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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Old Middleburg Road South Improvements

Requested Action and Justification:

Recommend approval to amend the award with JB Coxwell Contracting Inc to implement Amendment #1 to add an additional 171 calendar days to the project schedule for Old Middleburg Road South Improvements Phase 1. The days are due to the delays caused by utility relocates, right of way acquisition and unforeseen issues outside of the contractor's control. There is no change to the contract value.

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

Supplier:	JB Coxwell Contracting Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	04/10/2024

POA #:	71284-24	**PO #:**	678466-24	**Change Order #:**	N/A
Solicitation #:	CB CP-0022 24	**Contract #:**	71284-24	**Contract ADM #:**	1
Term:	Project Completion (Term NTE 5 Years)	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 0.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7D691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 9/29/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 10/1/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: B10F1D517352456... 10/6/2026
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:**	

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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 N/A, Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or Highest Evaluated.

Bid Opening Date: The date bid submission were due to Procurement. **The term in 1 cloud is Close date.**

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. **missing PSC as an option in the drop down menu, we have to type this in the section.

** **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. (**maybe reward as Renewal Options to match 1 cloud**)

Options Used: Prior to this request, enter how many options were already used. (**same as above**)

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.

Bonds Required: Yes/No > Refer to Procurement Manual.

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: 46F50376-2BD3-8861-8110-FC521E229FB7

J.B. Coxwell Contracting, Inc.
Old Middleburg Road from SR 134 to Parman Road
CONTRACT NO. 71284-24

Approved
Daryl Weinstein COJ Project Manager

CHANGE ORDER #1
7/29/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	TIME EXTENSION REQUESTS	171.000					
1	Contractor incurred additional cost for the abatement of 5560 Old Middleburg Road S. as described in Letter #03a. Before demolition, the property tested positive for asbestos in the structure. The asbestos material needed to be removed safely before demolition could be performed. Cost associated with this item is covered under contingency. This item was determined to be unforeseen and beyond the Contractor's control. The Contractor was directed to complete the asbestos abatement to complete the construction of the project as intended in the contract documents. An additional 5 contract days were granted to account for the additional time to perform and complete the construction contract.	5.00	DAYS	$0.00	$0.00	$0.00	$0.00
2	Additional Clearing required as described in Letter #13. Plan Sheet 123 excluded clearing required to construct storm drain from S-2 to E-1 on plan sheet 35. Plan Sheet 211 shows P-3 as protected Live Oak tree with survey measurement of 55 FT offset. P-3 actual measure is 35 FT offset placing it in center of proposed shared pathway. Plan Sheet 215 shows P1 and P2 as 24" diameter pine trees in conflict with underground utilities. Cost associated with this item is covered under contingency. This item was determined to be unforeseen and beyond the Contractor's control. The Contractor was directed to complete the additional clearing to complete the construction of the project as intended in the contract documents. An additional 4 contract days were granted to account for the additional time to perform and complete the construction contract.	4.000	DAYS	$0.00	$0.00	$0.00	$0.00
3	Additional unsuitable materials were discovered in Pond 03-D1 as described in Letter #35. Contractor needed to haul and dispose of unforeseen items to complete the excavation of the pond. Cost associated with this item is covered under contingency. This item was determined to be unforeseen and beyond the Contractor's control. The Contractor was directed to complete the additional removal of unsuitable materials necessary to complete the construction of the project as intended in the contract documents. An additional 7 contract days were granted to account for the additional time to perform and complete the construction contract.	7.000	DAYS	$0.00	$0.00	$0.00	$0.00
4	The Rip Rap construction material exceeded the original scope of 160 tons for a total of 224.4 tons as described in Letter #36. The amounted to 64.24 tons of additional materials. Cost associated with this item is covered under contingency. This item was determined to be unforeseen and beyond the Contractor's control. The Contractor was directed to complete the additional installation of Rip Rap materials necessary to complete the construction of the project as intended in the contract documents. An additional 3 contract days were granted to account for the additional time to perform and complete the construction contract.	3.000	DAYS	$0.00	$0.00	$0.00	$0.00

5	Plan Revision 3 through 6 were issued by the Engineer of Record that changed the scope of the work. These changes modified driveways, drainage, features and pavement typical sections as depicted in revisions 3 through 6. as described in Letter #37. This item was determined to be unforeseen and beyond the Contractor's control. The Contractor was directed to complete the additional work by plan revisions 3-6 issued by the Engineer of Record necessary to complete the construction of the project. An additional 7 contract days were granted to account for the additional time to perform and complete the construction contract.	7.000	DAYS	$0.00	0.00	0.00	0.00
6	Utility relocation work in multiple areas of the project created a delay before and during project construction as described in Letter #38. The following utility relocation issues occurred at Country Mill Lane within the project location. A clearing and relocation survey/schedule needed to be completed to address unknown utility relocation work at the time of project bid. During the installation of S-807 to S-814, STA 689+95 to STA 691+00 LT Roadway Contractor encountered unforeseen existing 3" conduit from JEA Power, Comcast, AT&T running through the proposed 48-inch storm drain location. The following utility relocation issues occurred at Parman Road within the project location. During Roadway Construction from STA 277+40 to STA 280+60 LT Roadway Contractor was impacted due to buried and overhead utility relocation. Facilities belonging to JEA, AT&T. Contractor could not construct Phase I Stage I Temporary Pavement from STA 274+69 to STA 277+40 LT Roadway. Contractor was impacted due to buried and overhead utility relocation facilities belonging to JEA, AT&T & Crown Castle. The following utility relocation issues occurred on the existing Old Middleburg Road within the project location. Contractor could not Construct Phase 1, Stage 3 Temporary Pavement from STA 495+80 to STA 507+20 LT Roadway due to Buried FOC. Existing Power located in front of 5545 Old Middleburg Road in conflict with proposed JEA water main relocation from STA 494+60 to STA 498+60 RT Roadway. Traffic swap into stage one was needed to complete FOC relocation. Cost associated with this item is covered under contingency. This item was determined to be unforeseen and beyond the Contractor's control. The Contractor's work production was severely impacted by utility relocation to be performed by the Utility Owners that necessary to complete the construction of the project. An additional 127 contract days were granted to account for the additional time to perform and complete the construction contract.	127.000	DAYS	$0.00	$0.00	$0.00	$0.00
7	Additional safety signs and markings were placed to increase vehicular safety at the traffic lane shift, as described in letter #46. Cost associated is covered under contingency. This item was determined to be unforeseen and beyond the Contractor's control. The was directed by plan revision from the Engineer of Record to install additional items for the safety of the travelling public. An additional 3 contract days were granted to account for the additional time to perform and complete the construction contract.	3.000	DAYS	$0.00	$0.00	$0.00	$0.00
8	Additional pavement marking modifications for striping, as described in letter #48. Cost associated is covered under contingency. This item was determined to be unforeseen and beyond the Contractor's control. The was directed by plan revision from the Engineer of Record to install additional items for the safety of the travelling public. An additional 3 contract days were granted to account for the additional time to perform and complete the construction contract.	3.000	DAYS	$0.00	$0.00	$0.00	$0.00

