Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

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: Pedestrian Safety Improvement Program - Part A

Requested Action and Justification:

Recommend approval to reject Baker Design Build, GEC Trucking, and Elton Alan, Inc. for failure to submit documentation showing work experience, contacts, and a list of equipment as required in section 2.3 paragraphs 4, 5 and 6 of the bid Minimum Qualifications.

Recommend approval of award to the lowest responsive, responsible bidder, ONAS Corporation for Part A - North/West area PSIP in the amount of $1,300,160.00. Period of service is from date of executed contract through September 30, 2027, with two (2) one (1) year renewal options.

**This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. No funds have been appropriated to date. The City has no obligation for payment and works hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided if funds are appropriated.

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

Supplier:	Onas Corporation	**Basis of Award:**	LPTA	**BID Opening Date:**	07/30/2026

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	CB 17975 26	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	2 - 1yr	**Options Used:**	N/A

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

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 1,300,160.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,300,160.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWGM:R-O-W AND STORMWATER MAINTENANCE			
Concurrence:	Signed by: Carroll, James	**Title:**	CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE	8/28/2026
Concurrence:	Signed by: 7E565EB13434A4...	**Title:**	DIRECTOR OF PUBLIC WORKS	9/3/2026
Concurrence:	1EFA223D5D23487...	**Title:**		
Concurrence:		**Title:**		

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: B10F1D517352456...	9/15/2026
Name:	Pierce, Melissa	**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: 5CAEEE53-779A-4597-B088-32293122136A

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.*

FLORIDA DEPARTMENT of STATE DIVISION OF CORPORATIONS

Sunbiz.org DIVISION of CORPORATIONS an official State of Florida website

Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Profit Corporation
ONAS CORPORATION

Filing Information

Document Number	J18141
FEI/EIN Number	59-2733482
Date Filed	06/06/1986
State	FL
Status	ACTIVE
Last Event	AMENDMENT AND NAME CHANGE
Event Date Filed	03/20/1996
Event Effective Date	NONE

Principal Address

2050 UNIVERSITY BLVD N
JACKSONVILLE, FL 32211

Changed: 06/30/2005

Mailing Address

2050 UNIVERSITY BLVD N
JACKSONVILLE, FL 32211

Changed: 06/30/2005

Registered Agent Name & Address

ONASANYA, BANDELE
2050 UNIVERSITY BLVD. N.
JACKSONVILLE, FL 32211

Name Changed: 03/20/1996

Address Changed: 06/30/2005

Officer/Director Detail

Name & Address

Title P

ONASANYA, BANDELE
2050 UNIVERSITY BLVD. N.
JACKSONVILLE, FL 32211

Title V

ONASANYA, BANDELE
2050 UNIVERSITY BLVD. N.
JACKSONVILLE, FL 32211

Title S

ONASANYA, BANDELE
2050 UNIVERSITY BLVD N
JACKSONVILLE, FL 32211

Annual Reports

Report Year	Filed Date
2024	02/09/2024
2025	03/08/2025
2026	01/20/2026

01/20/2026 -- ANNUAL REPORT	View image in PDF format
03/08/2025 -- ANNUAL REPORT	View image in PDF format
02/09/2024 -- ANNUAL REPORT	View image in PDF format
02/14/2023 -- ANNUAL REPORT	View image in PDF format
01/25/2022 -- ANNUAL REPORT	View image in PDF format
01/31/2021 -- ANNUAL REPORT	View image in PDF format
01/15/2020 -- ANNUAL REPORT	View image in PDF format
02/09/2019 -- ANNUAL REPORT	View image in PDF format
01/16/2018 -- ANNUAL REPORT	View image in PDF format
03/16/2017 -- ANNUAL REPORT	View image in PDF format
01/25/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
01/13/2014 -- ANNUAL REPORT	View image in PDF format
07/05/2013 -- ANNUAL REPORT	View image in PDF format
03/30/2012 -- ANNUAL REPORT	View image in PDF format
01/04/2011 -- ANNUAL REPORT	View image in PDF format
03/03/2010 -- ANNUAL REPORT	View image in PDF format
03/19/2009 -- ANNUAL REPORT	View image in PDF format
08/02/2008 -- ANNUAL REPORT	View image in PDF format
04/10/2007 -- ANNUAL REPORT	View image in PDF format
04/30/2006 -- ANNUAL REPORT	View image in PDF format
06/30/2005 -- ANNUAL REPORT	View image in PDF format
04/30/2004 -- ANNUAL REPORT	View image in PDF format
03/12/2003 -- ANNUAL REPORT	View image in PDF format

