Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

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: Sibbald Road Sidewalk Extension

Requested Action and Justification:

Recommend approval to amend the award with Pars Construction Services LLC for Change Order #4. This work includes additional grading and sod installation at 11 Drainage structures at Sibbald road. Total increase is in the amount of $12,169.92, for a new total NTE of $2,768,588.68.

To be executed via formal change order through the Office of General Counsel.

Supplier:	Pars Construction Services	**Basis of Award:**	LPTA	**BID Opening Date:**	12/20/2023

POA #:	71064-24	**PO #:**	674013-24	**Change Order #:**	4
Solicitation #:	CB 0001 24	**Contract #:**	71064-24	**Contract ADM #:**	N/A
Term:	Project Completion	**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:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010408	**Activity:**	0000000000	$ 12,169.92
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 2,768,588.68	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, P.E. 2A9B1F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/11/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/11/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 3/17/2026 4812CA1D431247A...
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 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: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

CONTRACT TITLE:	SIBBALD ROAD SIDEWALK EXTENSION	CONTRACT NO.	
OFFICE: JB UNDERGROUND INC 17610 DRAGGLE LN HILLIARD FL 32046	LICENSE #CUC1224314		
DESCRIPTION:	Additional Grading and Sod Installation at 11 Drainage Structures		

SUBCONTRACTOR'S WORK			
1. Direct Materials (includes sales Tax)		$ 169.65	
2. Direct Labor (Includes Burden)		$ 2,105.74	
3. Rental Equipment (Owned & Outside)		$ 1,183.80	
4. SUBTOTAL			$ 3,459.19
5. Mark-up 15.00%	15.00%	$ 518.88	
6.. TOTAL COST			$ 3,978.07

Subcontractor's Comments:	
Subcontractor's Name:	JB UNDERGROUND INC.
Prime Contractor's Name:	PARS CONSTRUCTION SERVICES, LLC.
Signature & Title of preparer	JOSEPH E BOYD — Date:

Digitally signed by Rob Wodrich
DN: C=US, E=rwodrich@coj.net, O=Construction Project Manager, OU=Department of Public Works, CN=Rob Wodrich
Reason: I am approving this document
Contact Info: 9042558705
Date: 2026.03.11 11:34:59-04'00'

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NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	NEW WORK						
1	Additional grading of swales for 11 drainage structures	1	LS	$4,323.99	$4,323.99		**$4,323.99**
2	Extended rental of laydown property (June 2025 to Feb 2026)	1	LS	$3,541.65	$3,541.65		**$3,541.65**
3	Revised intersection signing & striping at Gilchrist & Sibbald	1	LS	$4,304.28	$4,304.28		**$4,304.28**
	SUBTOTAL NEW WORK				**$12,169.92**	**$0.00**	**$12,169.92**

Justificaiton: (1) The designed grate elevations of 11 drainage inlets caused flooding of the private properties behind them. To resolve the drainage issues slots were cut into the structures identified in RFI #14. After the new slots were cut into the structures, it was determined that the right of way also needed to be regraded to facilitate the flow of stormater from the private properties to the modified inlets. (2) Multiple delays, outside control of the contractor, resulted in a significant extension of the substantial completion date. This contract addition is to compensate the contractor for the increased rental cost of the laydown area. (3) At the direction of the Ci\ty's Traffic Engineering Division, the signing and pavement striping at the intersection of Sibbald Road and Gilchrist Road is being revised to better direct traffic and create a safe pedestian crosswalk.

SUBTOTAL CHANGE ORDER NO. 1	**$12,169.92**	**$0.00**	**$12,169.92**
NET TOTAL CHANGE ORDER NO. 1			**$12,169.92**

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PARS CONSTRUCTION SERVICES

January 6, 2026

PCO #9 - Additional Grading and Sod Installation at 11 Drainage Structures
Sibbald Road Sidewalk Extension

JB Underground, Inc. - See attached backup	$	3,978.07
Subtotal	$	3,978.07
PCS Mark-up	$	345.92
GRAND TOTAL	**$**	**4,323.99**

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Invoice Statement

INVOICE NUMBER: 105342708
ACCOUNT NAME: J B UNDERGROUND INC

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-879092-5	20500.00	31	JUN-06-2025	JUN-27-2025	3276.38

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-14-2025	Payment - Thank You		12113.45
MAY-26-2025	Payment - Thank You		4217.35
JUN-06-2025	Fuel Purchases	7878.66	
JUN-06-2025	Service Purchases	735.01	
JUN-06-2025	Other Purchases	648.56	
JUN-06-2025	Other Adjustments this Period	26.00	2.00

REMINDER
PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.

Loader - 45 gallons @ $3.77/gallon = $169.65

****Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.**

The Finance Charge is determined by applying a periodic rate of 9.99%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
10318.95	16330.80	9290.23	2.00	3276.38

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

ACCOUNT NAME	JB UNDERGROUND INC
ACCOUNT NUMBER	0496-00-879092-5
INVOICE NUMBER	105342708
BILL CLOSING DATE	JUN-06-2025
AMOUNT DUE	3276.38
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-27-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

BRIDGET BOYD
J B UNDERGROUND INC
17610 DRAGGLE LN
HILLIARD, FL 32046

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

0496008790925000000327638 250627

JB UNDERGROUND, INC.
17610 DRAGGLE LANE
HILLIARD, FL 32046
LIC# CUC224314

SIBBALD ROAD - Additional Grading and Sod Installation at 11 Structures

Additional Grading at 11 Drainage Structures

			Rate		L/B	Total
OPERATOR	8	HRS	$45.00	$360.00	$133.20	$493.20
PIPE FOREMAN/OPERATOR	8	HRS	$38.75	$310.00	$114.70	$424.70
PIPE LAYER	8	HRS	$25.00	$200.00	$56.00	$256.00
TAIL MAN	8	HRS	$21.00	$168.00	$47.04	$215.04
HILL MAN	8	HRS	$20.00	$160.00	$44.80	$204.80
LABORER	8	HRS	$20.00	$160.00	$44.80	$204.80
OPERATOR	8	HRS	$30.00	$240.00	$67.20	$307.20
					Total Labor:	**$2,105.74**

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JB UNDERGROUND INC.
17610 DRAGGLE LANE HILLIARD FL. 32046 LIC #CUC1224314

	RFI #16 18" RCP DEMO	UNIT	UNIT RATE	QUANTITY	TOTAL
1	DOOSAN LOADER DAILY RENTAL (SYNERGY INVOICE)	DAY	$775.00	1	$775.00
2	JBU Truck and Tools – Truck 1	EACH	$408.80	1	$408.80
				TOTAL	$1,183.80

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synergy EQUIPMENT

5801 HIGHWAY AVE
JACKSONVILLE, FL 32254
TEL: 904-712-5501

Remit To:
MAIL CODE 5640
P.O. BOX 71200
CHARLOTTE, NC 28272-1200

4 WEEK BILL

Customer: 5698
JB UNDERGROUND INC
17610 DRAGGLE LANE
HILLIARD, FL 32046

Job Site:
JP-COJSIBBALD ROAD IMPROV
#CP-0001-24
JACKSONVILLE, FL 32208

Invoice #...	**959714-0011**
Invoice date	3/02/25
Date out....	5/08/24 8:00 AM
Billed thru.	3/12/25
Job Loc.....	#CP-0001-24, JACKSONVILLE
Job No.....	01042418880
P.O. #.....	
Ordered By..	WILL ROZIER
Terms.....	Net 30 Days
Sales Rep:	APRIL HAYS
Written by..	