9	The time allotted for completion of the project was based on a standard work week with no "off-hours" work, including legal CITY holidays. During the corse of the project a total of 12 holiday days were logged: 11/28-29/2024; 12/24-25/2024; 01/01-02/2025; 05/26/2025; 07/04/2025; 09/01/2025;12/24-25/2025; 01/01/2026	12.000	DAYS	$0.00		
	DELAYS TO SCHEDULE	0.000	LS	$0.00	$0.00	$0.00
		171.000	DAYS			
	SUBTOTAL CHANGE ORDER NO. 1					
	NET TOTAL CHANGE ORDER NO. 1					
					171	DAYS

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SUBJECT: Old Middleburg Rd South Improvements Phase 1

BID #: CP-0022-24 **OPEN DATE: 2024-04-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **5** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder J.B. Coxwell Contracting, Inc., in the amount not to exceed $11,274,638.38. The period of service will be from execution of contract through completion of the project.

Funding Source: 32111.153101.565051.001119.00000000.00000.0000000 - $11,274,638.38
– To be Executed via formal contract through Office of General Counsel and Processed via Purchase order

Attachments: Recommendation Memo, Bid Tabulation, Scope of work

ANALYST Benjamin Kemp RESPECTFULLY SUBMITTED Dustin L. Freeman, Chief Procurement Division

CONCURRENCE BY: **Nina Sickler, P.E., Director of Public Works**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/2/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/8/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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City of Jacksonville, Florida

A NEW DAY

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

April 19, 2024

TO: Dustin Freeman
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO AWARD BID# CP-0022-24
J. B. Coxwell Contracting, Inc.
Old Middleburg Rd South Improvements

Bid Date: April 10, 2024

The Department of Public Works has tabulated and reviewed the three (3) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by J. B. Coxwell Contracting, Inc. has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 20% JSEB requirements established for this project. Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the total base bid for Old Middleburg Rd South Improvements be awarded to J. B. Coxwell Contracting, Inc., 6741 Lloyd Road West, Jacksonville, Florida 32254, in accordance with the attached bid documents in the amount of $11,274,638.38.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TASK	TOTAL
32111.153101.565051.001119.00000000.00000.0000000		$11,274,638.38
		$11,274,638.38

SDL/rac

Attachments

cc: Michael Derbaum, P.E. Engineering and Construction Management

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TITLE:	OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1	JB COXWELL	UNITED BROTHERS DEVELOPMENT CORP	BESCH AND SMITH CIVIL GROUP
BID NO.	CP-0022-24			
OPEN DATE:	April 10, 2024			
BUYER:	BEN KEMP			
ITEM	DESCRIPTION			
	Roadway Total (1-109)	$ 10,780,254.38	$ 14,305,236.62	$ 12,763,670.29
	JEA Total (U1-U27)	$ 494,384.00	$ 618,380.00	$ 763,064.04
	Roadway + JEA Grand Total	$ 11,274,638.38	$ 14,923,616.62	$ 13,526,734.33
	COI	Y	Y	Y
	BID BOND(S)	Y	Y	Y
	ADDENDUMS	Y	Y	Y
	Prequal Horizontal	Y	Y	Y

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OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE I

J.B. COXWELL CONTRACTING
INCORPORATED

6741 Lloyd Road West
Jacksonville, Florida 32254
Estimating@jbcoxwell.com
904 786-1120 office
904 783-2970 fax

www.jbcoxwell.com

Proposal Due 4-10-2024
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, Fl 32202

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J. B. COXWELL CONTRACTING, INC.

CP-0022-24 City of Jacksonville

TAB 1

PROPOSAL FORM
BID FORM

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OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1
SECTION 3
PROPOSAL

PROJECT NO. 010568

BID NO.: CP-0022-24
BID DATE: April ~~3~~ 10th, 2024

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: J.B. Coxwell Contracting, Inc.

In accordance with the Invitation to Bid to construct **OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct **OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1** for the Total Bid as follows:

TOTAL ROADWAY SUBTOTAL:
$ 10,780,254.38 (Numerals) (Total of Pages 3-2 to 3-4)
Ten million seven hundred eighty thousand two hundred
$ fifty-four dollars and thirity-eight cents (Written) (Total of Pages 3-2 to 3-4)

TOTAL JEA SUBTOTAL:
$ 494,384.00 (Numerals) (Total of Page 3-5)
Four hundred ninety-four thousand three hundred eigthy-four
$ dollars and zero cents (Written) (Total of Page 3-5)

TOTAL BID:
$ 11,274,638.38 (Numerals) (Total of Page 3-2 to 3-5)
Eleven million two hundred seventy-four thousand six
$ hundred thirity-eight dollars and thirty-eight cents (Written) (Total of Page 3-2 to 3-5)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

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England-Thims Miller, Inc
Bid Form - Roadway

