Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: New Kings Road Corridor Upgrades

Requested Action and Justification:

Recommend approval to amend the award with ACON Construction Company to Incorporate Amendment #1B which will provide improvements to the medians between Trout River Blvd and Soutel Dr, including landscaping, irrigation, and utility adjustments as detailed in Exhibit C-2 in the amount of $4,212,694.31 thereby increasing the GMP to a new total not to exceed amount of $5,936,634.94.

To be executed via formal contract amendment through the Office of General Counsel.

Supplier:	Acon Construction Company	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	5/24/2023

POA #:	71065-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	DB CDB-0060 23	**Contract #:**	71065-24	**Contract ADM #:**	1B
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	10805	**Center:**	105312	**Acct:**	565050	**Proj:**	010548	**Activity:**	000000000	$ 4,212,694.31
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 5,936,634.94	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Initial DT
Initial DT

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter 2A0991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 2/4/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 2/4/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: 2/10/2026 B10F1D517352456...
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

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

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

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

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

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

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

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

ACON Construction Co., Inc.
3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

Oct 30, 2025

City of Jacksonville
Department of Public Works
Engineering and Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Attention: Scott Carter, PE
City Engineer
Reference: New Kings Road Corridor Upgrades: Medians Project
DB Contract #71065-24

We are pleased to provide this proposal for the work on the subject project under the guidelines of the referenced contract.

The scope of this project is to provide upgrades to the medians in the New Kings Road Corridor of the CRA in accordance with the plans provided and approved during an initial contract phase. The work proposed includes a three-year acceptance period that was negotiated between COJ and FDOT during the design phase. During this period, the medians will be watered, mowed and trees pruned as necessary. Once the period of acceptance is complete, FDOT will take responsibility for the median plantings. Also included in this phase is relocating COJ Traffic Signalization lines to allow room for trees to be planted properly. Of course, all phases of this project will have propre MOT and will be permitted through FDOT.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $4,212,694.31.

The Guaranteed Completion Date (GCD) will be 360 days from NTP for substantial completion. The 3 year FDOT Acceptance Period begins at Substantial Completion`.

Breakdowns follow this letter. Please contact me if you have any questions or need further information.

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

ACON Construction Company

DB Contract 71065-24

New Kings Road Corridor Upgrades: Medians Project

DATE: 10/30/25

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	120	$110.00	$13,200.00
	Supervision	Hrs	320	$75.00	$24,000.00
	Administration	Hrs	60	$75.00	$4,500.00
	JB Coxwell Construction (see proposal)	LS	1	$3,285,485.40	$3,285,485.40
	FDOT 3 Year Acceptance Period (Mowing, pruning etc...)	LS	1	$360,000.00	$360,000.00
	Limited Contingency (limited by budget)	AI	1	$15,000.00	$15,000.00
	Miller Electric Relocation of Fiber	AI	1	$156,600.00	$156,600.00
	Bond	AI	1	$60,000.00	$60,000.00
	Subtotal				**$3,918,785.40**
	DB Fee 7.5% (per contract)	LS	1	$293,908.91	$293,908.91
			TOTAL		**$4,212,694.31**

1/22/26

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

ACON Construction Company

DB Contract 71065-24

New Kings Road Corridor Upgrades: Medians Project

DATE: 10/30/25

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	120	$110.00	$13,200.00
	Supervision	Hrs	320	$75.00	$24,000.00
	Administration	Hrs	60	$75.00	$4,500.00
	JB Coxwell Construction (see proposal)	LS	1	$3,285,485.40	$3,285,485.40
	FDOT 3 Year Acceptance Period (Mowing, pruning etc...)	LS	1	$360,000.00	$360,000.00
	Limited Contingency (limited by budget)	AI	1	$15,000.00	$15,000.00
	Miller Electric Relocation of Fiber	AI	1	$156,600.00	$156,600.00
	Bond	AI	1	$60,000.00	$60,000.00
	Subtotal				**$3,918,785.40**
	DB Fee 7.5% (per contract)	LS	1	$293,908.91	$293,908.91
			TOTAL		**$4,212,694.31**

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

$3,285,485.40

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

September 9, 2025

Frank Anderson
ACON Construction, Co, Inc.
3653 Regent Blvd Suite 401
Jacksonville, Florida 32224

Re: Fee Proposal for Soutel Kings CRA – New Kings Road Landscape Medians
Design-Build Construction Delivery for City of Jacksonville

Dear Mr. Anderson:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and attached lump sum fee proposal for the above referenced project. The general scope of the work includes Maintenance of Traffic, Clearing & Grubbing, Landscaping & Irrigation.

The proposed lump sum amount for this project is $3,2727,633.40, This proposal does not include a project contingency. JBCCI will obtain approval from ACON prior to providing any services requested and invoice for only services rendered. The proposal is based on civil plans dated 08/06/2025 by GAI. The work related to this entire project excluding establishment period will be completed within one hundred eighty calendar days (180) from notice to proceed.

This lump sum proposal is inclusive of only those services noted on the attached fee summary and which are anticipated at this time. No services or work other than those noted in the fee proposal are included. In addition, any unknown condition(s) which may surface during construction or any other increase in scope of services may result in a request for applicable fees. No work will proceed however, without first obtaining approval from ACON for any applicable services. This proposal is valis for thirty (30) days unless otherwise agreed upon.

This proposal assumes tree mitigation will be paid by the City of Jacksonville (COJ). This proposal includes maintenance of traffic utilizing lane closures for the landscaping & irrigation and fiber relocation for a total of one hundred ten (110) shifts. Plans for the fiber relocation were not provided and ten (10) MOT shifts have been allocated for that work. This proposal includes the installation of five (5) JEA water meters by JEA forces to expedite construction. This proposal includes water for construction only, once substantial completion is received, COJ to take over payment of the water usage for irrigation. Irrigation controllers were included as battery powered per the plans. If COJ converts to a JEA power service, this service and connection will be by others. This proposal does not include the thirty six (36) month establishment period. ACON to subcontract directly with Liberty Landscaping.

We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us.

Regards,
J.B. Coxwell Contracting, Inc.
Josh Sowards
Josh Sowards
Director of Design Build Services

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

COJ ACON DB - New Kings Landscape Medians			Contractor	J.B. Coxwell Contracting, Inc.
			Submitted By	Josh Sowards
Date: 09/09/2025			Phone #	(904) 495-3903
Description	**Quantity**	**Unit**	**Unit Price**	**Total Price**
General Conditions	1.00	LS	$ 216,962.41	$ 216,962.41
Maintenance of Traffic	1.00	LS	$ 14,971.02	$ 14,971.02
Inlet Protection	80.00	EA	$ 150.00	$ 12,000.00
Lane Closure Setups	110.00	SH	$ 2,821.34	$ 310,347.40
Off-Duty Officers	24.00	SH	$ 950.00	$ 22,800.00
Strip Grass - Medians (4")	24,200.00	SY	$ 6.09	$ 147,378.00
Remove Existing Trees	22.00	EA	$ 473.78	$ 10,423.16
Topsoil/Compost Medians (4")	24,200.00	SY	$ 4.38	$ 105,996.00
Tree Installation - F&I	60.00	EA	$ 3,263.27	$ 195,796.20
Perennial Peanut Sod - F&I	217,000.00	SF	$ 4.24	$ 920,080.00
Irrigation	1.00	LS	$ 407,912.00	$ 407,912.00
04" Directional Drill - Irrigation Sleeves	2,800.00	LF	$ 83.73	$ 234,444.00
JEA Installed Irrigation Water Service	5.00	EA	$ 81,582.40	$ 407,912.00
1.50" Backflow Preventor	5.00	EA	$ 7,457.59	$ 37,287.95
New Kings Landscape Medians Subtotal:				**$ 3,044,310.14**
Contractor Markup (7.5%)	1.00	LS	$ 228,323.26	$ 228,323.26
Grand Total				**$ 3,272,633.40**
				+12,852.00
Notes:				$3,285,485.40
Proposal includes landscaping & irrigation by Liberty Landscaping.				
Proposal includes MOT lane closures for landscaping & irrigation plus 10 days for signalization/ITS.				
Proposal includes water during duration of Installation by Liberty Landscaping.				
Tree Mitigation / Barricades, if required is excluded. (Listed in plans for $12,852.00)				
Irrigation controllers are battery powered per the plans. No electrical services are included.				
COJ to take over irrigation meters at substantial completion.				
Proposal does not include Establishment Period (ACON to subcontract with Liberty Direct for 10,000 per month)				