Qty	Equipment #	Day	Week	4 Week	
1	ART WHEEL LOADER-3.5 YARD	775.00	1990.00	4500.00	4500.00
	315205 Make: HITACHI Model: ZW180-7 Ser #: HCMNTK60V00010133				
	HR OUT1 61.10 HR IN1 TOTAL: 61.10				
1	BUCKET-WHEEL LOADER-3.5YARD				N/C
	***				
	FORKS ON CONTRACT #978198				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	135.000	135.00
	ENVIRONMENTAL FEE			

Sub-total:	4635.00
Tax:	347.63
Total:	4982.63

BILLED FOR FOUR WEEKS 2/12/25 THRU 3/12/25 08:00 AM

The above Equipment has been received in good repair and operating condition.
**Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

Signature: _____ Date: _____

Printed Name: _____

SYINV1

KEY DEPOSIT $5.00
Initial: _____

IF EQUIPMENT DOES NOT WORK PROPERLY NOTIFY OFFICE AT ONCE.

Terms: Net due 30 days. 1.5% service charge per month after 30 days.

904-624-0336 WILL

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PARS CONSTRUCTION SERVICES

December 22, 2025

PCO #13 - Extended Rental of Laydown Yard (June 2025 thru February 2026)
Sibbald Road Sidewalk Extension

JB Underground, Inc. - See attached backup	$	6,516.64
Extended rental of laydown yard due to contract time extension for change orders, design revisions and waiting on JEA contractor		
City of Jacksonville and the Jacksonville Electric Authority (JEA) to split this cost 50/50 ($3,541.65 each) due to JEA's continued delays on this project.		
Subtotal	$	6,516.64
PCS Mark-up	$	566.66
GRAND TOTAL	**$**	**7,083.30**

CONTRACT TITLE:	**SIBBALD ROAD SIDEWALK EXTENSION**	**CONTRACT NO.**	
OFFICE: JB UNDERGROUND INC 17610 DRAGGLE LN HILLIARD FL 32046	**LICENSE #CUC1224314**		
DESCRIPTION:	**Laydown Yard Extended Rental from June 2025 thru February 2026**		

SUBCONTRACTOR'S WORK			
1. Direct Materials (includes sales Tax)		$ 5,666.64	
2. Direct Labor (Includes Burden)		$ -	
3. Rental Equipment (Owned & Outside)		$ -	
4. SUBTOTAL			$ 5,666.64
5. Mark-up 15.00% of line 8	15.00%	$ 850.00	
6.. TOTAL COST			$ 6,516.64

Subcontractor's Comments:	
Subcontractor's Name:	JB UNDERGROUND INC.
Prime Contractor's Name:	PARS CONSTRUCTION SERVICES, LLC.
Signature & Title of preparer	JOSEPH E BOYD **Date:**

Digitally signed by Rob Wodrich
DN: C=US, E=rwodrich@coj.net, O=Construction Project Manager, OU=Department of Public Works, CN=Rob Wodrich
Reason: I am approving this document
Contact Info: 9042558705
Date: 2026.03.11 11:34:52-04'00'

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GREATER GRANT
MEMORIAL
African Methodist Episcopal Church
5533 Gilchrist Road ~ Jacksonville, FL 32219
Administrative Office (904) 764-5992
Secretary Office (904) 379-5163

TaxID:20-3969668

Reverend Octavius L. Smith, Senior Pastor

March 25, 2025

Generous hands are blessed hands because they give bread to the poor. Proverbs 22:9

Mr. Joe Boyd
President
JB Underground, Inc
17610 Draggle Lane
Hillard, FL 32046
jbu@windstream.net

$708.33 x 8 months = $5,666.64
June 2025 thru February 2026

Subject: Cheque acknowledgement Receipt

Dear Mr. Boyd:

We thankfully acknowledge receipt of your donation cheque ***#7541*** in the amount of ***$3,541.67*** for ***five (5)*** months of our agreement. **Total to date: $7,791.70**

Thank you for your generosity.

Grace and Peace,

Octavius L. Smith, Pastor

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JB Underground	Use of Lot Across Street		
Date	Check Number	Amount	Paid to date
June 1-30, 2024	7450	$ 1,416.70	$ 1,416.70
July 1-31, 2024	7450		
August 1 - 31. 2024	7523	$ 2,833.33	$ 4,250.03
September 1-30, 2024	7523		
October 1-31, 2024	7523		
November 1-30, 2024	7523		
December 1-31, 2024	7541	$ 3,541.67	$ 7,791.70
January 1-31, 2025	7541		
February 1-28, 2025	7541		
March 1-31, 2025	7541		
April 1-30, 2025	7541		
May 1-31, 2025			
2nd Year Phase of Agreement			
June 1-30, 2025			
July 1 - 31, 2025			
August 1-31, 2025			
September 1-30, 2025			
October 1-31, 2025			
November 1-30, 2025			
December 1-31, 2025			

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PARS CONSTRUCTION SERVICES

January 28, 2026

PCO #14 - Gilchrist & Siabblad Intersection Design Change
Sibbald Road Sidewalk Extension

M&J Striping	$	3,912.98
Subtotal	$	3,912.98
PCS Mark-up	$	391.30
GRAND TOTAL	**$**	**4,304.28**

Gilchrist & Sibbald Intersection - Design Change

From: Wodrich, Rob - PWEN (rwodrich@coj.net)
To: ahakimi@pars-construction.com
Cc: dhahn@candesconsults.com; lwestbrook@candesconsults.com; jsweat@candesconsults.com
Date: Thursday, November 6, 2025 at 10:11 AM EST

Ali,

After discussion with the EOR and COJ's traffic engineers we have decided that this is likely the best option to resolving the issue at Gilchrist and Sibbald. We would like to add two additional signs and striping on the existing pavement to create a safe crosswalk at this intersection.

Can you please provide a price for this change to us as soon as possible? I am available to answer any questions you have.

Thanks,
Rob

Option 2: Use Delineators and pavement marking to change intersection geometry, move stop sign to edge of travel way, good location for In Street ped sign on yellow centerline.

Rob Wodrich
Construction Project Manager
City of Jacksonville | Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8705
Cell: 904-882-4554

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M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
12/16/2025	25493

Bill To:
PARS CONSTRUCTION SERVICES, LLC 7643 Gate Parkway Suite 104-82 Jacksonville, Florida 32256

Project Name
SIBBALD RD CROSSWALK ADDITION

Contact	Terms
Ali	NET 30

Estimator
JMH**

Qty	Description	Unit Cost	Total
	M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.B.E. / W.B.E. LOCATION: SIBBALD RD & GILCREST RD / JACKSONVILLE / DUVAL COUNTY ALL QUANTITIES ARE FROM GOOGLE-EARTH. QUANTITIES WILL BE FIELD VERIFIED PRIOR TO BILLING. UNIT PRICES SHOWN IN THIS ESTIMATE ARE VALID FOR SIX MONTHS FROM THE ESTIMATE DATE. WE WILL HOLD PRICES LONGER IF POSSIBLE. M & J STRIPING, INC. MUST BE ABLE TO COMMENCE SUBSTANTIVE WORK ON PROJECTS WITH SUBCONTRACTS AND / OR PURCHASE ORDERS WITHIN 18 MONTHS AND FINAL COMPLETION OF THE PROJECT ANTICIPATED WITHIN 24 MONTHS. ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL. ALL MARKING REMOVAL IS BID AS GRINDING ONLY. M & J STRIPING DOES NOT BID OR PROVIDE HYDROBLASTING SERVICES. ALL PAVEMENT MARKINGS ARE BID AS FINAL SURFACE THERMO-PLASTIC STRIPING. THERMO-PLASTIC STRIPING TO BE APPLIED AFTER 30 DAYS MINIMUM CURING TIME. IF THERMOPLASTIC IS TO BE APPLIED TO CONCRETE SURFACES, A CONCRETE PRIMER CHARGE WILL BE ADDED.		
	Total		

