Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

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: Atlantic Blvd Medians

Requested Action and Justification:

Recommend approval of Change Order #1 to the award with CGC, Inc. as detailed in the attached Change Order #1. Total increase in the amount is $10,830.41, for a new total of $383,577.41

Supplier:	CGC Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	03/06/2025

POA #:	71889-25	**PO #:**	697594-25	**Change Order #:**	1
Solicitation #:	CB 16453 25	**Contract #:**	71889-25	**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:**	565051	**Proj:**	010561	**Activity:**	00000000	$ 10,830.41
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 383,577.41	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter 7A0991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 1/22/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 1/28/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial MT Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860DFACE2449C...	**Chief of Procurement:**	Signed by: 2/3/2026 B10F1D517352456...
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

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

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

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: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date January 22, 2026

Description of Project Atlantic Blvd Medians

Name of Contractor CGC, Inc.

Contractor's Address 7036 West 12th Street, Jacksonville, FL 32220

Contract No. 71889-25 / PO 697594-25

Account No. See attached Original Contract $372,747.00

+ Previous Change Order N/A + Change Order No. 1 $10,830.41

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $383,577.41

Bid Number 16453-25

Construction Completion Date Nov 2, 2025

Revised Construction Completion Date

Contract Expiration Date March 2, 2026

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor CGC, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right-of-Way and Stormwater Maint. By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date — Assistant Counsel Date

Director of Public Works Date — Mayor Date

Chief of Procurement Date — Corporation Secretary Date

Director of Finance Date

CGC, INC.
ATLANTIC BOULEVARD MEDIANS
CONTRACT NO. 71889-25

CHANGE ORDER NO. 01
1/5/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	**PAVEMENT MARKING REMOVAL AND TEMPORARY STRIPING**						
	STRIPING REMOVAL	1	LS	$3,850.00	$3,850.00		
	TEMPORARY STRIPING	1	LS	$2,080.96	$2,080.96		
	MAINTENANCE OF TRAFFIC	1	LS	$3,549.45	$3,549.45		
	NET TOTAL						**$9,480.41**
	JUSTIFICATION: This work includes hydro-blasting the existing pavement marking, applying temporary pavement marking, and associated MOT/flagging operations in order to safely open all lanes back to traffic within the project limits until such time the road is milled and resurfaced under a separate City contract that would occur after the medians are constructed.						
2	**PCMS BOARDS AND MANHOLE ADJUSTMENT**						
	PCMS BOARDS	1	LS	$1,060.00	$1,060.00		
	RAISE MANHOLE	1	LS	$1,100.00	$1,100.00		
	NET TOTAL						**$2,160.00**
	JUSTIFICATION: City Public Works requested additional notification to the public of the upcoming work via Portable Changeable Message Signs (PCMS) displayed at both ends of the project limits. Actual field conditions indicated an existing JEA manhole within the footprint of one of the new medians. This work required an adjustment of the manhole ring and lid to the higher grade within median.						
	TOTAL ADDITIONAL SCOPE				**$9,480.41**	**$0.00**	
	NET TOTAL ADDITIONAL SCOPE						**$9,480.41**
	RECONCILE FINAL QUANTITIES						
1	**RECONCILE FINAL QUANTITIES**						
	BID ITEM #14 - 4" CONCRETE SIDEWALK	9	SY	$150.00	$1,350.00		
	NET TOTAL						**$1,350.00**
	JUSTIFICATION: Additional sidewalk was required to tie into the newly constructed curb ramps to comply with ADA requirements.						
	TOTAL RECONCILE FINAL QUANTITIES				**$1,350.00**	**$0.00**	
	NET TOTAL RECONCILE FINAL QUANTITIES						**$1,350.00**
	SUBTOTAL CHANGE ORDER NO. 1				$10,830.41	$0.00	
	NET TOTAL CHANGE ORDER NO. 1						**$10,830.41**

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

CIVIL | GENERAL

October 15, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

Cost Proposal #1: Pavement Marking Removal and Temporary Paint Replacement

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to remove the existing pavement markings in the area shown on the Project Drawings and paint temporary pavement markings as shown on Sheet C4.00.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to remove the existing pavement markings and replace with temporary markings.
   2) Temporary paint with beads as shown on sheet C4.00
   3) MOT and lane shifts as required to perform the above-described work.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Bicycle lane markings.
   4) RPM's
   5) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   1) Nine Thousand Four Hundred Eighty Dollars Forty One Cents ($9,480.41).