Item No.	FDOT Item No.	Description	Unit	Quantity	Estimated Unit Cost	Total Cost
Roadway						
1	101 1	Mobilization	LS	1	$ 1,163,568.01	$ 1,163,568.01
2	102 1	Maintenance of Traffic	LS	1	$ 330,956.00	$ 330,956.00
3		Site Preparation	LS	1	$ 248,104.00	$ 248,104.00
4		Temporary Pavement	LS	1	$ 377,651.00	$ 377,651.00
5	102 3	Commercial Material for D/W Maintenance (Contingency)	CY	250	$ 136.00	$ 34,000.00
6		Erosion Control and Pollution Abatement	LS	1	$ 47,992.00	$ 47,992.00
7	0104 10 3	Sediment Barrier	LF	10110	$ 1.20	$ 12,132.00
8	0104 11	Floating Turbidity Barrier	LF	827	$ 16.00	$ 13,232.00
9	0104 12	Staked Turbidity Barrier	LF	255	$ 6.00	$ 1,530.00
10	0104 15	Soil Tracking Prevention Device	EA	2	$ 4,331.00	$ 8,662.00
11	0104 18	Inlet Protection System	EA	43	$ 141.00	$ 6,063.00
12	107-1	Litter Removal and Disposal	AC	28.37	$ 110.00	$ 3,120.70
13	107-2	Mowing	AC	7.43	$ 227.00	$ 1,686.61
14	0110 1 1	Clearing & Grubbing	AC	14.06	$ 23,060.00	$ 324,223.60
15	0110 4 10	Removal of Existing Concrete	SY	1488	$ 16.00	$ 23,808.00
16	0110 7 1	Mail Box, F&I, Single	EA	13	$ 427.00	$ 5,551.00
17	120-1	Regular Excavation	CY	47312	$ 16.75	$ 792,476.00
18	120-4	Subsoil Excavation and Backfill (Contingency)	CY	100	$ 39.00	$ 3,900.00
19		Hauling and Disposal of Unsuitable Material (Contingency)	CY	100	$ 14.00	$ 1,400.00
20		A-3 Sand (Contingency)	CY	100	$ 33.00	$ 3,300.00
21	120-6	Embankment	CY	10285	$ 9.50	$ 97,707.50
22	0160 4	Type B Stabilization	SY	27297	$ 19.75	$ 539,115.75
23	0285 707	Optional Base, Base Group 07	SY	21350	$ 28.00	$ 597,800.00
24	0285 701	Optional Base, Base Group 01	SY	3560	$ 19.00	$ 67,640.00
25	0327 70 19	Milling Exist Asph Pavt, 3/4 Avg Depth	SY	460	$ 30.00	$ 13,800.00
26	0334 1 12	Superpave Asphaltic Concrete, Traffic B	TN	3290.8	$ 208.00	$ 684,486.40
27	0337 7 80	Asphalt Concrete Friction Course,Traffic B, FC-9.5, PG 76-22	TN	1724	$ 261.00	$ 449,964.00
28	0339 1	Miscellaneous Asphalt Pavement	TN	14	$ 900.00	$ 12,600.00
29		Pond Bulkhead and Cap (Full Construction)	LS	1	$ 106,643.00	$ 106,643.00
30	0520 1 7	Concrete Curb & Gutter, Type E	LF	4815	$ 30.25	$ 145,653.75
31	CG Std 18"	COJ Curb & Gutter, Standard 18" Curb	LF	5785	$ 23.50	$ 135,947.50
32	CG Miami	COJ Curb & Gutter, Miami Curb	LF	72	$ 40.50	$ 2,916.00
33	CG Median	COJ Curb & Gutter, Median Curb	LF	1249	$ 28.50	$ 35,596.50
34	CG Valley	COJ Curb & Gutter, Valley Curb	LF	77	$ 62.00	$ 4,774.00
35	0520 5 41	Concrete Traffic Separator, Type IV, 4' Wide	LF	241	$ 123.00	$ 29,643.00
36	0522 1	Sidewalk Concrete and Driveways, 4" Thick	SY	1735	$ 86.00	$ 149,210.00
37	0522 2	Sidewalk Concrete and Driveways, 6" Thick	SY	861	$ 145.00	$ 124,845.00
38	0527 2	Detectable Warnings	SF	137	$ 38.00	$ 5,206.00
39	0536 1 1	Guardrail -Roadway, General TI-3	LF	549	$ 27.00	$ 14,823.00
40	0536 85 20	Guardrail End Treatment - Trailing Anchorage	EA	1	$ 2,443.00	$ 2,443.00
41	0536 85 24	Guardrail End Treatment - Parallel Approach Terminal	EA	1	$ 4,002.00	$ 4,002.00
42	0536 85 26	Guardrail End Treatment - Type CRT	EA	2	$ 3,458.00	$ 6,916.00
43	0550 10110	Fencing, Type A, 0.0- 5.0', Standard	LF	90	$ 13.00	$ 1,170.00
44	0550 10210	Fencing, Type B, 0.0- 5.0', Standard	LF	678	$ 18.50	$ 12,543.00
45	0550 10220	Fencing, Type B, 5.1- 6.0', Standard	LF	2518	$ 20.00	$ 50,360.00
46	0550 10410	Fencing, Wood Fence, 0.0- 5.0'	LF	540	$ 21.00	$ 11,340.00
47	0550 60222	Fence Gate, Type B, Double, 6.1'-12.0' Opening	EA	1	$ 1,430.00	$ 1,430.00
48	0550 60223	Fence Gate, Type B, Double, 12.1'-18.0' Opening	EA	1	$ 1,685.00	$ 1,685.00
49	0550 60234	Fence Gate, Type B, Sliding/Cantilever, 18.1-20.0' Opening	EA	2	$ 3,853.00	$ 7,706.00
50	0550 60423	Fence Gate, Wood, Double, 12.1'-18.0' Opening	EA	1	$ 2,075.00	$ 2,075.00
51	0550 60513	Fence Gate, Tubular Metal Pipe, Double, 12.1'-18.0'	EA	1	$ 850.00	$ 850.00
52	0570 1 2	Performance Turf, Sod	SY	24066	$ 6.25	$ 150,412.50
52a	0580 5046	Landscape Tree, Furnish & Install (6" QV)	EA	5	$ 4,929.00	$ 24,645.00
52b	0580 5044	Landscape Tree, Furnish & Install (4" AR)	EA	22	$ 2,386.00	$ 52,492.00
52c	0580 5044	Landscape Tree, Furnish & Install (4" BN)	EA	16	$ 1,738.00	$ 27,808.00
52d	0580 5044	Landscape Tree, Furnish & Install (4" MG)	EA	12	$ 2,599.00	$ 31,188.00
53	590 70 1	Irrigation System Repairs	LO	2	$ 2,597.00	$ 5,194.00

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England-Thims Miller, Inc
Bid Form - Roadway