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M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
12/16/2025	25493

Bill To:

PARS CONSTRUCTION SERVICES, LLC
7643 Gate Parkway
Suite 104-82
Jacksonville, Florida 32256

Project Name
SIBBALD RD CROSSWALK ADDITION

Contact	Terms
Ali	NET 30

Estimator
JMH**

Qty	Description	Unit Cost	Total
	ANY DECORATIVE, POWDERCOATED AND / OR F.D.O.T. SIGNS AND / OR POSTS ARE EXCLUDED.		
	NO SIGN FACE REFLECTIVITY OR POST SPECS OR DETAILS SHOWN. BIDDING HIGH INTENSITY (TYPE IV SHEETING) AND 2" SQUARE UNISTRUT POST WITH 36" ANCHOR.		
	50 LF Grind 6" Double Line 12 LF Grind 24" Stop Bar Line GRINDING TOTAL (MINIMUM DAILY CHARGE)	550.00	550.00
	THERMO-PLASTIC STRIPING TO BE APPLIED AFTER 30 DAYS MINIMUM CURING TIME.		
100	LF Layout and apply White 6" thermo-plastic Single Gore Border line	2.28	228.00
150	LF Layout and apply Yellow 6" thermo-plastic Single Gore Border line	2.28	342.00
60	LF Layout and apply White 12" thermo-plastic Standard Crosswalk line	4.56	273.60
100	LF Layout and apply White 18" thermo-plastic Gore Hash line	6.93	693.00
36	LF Layout and apply Yellow 18" thermo-plastic Gore Hash line	6.93	249.48
40	LF Layout and apply White 24" thermo-plastic Stop bar line	9.10	364.00
2	EA Supply and install R1-5bL 30" x 30" HIGH INTENSITY (Type IV Sheeting) STOP HERE FOR PEDESTRIANS w/LEFT ARROW sign on 2" Square "UniStrut" post w/36" anchor set in dirt (IF REQUIRED)	415.80	831.60
1	EA Relocate Existing STOP Sign (DIRT-TO-DIRT / NO NEW MATERIALS - NO CORE DRILL)	181.50	181.50
10	EA Supply and install Bi-directional (Red / White) RPM (IF REQUIRED)	9.99	99.90
10	EA Supply and install Bi-directional (Amber / Amber) RPM (IF REQUIRED)	9.99	99.90
		Total	

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M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
12/16/2025	25493

Bill To:
PARS CONSTRUCTION SERVICES, LLC 7643 Gate Parkway Suite 104-82 Jacksonville, Florida 32256

Project Name
SIBBALD RD CROSSWALK ADDITION

Contact	Terms
Ali	NET 30

Estimator
JMH**

Qty	Description	Unit Cost	Total
	THE ABOVE ESTIMATE INCLUDES 1 THERMO-PLASTIC MOVE IN (M-F, DAYLIGHT HOURS) IF NIGHT MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA IF WEEKEND MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA MINIMUM DAILY MOBILIZATION CHARGES WILL APPLY IF / WHEN QUANTITY OF WORK AVAILABLE FOR COMPLETION DOES NOT MEET MINIMUM DAILY CHARGE AMOUNTS. MINIMUM DAILY CHARGE - PAINT - $650.00 (M- F, DAYLIGHT HOURS) MINIMUM DAILY CHARGE - THERMO-PLASTIC - $1100.00 (1 COLOR) / $1350.00 (2 COLORS) (M-F, DAYLIGHT HOURS) MINIMUM DAILY CHARGE - SEALCOAT - $1250.00 (M-F, DAYLIGHT HOURS) ANY ITEM OR SERVICE NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, CORE DRILLS, BOLLARDS, DECORATIVE, POWDERCOATED OR F.D.O.T. SIGNS OR POSTS, SIGN REMOVAL OR RELOCATION, RPM's, APPLIED DETECTABLE WARNING SURFACES OR POST THERMO-PLASTIC APPLICATION RETRO-REFLECTIVITY TESTING. ALL THERMO-PLASTIC MATERIAL & REFLECTIVE MEDIA USED BY M. & J. STRIPING, INC. MEETS OR EXCEEDS FLORIDA D.O.T. REQUIREMENTS. ON OCCASION, CITY, COUNTY OR STATE ENTITIES MAY RANDOMLY REQUEST POST-APPLICATION RETRO-REFLECTOMETER READINGS. THE MINIMUM CHARGE FOR THIS SERVICE IS $1600.00, DEPENDING UPON PROJECT LOCATION.		
	Total		$3,912.98

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

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: Sibbald Road Sidewalk Extension

Requested Action and Justification:

Recommend approval to amend the award for Change Order #3 with Pars Construction Services LLC, in the amount of $81,407.00 due to unforeseen conditions that caused significant stormwater ponding on private property abutting the right of way. New total not to exceed expenditure will be $2,756,418.51.

To be executed through the Office of General Counsel

Supplier:	Pars Construction Services LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	12/20/2023

POA #:	71064-24	**PO #:**	674013-24	**Change Order #:**	3
Solicitation #:	CB CP-0001- 24	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32111	**Center:**	153101	**Acct:**	565050	**Proj:**	010408	**Activity:**	00000000	$ 697.52
Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010408	**Activity:**	00000000	$ 80,708.48
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 2,756,418.51	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Scott Carter, P.E. 20991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 8/5/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 8/7/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 7248D5B9DEA9...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 8/12/2025
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B...
Date:	8/14/2025	**Date:**	8/14/2025

DS

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

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

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: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Pars Construciton Services, LLC
Sibbald Sidewalk Extension
Contract Number: 71064-24

CHANGE ORDER NO 3
7/24/25

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	NEW WORK						
1	Construct 7 new stormwater Inlets	1	LS	$81,407.00	$81,407.00	$0.00	**$81,407.00**
	SUBTOTAL NEW WORK				**$81,407.00**	**$0.00**	**$81,407.00**

Justification: In order to address all remaining drainage/yard flooding issues on this project. 7 additional stormwater inlets need to be constructed between driveways at various locations along the Sibbald Road Sidewalk Extension Project.