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

LIBERTY LANDSCAPE SUPPLY

September 4, 2025

INCLUDED IN JB COXWELL PROPOSAL

To: Josh Sowards – JB Coxwell

From: John Sepa

Subject: New Kings Rd Landscape Medians - SOV

Josh,

Based on the plans submitted by GAI, dated 8-6-25, Liberty Landscape Supply proposes the following to include all labor, materials, equipment, taxes, delivery, installation, warranty, insurance, etc.:

Landscape

BASE BID

- Trees (60 – 6C / 16' HT) - **$195,796**
- Soil & Mulch - **$105,898**
- Sod (217000 SF Perennial Peanut) - **$920,633**
- Directional Drilling - **$234,443**
- Irrigation - **$130,540**
- Irrigation Meters (5 @ 2" Size plus water usage) - **$407,912**
- Establishment Period to Final Acceptance (3 years after substantial completion) - **$360,000**

TOTAL ***$2,355,222***

NOTES

a. **Liberty Landscape is a JSEB Contractor certified by COJ.**
b. **MOT Excluded (handled by JB Coxwell).**
c. **Tree Mitigation / Barricades Excluded.**
d. **Irrigation is a design build system, which includes Qty 5 – 2" meters**
e. **Electrical for Irrigation is excluded.**
f. **Irrigation backflow preventers handled by others – per plans.**
g. **Monthly irrigation water usage included up to substantial completion.**

Best Regards,

John Sepa
Sr. Sales Manager

Liberty Landscape Supply
5825 SR 16 East
St. Augustine, FL 32092
Cell: (904)891-4359
Email: johns@libertylandscapesupply.com

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

LIBERTY LANDSCAPE SUPPLY

September 10, 2025

$360,000
ACON DIRECT
FOR ESTABLISHMENT
PERIOD... 3 YEARS

To: Frank Anderson - ACON

From: John Sepa

Subject: New Kings Rd Landscape Medians - SOV

Frank,

Per my discussion with Josh @ JBC, he wanted me to send this portion of the New Kings Rd project to ACON, rather than Coxwell handling the Establishment Period.

Landscape

BASE BID

- Establishment Period to Final Acceptance (3 years after substantial completion) - **$360,000**

TOTAL ***$360,000***

NOTES

a. **Liberty Landscape is a JSEB Contractor certified by COJ.**
b. **Per JBC request (Josh).**

Best Regards,

John Sepa
Sr. Sales Manager

Liberty Landscape Supply
5825 SR 16 East
St. Augustine, FL 32092
Cell: (904)891-4359
Email: johns@libertylandscapesupply.com

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

Sep 15, 2025

Attention: Frank Anderson (ACON Construction)

RE: New Kings & Soutel Fiber Relocation (Revision 2)

We are pleased to offer our revised pricing for the above-referenced project. We will provide all supervision, labor, equipment, and materials for the relocation of fiber optic cable along New Kings Road (US1/SR4) from Soutel Drive to Moncrief Road West in Jacksonville, FL.

TOTAL REVISED PROPOSAL - $ 156,600.00

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Company Electric Safety Policy, OSHA 29 CFR 1910.333, and OSHA 29 CFR 1926.416.
- Our Pricing is good for **30 days From 09/15/2025**
- Contractor is to provide a secure laydown yard.
- Mowing pads for pull boxes are NOT included in the pricing.

Exclusions

- All restoration of landscape and sod.
- Any removal of and restoration of concrete or asphalt.

Clarifications and Exclusions completed.

We appreciate the opportunity to submit this proposal and look forward to working with you on this and any other projects you may have in the future. Should you require additional information, please feel free to call us.

Sincerely,
Miller Electric Company
Joseph Mangels
Director

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: New Kings Road Corridor Upgrades: Medians Project
Project No.: 71065-24
Date: Oct 30, 2025

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Liberty Landscape	JSEB	Landscape/ Irrigation	$ 2,715,222
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: TBD

Date of this Document: Oct 30, 2025

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: New Kings Road Corridor Upgrades - CDB-0060-23

Requested Action/Authority:

Recommend approval to amend with Acon Construction Company, Inc for Amendment #1A to incorporate Scope and Fee Summary, Exhibit #C-1 in the amount of $1,723,940.63.

Justification/Explanation:

Immediate improvements are to install new sidewalks and crossings as needed, as identified by the DCP while future upgrades are in design. A NTP will be issued by COJ before the start of each construction element/phase.

Legal Contract #:	71065-24	Contract Date:	03/26/2024	Change Order/AMD #:	Amendment #1A	
PO/Release #:	N/A	Bid Date:	05/24/2023	Awarded Supplier:	Acon Construction Co., Inc.	
Licenses Verified:	Yes	Effective Date:	09/05/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	No	No. Invited:	47	Responses Received:	2	Attachments:
Solicitation:	N/A - CDB-0060 - 23			Procurement Contract #:	POA - 71065-24	
Executed By:	Office of General Counsel					

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

Fund:	010805	Center:	150312	Acct:	565050	Proj:	010548	Activity:	00000000	$	1,723,940.63
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 1,723,940.63	Contingent Amount:	$ 00.00	DMP/ODPO Amount:	$ 00.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	DocuSigned by: Sheldon D. Gibbs, P.E.	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	8/16/2024
Concurrence:	DocuSigned by: Nina Sicker	Title:	DIRECTOR OF PUBLIC WORKS	8/27/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Benjamin Kemp	Chief of Procurement:	DocuSigned by: 8/29/2024
Name:	Benjamin Kemp	Name:	Dustin L. Freeman

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

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 9/5/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 9/5/2024

Signature: DocuSigned by: Karen Bowling

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

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

PAF Instructions

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

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

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

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

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

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

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

Date: Enter the date of PAF submission.

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

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

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

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

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

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

Responses Received: This is the number of responses received.

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

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

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

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

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

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

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

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

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

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

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

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

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

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

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

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

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT C-1

ACON Construction Co., Inc.
3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

July 30, 2024

City of Jacksonville
Department of Public Works
Engineering and Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Attention: Sheldon Gibbs, PE
City Engineer
Reference: New Kings Road Corridor Upgrades
DB Contract #71065-24

We are pleased to provide this proposal for the work on the subject project under the guidelines of the referenced contract.

The scope of this project is to provide upgrades to the New Kings Road Corridor of the CRA by providing new sidewalks and crossings as needed and shown in design documents based on the DCP provided by COJ. The design efforts for this particular project phase will be developed based on the attached GAI proposal with BGE providing QA per their attached proposal. This proposal contemplates numerous public meetings and coordination/working group meetings with city and state officials. No contingency as described in the base contract is included in this proposal because allowances are being utilized so immediate improvements can be completed while designs for even more upgrades are being formulated. Each construction element or phase will be approved by COJ prior to ACON allowing it to begin.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $1,723,940.63.

