-going service. This service includes our 24/7 customer portal (iCare), designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for considering Convergint Technologies as your partner for your electronic security needs.

Scope of Work

- This is a proposal to provide and install access control for the City of Jacksonville Fire Station #61 as an expansion to the COJ existing Lenel OnGuard System. This proposal includes the following scope of work:
  - Head End – Comm Room 103
    - Provide and install a Trove1M1 enclosure populated with an eFlow102NB power supply, ACM4 access control relay module and a PD4 fused distribution board.
      - Provide and install a backup battery
      - 120VAC power to the enclosure and all associate conduit and circuit is by others
    - Provide and install a Lenel LNL-X2220 intelligent controller with dual reader support and an LNL-1320-S3 in the Trove1M1 enclosure
      - Connect the controller to the customer provided network switch
      - Program the customer provided IP address into the controller and verify network connectivity
  - Access Control Door and Vehicle Gate
    - Main Entry 101
      - Provide and install a mullion mount card reader, recessed door status switch, request to exit motion sensor and (per the A602 door schedule) a HES 1006 strike
        - Proposal assumes that the frame will be prepped, per the A602 door schedule, for the 1006 strike
        - All mechanical door hardware and keying is by others
      - Provide and install low-voltage composite access control cabling from the door to Comm Room 103
        - Conduit pathway, if required is by others
    - Vehicle Gate
      - Provide and install a dual height reader pedestal with 20"x20" hooded housing at each reader location
        - Concrete foundation for the reader pedestal is by others
      - Provide and install (2) card readers on the pedestal
      - Provide and install direct-burial low-voltage cabling from the reader pedestal and the gate operator to Comm Room 103
        - All conduit from the reader pedestal to Comm Room 103 and from the Gate Operator to Comm Room 103 is by others
        - Gate Operator, Gate, Loops and all associated installation and wiring is by others. This proposal only includes the access control gate trigger wiring.
  - Testing and Closeout
    - Perform a complete reader test to include valid card reads and held/forced open alarm reporting
    - Verify access control and proper gate triggering