	SUBTOTAL CHANGE ORDER NO. 4				**$81,407.00**	**$0.00**	**$81,407.00**
	NET TOTAL CHANGE ORDER NO. 4						**$81,407.00**

Additional days requested 45 calendar days

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PARS CONSTRUCTION SERVICES

July 23, 2025

PCO #6 / RFI #14 - Add Storm Inlets
Sibbald Road Sidewalk Extension

JB Underground, Inc. - See attached backup	$	74,894.80
Subtotal	$	74,894.80
PCS Mark-up	$	6,512.20
GRAND TOTAL	**$**	**81,407.00**

CONTRACT TITLE:	SIBBALD ROAD SIDEWALK EXTENSION		CONTRACT NO.	
OFFICE: JB UNDERGROUND INC 17610 DRAGGLE LN HILLIARD FL 32046	LICENSE #CUC1224314			
DESCRIPTION:	RFI #14 ADD STORM INLET'S			
SUBCONTRACTOR'S WORK				
1. Direct Materials (includes sales Tax)			$ 22,019.24	
2. Direct Labor (Includes Burden)			$ 16,429.78	
3.Rental Equipment			$ 26,676.89	
4. SUBTOTAL				$ 65,125.91
5. Mark-up	15.00% of line 4	15.00%	$ 9,768.89	
6. TOTAL COST				$ 74,894.80
Subcontractor's Comments:				
Subcontractor's Name:	JB UNDERGROUND INC.			
Prime Contractor's Name:	PARS CONSTRUCTION SERVICES, LLC.			
Signature & Title of preparer	JOSEPH E BOYD			Date:

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Order No	Date	Customer No	Terms	Bid Date	F.O.B.	Quote Valid Until
25-1957	5/9/2025	412674	Net30		UNASSIGNED	6/8/2025

Sales Tax 792.38

Total: $11,357.38

Taxable	$10,565.00
Non-Taxable	$0.00
Sub Total	$10,565.00
Tax	$0.00
Total	$10,565.00

SALES TAX NOT INCLUDED. PLEASE APPLY SALES TAX WHERE REQUIRED

IF DOGBONE CLUTCHES NEEDED, AN ADDITIONAL $1000 EACH ($4,000 FOR A SET OF 4) WILL BE ADDED TO THE ORDER. FOR PURCHASE ONLY
LIFTING EYE PIN $400 (SET OF THREE)

Terms and Conditions:
Special Products:

1) Any special product(s) and high-volume standards will be invoiced on a mutually agreed upon in writing delivery date and ownership transferred, upon delivery. Oldcastle Infrastructure, Inc. reserves the right to require full or partial pre-payment for any Special Products ordered.
2) Special Products may not be returned.
3) If Special Product(s) and/or standard products cannot be accepted/delivered through no fault of Oldcastle Infrastructure, Inc. within 30 days of production and/or an agreed prior delivery date, a 10% storage fee (of the product value) will be assessed monthly unless otherwise agreed upon in writing. These charges must be cleared prior to delivery.
4) All Special Products ordered as part of a cash sale must be fully paid prior to production.
5) An additional disposal fee of $200/ton will be charged for all Special Products invoiced/paid for, and on hand, but not picked up over 90 days from the mutually agreed upon delivery date.

Delivery:
6) The site must be accessible by delivery vehicles under their own power. If the material is to be delivered and unloaded by Customer, acceptability to the site will be determined by the delivery driver.
7) Freight charges quoted are based on full truckload quantities. Short loads will be subject to additional charges to cover the cost of delivery. Any freight escalation charges (in lieu of market driven conditions) applicable at the time of delivery shall be added to the quoted freight costs at the time of dispatch.
8) Deliveries canceled with less than 24 hours' notice are subject to full delivery charge.
9) Delivery includes one hour for offloading. Additional time in excess of one hour will be invoiced at an hourly rate.
10) A restocking fee of up to 40% may be charged on undamaged, standard products. Freight charges for returned product on Oldcastle equipment will also be applicable.

11) All Returns must be approved by Oldcastle – requested in writing and approved in writing prior to the return. Restocking fees may be applicable. Returns will not be accepted after 90 days from date of delivery or invoicing.

Pricing:
12) Oldcastle must be notified if a project requires prevailing wages as additional costs may be applied to the quotation.
13) Pricing is valid for 30 days from the date of this quote.
14) A 2.09% surcharge will be imposed on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.
15) Pricing remains valid for 180 days from order confirmation. For orders that have not shipped or transferred ownership to the buyer after 180 days, we reserve the right to implement a 2.5% quarterly price escalation fee.

16) If during the performance of this contract, the cost of materials significantly increases through no fault of the seller, we reserve the right to equitably adjust the price of this contract by an amount reasonably necessary to cover any such significant increase in the cost of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding 6% experienced by the seller from the date of the contract signing.
17) Delivery pricing is based on Oldcastle Infrastructure's current fuel surcharge rate and is good for 30 days from the date stated on this Quote. Thereafter, Customer is responsible for paying Oldcastle Infrastructure's fuel surcharge rate in effect on each delivery date.

Additional Items:
18) Every effort has been made to provide an accurate take-off however, the quantities are not guaranteed by Oldcastle but provided for the buyer's convenience only. It is the buyer's responsibility to verify the accuracy of the project requirements and quantities. Changes in quantities, dimensions, or specifications from this quote may require an adjustment in total purchase price. Buyer agrees to pay per unit price for the actual number of units delivered.
All products and services listed on this Quotation are provided under OLDCASTLE INFRASTRUCTURE, INC's Standard Terms and Conditions located at:
https://oldcastleinfrastructure.com/support/terms-conditions/

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

All terms and conditions mentioned herein shall supersede any and all terms which may be applicable on all customer issued PO's or their main contracts. Oldcastle Infrastructure, Inc. shall only deliver materials on acceptance of these Oldcastle Infrastructure, Inc. terms mentioned herein without objection.

Sincerely,

Kyle Pickering Date
Oldcastle Precast- So Florida
(904) 832-2480
KyleR.Pickering@oldcastle.com

Accepted by:

(Customer Signature) Date
Printed name:
Title:
Company:

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Oldcastle Infrastructure™
A CRH COMPANY

Quotation Contract
Office

12300 Presidents Court
Jacksonville, FL 32220

Phone: (904) 268-0466
Fax: (904) 268-4403

Ship To: Sibbald Road Sidewalk Improvements

Engineer:

Oldcastle Rep: Kyle Pickering **Rep Phone:** 9048322480

Order No	Date	Customer No	Terms	Bid Date	F.O.B.	Quote Valid Until
25-1957	5/9/2025	412674	Net30		UNASSIGNED	6/8/2025

Qty	Description	Unit Price	Amount
7	**FDOT C INLET W/ 6212 0-4** FDOT STANDARD. 2'0" X 3'1" 6" WALLS w/ CAST IRON TRAFFIC GRATE S-01 S-02 S-30A S-31A S-31B S-32 S-34A	$1,509.29	$10,565.00

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COX TRUCKING, LLC

OAK HILL RD HILLIARD, FL 32046
904.603.0002

QUOTE 150

7/16/2025

BILL TO
JB UNDERGROUND, INC
17610 DRAGGLE LN
HILLIARD, FL 32046

FOR
TRANSPORT

ITEM DESCRIPTION	AMOUNT
HAUL 7 PRECAST STRUCTURES	$2,100.00
FROM OLDCASTLE TO SIBBALD RD	

Subtotal	$2,100.00
Tax rate	
Additional costs	
TOTAL COST	$2,100.00

If you have any questions concerning this invoice, use the following contact information:

RITCHIE COX 904.603.0002 RCOXTRUCKING@GMAIL.COM

THANK YOU FOR YOUR BUSINESS!