The Guaranteed Completion Date (GCD) will be 360 days from NTP. This GCD is provided for the design portion of the proposal because the construction portion can be completed more quickly than that or may be delayed if there are delays in approvals of areas and priorities for sequencing.

Breakdowns follow this letter. Please contact me if you have any questions or need further information.

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT C-1

ACON Construction Company

DB Contract 71065-24

New Kings Road Corridor Upgrades

DATE: 7/30/24

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	80	$110.00	$8,800.00
	Supervision	Hrs	320	$75.00	$24,000.00
	Administration	Hrs	40	$75.00	$3,000.00
	GAI Design and Planning Services per Proposal	LS	1	$1,048,072.30	$1,048,072.30
	QA/QC and Coordination Support for Corridor Upgrades as Listed in Proposal	LS	1	$39,593.40	$39,593.40
	New Sidewalks, , New Curb and Gutter, Painted Crossings, Ramps etc as designed and allocated by City as designs are ready (see JSEB Proposal for Limits)	AI	1	$454,200.00	$454,200.00
	Bond	AI	1	$26,000.00	$26,000.00
	Subtotal				**$1,603,665.70**
	DB Fee 7.5% (per contract)	LS	1	$120,274.93	$120,274.93
			TOTAL		**$1,723,940.63**

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EXHIBIT C-1

gai consultants
transforming ideas into reality

July 31, 2024

Frank Anderson
Project Manager
ACON Construction Co, Inc
3653 Regent Blvd Suite 401
Jacksonville, Fl 32224

Subject: King Soutel Crossing CRA Design Services Proposal based on Design Criteria Package for New Kings Road Capital Improvements dated 7-12-24

Dear Mr. Anderson,

GAI Consultants, Inc. (GAI) respectfully submits the following Scope of Services and Design Fee Proposal to complete planning, design and permitting services along the New Kings Rd. Corridor from Soutel Dr. to Trout River Blvd within the King Soutel Crossing CRA limits. This proposal contains the following:

+ Scope of Work
+ Schedule
+ Fee Proposal

Scope of Work

As part of King Soutel Crossing CRA Design Build Contract GAI will complete survey, planning, conceptual and final design and permitting for the projects referenced in the Design Criteria Package for New Kings Road Capital Improvements dated 7-12-24 as provided by Alan Tablada Project Manager for the City of Jacksonville. The larger more complex designs required to complete Project Numbers 1, 6, 7, 8, and 9 due to structural design, bridge design, geotechnical investigations, FDOT and / or JTA Permitting are shown as conceptual designs as part of this scope and fee proposal and include survey and a 30% Design Submittal with construction cost estimates only. Final design services can be included as part of a separate scope and fee proposal for these projects at a later date. All other projects include survey, final design, utility coordination, permitting and post design services during construction required as necessary as well as 10 Set Permitting through the City's Development Services Division and FDOT Coordination and Permitting through their Maintenance Office for any work within the New Kings Rd. Right of Way. The design fee for each project has been separated and a NTP can be issued to the design build team for any of the projects separately at the discretion of the City.

• Sidewalk Improvements

Project #1: Construct a 5 ft wide concrete sidewalk connection through the 295 interchange on both sides of roadway. The limits of the proposed sidewalk for this project on the west side of New Kings Rd will run from Trout River Blvd. to the existing driveway opposite Wagner Rd. an approx. distance of 2800 LF. The limits of the proposed sidewalk on the east side of New Kings Rd. will run from the existing sidewalk at the Tractor Supply to Wagner Rd. an approx. distance of 2300 LF. In the vicinity of the existing I-295 overpass bridge the proposed sidewalk will be required to be installed behind the existing columns and will require a cutoff wall to be constructed as well as a concrete barrier wall in front of the sidewalk. The proposed sidewalk will cross Little Trout Creek south of the I-295 Interchange and will require either widening the existing bridge structure or constructing separate pedestrian bridges on both sides of the existing bridge structure. This is due to the narrow existing shoulder which measures just over 6 ft in width on each side of the existing bridge. The existing signal at New Kings Rd. and Trout River Blvd. will need to be upgraded as well and pedestrian signals installed with new striped

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crosswalks. This pedestrian signal improvement is contingent on a no build option being selected from the roundabout feasibility analysis being completed by FDOT and from the roundabout concept in Project #7 not being constructed. Based on field reviews the drainage collection system will also be upgraded and curb and gutter installed on the south side of the intersection. The scope and fee for this project included as part of this proposal is to complete survey and a 30% conceptual design with construction cost estimates.

Project #2: Construct a 5 ft wide concrete sidewalk connection along the south side of Martin Luther King Dr to west side of New Kings Rd (approx. 500 LF). This project includes design of a closed flume inlet and handrail just prior to the connection to the existing sidewalk on the west side of New Kings Rd. The design for these improvements will require FDOT Permitting through the Maintenance Office and the acquisition of a General / Access Permit. No geotechnical borings or environmental permitting is expected or included as part of this scope and fee proposal.

- Pedestrian Crossing Improvements

Project #3: Replace existing RRFBs with Pedestrian Hybrid Beacons (PHBs) and raise crosswalks at existing mid-block crossings. Please note the raised crosswalks can be included in the initial design and submittals to FDOT but will likely receive significant push back from the Department due to the travel speed of New Kings Rd. and will likely have to be removed from the final design plans.

- By Lincoln Villa Senior Center, south of Redpoll Ave. This has an existing RRFB on both sides of the roadway for a total of 4 single post mounted single sided RRFB's and a median refuge island. The RRFB's are also supplemented with an overhead mast arm with additional flashing beacon. The existing structures can be reused and the PHB's installed on them.

- By Philippian Community Church, north of Martin Luther King Dr. This location only has advance signage so the PHB structures will need to be designed and installed. A geotechnical investigation allowance is included as part of the fee proposal for the improvements in this area.

- Design colored concrete crossing crosswalks along the corridor at all signalized intersections along major and minor crosswalks and install required new roadway advance warning signage for crosswalks.

- Landscaped Medians

Project #4: Design landscaping and irrigation plans for the 16 existing grassed medians along the corridor (Proposed plant types to consist of crepe myrtles, oaks, and palm trees).

Design a new median to replace the existing two-way turn lane between the Sunny Pines RV Park and the Mattox Ave intersection a total distance of approx. 1200 LF. The new median will have landscaping and irrigation installed where possible. Coordinate with existing property owners and driveways to provide access management of properties fronting the existing two-way turn lane in this area. The access management in this area will require a public meeting and documentation be provided to FDOT as part of the permitting review process.

The design for this includes permitting multiple taps through the JEA SAGES System on the existing JEA water main within the corridor.

No geotechnical borings or environmental permitting is expected or included as part of this scope and fee proposal for this project.

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- Public Transit Improvements

  Project #5: In coordination with JTA, adding transit shelters to existing four transit stops between Soutel Dr and Moncrief Rd W. This is to add a shelter per JTA standard details and does not include any ITS, Electrical, Power Service, Ticket Vending Machine, Totem, or Bus Pull Off Upgrades. Each location will be surveyed and the upgrades will consist of proposed concrete and / or existing concrete removal as well as the shelter detail. This will require submitting to JTA for approval as well as FDOT Permitting through the Maintenance Office and the acquisition of a General / Access Permit. No geotechnical borings or environmental permitting is expected or included as part of this scope and fee proposal for this project.