01/09/2002 -- ANNUAL REPORT	View image in PDF format
07/10/2001 -- ANNUAL REPORT	View image in PDF format
01/12/2000 -- ANNUAL REPORT	View image in PDF format
03/23/1999 -- ANNUAL REPORT	View image in PDF format
04/07/1998 -- ANNUAL REPORT	View image in PDF format
07/15/1997 -- ANNUAL REPORT	View image in PDF format
07/09/1996 -- ANNUAL REPORT	View image in PDF format
03/20/1996 -- Name Change	View image in PDF format

Florida Department of State, Division of Corporations

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Bid Submittal Review Bid # 179
Countywide Pedestrian Safety Improve

Vendor	Onas Corp	Jax Utiliies	Maer	Pars
Part A $$ Amount	$1,300,160.00	$2,256,840.00	$2,379,805.63	$3,075,401.30
Part B $$ Amount	$666,780.00	$1,163,260.00	$1,223,274.81	$1,611,622.65
Price for all items	Yes	Yes	Yes	Yes
Proof of License	Yes	Yes	Yes	Yes
Proof of Local Business	Yes	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes	Yes
Conflict of Interest	Yes	Yes	Yes	Yes
JSEB	Yes	Yes	Yes	Yes
Ex Offender	Yes	Yes	Yes	Yes
Experience	Yes	Yes	Yes	Yes
Equipment	Yes	Yes	Yes	Yes
Local	Yes	Yes	Yes	Yes

* One area Priced but not marked as to which Area,Bid sheet is incomplete.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

975-26

ement Program

1st Choice	CAP	Baker Design Build	GEC	EltonAlan
$1,348,550.00	$1,520,740.00	$4,291,359.15	35247,160.009	*
$690,075.00	$852,740.00	$2,180,399.65	$681,483.60	*
Yes	Yes	Yes	Yes	No
yes	Yes	Yes	No	No
Yes	Yes	Yes	Yes	Yes
Yes	Yes	Yes	Yes	Yes
Yes	Yes	Yes	Yes	Yes
Yes	No	No	No	No
Yes	Yes	No	Yes	Yes
Yes	Yes	No	No	No
Yes	Yes	No	No	No
Yes	Yes	Yes	Yes	Yes

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Countywide Pedestrian Safety Improvement Program
Bid # 17975-26

Area 1 & 2 North & West

Name	Bid Amount	Actual Amount	Comments
Qualified Bids			
ONAS Corporation	$1,300,160.00	$1,300,160.00	
1st Choice Engineering, Construction & Development, LLC	$1,348,550.00	$1,348,550.00	dependent on providing proof of license
C. A. P. Contracting Inc	$1,520,740.00	$1,520,740.00	dependent on providing JSEB
Jax Utilities Management, Inc.	$2,256,840.00	$2,256,840.00	
MAER Homes, LLC	$2,379,805.63	$2,379,812.50	
Pars Construction Services, LLC	$3,075,401.30	$3,075,428.00	
Disqualified Bids			
GEC Trucking & Construction, Inc	$1,352,479.20	$1,352,479.20	
Baker Consulting & Engineering, LLC	$4,291,359.15	$4,291,347.48	

Area 4 Southeast

Qualified Bids			
ONAS Corporation	$666,780.00	$666,780.00	
1st Choice Engineering, Construction & Development, LLC	$690,075.00	$690,075.00	dependent on providing proof of license
C. A. P. Contracting Inc	$852,740.00	$852,740.00	dependent on providing JSEB
Jax Utilities Management, Inc.	$1,163,260.00	$1,163,260.00	
MAER Homes, LLC	$1,223,274.81	$1,223,278.25	
Pars Construction Services, LLC	$1,611,622.65	$1,611,636.00	
Disqualified Bids			
GEC Trucking & Construction, Inc	$681,483.60	$697,851.60	bid on on old Southeast bid list with 2x quanties for items 72 - 76
EltonAlan, Inc	$1,071,777.68	$1,572,133.92	did not bid on Area 1 & 2; did not calculate Area 4 bid correctly
Baker Consulting & Engineering, LLC	$2,180,399.65	$2,180,393.80	