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

INVOICE

BRANCH ADDRESS
234 - JACKSONVILLE (0022)

(904) 388-2926
5409 BROADWAY AVENUE
JACKSONVILLE FL 32254
DUVAL

INVOICE NUMBER
10021604404
INVOICE DATE
05/07/2025
CUSTOMER PO NUMBER

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
QHS TDH BVD

TERRITORY:

ACCOUNT # 150226000

SHIP TO: 150226999

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

JB UNDERGROUND INC
17610 DRAGGLE LANE
HILLIARD FL 32046

YARD/JB UNDERGROUND INC
17610 DRAGGLE LANE
HILLIARD FL 32046

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/07/2025	65847620	MIKE WINBERRY	MCFALL, GERALD A	HUXOHL, JOSH
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
234	150226999	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	227MMTS80	80LB BAG MASON MIX TYPE S MORTAR QUIKRETE 1136	42	13.42 BAG	0	42	563.64	42.27

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (866) 604-0040

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

TOTAL GROSS	563.64
TOTAL TAX	42.27
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	605.91

RECEIVED BY: SIGNATURE COPY ON FILE

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J. B. Coxwell Contracting, Inc.
PO Box 919779
Orlando, FL 32891-9779
Sub Lockbox 919779001
(904) 786-1120

Invoice 89943

Bill to:	Job: 2313
JB Underground, Inc. 17610 Draggle Lane Hilliard, FL 32046	Markham Garden St. Pit

Invoice #: 89943	Date: 03/21/25	Customer P.O. #:
Payment Terms: Net 30		Salesperson:
Customer Code: 10063		

Remarks: Gilchrist (10) FD

Quantity	Description	U/M	Unit Price	Extension
10.000	Fill Dirt 3/12/25	LD	95.00	950.00
			Subtotal:	**950.00**
			Tax:	**71.25**
			Total:	**1,021.25**

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Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

J. B. Coxwell Contracting, Inc.
PO Box 919779
Orlando, FL 32891-9779
Sub Lockbox 919779001
(904) 786-1120

Invoice 89944

Bill to:	Job: 2025M Material Sales
JB Underground, Inc. 17610 Draggle Lane Hilliard, FL 32046	

Invoice #: 89944	Date: 03/21/25	Customer P.O. #:
Payment Terms: Net 30		Salesperson:
Customer Code: 10063		

Remarks: Gilchrist - Trk (10) FD

Quantity	Description	U/M	Unit Price	Extension
10.000	Trk Fill Dirt 3/12/25	LD	100.00	1,000.00
			Subtotal:	**1,000.00**
			Total:	**1,000.00**

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J. B. Coxwell Contracting, Inc.
PO Box 919779
Orlando, FL 32891-9779
Sub Lockbox 919779001
(904) 786-1120

Invoice 89945

Bill to:	Job: 2025M Material Sales
JB Underground. Inc. 17610 Draggle Lane Hilliard, FL 32046	

Invoice #: 89945	Date: 03/21/25	Customer P.O. #:	
Payment Terms: Net 30		Salesperson:	
Customer Code: 10063			

Remarks: FSCJ (10) 1 Wy Uns

Quantity	Description	U/M	Unit Price	Extension
10.000	1 Way Unsuitables Hauled 3/12/25	LD	175.00	1,750.00
			Subtotal:	**1,750.00**
			Total:	**1,750.00**

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NOTICE: There are no express or implied sales warranties which extend to the material. JBCCI hereby disclaims any express warranty, and any implied warranty of merchantability of the material and of the suitability of the material for the intended purpose. Buyer agrees that the material is sold "AS-IS" and Buyer hereby accepts the material in its AS-IS condition. JBCCI shall not be responsible for the performance, strength and/or quality of the material. Buyer shall be responsible for all testing and verification of any specification requirements. JBCCI shall not provide any implied or express warranty of material and is not responsible for providing pre-sale tests or testing of the material and makes no guarantee of its quality or content. Buyer is responsible for determining the use and suitability of the material upon purchase/delivery of material. JBCCI shall not be responsible for placement or handling of material after purchase/delivery of material. JBCCI is not liable under any circumstances for any special incidental, punitive, or consequential damages due to use of materials after sale and Buyer agrees to hold JBCCI harmless from any such claims. This Document shall be construed under and according to the laws of the State of Florida, and the Parties hereby agree that any action relating to or arising out of this Document shall be instituted solely in the state courts of Duval County, Florida, and the Parties hereby submit to the personal jurisdiction and venue of said court. The prevailing party in any such action shall recover from the non-prevailing party its attorneys' fees, costs, and expenses, whether at trial or on appeal

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Invoice Statement

INVOICE NUMBER: 105342708
ACCOUNT NAME: J B UNDERGROUND INC

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-879092-5	20500.00	31	JUN-06-2025	JUN-27-2025	3276.38

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-14-2025	Payment - Thank You		12113.45
MAY-26-2025	Payment - Thank You		4217.35
JUN-06-2025	Fuel Purchases	7878.66	
JUN-06-2025	Service Purchases	735.01	
JUN-06-2025	Other Purchases	648.56	
JUN-06-2025	Other Adjustments this Period	28.00	2.00

REMINDER
PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.

Excavator 45 gallons @ $3.77/gallon = $169.65 x 10 days = $1,696.50
Loader 45 gallons " " = $169.65 x 10 days = $1696.50
Mini Excavator 21 gallons @ $3.77/gallon = $79.17 x 10 days = $791.70
$4184.70

**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

The Finance Charge is determined by applying a periodic rate of 9.99%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
10318.95	16330.80	9290.23	2.00	3276.38

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

ACCOUNT NAME	JB UNDERGROUND INC
ACCOUNT NUMBER	0496-00-879092-5
INVOICE NUMBER	105342708
BILL CLOSING DATE	JUN-06-2025
AMOUNT DUE	3276.38
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-27-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

BRIDGET BOYD
J B UNDERGROUND INC
17610 DRAGGLE LN
HILLIARD, FL 32046

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

049600879092500000000327638 250627

JB UNDERGROUND, INC.
17610 DRAGGLE LANE
HILLIARD, FL 32046
LIC# CUC224314

SIBBALD ROAD RFI #14 - ADD STORM INLETS

			Rate		L/B	Total
OPERATOR	56	HRS	$45.00	$2,520.00	$932.40	$3,452.40
PIPE FOREMAN/OPERATOR	56	HRS	$38.75	$2,170.00	$802.90	$2,972.90
PIPE LAYER	56	HRS	$25.00	$1,400.00	$392.00	$1,792.00
TAIL MAN	56	HRS	$21.00	$1,176.00	$329.28	$1,505.28
HILL MAN	56	HRS	$20.00	$1,120.00	$313.60	$1,433.60
LABORER	56	HRS	$20.00	$1,120.00	$313.60	$1,433.60
OPERATOR	56	HRS	$30.00	$1,680.00	$470.40	$2,150.40
SURVEY AND EQUIPMENT	12	HRS	$110.00	$1,320.00	$369.60	$1,689.60
						$16,429.78

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JB UNDERGROUND INC.