- Roundabout Opportunities Contingent upon feasibility study to be completed by FDOT

  Project #6: Construct roundabout to replace signalized intersection at Moncrief Rd W. The scope and fee for this project includes review of feasibility study completed by FDOT, survey and a 30% Design Phase Submittal. A construction cost estimate and proposed right of way acquisitions will also be included in the 30% Submittal.

  Project #7: Construct roundabout to replace signalized intersection at Trout River Blvd. The scope and fee for this project includes review of feasibility study completed by FDOT, survey and a 30% Design Phase Submittal. A construction cost estimate and proposed right of way acquisitions will also be included in the 30% Submittal.

  Project #8: Construct roundabout at the currently unsignalized intersection with Gilchrist Rd. The scope and fee for this project includes review of feasibility study completed by FDOT, survey and a 30% Design Phase Submittal. A construction cost estimate and proposed right of way acquisitions will also be included in the 30% Submittal.

  Project #9: Construct peanut roundabout between Redpoll Ave and Dekle Ave. The scope and fee for this project includes review of feasibility study completed by FDOT, survey and a 30% Design Phase Submittal. A construction cost estimate and proposed right of way acquisitions will also be included in the 30% Submittal.

Schedule

We understand the goal of this project as part of a design build contract is to expedite our services and will staff this project to complete the field review, survey and design services as quickly as possible. A design schedule will be completed within NTP of each project in the referenced design criteria package.

Design Fee Summary:

Project #1: GAI Consultants Inc. Lump Sum Design Fee for 30% Design	**$148,426.52**
Project #2: GAI Consultants Inc. Lump Sum Design Fee for Final Design	**$66,367.44**
Project #3: GAI Consultants Inc. Lump Sum Design Fee for Final Design	**$164,930.03**
Project #4: GAI Consultants Inc. Lump Sum Design Fee for Final Design	**$249,868.76**
Project #5: GAI Consultants Inc. Lump Sum Design Fee for Final Design	**$88,939.95**
Project #6: GAI Consultants Inc. Lump Sum Design Fee for 30% Design	**$77,086.66**
Project #7: GAI Consultants Inc. Lump Sum Design Fee for 30% Design	**$86,583.31**
Project #8: GAI Consultants Inc. Lump Sum Design Fee for 30% Design	**$72,919.53**

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Project #9: GAI Consultants Inc. Lump Sum Design Fee for 30% Design $92,950.18

Note: All of the above design fees are lump sum except for the Misc. Direct Expenses which will be reimbursable and billed based on costs incurred.

Thank you for the opportunity to submit this proposal. I trust that this proposal meets with your expectations. If you have any questions, please feel free to contact us for further discussion.

Sincerely,

Matt Bolyard, PE

Assistant Vice President

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EXHIBIT C-1

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CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #1 - Survey and 30% Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	8	$ 1,050.00	
Project Manager (Responsible Prof.)	$ 114.45	30	$ 3,433.50	
Structures Leader	$ 105.00	24	$ 2,520.00	
Lead Engineer	$ 92.40	20	$ 1,848.00	
Senior Project Engineer 2	$ 85.05	10	$ 850.50	
Senior Project Engineer 1	$ 73.50	12	$ 882.00	
Project Engineer 3	$ 63.07	20	$ 1,261.40	
Project Engineer 2	$ 55.00	24	$ 1,320.00	
Project Engineer 1	$ 48.00	32	$ 1,536.00	
Engineer Intern	$ 42.00	72	$ 3,024.00	
Senior Designer	$ 52.50	84	$ 4,410.00	
Designer/Sr. CADD Technician	$ 37.80	104	$ 3,931.20	
LA Director	$ 100.00	0	$ 0.00	
Sr. LA Manager	$ 70.56	8	$ 564.48	
Project LA	$ 50.97	0	$ 0.00	
LA Technician	$ 34.31	0	$ 0.00	
Planning Manager	$ 62.59	0	$ 0.00	
Sr. Planner	$ 39.69	0	$ 0.00	
CADD Technician	$ 29.37	72	$ 2,114.64	
Clerical	$ 29.69	20	$ 593.80	
Survey Manager (PSM)	$ 76.39	36	$ 2,750.04	
Three Man Survey Crew	$ 110.48	150	$ 16,572.00	
			TOTAL DIRECT LABOR	**$ 48,661.56**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 174.30%				$ 84,817.10
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 133,478.66**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 13,347.87
			SUB-TOTAL SALARY RELATED COSTS	**$ 146,826.52**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Reimbursable)	$ 1,600.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 1,600.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 148,426.52**

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EXHIBIT C-1

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CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #2 - Final Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	2	$ 262.50	
Project Manager (Responsible Prof.)	$ 114.45	30	$ 3,433.50	
Structures Leader	$ 105.00	0	$ 0.00	
Lead Engineer	$ 92.40	0	$ 0.00	
Senior Project Engineer 2	$ 85.05	12	$ 1,020.60	
Senior Project Engineer 1	$ 73.50	16	$ 1,176.00	
Project Engineer 3	$ 63.07	16	$ 1,009.12	
Project Engineer 2	$ 55.00	24	$ 1,320.00	
Project Engineer 1	$ 48.00	30	$ 1,440.00	
Engineer Intern	$ 42.00	46	$ 1,932.00	
Senior Designer	$ 52.50	56	$ 2,940.00	
Designer/Sr. CADD Technician	$ 37.80	72	$ 2,721.60	
LA Director	$ 100.00	0	$ 0.00	
Sr. LA Manager	$ 70.56	8	$ 564.48	
Project LA	$ 50.97	0	$ 0.00	
LA Technician	$ 34.31	0	$ 0.00	
Planning Manager	$ 62.59	0	$ 0.00	
Sr. Planner	$ 39.69	0	$ 0.00	
CADD Technician	$ 29.37	16	$ 469.92	
Clerical	$ 29.69	6	$ 178.14	
Survey Manager (PSM)	$ 76.39	8	$ 611.12	
Three Man Survey Crew	$ 110.48	24	$ 2,651.52	
			TOTAL DIRECT LABOR	**$ 21,730.50**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 174.30%				$ 37,876.26
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 59,606.76**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 5,960.68
			SUB-TOTAL SALARY RELATED COSTS	**$ 65,567.44**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Reimbursable)	$ 800.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 800.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 66,367.44**

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CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #3 - Final Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	4	$ 525.00	
Project Manager (Responsible Prof.)	$ 114.45	50	$ 5,722.50	
Structures Leader	$ 105.00	24	$ 2,520.00	
Lead Engineer	$ 92.40	20	$ 1,848.00	
Senior Project Engineer 2	$ 85.05	24	$ 2,041.20	
Senior Project Engineer 1	$ 73.50	28	$ 2,058.00	
Project Engineer 3	$ 63.07	32	$ 2,018.24	
Project Engineer 2	$ 55.00	36	$ 1,980.00	
Project Engineer 1	$ 48.00	44	$ 2,112.00	
Engineer Intern	$ 42.00	84	$ 3,528.00	
Senior Designer	$ 52.50	100	$ 5,250.00	
Designer/Sr. CADD Technician	$ 37.80	124	$ 4,687.20	
LA Director	$ 100.00	8	$ 800.00	
Sr. LA Manager	$ 70.56	8	$ 564.48	
Project LA	$ 50.97	8	$ 407.76	
LA Technician	$ 34.31	24	$ 823.44	
Planning Manager	$ 62.59	24	$ 1,502.16	
Sr. Planner	$ 39.69	24	$ 952.56	
CADD Technician	$ 29.37	40	$ 1,174.80	
Clerical	$ 29.69	24	$ 712.56	
Survey Manager (PSM)	$ 76.39	24	$ 1,833.36	
Three Man Survey Crew	$ 110.48	72	$ 7,954.56	
			TOTAL DIRECT LABOR	**$ 51,015.82**
6. OVERHEAD (Combined Fringe Benefits & Administrative)				
Overhead Rate 174.30%				$ 88,920.57
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 139,936.39**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 13,993.64
			SUB-TOTAL SALARY RELATED COSTS	**$ 153,930.03**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum)	
Misc. Direct Expenses (Reimbursable)	$ 1,000.00
Geotechnical Investigation (Allowance)	$ 10,000.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 11,000.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 164,930.03**