Item No.	FDOT Item No.	Description	Unit	Quantity	Estimated Unit Cost	Total Cost
Drainage						
S4		INLETS, CURB, COJ, <10'	EA	32	$ 9,890.00	$ 316,480.00
S5	0425 1 335	INLETS, CURB, TYPE P-3, PARTIAL	EA	1	$ 13,115.00	$ 13,115.00
S6	0425 1 351	INLETS, CURB, TYPE P-5, <10'	EA	2	$ 7,407.00	$ 14,814.00
S7	0425 1 521	INLETS, DT BOT, TYPE C,<10	EA	4	$ 5,725.00	$ 22,900.00
S8	0425 1 549	INLETS, DT BOT, TYPE D,Modified (Control Structure)	EA	1	$ 11,792.00	$ 11,792.00
S9	0425 1 589	INLETS, DT BOT, TYPE H,Modified (Control Structure)	EA	3	$ 40,919.00	$ 122,757.00
60	0425 1 551	INLETS, DT BOT, TYPE E, <10'	EA	3	$ 6,256.00	$ 18,768.00
61	0425 2 43	MANHOLES, P-7, PARTIAL	EA	2	$ 12,252.00	$ 24,504.00
62	0430 175 115	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF	168	$ 183.00	$ 30,744.00
63	0430 175 118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	3716	$ 174.00	$ 646,584.00
63A	0430 175 118	PIPE CULVERT,PVC,ROUND, 18"S/CD	LF	119	$ 193.00	$ 22,967.00
64	0430 175 124	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD	LF	353	$ 189.00	$ 66,717.00
65	0430 175 130	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 30"S/CD	LF	202	$ 250.00	$ 50,500.00
66	0430 175 136	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 36"S/CD	LF	466	$ 254.00	$ 118,364.00
67	0430 175 142	REMOVED	LF	0		$ -
68	0430 175 148	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 48"S/CD	LF	1156	$ 439.00	$ 507,484.00
69	0430 175 154	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 54"S/CD	LF	330	$ 560.00	$ 184,800.00
70	0430 175 248	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH,	LF	307	$ 733.00	$ 225,031.00
71	0430 175 254	PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH,	LF	61	$ 737.00	$ 44,957.00
72	0430 548 200	STRAIGHT CONCRETE ENDWALLS, 48" DOUBLE, 0 DEGREES,	EA	1	$ 21,648.00	$ 21,648.00
73	0430 548 212	STRAIGHT CONCRETE ENDWALLS, 48" DOUBLE, 15	EA	2	$ 14,878.00	$ 29,756.00
74	0430 982 125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	3	$ 2,654.00	$ 7,962.00
75	0430 982 141	MITERED END SECTION, OPTIONAL ROUND, 48" CD	EA	1	$ 8,605.00	$ 8,605.00
76	0430 982 142	MITERED END SECTION, OPTIONAL ROUND, 54" CD	EA	4	$ 15,311.00	$ 61,244.00
76A	0430 982 642	MITERED END SECTION, OPTIONAL ELLIPTICAL, 54" CD	EA	1	$ 12,766.00	$ 12,766.00
77	0530 3 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	167	$ 263.00	$ 43,921.00
Signing						
78	0700 1 11	SINGLE POST SIGN, F&I GROUND MT, UP TO 12 SF	AS	9	$ 492.00	$ 4,428.00
79	0700 1 12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	3	$ 930.00	$ 2,790.00
80	0700 1 60	SINGLE POST SIGN, REMOVE	AS	2	$ 164.00	$ 328.00
81	0102 115	TYPE III BARRICADE	EA	13	$ 1,028.00	$ 13,364.00
Pavement Marking						
82	0706 1 3	Raised Pavement Marker, Type B	EA	303	$ 10.00	$ 3,030.00
83	0710 90	Painted Pav't Markings (Final Surface)	LS	1	$ 12,252.96	$ 12,252.96
		* These are paid for under painted pav't markings (final				
84	*0710 11101	Painted PM, Std, White, Solid, 6"	GM	1.43	$ 2,609.00	
85	*0710 11123	Paint, Std., White, Solid, Crosswalk/RA, 12"	LF	177	$ 1.40	
86	*0710 11125	Paint, White, Solid, Stop Lines/Crosswalk, 24"	LF	144	$ 2.80	
87	*0710 11131	Paint, Std., White, Skip, 6" (10/30)	GM	0.05	$ 2,609.00	
88	*0710 11141	Paint, Std., White, Guide Line, 6" (2/4)	GM	0.02	$ 2,609.00	
89	*0710 11160	Paint, Std., Message or Symbol	EA	4	$ 122.00	
90	*0710 11170	Paint, Std., Arrows	EA	10	$ 36.00	
91	*0710 11201	Painted PM, Std, Yellow, Solid, 6"	GM	2.32	$ 2,608.00	
92	*0710 11224	Paint, Std., Yellow, Solid, Diag/Chevrons, 18"	LF	331	$ 2.15	
93	*0710 11241	Paint, Std., Yellow, Guide Line, 6" (2/4)	GM	0.025	$ 3,130.00	
94	0711 11123	Thermoplastic, Standard, White, Solid,12" for Crosswalk	LF	177	$ 4.10	$ 725.70
95	0711 11125	Thermoplastic, Standard, White, Solid,24" for Stop Line and	LF	144	$ 8.25	$ 1,188.00
96	0711 11141	Thermo., Std., White, Guide Line, 6" (2/4)	GM	0.02	$ 10,900.00	$ 218.00
97	0711 11160	Thermo., Std., Message or Symbol	EA	4	$ 241.00	$ 964.00
98	0711 11170	Thermo., Std., Arrows	EA	10	$ 93.00	$ 930.00
99	0711 11224	Chevrons	LF	331	$ 6.25	$ 2,068.75
100	0711 11241	Thermoplastic, Standard, Yellow, Guideline, 6" (2/4)	GM	0.025	$ 13,078.00	$ 326.95
101	0711 15101	Thermoplastic, Standard, White, Solid, 6"	GM	1.43	$ 10,899.00	$ 15,585.57
102	0711 15131	Thermo., Std, White, Skip, 6" (10/30)	GM	0.05	$ 10,899.00	$ 544.95
103	0711 15201	Thermoplastic, Standard, Yellow, Solid, 6"	GM	2.32	$ 10,899.00	$ 25,285.68

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England-Thims Miller, Inc
Bid Form - Roadway

Item No.	FDOT Item No.	Description	Unit	Quantity	Estimated Unit Cost	Total Cost
Signals						
104	0630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	2968	$ 66.00	$ 195,888.00
105	0635 2 12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	8	$ 3,188.00	$ 25,504.00
Lighting						
106	0715 1 AB	Lighting Conductors and Conduit (2/0 Triplex in 3" Conduit)	LF	5800	$ 47.00	$ 272,600.00
107	0715 5 AB	Luminaire & Bracket Arm	EA	43	$ 5,082.00	$ 218,526.00
108	0715 5 AB	Pull Box & Pole Wiring per pole ((2) #12 conductors in 1" conduit from pull box to fixture.)	LO	43	$ 2,838.00	$ 122,034.00
109	0715 6 AB	Light Pole Complete (JEA Item #POLCO 002, 35')	EA	43	$ 5,035.00	$ 216,505.00
Subtotal Base Bid JEA Utility Construction Costs						$ 10,780,254.38

Spreadsheet Provided for Contractor Convenience. Contractor to verify and take responsibility for all formula's and formatting prior to submittal.