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

Atlantic Blvd Medians - Restripe

Description	Qty	Unit	Unit Price	Total
MARKING REMOVAL W/ 10% MARKUP	1	LS	$3,850.000	$3,850.00
TEMP PAVEMENT MARKINGS W/ 10% MARKUP	1	LS	$2,080.96	$2,080.96
MAINTENANCE OF TRAFFIC	1	LS	$3,549.45	$3,549.45
			TOTAL	**$9,480.41**

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

TRP CONSTRUCTION GROUP, LLC.
3501 Sanford Ave
Sanford, FL 32773
p 321-332-1335
www.trpinfrastructure.com

Quote # 240404-RSW

County:	Duval	**Estimator:**	Tom Underwood
Contract ID:	Atlantic Blvd Medians	**Mobile No.**	321-439-0311
Bid Date:	10/13/2025	**Email:**	Tomu@trpinfra.com

ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
	Removal of Pavement Markings	SF	TBD	1.85	TBD
		SF			0.00
	DAILY MINIMUM CHARGE	EA	TBD	3,500.00	TBD

Total: **$ 0.00**

PROPOSAL NOTES

1. Proposal is valid for 30 days.
2. Proposal is contingent on mutually agreed upon subcontract terms and conditions.
3. Proposal excludes bonds.
4. Proposal excludes any sweeping, cleaning, or debris removal prior to pavement marking installation.
5. Contractor shall provide at least 3 weeks notice prior to commencing TRP scope of work.
6. **CREW SHIFT MINIMUMS** - If TRP crews are mobilizing or have mobilized to project site for scheduled work, and are unable to perform scheduled work for reasons other than TRP's inability to perform, the Contractor will be billed the full minimum per shift for Waterblasting and/or other additional work added. Cancellation must occur 5 hours prior to mobilization or a $500 cancellation fee shall apply.

   CREW SHIFT MINIMUMS - Crew shift minimums for waterblasting operations will be $3,500.
7. **WATER** - Contractor shall provide a clean water source and approved disposal location within close proximity to the project for water-
8. **DISPOSAL** - Contractor to provide a location within close proximity to the project for disposal and discharge of water and debris.
9. **ESCALATION-** Pricing is firm through December 2025
10. **REMOVAL on FINAL SURFACE** - Any work performed on final surface course must be approved by a representative from the Owner prior to commencement of the work.

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

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

Estimate

Date	Estimate #
9/26/2025	25110

Bill To:
C.G.C., INC. 7036 West 12th Street Jacksonville, Florida 32220

Project Name
ATLANTIC BLVD MEDIANS

Contact	Terms
JONNY	NET 15

Estimator
JPH / 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: ATLANTIC BLVD / JACKSONVILLE / DUVAL COUNTY PLAN DATE: 07-26-24 QUANTITIES FROM SHEETS: C4.00 & C6.00 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 EXCLUDED ALL HYDROBLASTING IS EXCLUDED. M & J STRIPING DOES NOT BID OR PROVIDE HYDROBLASTING SERVICES. ALL PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION. ALL SIGNS, SIGN REMOVAL AND / OR SIGN RELOCATION IS EXCLUDED.		
	Total		

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

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

Estimate

Date	Estimate #
9/26/2025	25110

Bill To:
C.G.C., INC. 7036 West 12th Street Jacksonville, Florida 32220

Project Name
ATLANTIC BLVD MEDIANS

Contact	Terms
JONNY	NET 15

Estimator
JPH / JMH**

Qty	Description	Unit Cost	Total
	EXCLUDE SHARED BIKE LANE SYMBOLS WITH CHEVRONS (SHARROWS). THESE ITEMS ARE TYPICALLY INSTALLED IN PREFORMED THERMOPLASTIC ONLY.		
300	LF Layout and paint 6" White Skip line with Reflective Beads (3' - 9' SKIP)	0.57	171.00
640	LF Layout and paint 6" White Skip line with Reflective Beads (10' - 30' SKIP)	0.57	364.80
200	LF Layout and paint 6" Yellow Skip line with Reflective Beads (10' - 30' SKIP)	0.57	114.00
610	LF Layout and paint 6" White Edge Line with Reflective Beads	0.57	347.70
320	LF Layout and paint 6" Yellow edge line with Reflective Beads	0.57	182.40
80	LF Layout and paint 12" White Standard Crosswalk line with Reflective Beads	1.56	124.80
44	LF Layout and paint 24" White Railroad Bar line with Reflective Beads	3.12	137.28
15	LF Layout and paint 24" White Stop bar line with Reflective Beads	3.12	46.80
2	EA Layout and paint Standard size R X R Crossing pavement message with Reflective Beads	201.50	403.00
	THE ABOVE ESTIMATE INCLUDES 1 PAINT 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.		
	Total		