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CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #4 - Final Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	4	$ 525.00	
Project Manager (Responsible Prof.)	$ 114.45	50	$ 5,722.50	
Structures Leader	$ 105.00	0	$ 0.00	
Lead Engineer	$ 92.40	24	$ 2,217.60	
Senior Project Engineer 2	$ 85.05	24	$ 2,041.20	
Senior Project Engineer 1	$ 73.50	30	$ 2,205.00	
Project Engineer 3	$ 63.07	36	$ 2,270.52	
Project Engineer 2	$ 55.00	40	$ 2,200.00	
Project Engineer 1	$ 48.00	44	$ 2,112.00	
Engineer Intern	$ 42.00	72	$ 3,024.00	
Senior Designer	$ 52.50	96	$ 5,040.00	
Designer/Sr. CADD Technician	$ 37.80	120	$ 4,536.00	
LA Director	$ 100.00	32	$ 3,200.00	
Sr. LA Manager	$ 70.56	32	$ 2,257.92	
Project LA	$ 50.97	32	$ 1,631.04	
LA Technician	$ 34.31	128	$ 4,391.68	
Planning Manager	$ 62.59	10	$ 625.90	
Sr. Planner	$ 39.69	10	$ 396.90	
CADD Technician	$ 29.37	88	$ 2,584.56	
Clerical	$ 29.69	40	$ 1,187.60	
Survey Manager (PSM)	$ 76.39	50	$ 3,819.50	
Three Man Survey Crew	$ 110.48	144	$ 15,909.12	
			TOTAL DIRECT LABOR	**$ 67,898.04**
6. OVERHEAD (Combined Fringe Benefits & Administrative)				
Overhead Rate 174.30%				$ 118,346.28
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 186,244.32**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 18,624.43
			SUB-TOTAL SALARY RELATED COSTS	**$ 204,868.76**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum)	
Misc. Direct Expenses (Reimbursable)	$ 1,000.00
Irrigation Plans	$ 44,000.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 45,000.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 249,868.76**

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CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #5 - Final Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	4	$ 525.00	
Project Manager (Responsible Prof.)	$ 114.45	40	$ 4,578.00	
Structures Leader	$ 105.00	0	$ 0.00	
Lead Engineer	$ 92.40	6	$ 554.40	
Senior Project Engineer 2	$ 85.05	8	$ 680.40	
Senior Project Engineer 1	$ 73.50	20	$ 1,470.00	
Project Engineer 3	$ 63.07	20	$ 1,261.40	
Project Engineer 2	$ 55.00	28	$ 1,540.00	
Project Engineer 1	$ 48.00	40	$ 1,920.00	
Engineer Intern	$ 42.00	72	$ 3,024.00	
Senior Designer	$ 52.50	88	$ 4,620.00	
Designer/Sr. CADD Technician	$ 37.80	96	$ 3,628.80	
LA Director	$ 100.00	0	$ 0.00	
Sr. LA Manager	$ 70.56	0	$ 0.00	
Project LA	$ 50.97	0	$ 0.00	
LA Technician	$ 34.31	0	$ 0.00	
Planning Manager	$ 62.59	0	$ 0.00	
Sr. Planner	$ 39.69	0	$ 0.00	
CADD Technician	$ 29.37	20	$ 587.40	
Clerical	$ 29.69	8	$ 237.52	
Survey Manager (PSM)	$ 76.39	12	$ 916.68	
Three Man Survey Crew	$ 110.48	32	$ 3,535.36	
			TOTAL DIRECT LABOR	**$ 29,078.96**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 174.30%				$ 50,684.63
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 79,763.59**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 7,976.36
			SUB-TOTAL SALARY RELATED COSTS	**$ 87,739.95**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Reimbursable)	$ 1,200.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 1,200.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 88,939.95**

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EXHIBIT C-1

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CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #6 - Survey and 30% Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	4	$ 525.00	
Project Manager (Responsible Prof.)	$ 114.45	32	$ 3,662.40	
Structures Leader	$ 105.00	0	$ 0.00	
Lead Engineer	$ 92.40	8	$ 739.20	
Senior Project Engineer 2	$ 85.05	8	$ 680.40	
Senior Project Engineer 1	$ 73.50	8	$ 588.00	
Project Engineer 3	$ 63.07	8	$ 504.56	
Project Engineer 2	$ 55.00	16	$ 880.00	
Project Engineer 1	$ 48.00	40	$ 1,920.00	
Engineer Intern	$ 42.00	66	$ 2,772.00	
Senior Designer	$ 52.50	80	$ 4,200.00	
Designer/Sr. CADD Technician	$ 37.80	90	$ 3,402.00	
LA Director	$ 100.00	0	$ 0.00	
Sr. LA Manager	$ 70.56	0	$ 0.00	
Project LA	$ 50.97	0	$ 0.00	
LA Technician	$ 34.31	0	$ 0.00	
Planning Manager	$ 62.59	0	$ 0.00	
Sr. Planner	$ 39.69	0	$ 0.00	
CADD Technician	$ 29.37	20	$ 587.40	
Clerical	$ 29.69	8	$ 237.52	
Survey Manager (PSM)	$ 76.39	12	$ 916.68	
Three Man Survey Crew	$ 110.48	32	$ 3,535.36	
			TOTAL DIRECT LABOR	**$ 25,150.52**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 174.30%				$ 43,837.36
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 68,987.88**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 6,898.79
			SUB-TOTAL SALARY RELATED COSTS	**$ 75,886.66**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Reimbursable)	$ 1,200.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 1,200.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 77,086.66**

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EXHIBIT C-1

Exhibit A - Page 1 of 1
CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #7 - Survey and 30% Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	4	$ 525.00	
Project Manager (Responsible Prof.)	$ 114.45	40	$ 4,578.00	
Structures Leader	$ 105.00	0	$ 0.00	
Lead Engineer	$ 92.40	8	$ 739.20	
Senior Project Engineer 2	$ 85.05	10	$ 850.50	
Senior Project Engineer 1	$ 73.50	16	$ 1,176.00	
Project Engineer 3	$ 63.07	16	$ 1,009.12	
Project Engineer 2	$ 55.00	16	$ 880.00	
Project Engineer 1	$ 48.00	40	$ 1,920.00	
Engineer Intern	$ 42.00	72	$ 3,024.00	
Senior Designer	$ 52.50	84	$ 4,410.00	
Designer/Sr. CADD Technician	$ 37.80	96	$ 3,628.80	
LA Director	$ 100.00	0	$ 0.00	
Sr. LA Manager	$ 70.56	0	$ 0.00	
Project LA	$ 50.97	0	$ 0.00	
LA Technician	$ 34.31	0	$ 0.00	
Planning Manager	$ 62.59	0	$ 0.00	
Sr. Planner	$ 39.69	0	$ 0.00	
CADD Technician	$ 29.37	20	$ 587.40	
Clerical	$ 29.69	10	$ 296.90	
Survey Manager (PSM)	$ 76.39	12	$ 916.68	
Three Man Survey Crew	$ 110.48	34	$ 3,756.32	
			TOTAL DIRECT LABOR	**$ 28,297.92**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 174.30%				$ 49,323.27
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 77,621.19**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 7,762.12
			SUB-TOTAL SALARY RELATED COSTS	**$ 85,383.31**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Reimbursable)	$ 1,200.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 1,200.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 86,583.31**