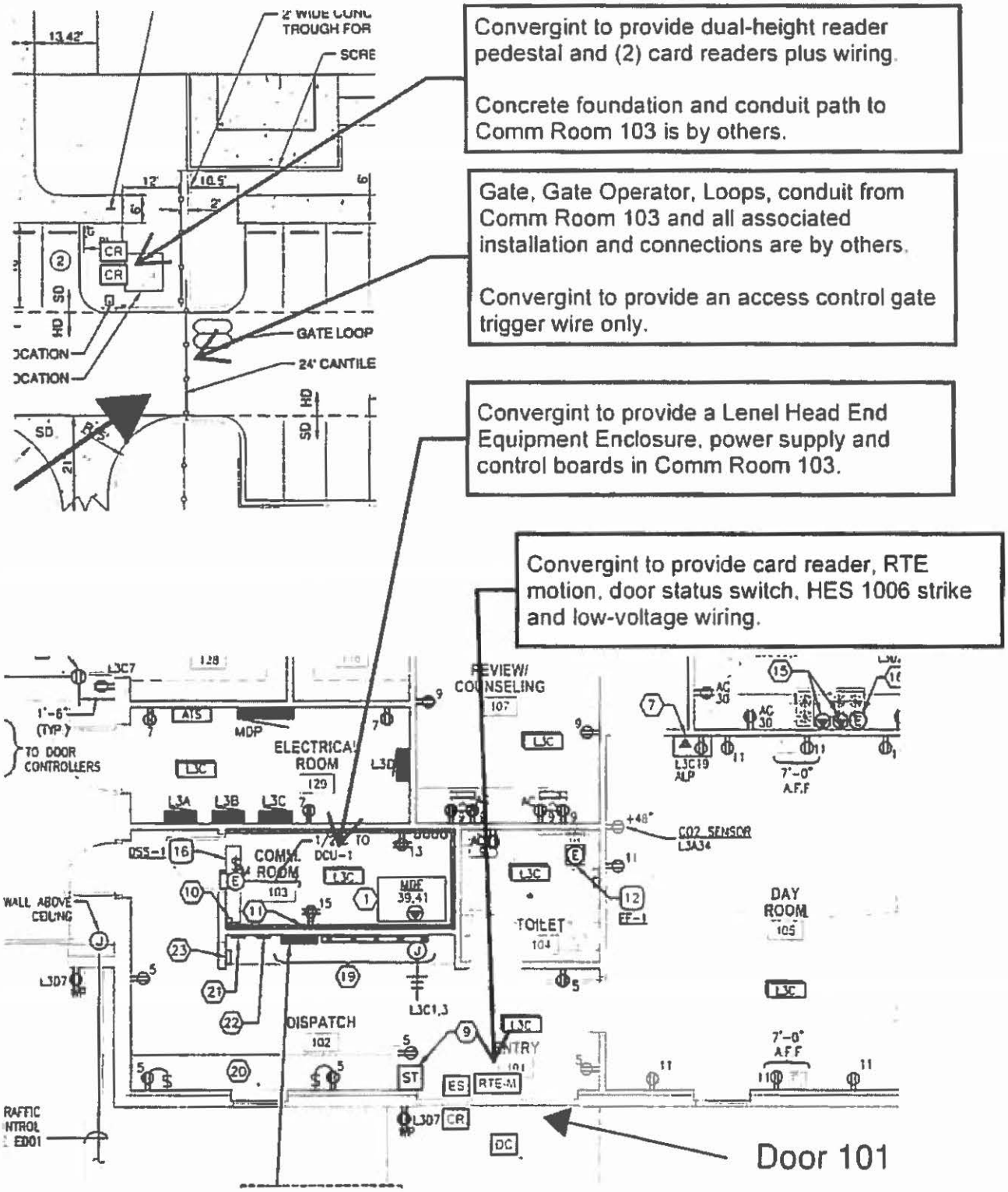
Item 10

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	Head End Equipment				
2	1.00	LNL-X2220	Intelligent Dual Reader Controller – powered by 12 or 24 VDC @ 500mA (w/o Rdr Power),, size (6" (152mm) W x 8" (203mm) L x 1" (25mm)H); 6 MB standard cardholder flash memory, 50,000 of event memory, maximum of 32 devices, On-board Ethernet, Dual Path capability, on-board two door control, OSDP Secure Channel encryption with OnGuard 7.2, Wiegand or F2F, eight inputs, four outputs, cabinet tamper and power fault input monitors. Approvals: FCC Part 15, CE, RoHS, UL 294, UL 1076, CAN/ULC 60839-11-1:2016, CSA C22.2 No. 205-1983, cUL/ORD-C1076	$1,610.00	$1,610.00
3	1.00	LNL-1320-S3	Dual Reader Interface Module (Series 3 –Supports OSDP Readers) – 12/24 VDC, 2 Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS, CE, C-Tick and UL294 certified	$585.71	$585.71
4	1.00	AX-TROVE1M1	TROVE1 & MERCURY BACKPLANE	$212.84	$212.84
5	1.00	AX-EFL102NB	12VDC @ 10 AMP BOARD	$194.27	$194.27
6	1.00	AX-ACM4	ACCESS POWER CONTROLLER BOARD 4 FUSED OUTPUTS	$44.27	$44.27
7	1.00	AX-PD4	POWER DIST.UNIT CONVERTS 1-4	$22.84	$22.84
8	2.00	DK-4LVLPCR	SEE ADI WEBSITE FOR DESCRIPTIONS	$64.27	$128.54
9	1.00	IM1270	12VDC 7AH Battery	$22.14	$22.14
10	Field Equipment				
11	2.00	920PTNNEK0 0000	RP40 Reader	$190.19	$380.38
12	1.00	HU-910PTNNK0	RP15 MULTICLASS, SE,STD PROX,STD,WIEG,PIGTAIL,BLK	$202.84	$202.84
13	1.00	HE-100630443	1006 COMPLETE FOR LATCHBOLTS	$359.98	$359.98
14	1.00	DS-DS160	REQUEST TO EXIT PIRS LIGHT GRY	$69.98	$69.98
15	1.00	GI-19S12G	3/4" DUAL REED IN GRAY	$13.84	$13.84
16	1.00	UPM2	Dual Height Reader Pedestal, 84" w/ Base Plate	$264.27	$264.27
17	2.00	UPMGBL	Pedestal Housing, 20"x20", Hooded	$151.41	$302.82
18	Wire				
19	0.10	4461030	4 Element Composite Cable Plenum Ylw Jkt	$881.43	$88.14
20	0.40	714410VNQ	18-06 Shielded Direct Burial Wire	$711.43	$284.57
21	0.20	727310VNQ	Direct Burial 18-4 (Trip for Gate Operator)	$408.57	$81.71