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Pedestrian Safety Improvement Program
Area 1 & 2 - North / West

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

QUALIFIED BIDS

Item #	Item Description	Units	Quantity	ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
				Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
1	4" CONCRETE SIDEWALK	SY	6,000	$75.75	3.0%	$78.00	$468,000.00	$75.75	3.0%	$78.00	$468,000.00	$75.75	-1.0%	$75.00	$450,000.00	$75.75	-5.0%	$72.00	$432,000.00
2	5" CONCRETE SIDEWALK	SY	600	$77.25	2.3%	$79.00	$47,400.00	$77.25	2.3%	$79.00	$47,400.00	$77.25	-1.6%	$76.00	$45,600.00	$77.25	-2.9%	$75.00	$45,000.00
3	6" CONCRETE SIDEWALK	SY	200	$79.75	0.3%	$80.00	$16,000.00	$79.75	0.3%	$80.00	$16,000.00	$79.75	-3.4%	$77.00	$15,400.00	$79.75	2.8%	$82.00	$16,400.00
4	5' WIDE SIMULATED TILE WALK (4" THICK)	SY	200	$91.50	-12.6%	$80.00	$16,000.00	$91.50	-56.3%	$40.00	$8,000.00	$91.50	-18.0%	$75.00	$15,000.00	$91.50	8.2%	$99.00	$19,800.00
5	5' WIDE SIMULATED TILE WALK (5" THICK)	SY	200	$95.00	-14.7%	$81.00	$16,200.00	$95.00	-52.6%	$45.00	$9,000.00	$95.00	-20.0%	$76.00	$15,200.00	$95.00	10.5%	$105.00	$21,000.00
6	5' WIDE SIMULATED TILE WALK (6" THICK)	SY	200	$102.50	-20.0%	$82.00	$16,400.00	$102.50	-51.2%	$50.00	$10,000.00	$102.50	-23.9%	$78.00	$15,600.00	$102.50	22.0%	$125.00	$25,000.00
7	TREE REMOVAL (6" TO 12" DBH)	EA	20	$318.75	-68.6%	$100.00	$2,000.00	$318.75	-13.7%	$275.00	$5,500.00	$318.75	-52.9%	$150.00	$3,000.00	$318.75	119.6%	$700.00	$14,000.00
8	TREE REMOVAL (> 12" TO 18" DBH)	EA	10	$400.00	-67.5%	$130.00	$1,300.00	$400.00	-37.5%	$250.00	$2,500.00	$400.00	-50.0%	$200.00	$2,000.00	$400.00	137.5%	$950.00	$9,500.00
9	TREE REMOVAL (> 18" TO 24" DBH)	EA	10	$610.63	-67.2%	$200.00	$2,000.00	$610.63	-59.1%	$250.00	$2,500.00	$610.63	-55.0%	$275.00	$2,750.00	$610.63	235.7%	$2,050.00	$20,500.00
10	TREE REMOVAL (> 24" TO 36" DBH)	EA	6	$952.50	-73.8%	$250.00	$1,500.00	$952.50	-73.8%	$250.00	$1,500.00	$952.50	-52.8%	$450.00	$2,700.00	$952.50	299.0%	$3,800.00	$22,800.00
11	TREE REMOVAL (>36" TO 48" DBH)	EA	4	$1,442.50	-72.3%	$400.00	$1,600.00	$1,442.50	-79.2%	$300.00	$1,200.00	$1,442.50	-65.3%	$500.00	$2,000.00	$1,442.50	385.3%	$7,000.00	$28,000.00
12	TREE REMOVAL (>48" DBH)	EA	4	$2,237.50	-77.7%	$500.00	$2,000.00	$2,237.50	-82.1%	$400.00	$1,600.00	$2,237.50	-75.4%	$550.00	$2,200.00	$2,237.50	346.9%	$10,000.00	$40,000.00
13	EXISTING STUMP REMOVAL (6" TO 12" DIA.)	EA	12	$168.44	-73.3%	$45.00	$540.00	$168.44	-55.5%	$75.00	$900.00	$168.44	3.9%	$175.00	$2,100.00	$168.44	375.0%	$800.00	$9,600.00
14	EXISTING STUMP REMOVAL (>12" TO 24" DIA.)	EA	12	$253.75	-78.3%	$55.00	$660.00	$253.75	-70.4%	$75.00	$900.00	$253.75	-31.0%	$175.00	$2,100.00	$253.75	451.7%	$1,400.00	$16,800.00