17610 DRAGGLE LANE HILLIARD FL. 32046 LIC #CUC1224314

SIBBALD RFI #4 - Add Storm Inlets

		UNIT	UNIT RATE	QUANTITY	TOTAL
1	DOOSAN EXCAVATOR DAILY RENTAL (SYNERGY INVOICE)(2 week rental)	1	$4790.50	1	$4,790.50
2	DOOSAN LOADER DAILY RENTAL (SYNERGY INVOICE) (2 week rental)	1	$4323.50	1	$4,323.50
3	KUBOTA MINI EXCAVATOR (OWNED BY JBU) SUNBELT FOR COMPARISION (2 week rental)	1	$2454.96	1	$2,454.96
4	WELL POINT DEWATERING SYSTEM (SUNBELT)	1	$6339.43	1	$6,339.43
5	TRENCH BOX (2 week rental)	1	$2636.50	1	$2,636.50
6	JBU Truck and Tools – Truck 1 (2 week rental)	EACH	$408.80	10	$4,088.00
7	JBU Truck and Tools – Truck 2 (1 week rental)	EACH	$408.80	5	$2,044.00
				TOTAL	$26,676.89

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Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Last Logged In: 11/25/24

SYNERGY EQUIPMENT OPIFEX BY BUILDERS FOR BUILDERS

(./mainMenu.do)

Cycle Bill Invoice

Click here for official document copy (pleaseWait.jsp?targetPage=contractDetail.do%3FprintFormat=P%26contractNumber=1006719%26sequenceNumber=3)

Branch

Synergy Equip - Jacksonville
5801 Highway Ave
Jacksonville, FL 32254

904-712-5501 Phone

Remit To

Synergy Equip - Jacksonville
Mail Code 5640
P.O. Box 71200
Charlotte, NC 28272-1200

844-796-3749 Phone

Bill To

Jb Underground Inc
17610 Draggle Lane
Hilliard, FL 32046

904-879-2083 Phone
904-879-0263 Fax

Job Site SEA MARSH DRIVE

Jp-Colsibbald Road Improv
#Cp-0001-24
Jacksonville, FL 32208

904-879-2083 Phone

Invoice Date: 11/05/24
Invoice #: 1006719-0003
Billed From: 10/14/24
Bill Through: 11/11/24
Job #: 01042418880
PO #:
Ordered By: joe boyd

2200.00 x 2 weeks = $4400.00

Rental Items

Qty	Equipment	Dsc	Min	Day	Week	Month	Amount
1.00	Excavator-14-15T-18-20' Depth-Track-Rub Eqp#: 313833 DOOSAN DX140LCR-7-US20 Serial#: CEBDU-001183 HR Out: 697.800 Cat-Class: 330-1310	0.00%	875.00	875.00	2200.00	5189.00	5189.00

Sales Items

Qty	Item	U/M	Price	Amount
1.00	ENV Environmental Fee	EA	181.62	181.62
1.00	DEL		0.00	0.00
1.00	PKU		0.00	0.00

$6.05/day = $60.50

Subtotal: 5,189.00
Miscellaneous Charges: 181.62
Tax: 399.96
Total: 5770.58

$330.00

$4790.50

Application Version: 24.31.c.27422

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

synergy EQUIPMENT

5801 HIGHWAY AVE
JACKSONVILLE, FL 32254
TEL: 904-712-5501

Remit To:
MAIL CODE 5640
P.O. BOX 71200
CHARLOTTE, NC 28272-1200

4 WEEK BILL

Customer: 5698
JB UNDERGROUND INC
17610 DRAGGLE LANE
HILLIARD, FL 32046

Job Site:
JP-COJSIBBALD ROAD IMPROV
#CP-0001-24
JACKSONVILLE, FL 32208

Invoice #...	**959714-0011**
Invoice date	3/02/25
Date out....	5/08/24 8:00 AM
Billed thru.	3/12/25
Job Loc.....	#CP-0001-24, JACKSONVILLE
Job No.....	01042418880
P.O. #.....	
Ordered By..	WILL ROZIER
Terms.....	Net 30 Days
Sales Rep:	APRIL HAYS
Written by..	

Qty	Equipment #	Day	Week	4 Week	
1	ART WHEEL LOADER-3.5 YARD	775.00	1990.00	4500.00	4500.00
	315205 Make: HITACHI Model: ZW180-7 Ser #: HCMNTK60V00010133				
	HR OUT1 61.10 HR IN1 TOTAL: 61.10				
1	BUCKET-WHEEL LOADER-3.5YARD				N/C
	***				
	FORKS ON CONTRACT #978198				

1990.00 x 2 weeks = $3980.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	135.000	135.00
	ENVIRONMENTAL FEE			

4.50/day = $45.00

Sub-total:	4635.00
$298.50 Tax:	347.63
Total:	4982.63

BILLED FOR FOUR WEEKS 2/12/25 THRU 3/12/25 08:00 AM

$4323.50

The above Equipment has been received in good repair and operating condition.
**Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

Signature: _____ Date: _____

Printed Name: _____

SYINV1

KEY DEPOSIT $5.00
Initial: _____

IF EQUIPMENT DOES NOT WORK PROPERLY NOTIFY OFFICE AT ONCE.

Terms: Net due 30 days. 1.5% service charge per month after 30 days.

904-624-0336 WILL

SUNBELT RENTALS

1

What are you looking for?

JACKSONVILLE FL - Branch #721 (16.74 mi)
Pickup · 7/16–7/23

Edit

Cart

Rentals

2,000 lb Mini Excavator $1,120

− 1 + Remove

Order summary

Rental subtotal	$1,120
Purchases subtotal	-
In-store pickup ⓘ	Free
Rental protection plan ⓘ	-
Prepay Fuel Option ⓘ	-
Environmental Service Fee ⓘ	$21.84
Other fees	-
Estimated subtotal:	$1,227.48

x 2 weeks

Continue to checkout = $2454.96

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

My Account

For your added security, Multi-Factor Authentication (MFA) will be required later this year. **Learn more here**

Account Status

Owner:

JB UNDERGROUND, INC.

Account Number:

Current

Original Balance:

02/28/2024

Current Balance:

07/15/2025

Payoff Balance:

07/30/2025

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Payoff Letter

Last Payment Paid:

07/07/2025

Next Scheduled Payment Due:

08/03/2025

Loan Information

Frequency / Term:

Monthly /

Interest Rate:

Maturity Date:

Primary Model:

KX0404R3TP

Serial Number:

KBCDZ15CKP3J51096

Your Bill Is Ready

Total Amount Due

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164486725-0003
ACCOUNT NUMBER	5577626
INVOICE DATE	4/12/25
PAGE	1