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England-Thims Miller, Inc
Bid Form - JEA Utilities

Item No.	JEA Spec.	Description	Unit	Quantity	Unit Cost	Total Cost
Utilities						
Water Main						
U- 1	801.III.2.2	ABANDONMENT OF PIPING BY PLUGGING (1" SERVICES)	EA	5	$ 247.00	$ 1,235.00
U- 2	801.III.2.4	REMOVING PIPE BELOW GRADE (16")	LF	1062	$ 30.00	$ 31,860.00
U- 3	801.III.2.4	REMOVING PIPE BELOW GRADE (8")	LF	28	$ 39.00	$ 1,092.00
U- 4	801.XII.1	FURNISHING AND INSTALLING PIPELINE 16" DI WM	LF	1114	$ 179.00	$ 199,406.00
U- 5	801.XII.1	FURNISHING AND INSTALLING PIPELINE 8" PVC DR18 WM	LF	30	$ 294.00	$ 8,820.00
U- 6	801.XII.2	FURNISHING AND INSTALLING FITTINGS 16"x16" DI MJ Tee	EA	2	$ 3,833.00	$ 7,666.00
U- 7	801.XII.2	FURNISHING AND INSTALLING FITTINGS 16" DI MJ 90° Bend	EA	2	$ 2,650.00	$ 5,300.00
U- 8	801.XII.2	FURNISHING AND INSTALLING FITTINGS 16" DI MJ 45° Bend	EA	10	$ 2,313.00	$ 23,130.00
U- 9	801.XII.2	FURNISHING AND INSTALLING FITTINGS 16" DI MJ 11.25° Bend	EA	2	$ 2,326.00	$ 4,652.00
U- 10	801.XII.2	FURNISHING AND INSTALLING FITTINGS 16" DI MJ 22.5° Bend	EA	4	$ 2,279.00	$ 9,116.00
U- 11	801.XII.2	FURNISHING AND INSTALLING FITTINGS 8" DI MJ 45° Bend	EA	4	$ 748.00	$ 2,992.00
U- 12	801.XII.2	FURNISHING AND INSTALLING FITTINGS 16" DI MJ SLEEVE	EA	4	$ 1,844.00	$ 7,376.00
U- 13	801.XII.2	FURNISHING AND INSTALLING FITTINGS 8" DI MJ SLEEVE	EA	2	$ 726.00	$ 1,452.00
U- 14	801.XII.2	FURNISHING AND INSTALLING FITTINGS 16" DI MJ CAP	EA	2	$ 1,410.00	$ 2,820.00
U- 15	801.XII.6	FURNISHING AND INSTALLING PIPE BELL RESTRAINT (16")	EA	22	$ 834.00	$ 18,348.00
U- 16	801.XII.6	FURNISHING AND INSTALLING PIPE BELL RESTRAINT (8")	EA	1	$ 279.00	$ 279.00
U- 17	801.XII.6	FURNISHING AND INSTALLING SPLIT RING PIPE BELL RESTRAINTS - (EXISTING 16" MAINS)	EA	11	$ 1,892.00	$ 20,812.00
U- 18	801.XII.6	FURNISHING AND INSTALLING SPLIT RING PIPE BELL RESTRAINTS - (EXISTING 8" MAINS)	EA	2	$ 1,299.00	$ 2,598.00
U- 19	801.XII.9	FURNISHING AND INSTALL THRUST COLLAR 16" (CONTINGENCY)	EA	3	$ 2,405.00	$ 7,215.00
U- 20	801.XII.9	FURNISHING AND INSTALL THRUST COLLAR, 8" (CONTINGENCY)	EA	2	$ 1,412.00	$ 2,824.00
U- 21	801.XII.9	FURNISHING AND INSTALLING NEW WATER SERVICES 1" SHORT SIDE	EA	2	$ 956.00	$ 1,912.00
U- 22	801.XII.9	FURNISHING AND INSTALLING NEW WATER SERVICES 1" LONG SIDE	EA	1	$ 1,246.00	$ 1,246.00
U- 22	801.XII.10	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICES 1" LONG SIDE	EA	2	$ 1,411.00	$ 2,822.00
U- 23	801.XII.10	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICES 1" SHORT SIDE	EA	3	$ 1,094.00	$ 3,282.00
U- 24	801.XII.14	TEMPORARY SAMPLE TAPS	EA	5	$ 515.00	$ 2,575.00
U- 25	801.XIII.3	FURNISHING AND INSTALLING VALVES 16" GATE VALVE	EA	2	$ 10,037.00	$ 20,074.00
U- 26	801.XIII.5	FURNISHING AND INSTALLING 1" WATER METER BOXES	EA	8	$ 435.00	$ 3,480.00
U- 27	Section 31 34.24.11	SUPPLEMENTAL WORK AUTHORIZATION (ALLOWANCE) JEA APPROVAL REQUIRED PRIOR TO USE)				$100,000.00
Subtotal Base Bid JEA Utility Construction Costs						$494,384.00

Spreadsheet Provided for Contractor Convenience. Contractor to verify and take responsibility for all formula's and formatting prior to submittal.

G:\shared\BKemp\ANALYST\Solicitations\A1 Completed Solicitations\CP-0022-24 OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS\addendum #1 folder\Copy of Utility Bid Form.xlsx

3/15/2024

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B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The TOTAL BASE BID (ROADWAY plus JEA), plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3…). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within **365** calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of Five Percent of the Amount of Bid representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract

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bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. **SUBMITTAL STATEMENT**

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for **120** calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

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The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

David Coxwell
PRESIDENT

Wayne Williford
SECRETARY

Wayne Williford
TREASURER

If Corporation, Affix
Corporate Seal

J.B. Coxwell Contracting, Inc.
NAME OF BIDDER

VP of Estimating
SIGNATURE AND TITLE

(904) 786-1120
BUSINESS TELEPHONE

(904) 786-1120
EMERGENCY TELEPHONE

6741 Lloyd Rd W.
BUSINESS ADDRESS

Jacksonville
CITY

Florida 32254
STATE AND ZIP CODE

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J. B. COXWELL CONTRACTING, INC.

CP-0022-24 City of Jacksonville

TAB 2

BID BOND

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SECTION 10

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, J. B. Coxwell Contracting, Inc. 6741 Lloyd Road West, Jacksonville, FL 32254 as Principal and Western Surety Company, 151 N. Franklin St. Chicago, IL 60606 as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent of the Amount of the Bid dollars ($ 5% of the Bid Amount) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of Old Middleburg Road South Improvements Phase 1 - CP-0022-24

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which

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such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said J. B. Coxwell Contracting, Inc., as "Principal" herein, has caused these presents to be signed in its name by its Vice President of Estimating and attested by its Secretary under its corporate seal, and the said Western Surety Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact and attested by its Witness under its corporate seal, this 3rd day of April A.D., 2024.