15	EXISTING STUMP REMOVAL (>24" TO 36" DIA.)	EA	6	$403.75	-83.9%	$65.00	$390.00	$403.75	-75.2%	$100.00	$600.00	$403.75	-62.8%	$150.00	$900.00	$403.75	420.1%	$2,100.00	$12,600.00
16	EXISTING STUMP REMOVAL (>36" DIA.)	EA	4	$617.50	-83.8%	$100.00	$400.00	$617.50	-83.8%	$100.00	$400.00	$617.50	-75.7%	$150.00	$600.00	$617.50	337.2%	$2,700.00	$10,800.00
17	PIPE REMOVAL (15" or less)	LF	100	$17.68	-43.4%	$10.00	$1,000.00	$17.68	-15.1%	$15.00	$1,500.00	$17.68	-15.1%	$15.00	$1,500.00	$17.68	52.8%	$27.00	$2,700.00
18	PIPE REMOVAL (18" AND 24")	LF	100	$23.25	-52.7%	$11.00	$1,100.00	$23.25	-57.0%	$10.00	$1,000.00	$23.25	-14.0%	$20.00	$2,000.00	$23.25	37.6%	$32.00	$3,200.00
19	PIPE REMOVAL (30" AND 36")	LF	100	$29.50	-59.3%	$12.00	$1,200.00	$29.50	-49.2%	$15.00	$1,500.00	$29.50	-15.3%	$25.00	$2,500.00	$29.50	28.8%	$38.00	$3,800.00
20	PIPE REMOVAL (42" AND 48")	LF	100	$41.75	-68.9%	$13.00	$1,300.00	$41.75	-16.2%	$35.00	$3,500.00	$41.75	-4.2%	$40.00	$4,000.00	$41.75	0.6%	$42.00	$4,200.00
21	PIPE REMOVAL (54" AND LARGER)	LF	60	$51.00	-72.5%	$14.00	$840.00	$51.00	-2.0%	$50.00	$3,000.00	$51.00	-2.0%	$50.00	$3,000.00	$51.00	-13.7%	$44.00	$2,640.00
22	HEADWALL REMOVAL	EA	12	$557.50	-78.5%	$120.00	$1,440.00	$557.50	-73.1%	$150.00	$1,800.00	$557.50	-55.2%	$250.00	$3,000.00	$557.50	-19.3%	$450.00	$5,400.00
23	INLET STRUCTURE REMOVAL	EA	12	$318.75	-59.2%	$130.00	$1,560.00	$318.75	-37.3%	$200.00	$2,400.00	$318.75	-21.6%	$250.00	$3,000.00	$318.75	2.0%	$325.00	$3,900.00
24	CLEARING AND GRUBBING	SY	1,200	$10.91	-54.2%	$5.00	$6,000.00	$10.91	10.0%	$12.00	$14,400.00	$10.91	-8.3%	$10.00	$12,000.00	$10.91	19.2%	$13.00	$15,600.00
25	CONCRETE COPING WALL, 6" THICK (OVER 0' TO 1', HIGH)	LF	200	$27.50	-9.1%	$25.00	$5,000.00	$27.50	-45.5%	$15.00	$3,000.00	$27.50	-9.1%	$25.00	$5,000.00	$27.50	9.1%	$30.00	$6,000.00
26	CONCRETE COPING WALL, 6" THICK (OVER 1' TO 2', HIGH)	LF	200	$34.25	-18.2%	$28.00	$5,600.00	$34.25	-56.2%	$15.00	$3,000.00	$34.25	-24.1%	$26.00	$5,200.00	$34.25	10.9%	$38.00	$7,600.00
27	CONCRETE TURN-DOWN, 4" THICK (0" TO 12" DEEP)	LF	300	$25.55	-53.0%	$12.00	$3,600.00	$25.55	-41.3%	$15.00	$4,500.00	$25.55	9.6%	$28.00	$8,400.00	$25.55	5.7%	$27.00	$8,100.00
28	CONCRETE TURN-DOWN, 4" THICK (OVER 12" TO 18" DEEP)	LF	100	$29.83	-53.1%	$14.00	$1,400.00	$29.83	-49.7%	$15.00	$1,500.00	$29.83	-6.1%	$28.00	$2,800.00	$29.83	-6.1%	$28.00	$2,800.00
29	PIPE, PVC, SCH. 40, 6" DRAIN	LF	60	$23.25	-65.6%	$8.00	$480.00	$23.25	-57.0%	$10.00	$600.00	$23.25	-35.5%	$15.00	$900.00	$23.25	-5.4%	$22.00	$1,320.00
30	ROADWAY SHOULDER GRADING (0' TO 2' WIDE)	LF	200	$10.00	-40.0%	$6.00	$1,200.00	$10.00	100.0%	$20.00	$4,000.00	$10.00	50.0%	$15.00	$3,000.00	$10.00	-10.0%	$9.00	$1,800.00
31	ROADWAY SHOULDER GRADING (>2' TO 4' WIDE)	LF	150	$13.30	-39.8%	$8.00	$1,200.00	$13.30	88.0%	$25.00	$3,750.00	$13.30	20.3%	$16.00	$2,400.00	$13.30	-2.3%	$13.00	$1,950.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