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

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

Estimate

Date	Estimate #
9/26/2025	25110

Bill To:
C.G.C., INC. 7036 West 12th Street Jacksonville, Florida 32220

Project Name
ATLANTIC BLVD MEDIANS

Contact	Terms
JONNY	NET 15

Estimator
JPH / JMH**

Qty	Description	Unit Cost	Total
	THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, THERMO-PLASTIC STRIPING, 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 PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION.		
	Total		$1,891.78

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

CIVIL | GENERAL

August 31, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

Cost Proposal #2: PCMS Board Addition and Manhole Adjustment

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to install PCMS boards to alert the public of construction and traffic pattern changes in the COJ Right of Way for approximately 14 days and adjust a JEA manhole in the middle of the east median.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to setup, manage and take down 2 EA PCMS Boards on either end of the project. Leave in place for 14 days.
   2) Adjust JEA Sewer Manhole in east median 6-8 Inches to match existing grade. Permission given to City of Jacksonville for this work by Mike Barber.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   1) **Two EA PCMS Boards Installed and operated for 14 Days: One Thousand Sixty Dollars and Zero Cents ($1060.00)**
   2) **Raise Manhole to Grade: One Thousand One Hundred Dollars and Zero Cents ($1,100.00).**
   3) **Total Lump Sum: Two Thousand One Hundred Sixty Dollars and Zero Cents ($2,160.00**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

Atlantic Blvd Medians - Restripe

Description	Qty	Unit	Unit Price	Total
MANHOLE RAISE W/ 10% MARKUP	1	LS	$1,100.000	$1,100.00
2 EA PCMS VIDEO BOARDS 14 DAY RENTAL AND OPERATE	1	LS	$1,060.00	$1,060.00
			TOTAL	**$2,160.00**

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

Concrete profiles, Inc.
3225 Anniston Rd
Jacksonville, Florida 32246
(904) 642-0055 FAX 482-0268

FACSIMILE TRANSMITTAL QUOTATION SHEET

11/21/2025

Certified?
Dot Number:

To:CGC
Attention:Jonny
From: Preston Napier

Mobilizations:
Job:Atlantic Manhole
Location:Jacksonville

Description	QTY	U/M	Unit Price	Total
Lift Manhole	1	Ea	$ 1,000.00	$ 1,000.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Total Contract Price				**$ 1,000.00**

*****All quotes are subject to requotation after 60 days.*****

If CPI is responsible for adjusting inlets more than 5" then additional charges will apply:
Inlet Adjustments $400 Each
Sidewalk pricing is based on pouring from a truck unless otherwise noted.
CPI is not responsible for engineering, testing, surveying, or grading other than ±.10
If the actual quantity of a line item is less than 80% of the take off quantity, the unit prices are subject to requotation.
Extra Hand Crew Mobilization - $1,200
Extra Machine Crew Mobilization - $2,000
Concrete Pumping is not included unless noted in the line items

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

Heric, Aaron - PWEN

From: Jonny Barton <jbarton@cgccivil.com>
Sent: Tuesday, September 2, 2025 8:10 AM
To: Heric, Aaron - PWEN
Subject: Atlantic Blvd Medians
Attachments: ATLANTIC BLVD MEDIANS - MOT PLAN.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Aaron, please see attached a rough sketch of our planned MOT. Signage will include the advanced warning as shown in the Drawings and the single “Road work ahead” sign on cross streets. Arrow boards will be used at the tapers where a lane shift takes place. We will use the detail in the Project Drawings for lane closures as well.

After reviewing our bid I do not see any VMS boards included. However we can add 2 VMS boards to the project for a setup and takedown cost of $500 and a daily rate of $40 for two boards.

Thank you,

Jonny Barton
Project Manager

CGC, Inc.
(904) 783-4119 (Office)
(904) 697-9112 (Cell)
(904) 783-3401 (Fax)
jbarton@cgccivil.com

Docusign Envelope ID: 78C1F20B-FC4E-4C1B-A0A3-D1D86EA21125

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: Atlantic Boulevard Medians

Requested Action and Justification:

Recommend approval of award to the lowest responsive, responsible bidder, CGC, Inc., for Atlantic Boulevard Medians. Total Not to exceed amount of $372,747.00. The period of service is through project completion.

No bonds are required.

Supplier:	CGC, Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	03/06/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16453 25	**Contract #:**	TBD	**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:**	565051	**Proj:**	010561	**Activity:**	00000000	$ 372,747.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	372,747.00	**Contingent Amt:**	0	**DMP/ODPO Amt:**	0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Gilpin, Sheldon 7A4DE27A46A74CA...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/19/2025
Concurrence:	Signed by: Nina Lucka 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/19/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12483D5B9DEA4C...	**Chief of Procurement:**	DocuSigned by: 3/25/2025 B19F1D517352488...
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:	3/28/2025	**Date:**	3/28/2025

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