J. B. Coxwell Contracting, Inc.

(SEAL)
AS PRINCIPAL

ATTEST:

Its Secretary

Signed, Sealed and Delivered in the presence of:

Laura Krajczewski Lengky, Witness

Western Surety Company

Its Francis T. O'Reardon
By Attorney-In-Fact and Florida Licensed Resident Agent
AS SURETY

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ATTACHMENT A

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, Wayne Williford, certify that I am the Secretary of the Corporation named as Principal in the attached bond; that Garland F. Chick, Jr. who signed the said bond on behalf of the Principal, was then Vice President of Estimating of said Corporation; that I know his/her signature, and his/her signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in Behalf of said Corporation by authority of its governing body.

Secretary Corporate Seal

STATE OF Florida

COUNTY OF Orange

Before me, a Notary Public duly commissioned, qualified and acting, personally appeared Francis T. O'Reardon to me well known, who being by me first duly sworn upon oath, says that he/she is the Attorney-In-Fact, for the Western Surety Company and that he has been authorized by to execute the foregoing bond on behalf of the surety named therein in favor of the Owner.

Subscribed and sworn to me this 3rd day of April, 2024

LAURA KRAJCZEWSKI LENSKY
Notary Public - State of Florida
Commission # HH 395414
My Comm. Expires Feb 13, 2027
Bonded through National Notary Assn.

NOTARY PUBLIC
State of Florida-at-large

My Commission Expires: 2/13/2027

(Attach Power of Attorney to original Proposal Bond and Financial Statement of Surety Company)

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Joseph D Johnson Jr, Francis T O'Reardon, Brett A Ragland, Joseph D Johnson III, Kanani Cordero, Tyler Ragland, Individually

of Orlando, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 14th day of June, 2021.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 14th day of June, 2021, before me personally came Paul T Bruflat, to me known, who, being by me duly sworn, did depose and say that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument, that he knows the seal of said corporation, that the seal affixed to the said instrument is such corporate seal, that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3rd day of April, 2024

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

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Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

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J. B. COXWELL CONTRACTING, INC.

CP-0022-24 City of Jacksonville

TAB 3

APPENDIX A-D

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APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility	CUC1225959	J.B. Coxwell Contracting, Inc.		904-786-112(
Electrical		Miller Electric Company	EC13003680	800-554-476!
Plumbing				
Mechanical				
Sheet metal				
Roofing				

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Structural Welding				
Carpentry				
Pool/Spa				
Irrigation Installation				
Non-structural Siding				
Water Treatment Equip.				
Natural Gas Specialty				
Non-electrical Signage		M&J Striping	11622	904-266-2688

- To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address
Erosion Control	D & J Eroison Control	904-424-0034	Jacksonville, Fl
Asphalt	Duval Asphalt	904-296-2020	Jacksonville, Fl
Striping & Signs	M& J Striping	904-266-2688	Jacksonville, Fl
Guardrail	Safety Contractors	904-355-6331	Jacksonville, Fl
Fencing	MAE Contracting, Inc.	904-866-8477	Callahan, Fl
Landscape	Allstar Irrigation	904-422-7827	Jacksonville, Fl
Grassing	Suwannee Valley Grassing	386-752-2504	Lake City, Fl

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3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

Item	Manufacturer	Description
	NA	

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 03.15.24 Acknowledged By: AJC

Addendum No. 2 Date: 03.27.24 Acknowledged By: AJC

Addendum No. 3 Date: 03.29.24 Acknowledged By: AJC

Addendum No. 4 Date: 04.01.24 Acknowledged By: AJC

Addendum No. 5 Date: 04.01.24 Acknowledged By: AJC

Addendum No. 6 Date: 04.01.24 Acknowledged By: AJC

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J. B. COXWELL CONTRACTING, INC.
CP-0022-24 City of Jacksonville

TAB 4

APPENDIX E
Trench Safety

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APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF,SY)	Quantity	Unit Cost	Extended Cost
A.	Sloping	LF	806	$1.00	$806.00
B.	Trench Box	LF	7216	$2.00	$14,432.00
C.					
D.					
E.					
				TOTAL	$15,238.00

Failure to complete the above may result in the bid being declared non-responsive.

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J. B. COXWELL CONTRACTING, INC.
CP-0022-24 City of Jacksonville

TAB 5

APPENDIX F
Conflict of Interest Statement

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APPENDIX F: **CONFLICT of INTEREST STATEMENT** **BID NO.:** CP-0022-24

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Garland F. Chick, Jr. Vice President of Estimating

Name of Official (type or print)

J.B. Coxwell Contracting, Inc.

Company Name

6741 Lloyd Rd W

Business Address

Jacksonville, Fl

City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official

Position Held

Position or Relationship with Bidder

GB Form 105 (revised 1/2013)

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J. B. COXWELL CONTRACTING, INC.

CP-0022-24 City of Jacksonville

TAB 6

JSEB FORMS

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JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER J.B. Coxwell Contracting, Inc.

PROJECT TITLE Old Middleburg Road South, Phase I

BID NUMBER CP-0022-24 TOTAL BASE BID AMOUNT $11,274,638.38

For the purpose of the JSEB Project goals, all bids requiring CCNA will confirm the requirement on Form 1. However, the amount of the scope of service to be performed by the JSEB is not required until the agency has negotiated cost w/the selected firm.

Prior to the selected firm going before the PSEC committee for approval of the negotiated scope and fee package , the firm must list the JSEB vendor(s) and the amount for the scope of service to be performed by the JSEB(s).

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE
Garmon Trucking	Y	Hauling Aggregates	$560,171.00
M&J Striping	Y	Striping and Signs	$83,933.01
D&J Erosion Control	Y	Erosion Control	$36,791.75
Allstar Irrigation	Y	Landscape	$124,005.00
J.L Ruby Construction	Y	Curb & Sidewalks	$257,970.00
RZ Service Group, LLC	Y	Pipe	$1,192,057.00

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

The designation of this project is: Encouragement ____ Participation X Set Aside ____

Signature: [signature] Title: VP of Estimating Date: 04/09/24

Revised: August 2023

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Signature of Prime Contractor Title: VP of Estimating Date: 4/10/24

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

Garmon Trucking Inc.
(Name of JSEB Supplier Consultant/Subcontractor)

Name of Project: Old Middleburg Road South, Phase 1 Bid Number: CP-0022-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

Hauling Aggregates $ 560,171.00

Signature of JSEB Supplier/Consultant/ Subcontractor | President Title | 3/25/2024 Date