Equipment Total	$4,869.14
Labor Total	$5,292.86
Total Project Price	$10,162.00

Item 10


Convergint to provide dual-height reader pedestal and (2) card readers plus wiring.
Concrete foundation and conduit path to Comm Room 103 is by others.
Gate, Gate Operator, Loops, conduit from Comm Room 103 and all associated installation and connections are by others.
Convergint to provide an access control gate trigger wire only.
Convergint to provide a Lenel Head End Equipment Enclosure, power supply and control boards in Comm Room 103.
Convergint to provide card reader, RTE motion, door status switch, HES 1006 strike and low-voltage wiring.
GATE LOOP
24' CANTILE
REVIEW/ COUNSELING
ELECTRICAL ROOM
COMM. ROOM
TOILET
DAY ROOM
DISPATCH
ENTRY
Door 101

Item 10

Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergint Technologies for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergint Technologies reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.

Item 10

Performance Items

Items Included	
Applicable Taxes	Cable
Electrified Door Locking Hardware	Freight (prepaid)
Installation of Control Equipment Enclosures	Installation of Low Voltage Wire
Installation of Wire and Cable	Installation of Wire Hangars
Material (listed in the BOM)	Mounting/Termination of Proposed Devices
One-Year Warranty on Labor	One-Year Warranty on Parts
Owner to Provide Static IP Addresses	Project Management
Servers by Others	Termination of Control Equipment Enclosures
Testing of all Proposed Devices	Wire
Workstations by Others	

Items Excluded	
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Attend General Contractor Project Meetings
Attend Owner Project Meetings	Authority having Jurisdiction permit drawing (requires customer CAD)
Ceiling Tiles and Ceiling Grid Repairs	Connection to Building Fire Alarm Panel
Correction of Wiring Faults Caused by Others	Door wiring typical connections
Electrical Installation Permit	Engineering and Drawings
Equipment rack layout drawing	FA Permit and Plan Review Fees
Fire Stopping (Excludes Existing Penetrations)	Fire Watch
Floor Coverings for Lifts	Floor plan with device placement and numbering (requires customer CAD)
Horizontal Core Drilling	Installation of Bridle Rings
Installation of CCTV Cameras	Installation of Conduit, Boxes and Fittings
Installation of Control Panels	Installation of Intercom Systems
Installation of Intrusion Panels	Installation of Network Cabling to Card Readers
Installation of Network Cabling to IP Cameras	Installation of Network Cabling to IP Intercoms
Installation of Specialty Backboxes	Installation of Terminal Cabinets
Installation of Video Recorders (DVR/NVR)	Lifts
Loading Software on Customer Provided Computer	Low Voltage Permits
On-Site Lockable Storage Facility	Operations & Maintenance Manuals
Owner to Provide DHCP Lease Reservations for Network Connected Devices	Owner Training
Panel Wall Elevation drawing (may require customer CAD)	Panel wiring point with to point connections
Patch and Paint	Payment & Performance Bonds
Record Documentation (As-Built)	Riser drawing with home run wiring
Servers by Convergint	Specialty Backboxes
Submittal Drawings	System Engineering
System is Design-Build	System Meets Plans/Drawings
System Programming	Terminal Cabinets
Vertical Core Drilling	Workstations by Convergint

Item 10

Total Project Investment: **$ 10,162.00**

Thank you for considering Convergint Technologies for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Jim Pesek
Convergint Technologies
Jim Pesek

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Scott Barengo	December 5, 2019
Customer Name (Printed)	Date
Authorized Signature	Title

SUBJECT: **DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62**

BID # **CDB-0037-09** OPEN DATE: **03/25/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Fire Station 61 project was awarded to Auld & White Constructors, LLC, on 03/22/18 in the amount of $148,105.53.