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT C-1

Exhibit A - Page 1 of 1
CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #8 - Survey and 30% Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	2	$ 262.50	
Project Manager (Responsible Prof.)	$ 114.45	32	$ 3,662.40	
Structures Leader	$ 105.00	0	$ 0.00	
Lead Engineer	$ 92.40	6	$ 554.40	
Senior Project Engineer 2	$ 85.05	8	$ 680.40	
Senior Project Engineer 1	$ 73.50	8	$ 588.00	
Project Engineer 3	$ 63.07	8	$ 504.56	
Project Engineer 2	$ 55.00	20	$ 1,100.00	
Project Engineer 1	$ 48.00	42	$ 2,016.00	
Engineer Intern	$ 42.00	60	$ 2,520.00	
Senior Designer	$ 52.50	76	$ 3,990.00	
Designer/Sr. CADD Technician	$ 37.80	88	$ 3,326.40	
LA Director	$ 100.00	0	$ 0.00	
Sr. LA Manager	$ 70.56	0	$ 0.00	
Project LA	$ 50.97	0	$ 0.00	
LA Technician	$ 34.31	0	$ 0.00	
Planning Manager	$ 62.59	0	$ 0.00	
Sr. Planner	$ 39.69	0	$ 0.00	
CADD Technician	$ 29.37	16	$ 469.92	
Clerical	$ 29.69	8	$ 237.52	
Survey Manager (PSM)	$ 76.39	10	$ 763.90	
Three Man Survey Crew	$ 110.48	28	$ 3,093.44	
			TOTAL DIRECT LABOR	**$ 23,769.44**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 174.30%				$ 41,430.13
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 65,199.57**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 6,519.96
			SUB-TOTAL SALARY RELATED COSTS	**$ 71,719.53**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Reimbursable)	$ 1,200.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 1,200.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 72,919.53**

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EXHIBIT C-1

Exhibit A - Page 1 of 1
CONTRACT FEE SUMMARY FOR
King Soutel Crossing CRA Study

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ King Soutel Crossing CRA - Project #9 - Survey and 30% Design	**2. Contract Number**
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/31/2024

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 131.25	4	$ 525.00	
Project Manager (Responsible Prof.)	$ 114.45	42	$ 4,806.90	
Structures Leader	$ 105.00	0	$ 0.00	
Lead Engineer	$ 92.40	8	$ 739.20	
Senior Project Engineer 2	$ 85.05	10	$ 850.50	
Senior Project Engineer 1	$ 73.50	16	$ 1,176.00	
Project Engineer 3	$ 63.07	16	$ 1,009.12	
Project Engineer 2	$ 55.00	16	$ 880.00	
Project Engineer 1	$ 48.00	40	$ 1,920.00	
Engineer Intern	$ 42.00	74	$ 3,108.00	
Senior Designer	$ 52.50	88	$ 4,620.00	
Designer/Sr. CADD Technician	$ 37.80	96	$ 3,628.80	
LA Director	$ 100.00	0	$ 0.00	
Sr. LA Manager	$ 70.56	0	$ 0.00	
Project LA	$ 50.97	0	$ 0.00	
LA Technician	$ 34.31	0	$ 0.00	
Planning Manager	$ 62.59	0	$ 0.00	
Sr. Planner	$ 39.69	0	$ 0.00	
CADD Technician	$ 29.37	24	$ 704.88	
Clerical	$ 29.69	12	$ 356.28	
Survey Manager (PSM)	$ 76.39	16	$ 1,222.24	
Three Man Survey Crew	$ 110.48	44	$ 4,861.12	
			TOTAL DIRECT LABOR	**$ 30,408.04**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 174.30%				$ 53,001.21
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 83,409.25**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 8,340.93
			SUB-TOTAL SALARY RELATED COSTS	**$ 91,750.18**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Reimbursable)	$ 1,200.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 1,200.00**
10. SUBCONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 92,950.18**

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EXHIBIT C-1

$39,593.40

May 30, 2024

ACON Construction Company, Inc.
Attn: Mr. Frank Anderson (fanderson@aconcci.com)
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

Re: CDB-0060-23 – Design-Build Services for King-Soutel CRA Projects

Dear Mr. Anderson,

Per your request to provide QC/QA Services in support of the conceptual plan developments proposed by GAI within their 24 May 2024 submittal to you, we are pleased to offer BGE support to provide technical review of these conceptual plans for sidewalk connectivity and drainage improvements along the New Kings Road Corridor (Soutel Drive to Trout River Boulevard).

Please find attached, as requested, our proposed fee proposal for supporting these proposed improvements. We understand that we may be involved in up to ten reviews of conceptual designs as defined within the GAI scope of services. We have proposed these services as Not-to-exceed (NTE) limits for reimbursable reviews for these conceptual designs and have budgeted an additional NTE limit for any meeting attendance that may be requested.

BGE, inc. is pleased to offer our service for this community and look forward to developing the proposed improvements as suggested. Please contact me for any questions.

Respectfully,

Thomas Fallin, PE
Director, BGE, Inc.

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT C-1

PART I - GENERAL	
1. Project King Soutel Crossing CRA - Initial Study Support	2. Proposal No. / Contract No. CDB-0060-23
3. Name of Consultant BGE, Inc.	4. Date of Proposal 5/31/2024

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
QC Lead Engineer	$ 84.13	120	$ 10,095.60	
Senior Engineer	$ 61.54	20	$ 1,230.80	
Engineer	$ 43.27	0	$ 0.00	
Senior CADD Designer	$ 44.48	0	$ 0.00	
3 Person Survey Crew	$ 80.00	0	$ 0.00	
Professional Surveyor	$ 72.12	0	$ 0.00	
			$	
TOTAL DIRECT LABOR	$80.90	140		$ 11,326.40
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	200.13 % x Total Direct Labor			$ 22,668.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 33,994.40
8. PROFIT: Labor Related Costs (Item 7	x	10%		$ 3,399.00

PART III - OTHER COSTS			
9. Miscellaneous Direct Costs			
Transportation	$	200.00	
Original Reproducibles	$	0.00	
Reproduction	$	0.00	
Shipping	$	0.00	
Other	$	0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$ 200.00
10. SUBCONTRACTS (Lump Sum)			
Design Survey	$	0.00	
Bridge Plans	$	0.00	
Environmental/Permitting/Wetland Staking	$	0.00	
Other (Contamination Testing)	$	0.00	
SUB-CONTRACT SUB-TOTAL			$ -
TOTAL ESTIMATED AMOUNT (Items 5, 6, 8, 9 and 10)			$ 37,593.40
11. REIMBURSABLE COSTS (Limiting Amount)			
Meetings	$	2,000.00	
Permitting Activities	$	0.00	
Other (Specify)	$	0.00	
SUB-TOTAL REIMBURSABLES			$ 2,000.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Reimbursable NTE) (Items 5, 6, 8, 9, 10 and 11)	$ 39,593.40
12. TOTAL PRIOR CONTRACT AMOUNT	$ -
13. TOTAL AMENDED CONTRACT AMOUNT	$ 39,593.40

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT C-1

Re: 100 W 1st St - Atlantic Beach, FL

Bill Anderson <jwa@Aconcci.com>
Thu 7/11/2024 1:24 PM
To:Chris Turner <chris@pacbuildersinc.com>;Frank Anderson <fanderson@Aconcci.com>

Great, thank you Chris!