INVOICE TO
JB UNDERGROUND INC
17610 DRAGGLE LN
HILLIARD, FL 32046

RECEIVED BY: BOYD, JOE
CONTRACT NUMBER: 164486725
PURCHASE ORDER NUMBER: NR
JOB NUMBER: 37- JB UNDERGROUND I

JOB ADDRESS
8810 SIBBALD RD, JACKSONVILLE
JB UNDERGROUND INC
8810 SIBBALD RD
JACKSONVILLE, FL 32208

C#: 904-879-2083 J#: 912-464-3627

BRANCH 1153 NORTH FLORIDA PUMP SOLUTIONS
2505 IMESON RD
JACKSONVILLE, FL 32220 2459
904-701-5905

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6X6 CLEAN PISTON WELLPOINT QF SKID P	356.25	356.25	665.00	1900.00	1900.00
	10425681 Make: BBA PUMPS Model: PT150 D265		Ser #: 21035531			
30.00	2X29 WELLPOINT RISER W/FILTR 2.0" FL		.86	2.14	6.41	192.38
5.00	2X29 WELLPOINT RISER W/FILTR 2.0" FL		.86	2.14	6.41	32.05
30.00	WELLPOINT SWING ARM W/BALLVALVE 2.0"		.86	2.14	6.41	192.38
5.00	WELLPOINT SWING ARM W/BALLVALVE 2.0"		.86	2.14	6.41	32.05
60.00	WELLPOINT GROMMET 2.2" X 2.0"		.14	.43	1.28	76.95
20.00	WELLPOINT HEADER CONICAL PLUG 2.0"X2		.24	.71	2.14	42.75
10.00	WELLPOINT HEADER CONICAL PLUG 2.0"X2	.25	.25	.75	2.25	22.50
2.00	6X20 ORANGE/CLEAR SUC BAUER HOSE		38.00	93.10	285.00	570.00
2.00	6X50 LAYFLAT NITRILE DIS BAUER HOSE		30.40	83.60	233.70	467.40
2.00	6X50 LAYFLAT NITRILE DIS BAUER HOSE		30.40	83.60	233.70	456.00
	Billed from 4/02/25 thru 4/18/25					
1.00	4X6 INCREASER CONC BAUER F X M	3.00	3.00	9.00	27.00	27.00
10.00	6X20 PIPE HDPE BAUER WELLPT HEADR(5)	6.42	6.42	14.98	42.80	428.00
1.00	6X20 PIPE HDPE BAUER WELLPT HEADR(5)	6.42	6.42	14.98	42.80	42.80
3.00	6" END CAP BAUER M		3.05	7.12	20.33	60.99
1.00	6" TEE BAUER F X F X M	6.00	6.00	18.00	54.00	54.00
1.00	6" TEE BAUER M X M X F		5.70	17.10	51.30	51.30
2.00	6" END CAP BAUER F		3.80	11.40	34.20	68.40
1.00	2" X 50' FIRE HOSE		19.00	52.25	156.75	156.75
1.00	15' JET ROD		15.20	38.95	118.75	118.75
			Rental Sub-total:			4992.45

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

4 WEEK BILL

NET 30

SANDRA BURTON sandra.burton@sunbeltrentals.com

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164486725-0003
ACCOUNT NUMBER	5577626
INVOICE DATE	4/12/25
PAGE	2

INVOICE TO
JB UNDERGROUND INC
17610 DRAGGLE LN
HILLIARD, FL 32046

JOB ADDRESS
8810 SIBBALD RD, JACKSONVILLE
JB UNDERGROUND INC
8810 SIBBALD RD
JACKSONVILLE, FL 32208

C#: 904-879-2083 J#: 912-464-3627

RECEIVED BY: BOYD, JOE
CONTRACT NUMBER: 164486725
PURCHASE ORDER NUMBER: NR
JOB NUMBER: 37- JB UNDERGROUND I
BRANCH: 1153 NORTH FLORIDA PUMP SOLUTIONS
2505 IMESON RD
JACKSONVILLE, FL 32220 2459
904-701-5905

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	208.050	208.05
1	RENTAL PROTECTION PLAN	EA		748.88

A discount of $100.00 has been applied.

BILLED FOR FOUR WEEKS 3/21/25 THRU 4/17/25.

5949.38

SUBTOTAL	5949.38
TAX	390.05
INVOICE TOTAL	6339.43

4 WEEK BILL

NET 30

SANDRA BURTON sandra.burton@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

United Rentals
TRENCH SAFETY

BRANCH G05
5955 PHILIPS HWY
JACKSONVILLE FL 32216-5916
904-786-3100

4 WEEK BILLING INVOICE

238269980-007

Customer #	: 1037787
Invoice Date	: 03/13/25
Date Out	: 09/03/24 03:00 PM
Billed Through	: 03/18/25 00:00
UR Job Loc	: 9641 SIBBALD ACCESS
UR Job #	: 93
Customer Job ID:	
P.O. #	:
Ordered By	: WILLIAM
Reserved By	: VALINDA KRYNICKI
Salesperson	: LANCE THOMAS DAMRON

Job Site
SIBBALD DR
9641 SIBBALD ACCESS RD
JACKSONVILLE FL 32208

Office: 904-879-2083

J B UNDERGROUND INC
17610 DRAGGLE LN
HILLIARD FL 32046-8608

Invoice Amount: $5,812.04

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-342-2341
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	155570NF	TRENCH BOX 8' X 10' (4" FB) Make: EFFICIENCY Model: XLD-810-FB Serial: 155570		199.00	474.00	1,671.00	1,671.00
1	0902011CT	TRENCH BOX 8' X 10' (4" FB) Make: SBH-NA Model: DW40810FB Serial: 0902011		199.00	474.00	1,671.00	1,671 00
8	940/5514	SPREADER BAR (KIT) 8" X 8'		5.00	10.00	25.00	200.00
64	940/5655	8" SPREADER BAR (LINEAR FEET)					
2	942/8272	END MEMBER 6'		11.00	34.00	78.00	156.00
3	940/9821	MODULAR SHIELD PANEL 24" X 12'	41.00	42.00	128.00	357 00	1,071.00

Rental Subtotal:	4,769.00
Agreement Subtotal:	4,769.00
Rental Protection:	685.35
Tax:	357 69
Total:	5,812.04

Rental - 1120.00 x 2 = 2240.00
Rental Protection $22.85/day = $228.50
Tax $168.00
$2636.50

COMMENTS/NOTES:

CONTACT: WILLIAM
CELL#: 904-591-5574
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 2/18/25 03:00 PM Thru 3/18/25 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

U1INVPDF

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REQUEST FOR INFORMATION (RFI)

PROJECT: Sibbald Rd.

DATE: 1/20/25 3/10/25

RFI #or NOI #: RFI 14

CONTRACTOR: JB Underground Inc. / Pars

SPEC REF:

CONTRACT/P.O. #:

DWG REF:

RFI OR NOI DESCRIPTION: We are having issues with standing water in private properties that are lower than city right of way. Water is collecting in between driveways that do not have storm drain structures and collecting all the way to homes.

Please advise.

John Herron with CE&s and Will Rozier with JB underground agree with sending this RFI.

SUBMITTED BY: Mike Barlow

Contractor's Representative

REQUEST REPLY BY:

REPLY:

REPLY BY:

Owner's Representative

DATE:

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

FW: Official RFI #14

From: Lynn Westbrook (lwestbrook@candesconsults.com)

To: dhakimi@pars-construction.com

Cc: ahakimi@pars-construction.com; ldelvecchio@candesconsults.com; rwodrich@coj.net; jherren@candesconsults.com

Date: Tuesday, June 17, 2025 at 05:24 PM EDT

Hi, Denise. See below for the "formal" answer to #14. However, there were verbal discussions with Matt and he agreed with moving the sidewalk away from the ROW line a safe distance from the road and constructing lower than the edge of pavement and collecting the water in boxes and adjusting pipe as necessary thru field engineering. In fact, Matt shared the above was essentially what his first design plan intended, but he was told by "unnamed others" that the sidewalk was to be along the ROW line so he changed the design. And the two boxes expanded to seven with swales field located to collect water in boxes.