Recommend approval of Change Order #1 to Auld & White Constructors, LLC, to provide for 100% design and construction, in the increase guaranteed maximum price of $3,250,000.00, and incorporates the attached scope and fee summary, "Exhibit B". The work is to be completed in accordance with an agreed upon construction schedule established prior to the notice to procced. Total new guaranteed maximum price not-to-exceed $3,398,105.53.

Funding for this award is to be encumbered accounts: FRCP32EFS-069505-FR0039-01 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit B, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Fire and Rescue/Kurtis Wilson, Director of Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/17/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/17/19

MK APPROVED DISAPPROVED:

OTHER:

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

SUBJECT: **DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62**

BID # **CDB-0037-09** OPEN DATE: **03/25/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station No. 61 in accordance with the subject bid.

Recommend approval to award Auld & White Constructors, LLC., in the guaranteed maximum price not-to-exceed $148,105.53. The scope of award is for Fire Station No. 61. Provides for 60% design and preconstruction services, as indicated on the attached Scope & Fee Summary, "Exhibit A" with guaranteed completion of 145 days from issuance of notice-to-proceed.

Funding for this award to be encumbered accounts: FRCP32EFS-069505-FR0039-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit A, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division/Kurtis Wilson, Director of Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/22/18

OTHER

Teresa R Eikhan

ACTION OF AWARDING AUTHORITY DATE 3/22/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62

BID # CDB-0037-09 OPEN DATE: 03/25/2009

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION – DESIGN BUILD

FOR: **DEPARTMENT OF PUBLIC WORKS & FIRE RESCUE**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF COMPETITIVE SEALED PROPOSAL EVALUATED AWARD TO THE THREE (3) DESIGN BUILD FIRMS BASED ON THEIR STATEMENTS FOR QUALIFICATIONS FOR THE DESIGN BUILD OF FOUR NEW FIRE STATIONS NO. 26, 40, 61AND 62, AS FOLLOWS:

AULD & WHITE CONSTRUCTORS, LLC - RANK 1ST. (FIRST)
THE HASKELL COMPANY – RANK 2ND. (SECOND)
ACON CONSTRUCTION CO., INC. – RANK 3RD. (THIRD)

ATTACHMENTS: 1) RECOMMENDATION MEMO, 2) BID TABULATION SHEET, 3) SCORING MATRIX EXHIBIT 'A", 4) MEMO FROM EBO, 5) BASIS OF AWARD

BUYER _____ DANIEL PEARSON

RESPECTFULLY SUBMITTED _____ MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **WILLIAM JOYCE, P.E., CHIEF ENGINEERING DIVISION & CONSTRUCTION MGT DIV.**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 05/28/09

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/1/09

APPROVED X DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Kerri Stewart

Kerri Stewart
Deputy Chief Administrative Officer
For Mayor John Peyton
Under Authority of:
Exec. Order No. 07-12

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  QWS3270X   2/10/2020  1:50 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     02/10/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   1:50 PM

FISCAL MO/YEAR  : 05 2020                                CURRENCY CODE :
INDEX CODE      : FRCP32EFS     FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : FR0039        FIRE STATION # 61
PROJECT DETAIL  : 01            FIRE STATION # 61 NEW CONSTRUCTION
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 FEB  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00         46,022.00      3,931,407.00
  EXPENDITURES                    22,087.78      1,513,245.80      2,967,172.53
  ENCUMBRANCES                   -12,037.21     -1,371,819.77        850,654.42
  PRE-ENCUMBRANCES               -10,050.57               .00               .00
    REMAINING BALANCE                   .00        -95,404.03        113,580.05
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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