Bill Anderson- Operations Manager
Acon Construction Co, Inc.
3653 Regent Blvd. Suite 401
Jacksonville, FL 32224
904-251-4615
jwa@aconcci.com

From: Chris Turner <chris@pacbuildersinc.com>
Sent: Thursday, July 11, 2024 10:57 AM
To: Frank Anderson <fanderson@Aconcci.com>; Bill Anderson <jwa@Aconcci.com>
Subject: RE: 100 W 1st St - Atlantic Beach, FL

Frank / Bill,
Here ya go. This will cover everything

SCOPE OF WORK				
Description	**Unit**	**Qty.**	**Unit Price**	**Total Price**
General Conditions				
Mobilization	LS	1.0	$3,500.00	$3,500.00
Demo Old Concrete	SF	13,000.0	$1.98	$25,740.00
Disposal of old concrete	LD	25.0	$485.00	$12,125.00
Cut Subgrade an additional 2"	SY	1,500.0	$3.50	$5,250.00
Provide and install Base (limerock or crushcrete)	SY	1,500.0	$37.50	$56,250.00
Asphalt Paving	SY	1,500.0	$32.00	$48,000.00
Striping	LS	1.0	$4,850.00	$4,850.00
				$0.00
				$0.00
				$0.00
				$0.00
			Subtotal	**$155,715.00**

+$12,000 ADDITIONAL ASPHALT PAVING AT PARK BATH DRIVE

PREMIER AMERICAN Construction, Inc

Chris Turner
Premier American Construction
(904) 571-0905
WBE / MBE
Certified Building Contractor - CBC1260724

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT C-1

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

Estimate

A PLUS CONSTRUCTION
CGC1529403 CCC1330803

ADDRESS
ACON Construction Co Inc 3653 Regent Blvd S-401 FI Jacksonville, FL 32224

ESTIMATE #	DATE
1121	07/30/2024

P.O. NUMBER
King Soutel CRA

DESCRIPTION	QTY	AMOUNT
New concrete sidewalk where none exist allowance up to 30000SF @ $12.50/SF	1	375,000.00
Conrete handicap ramp allowance up to 6 @ $3200 each	1	19,200.00
New curb and gutter allowance up to 500FT @ $50/FT	1	25,000.00
Crosswalk thermostriping allowance up to $15,000	1	15,000.00
MOT allowance up to $20,000	1	20,000.00
	TOTAL	**$454,200.00**

All work to be directed by ACON Construction, build at rates provided, up to quantities listed
Grading of sidwalks more than 1" not included

Accepted By

Accepted Date

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT C-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: New Kings Road Corridor Upgrades
Project No.: 71065-24
Date: July 30,2024

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	*APLUS Construction Services	JSEB	Concrete and Site	$ 454,200
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: TBD

Date of this Document: July 30,2024

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

SUBJECT: RFQ FOR DESIGN BUILD SERVICES FOR THE KING-SOUTEL COMMUNITY REDEVELOPMENT AREA (CRA) PROJECTS

BID #: CDB-0060-23 **OPEN DATE:** 5/24/23

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: 47 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City of Jacksonville entered into negotiations with Acon Construction Company, Inc., for Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects).

Recommend approval of award to Acon Construction Company, Inc. The guaranteed maximum price not-to-exceed $8,000,000.00 to implement Exhibit A and the contract rate schedule. Scope of work will be from date of executed contract through completion of construction.

Funding Source: 00111.153001.531090.000000.00000000.00000.0000000 - To be executed by formal contract through Office of General Counsel and encumbered via PO.

Attachments: Recommendation Memo, Exhibit A, Scoring Matrix, Evaluation Criteria, Previous Award(s)

ANALYST _____ BENJAMIN KEMP

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/1/2024

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/1/2024

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY

January 22, 2024

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 Division

A.J. Tablada, P.E.
Professional Engineer, Engineering and Construction Management Division

SUBJECT: Fee and Contract Award CDB-0060-23
Acon Construction, Inc.
Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects)

Presentations were conducted and evaluated and approval given for the final averaged scores and ranking. The Engineering Division has negotiated with the number 1 ranked Design/Build firm selected for Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects) resulting in the attached Contract Rate Schedules, Exhibit A. Acon Construction Company, Inc. is committed to meeting the 25% JSEB participation goals established for this contract. The JSEB firms to be utilized are detailed on a separate attachment and will be used for each project amendment as applicable.

Accordingly, this is to recommend that the City of Jacksonville enter into a contract with Acon Construction Company, Inc., for Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects) that includes the attached contract Rate Schedules, Exhibit A. The Period of Service will be project completion, with a maximum indebtedness of $8,000,000.00. All other terms and conditions are as provided in CDB-0060-23.

NS/lw

Attachment: Exhibit A - Scope & Fee Summary

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT A

Description of Services and Deliverables

4.1 Project Scope

The scope of work required of the selected DBF for this RFQ shall include, but it shall not be limited to, the Planning, Design, Permitting and Construction elements necessary for the construction of Park Improvement projects, Pedestrian/Bicycle Projects, Streetscape/Landscape projects, Lighting projects, and Landscape Maintenance projects in accordance with the requirements specified in the Design Criteria Packages prepared by the City.

All work to be done within the King-Soutel Community Redevelopment Area and in accordance with the requirements specified in the Design Criteria Package prepared by City.

A. DESIGN

Design elements of the project (drawings, engineering calculations, reports and specifications) shall cover the following:

- Providing Preliminary (60%) and Final (100%) Design Drawings and Specifications
- Providing Final Construction Contract Documents
- Obtaining all permits and approvals from government agencies and utility companies
- Providing Quality Control for the Design Phase

A DBF selected by the City for negotiating the GMP and the GCD shall provide to the City Project Manager the complete Preliminary (60%) Design at least one week before the date established for commencing the GMP & GCD negotiations.

Design Documents prepared by the DBF shall meet all technical and formal requirements of all pertinent building codes and construction standards as prescribed by the State of Florida and the City of Jacksonville laws and ordinances. All design documents shall be prepared, signed, and sealed by licensed design professionals authorized to practice architecture, landscape architecture, and engineering in the State of Florida. Minimum 2012 AutoCAD Version shall be used in the preparation of the design drawings.

In the Design Criteria Package, the City may also provide the Design Build Firm selected for preparing the TP and negotiating the GMP & GCD with the following design documents for a specific project:

- Topographical and Tree Survey Map including existing utilities
- Environmental Site Assessment Reports
- Geotechnical Exploration Reports
- Utility Availability Letters from JEA

B. PERMITTING

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

D. Design-Build Responsibility

The Design-Build Firm shall be responsible for survey, geotechnical investigation, design, acquisition of all permits not acquired by the City, any and all information required to modify permits acquired by the City, maintenance of traffic, erosion control, demolition, and construction on or before the Project completion date indicated in the Proposal. The Design-Build Firm will coordinate all utility relocations.

The Design-Build Firm shall be responsible for compliance with Design and Construction Criteria (Section 4.7) which sets forth requirements regarding survey, design, construction, and maintenance of traffic during construction, requirements relative to project management, scheduling, and coordination with other agencies and entities such as state and local government, utilities and the public.

The Design-Build Firm may propose changes which differ from the plans. Proposed changes must be coordinated through the City. If changes are proposed to the configuration, the Design-Build Firm shall be responsible for preparing the necessary analyses and documentation required to satisfy requirements to obtain approval of the City. The Design-Build Firm shall provide the required documentation for review and processing. The Design-Build Firm will not be compensated for any additional costs or time resulting from proposed changes.