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

Revised: August 2023

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Signature of Prime Contractor Title: VP of Estimating Date: 4/10/24

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

M&J Striping, Inc.
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Old Middleburg Road South, Phase I Bid Number: CP-0022-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

M&J Striping, Inc. $ $83,933.01

Jessica L. DiPilato Contract Admin. 4/2/2024
Signature of JSEB Supplier/Consultant/Subcontractor Title Date

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

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Signature of Prime Contractor _____ Title: VP of Estimating Date: 4/10/24

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

D & J Erosion Control Specialists Inc
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Old Middleburg Road South, Phase I

Bid Number: CP-0022-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

Erosion Control $36,791.75

Signature of JSEB Supplier/Consultant/Subcontractor _____ Title President Date 3-25-24

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

Revised: August 2023

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Signature of Prime Contractor Title: VP of Estimating Date: 4/10/24

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

Allstar Irrigation Company
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Old Middleburg Road South, Phase I Bid Number: CP-0022-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

Landscaping $ 124,005.00

Signature of JSEB Supplier/Consultant/ Subcontractor | President Title | 4/2/24 Date

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

Revised: August 2023

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Signature of Prime Contractor Title: VP of Estimating Date: 4/10/24

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

J. L. Ruby Construction LLC
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Old Middleburg Road South, Phase 1 Bid Number: CP-0022-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

Sidewalk, Driveway, Traffic Sig. $ 257,970.00

Signature of JSEB Supplier/Consultant/Subcontractor Title: President Date: 4/9/24

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

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Signature of Prime Contractor Title VP of Estimating Date 4/10/24

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

RZ Service Group LLC
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Old Middleburg Road South, Phase I

Bid Number: CP-0022-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

PIPE $ 1,192,057.00

Signature of JSEB Supplier/Consultant/Subcontractor

Title: CEO

Date: 04-09-2024

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

Revised: August 2023

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J. B. COXWELL CONTRACTING, INC.
CP-0022-24 City of Jacksonville

TAB 7

FORM 4A

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FORM 4A - Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For
Awarded Contractor Direct Hiring

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex-offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non-responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specification and do the following during the contract award term:

(1) Identify potential job opportunities under the project that may be available for Ex-Offenders after contract award;

(2) Consider for job placement after contract award at least one otherwise qualified Ex-Offender, to the extent a job opportunity is available under the project and an otherwise qualified Ex- Offender has applied for such job;

(3) Execute a notarized compliance tally report ("Compliance Report") at the time of submission of progress payment(s) on such Contractor's employment practices and experience during the project with respect to the hiring of Ex-Offenders that includes the following information: (i) the number of Ex-Offenders hired and currently working, or an explanation as to why no Ex-Offenders have been hired; (ii) the number of Ex-Offenders interviewed for employment under the project; (iii) an explanation as to why any Ex-Offender who applied for employment was refused employment; (iv) whether the Contractor maintains an employment policy that Ex-Offenders will be given full and fair consideration in employment; (v) whether the Contractor indicates on recruitment literature that Ex-Offenders will be given full and fair consideration in employment by the Contractor; (vi) whether a job opening under the project was available during the reporting period; and (vii) a statement from the Contractor that the Contractor has contacted an Ex-Offender Program Provider no later than 30 days after the issuance of a notice to proceed under the project to obtain information regarding available Ex-Offenders for employment; and

(4) Assist the City in addressing the goal of securing employment for Ex-Offenders by complying with the City's Procurement Rules Regarding Ex-Offenders, as may be amended.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

J.B. Coxwell Contracting, Inc.
Name of Bidder

Old Middleburg Road South, Phase I CP-0022-24
Project Name and Bid Number

Authorized Signature and Title

Garland F. Chick, Jr.
Printed Name

04.01.24
Date

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J. B. COXWELL CONTRACTING, INC.
CP-0022-24 City of Jacksonville

TAB 8

SIGNED ADDENDUMS

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A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: **ONE (1)**

BID NUMBER: **CP-0022-24**

TITLE OF BID: OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1

CLOSING DATE AND TIME: **April 3rd, 2024 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

a. **Provide answers to questions.**
b. **Provide revised bid documents and bid forms.**
c. **Provide Links to CAD files, plans, and Geotech Report.**
   i. https://files.etminc.com/folders/5y5hoh16
   ii. https://filedrop.coj.net/?ShareToken=51883FF5287FC1334A0F418740361AD48CAE6A33

DATE March 15th, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Vice President of Estimating
Title

J.B. Coxwell Contracting, Inc.
Company

04.01.24
Date

End of Addendum 1

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A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: **TWO (2)**

BID NUMBER: **CP-0022-24**

TITLE OF BID: **OLD MIDDLEBUG ROAD SOUTH IMPROVEMENTS**

CLOSING DATE AND TIME: **April 3rd, 2024 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

1. **Provide answers to a portion of questions from contractors**

DATE March 27th, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Vice President of Estimating
Title

J.B. Coxwell Contracting, Inc.
Company

04.01.24
Date

Docusign Envelope ID: 46F50376-2BD3-8861-8110-FC521E229FB7
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A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: **THREE (3)**

BID NUMBER: **CP-0022-24**

TITLE OF BID: **OLD MIDDLEBUG ROAD SOUTH IMPROVEMENTS**

CLOSING DATE AND TIME: **April 3rd, 2024 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

1. **Provide Interconnect Electrical Plans (DMCS (3rd Party) Website)**

DATE March 29th, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Vice President of Estimating

Title

J.B. Coxwell Contracting, Inc.

Company

04.01.24

Date

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DocuSign Envelope ID: F352F9A7-F593-4CA3-80C6-32F5129E0EDA

A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: **FOUR (4)**

BID NUMBER: **CP-0022-24**

TITLE OF BID: **OLD MIDDLEBUG ROAD SOUTH IMPROVEMENTS**

CLOSING DATE AND TIME: **April 3rd, 2024 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

1. **Provide answers to questions**
2. **Provide revised bid form**
3. **Interconnect Conduit Plan**
4. **Provide revised Plan sheets**

DATE April 1st, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Vice President of Estimating
Title

J.B. Coxwell Contracting, Inc.
Company

04/01/24
Date

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City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

A NEW DAY

ADDENDUM NO.: **FIVE (5)**

BID NUMBER: **CP-0022-24**

TITLE OF BID: **OLD MIDDLEBUG ROAD SOUTH IMPROVEMENTS**

CLOSING DATE AND TIME: **April 3rd, 2024 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

1. **Provide answers to questions**
2. **Provide revised bid form**

DATE April 2nd, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

VP of Estimating
Title

J.B. Coxwell Contracting, Inc.
Company

04.02.24
Date

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A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: **SIX (6)**

BID NUMBER: **CP-0022-24**

TITLE OF BID: **OLD MIDDLEBUG ROAD SOUTH IMPROVEMENTS**

CLOSING DATE AND TIME: **April 10th, 2024 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

1. **Extend Bid Opening date to April 10th, 2024 @ 2:00 PM**

DATE April 2nd, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

VP of Estimating
Title

J.B. Coxwell Contracting, Inc.
Company

04.05.24
Date

- There are landscape plans included in the bid set of plans, but I do not see any landscape bid items on the Bid Form. Where do you want that cost included?