The change also keeps the sidewalks running fairly in a straight line and not constantly veering back and forth to dodge power poles, etc.
Questions?
Tnx.
Lynn

Lynn A. Westbrook, P.E.
Sr. Project Manager
Commitment.Experience.Dedication
Construction & Engineering Services Consultants, Inc.
9428 Baymeadows Road, Suite 600
Jacksonville, FL 32256
904.652.1186 office 904.432.5676 cell

Visit the new C&ES website!

www.candesconsults.com

From: Lynn Westbrook
Sent: Wednesday, April 2, 2025 9:23 AM
To: Denise Hakimi <dhakimi@pars-construction.com>; William Rozier <jbundergroundinc.2@gmail.com>; jbu.barlow@gmail.com; Joe Boyd <jbu@windstream.net>; John Herren <jherren@candesconsults.com>; Lilly DelVecchio <ldelvecchio@candesconsults.com>; Joe Wright <jwright@candesconsults.com>; Rob Wodrich <rwodrich@coj.net>
Subject: RE: Official RFI

Hi Will,

The formal response advised to consider yard drains which was "rejected" by RWSM during a site visit to look at the area. Instead, 2 c-inlets are to be field engineered into place and the surrounding area graded to direct water into the drains – maybe slope driveway some if necessary. This was discussed at the last progress meeting. Joe was there are agreed to the field engineering which will be assisted by John.

I'm awaiting a proposal to get this underway which I hope the draft will be forwarded soonest.

BR,

Lynn

Lynn A. Westbrook, P.E.

Sr. Project Manager

Commitment.Experience.Dedication

Construction & Engineering Services Consultants, Inc.

9428 Baymeadows Road, Suite 600

Jacksonville, FL 32256

904.652.1186 office 904.432.5676 cell

Visit the new C&ES website!

www.candesconsults.com

From: Denise Hakimi <dhakimi@pars-construction.com>
Sent: Wednesday, April 2, 2025 8:51 AM
To: William Rozier <jbundergroundinc.2@gmail.com>; jbu.barlow@gmail.com; Lynn Westbrook <lwestbrook@candesconsults.com>; Joe Boyd <jbu@windstream.net>
Subject: Re: Official RFI

Hi Will,

We have not received the official response on the RFI form.

Lynn, have I missed it?

Sent from Yahoo Mail for iPhone

On Wednesday, April 2, 2025, 8:48 AM, William Rozier <jbundergroundinc.2@gmail.com> wrote:

Mrs Denise. Can you plz forward me the official RFI form for RFI's 14 and 15.

We still haven't got and official answer for either.

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Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type:	JPAC
Goods and/or Services:	Sibbald Road Sidewalk Extension

Requested Action and Justification:

Recommend approval of Change Order #003 to the agreement with Pars Construction Services LLC. The Engineer of Record issue a design change on Sibbald Road south of the Tubman Road intersection due to unforseen conditions that caused signficant stormwater ponding on private property abutting the right of way. Total increase in the amount is $81,407.00, for a new total not to exceed $2,756,418.76.

Supplier:	Pars Construction Services, LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	12/20/2023

POA #:	71064.24	**PO #:**	674013-24	**Change Order #:**	Change Order #3
Solicitation #:	CB CP-0001 24	**Contract #:**	71064-24	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32111	**Center:**	153101	**Acct:**	565051	**Proj**	010408	**Activity:**	00000000
Fund:	32111	**Center:**	**153101**	**Acct:**	565050	**Proj**	010408	**Activity:**	00000000
Fund:	32124	**Center:**	**153101**	**Acct:**	565050	**Proj**	010408	**Activity:**	00000000

New NTE/GMP:	$2,756,418.76	**Contingent Amt:**		**DMP/ODPO Amt:**	

Completed By:	
Requester:	

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards
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.; *reques*
Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any
Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as y
Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contr
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 generate
Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPT
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.

Extensions: How many extensions have we preformed after the initial base period and option periods have been co
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 indeb
Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the am
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 whe*

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(Administrative Awards and JPAC Requests).

st permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked sup
/ additional information such as additional account strings, or other information essential for contract execut
our POA number.
acts to become effective on the execution date.

ed numbering sequence, and 1Cloud generated fiscal year of solicitation
A),

mpleted?

tedness, if applicable**.**
nount of your requested increase and new NTE that represents the contingency allowance. This is over and

re there is known data, include for informational purposes. Any changes to an original award should contain

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plier for an RFP .
ion.

above any quote.

the data that is being changed and any other relevant data required for JPAC review and approval.

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Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

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: Sibbald Road Sidewalk Extension

Requested Action and Justification:

Recommend approval of Change Order #2 to the agreement with Pars Construction Services, LLC in the amount of $28,476.26. The Engineer of Record issued a design change south on Sibbald Rd and Tubman Rd intersection due to unforeseen conditions that caused significant stormwater ponding on private property abutting the right of way. The subcontractor, JB Underground, also encountered and dug up 315LF of 18" Reinforced Concrete Pipe that was abandoned in conflict with the new enclosed drainage system and not included on the plans. The limits of this pipe removal are from approximately Station 22+20 to approximately Station 19+30. New total NTE in the amount of $2,675,011.51.

Supplier:	Pars Construction Services, LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	12/20/2023

POA #:	71064-24	**PO #:**	674013-24	**Change Order #:**	2
Solicitation #:	N/A CP-0001- 24	**Contract #:**	71064-24	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010408	**Activity:**	00000000	$	28476.26
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 2,675,011.51	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Scott Carter, PE 20691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 7/17/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/17/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 1248D5B9DEA9...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D43124ZA... 7/22/2025
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	7/24/2025	**Date:**	7/24/2025

DS

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

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

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: Sibbald Road Sidewalk Extension

Requested Action and Justification:

Recommend approval of Change Order # 1 to the agreement with Pars Construction Services LLC . The Engineer of Record issued a change near Sibbald Rd and Foxboro Rd intersection due to unforeseen conditions that necessitated extensive debris and unsuitable soil to be removed and required modifications to pipes and structures as shown in change order documents. Total increase in the amount of $108,715.03, for a new total not to exceed $2,646,535.25.

Supplier:	Pars Construction Services LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	12/20/2023

POA #:	71064-24	**PO #:**	674013-24	**Change Order #:**	Change Order #1
Solicitation #:	CB CP-0001 24	**Contract #:**	71064-24	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32111	**Center:**	153101	**Acct:**	565051	**Proj:**	010408	**Activity:**	00000000	$	136.64
Fund:	32111	**Center:**	153101	**Acct:**	565050	**Proj:**	010408	**Activity:**	00000000	$	697.52
Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010408	**Activity:**	00000000	$	107,880.87

New NTE/GMP:	2,646,535.25	**Contingent Amt:**	0.00	**DMP/ODPO Amt:**	0.00,

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Gilpin, Sheldon 7A4DE27A46A74CA...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/25/2025
Concurrence:	Signed by: Nina Lucka 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/26/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12483D5B9DEA4...	**Chief of Procurement:**	DocuSigned by: 4/1/2025 B19F1D517352458...
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	4/3/2025	**Date:**	4/3/2025

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

Docusign Envelope ID: 110BB1BF-5E05-4D48-8500-6DF5AB7C0F7D

SUBJECT: SIBBALD ROAD SIDEWALK EXTENSION

BID #: CP-0001-24 **OPEN DATE: 2023-12-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED QUANTITY – PERIOD OF SERVICE WILL BE ONE YEAR FROM THE DATE ESTABLISHED IN THE CONTRACT WITH THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 11 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Pars Construction Services, LLC. for Sibbald Road Sidewalk Extension (part A only) Period of service will be date of executed contract through project completion. Total award expenditure not-to-exceed $2,537,820.22.Due to funding constraints, part B will not be awarded at this time.

Funding Sources: 32111.153101.565051.010408.00000000.00000.0000000 - $421,976.43
32124.153101.565051.010408.00000000.00000.0000000 - $2,115,843.79
to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Scope of Work

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 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