The Design-Build Firm shall examine the Contract Documents and the site of the proposed work carefully before submitting a Proposal for the work contemplated and shall investigate the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished and as to the requirements of all Contract Documents. Written notification of differing site conditions discovered during the design or construction phase of the Project will be given to the City Project Manager.

The Design-Build Firm shall examine boring data, where available, and make their own interpretation of the subsoil investigations and other preliminary data and shall base their bid on their own opinion of the conditions likely to be encountered. The submission of a proposal is prima facie evidence that the Design-Build Firm has made an examination as described in this provision.

The Design-Build Firm shall demonstrate good project management practices while working on this project. These include communication with the City and others as necessary, management of time and resources, and documentation.

E. City Responsibility

The City of Jacksonville will provide a detailed description, location, classification, scope, availability of funds, and other requirements for each project with the Design Criteria Package.

The City will provide contract administration, management services, construction engineering inspection services, environmental oversight, and quality acceptance reviews of all work associated with the development and preparation of the contract plans, permits, and construction of the improvements. The City will provide job specific information and/or functions as outlined in this document. The cost of project administration performed by employees or consultants of the City including, but not limited to, planning, programming, design and construction project management, construction engineering inspection, preparation of the Design Criteria Package, and other administrative tasks ordinarily conducted by the City shall be excluded from the maximum cost for design and construction.

This Request for Qualifications does not commit the City to make studies or designs for the preparation of any proposal, nor to procure or contract for any articles or services.

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT B

Form 4
Price Proposal Sheet

NAME OF CONSULTANT ACON Construction Co., Inc.

Proposal Number CDB-0060-23 Soutel/Old Kings Road CRA

SCHEDULE OF PROPOSED PRICES/RATES

1. Flat Fee (payable upon completion of project or upon completion of listed deliverables):

To be provided on Project by Project basis with the Project Specific Amendment

2. If charges are based on hours worked, the hourly direct labor rates (without Fringe Benefits) are:

Principal (Partner or Senior Officer):	$ 130.00 hr.
Project Manager (Responsible Professional):	$ 110.00 hr.
Estimator	$ 80.00 hr.
QC Manager	$ 80.00 hr.
Superintendent	$ 75.00 hr.
Admin Assistant	$ 75.00 hr.
Clerical	$ 50.00 hr.

3. Other Direct Project Costs per Unit (please specify)
To be negotiated

4. Estimated percentage of total fee to be performed by sub-contractors 35-50 %

5. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT B

January 5, 2024

ACON Construction Company, Inc.
Attn: Mr. Frank Anderson (fanderson@aconcci.com)
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

Re: CDB-0060-23 – Design-Build Services for King-Soutel CRA Projects

Dear Mr. Anderson,

BGE is pleased to join your team for this important project for the City of Jacksonville. As discussed, we will be providing quality control and assurance for the team and look forward to continuing our relationship with your design and construction partners. We also believe that we can assist the ACON Team with effective coordination with the City and Regulatory Agencies should that become necessary. Our experience with the City's program and project-delivery is well suited towards our role on the quality program for this important project.

Please find attached the proposed rates as requested in the City's format. We have also provided our FDOT Audited Overhead Rate. Our Firm is pleased to join ACON Construction Company, Inc. on this important project. Please contact me for any questions.

Respectfully,

Thomas Pallin, PE
Director, BGE, Inc.

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

EXHIBIT B

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 14, 2023

Eric Hampton, Vice President
BGE, INC.
551 North Cattlemen Road, Suite 104
Sarasota, Florida 34232

Dear Mr. Hampton:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

Group 2 - Project Development and Environmental (PD&E) Studies

Group 3 - Highway Design - Roadway

- 3.1 - Minor Highway Design
- 3.2 - Major Highway Design
- 3.3 - Controlled Access Highway Design

Group 4 - Highway Design - Bridges

- 4.1.1 - Miscellaneous Structures
- 4.1.2 - Minor Bridge Design

Group 6 - Traffic Engineering and Operations Studies

- 6.1 - Traffic Engineering Studies
- 6.2 - Traffic Signal Timing
- 6.3.1 - Intelligent Transportation Systems Analysis and Design

Group 7 - Traffic Operations Design

- 7.1 - Signing, Pavement Marking and Channelization
- 7.2 - Lighting
- 7.3 - Signalization

Group 13 - Planning

- 13.4 - Systems Planning
- 13.5 - Subarea/Corridor Planning
- 13.6 - Land Planning/Engineering

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SUBJECT: RFQ FOR DESIGN BUILD SERVICES FOR THE KING-SOUTEL COMMUNITY REDEVELOPMENT AREA (CRA) PROJECTS

BID #: CDB-0060-23 **OPEN DATE:** 5/24/23

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: 47 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Evaluation Committee has completed their review of the proposals submitted for the subject RFP and recommends approval to move forward with oral interviews with the two responsive responding firms listed below in alphabetical order. The ranking of first and second designates the order of qualification of these firms.

Firm	Average Score	Ranking
Acon Construction Company, Inc.	84.00	1
Baker Consulting and Engineering, LLC dba Baker Design Group	82.75	2

Attachments: Recommendation Memo, Evaluation Matrix, Previous Award

ANALYST _____
DAVID KLAGES

RESPECTFULLY SUBMITTED _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/7/2023

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/7/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A

Design-Build Services for King-Soutel Community Redevelopment Area (CRA) Projects

CDB-0060-13

Total Points	30 Points	20 Points	10 Points	5 Points	10 Points	5 Points	10 Points	5 Points	5 Points	30 Points	OVERALL	Rank
Vendors	Experience, Competence & Approach (Similar Projects)	Past Performance and Record of Professional Accomplishments	Availability of Adequate Personnel, Equipment & Facilities	Recent, Current & Projected Workload	Overall Willingness to Meet Time and Budget Requirements	Volume of Current and Prior Work Performed for Using Agencies	Financial Responsibility	Location	Quality Control Plan	Interview	Total Points (138 max)	1 or 2
Acoa Construction Co.												
Alan Tabiada	28 00	18 00	10 00	5 00	10 00	1 00	4 00	5.00	5.00		86 00	1
Robin Smith	30 00	19 00	10 00	4 50	9 00	0 50	4 00	5 00	0 00		82 00	
Average	29.00	18.50	10.00	4.75	9.50	0.75	4.00	5.00	2.50		84.00	
Baker Design Build												
Alan Tabiada	28 00	19 00	9 00	5 00	10 00	4 00	4 00	5.00	3 00		87 00	2
Robin Smith	30.00	16 00	8 00	4 00	8.00	3 50	4.00	5 00	0 00		78 50	
Average	29.00	17.50	8.50	4.50	9.00	3.75	4.00	5.00	1.50		82.75	

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SUBJECT: RFQ FOR DESIGN BUILD SERVICES FOR THE KING-SOUTEL COMMUNITY REDEVELOPMENT AREA (CRA) PROJECTS

BID #: CDB-0060-23 **OPEN DATE: 5/24/23**

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: 47 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFQ and received two proposals. In accordance with Section 126.701 of the Procurement Manual, it will not be advantageous to resolicit this bid. Request to move forward to evaluate proposals from Baker Consulting & Engineering LLC, DBA Baker Design Build and Acon Construction Company, Inc.

Attachments: Recommendation Memo, Tabulation, Evaluation Criteria

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/8/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/9/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: EBBD31B3-5422-41F7-8E40-0F183C23029A