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J. B. COXWELL CONTRACTING, INC.

CP-0022-24 City of Jacksonville

TAB 9

ADDITIONAL DOCUMENTS

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2023 - 2024 LOCAL BUSINESS TAX RECEIPT

JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370
Phone: (904) 255-5700, option 3 Fax: (904) 255-8403
https://taxcollector.coj.net/

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2023 through September 30, 2024

J. B. COXWELL CONTRACTING, INC
6741 W LLOYD RD
JACKSONVILLE, FL 32254-1249

ACCOUNT NUMBER: 32945
BUSINESS NAME: J. B. COXWELL CONTRACTING, INC
PHYSICAL ADDRESS: 6741 W LLOYD RD
JACKSONVILLE, FL 32254-1249

CLASSIFICATION CODE: 309001 CONTRACTOR - ALL TYPES

STATE LICENSE NO: MULTIPLE

COUNTY TAX:	468.75
MUNICIPAL TAX:	1031.25
COUNTY LATE PENALTY:	0.00
MUNICIPAL LATE PENALTY:	0.00
TOTAL TAX:	**1500.00**

RENEWAL

VALID UNTIL September 30, 2024

2023 - 2024

ATTENTION

THIS RECEIPT IS FOR BUSINESS TAX RECEIPT ONLY.
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

This is a business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.

JIM OVERTON, TAX COLLECTOR

THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid 23080100003106 08/01/2023 $ 1500.00

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

BLANK, CHRISTOPHER CHARLES

J B COXWELL CONTRACTING INC
6741 LLOYD ROAD WEST
JACKSONVILLE FL 32254

LICENSE NUMBER: CGC059919

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

WILLIFORD, JARRED WAYNE

J. B. COXWELL CONTRACTING, INC.
6741 LLOYD ROAD WEST
JACKSONVILLE FL 32254

LICENSE NUMBER: CUC1225959

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

ISSUED: 01/17/2024

Do not alter this document in any form.

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UNANIMOUS CONSENT TO ACTION BY THE DIRECTORS OF J.B. COXWELL CONTRACTING, INC.

The undersigned being all of the Directors of J.B. COXWELL CONTRACTING, INC> (the "Corporation) hereby consents to the action taken as set forth in the following resolution:

RESOLVED, that effective immediately the Directors of this Corporation authorized and consent to:

JOHN DAVID COXWELL – Chairman/President
CHRIS BLANK – Chief Operating Officer
EDDIE GREENE – Senior Vice President
GARLAND CHICK – Vice President
V. WAYNE WILLIFORD – Secretary/Treasurer
JARRED WILLIFORD – Vice President of Construction
TRACY KALVIG – Chief Financial Officer
RAYMOND PACE – Vice President
TONY WILLIAMS – Vice President
JOSHUA SOWARDS – Director of Design Build Services

authority to sign contracts and change orders on behalf of the Corporation.

THAT, this agreement may be executed in one or more counterparts, all of which shall be considered one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties need not sign the same counterpart.

The signing of this consent by the undersigned Directors of the Corporation constitutes full ratification of the action taken as set forth in the foregoing resolution.

DATED this 5th day of December, 2022

John David Coxwell

JOHN DAVID COXWELL, DIRECTOR

V Wayne Williford

V. WAYNE WILLIFORD, DIRECTOR

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Johnson & Company
801 N Orange Avenue
Suite 510
Orlando FL 32801

CONTACT NAME: Jeanne Miller
PHONE (A/C, No, Ext): (407) 843-1120 FAX (A/C, No): (407) 843 5772
E-MAIL ADDRESS: jmiller@johnsonandcompany.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Travelers Indemnity Co of America	25666
INSURER B: Travelers Property & Casualty	25674
INSURER C: Charter Oaks Fire Insurance Co	25615
INSURER D: Great American Insurance Company	16691
INSURER E: Steadfast Insurance Company	26387
INSURER F: Charter Oak Fire Insurance Company	25615

INSURED
J. B. COXWELL CONTRACTING, INC.
6741 LLOYD ROAD, WEST
JACKSONVILLE FL 32254

COVERAGES

CERTIFICATE NUMBER: CL23122717221 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Contractural Liability GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			VTC2H-CO-9T259928-TIA-24	1/1/2024	1/1/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Employee Benefits	$ 1,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			VTC2H-CAP-9T25993A-TIA-24	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							PIP-Basic	$ 10,000
B	X UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			CUP-9T259916-24-25	1/1/2024	1/1/2025	EACH OCCURRENCE	$ 50,000,000
							AGGREGATE	$ 50,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-4X602407-24-25-D	1/1/2024	1/1/2025	X PER STATUTE OTHER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
E	Pollution/Professional Liab			EOC 3001792-00	6/7/2023	6/7/2024	Per Claim/Per Agg Poll/P	$6M/$6M/$2M/$4M
F	Installation Floater			QT-660-7133P314-TIL-24	1/1/2024	1/1/2025	Installation Floater	$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Old Middleburg Road South Improvements Phase 1

Certificate holder is listed as additional insured as respects GL and AL. Coverage is primary and non contributory. Waiver of subrogation applies to same as respects GL, AL and WC. 30 day notice of cancellation except for 10 day notice due to non-payment.

CERTIFICATE HOLDER

City of Jacksonville, Florida
214 N Hogan Street Ste 800
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

F O'Reardon/CHELSE

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OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of **OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1**, as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area is located within City owned right-of-way or City acquired easements.

30.3 Intent It is the intent of these Contract Documents to construct the **OLD MIDDLEBURG ROAD SOUTH IMPROVEMENTS, PHASE 1**, project as shown on the plans and including but not limited to:

1. Site Preparation
2. Roadway Construction
3. Drainage Construction
4. Sidewalk Construction
5. Multi-use Path Construction
6. Driveway Construction
7. Traffic Signal Construction
8. Roadway Lighting Construction
9. Signing & Pavement Marking
10. Utility Adjustments and Coordination
11. Erosion Control & Pollution Abatement
12. Maintenance of Traffic

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

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