				QUALIFIED BIDS															
				ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
Item #	Item Description	Units	Quantity	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
32	ROADWAY SHOULDER GRADING (>4' TO 6' WIDE)	LF	120	$17.70	-66.1%	$6.00	$720.00	$17.70	69.5%	$30.00	$3,600.00	$17.70	1.7%	$18.00	$2,160.00	$17.70	7.3%	$19.00	$2,280.00
33	DITCH REGRADING (0' TO 2' DEEP)	LF	1,000	$8.26	-39.5%	$5.00	$5,000.00	$8.26	-51.6%	$4.00	$4,000.00	$8.26	21.0%	$10.00	$10,000.00	$8.26	57.3%	$13.00	$13,000.00
34	DITCH REGRADING (>2' TO 4' DEEP)	LF	600	$11.70	-48.7%	$6.00	$3,600.00	$11.70	-57.3%	$5.00	$3,000.00	$11.70	2.6%	$12.00	$7,200.00	$11.70	28.2%	$15.00	$9,000.00
35	DITCH REGRADING (>4' TO 6' DEEP)	LF	100	$14.25	-50.9%	$7.00	$700.00	$14.25	-64.9%	$5.00	$500.00	$14.25	-1.8%	$14.00	$1,400.00	$14.25	12.3%	$16.00	$1,600.00
36	TILE SIDEWALK REMOVAL	SY	100	$15.25	-67.2%	$5.00	$500.00	$15.25	-86.9%	$2.00	$200.00	$15.25	-21.3%	$12.00	$1,200.00	$15.25	24.6%	$19.00	$1,900.00
37	ASPHALT PAVEMENT REMOVAL	SY	100	$16.93	-52.7%	$8.00	$800.00	$16.93	-11.4%	$15.00	$1,500.00	$16.93	-11.4%	$15.00	$1,500.00	$16.93	0.4%	$17.00	$1,700.00
38	CONCRETE REMOVAL (0" TO 6" THICK)	SY	400	$21.00	-47.6%	$11.00	$4,400.00	$21.00	-4.8%	$20.00	$8,000.00	$21.00	-14.3%	$18.00	$7,200.00	$21.00	0.0%	$21.00	$8,400.00
39	CURB AND GUTTER REMOVAL	LF	100	$17.00	-11.8%	$15.00	$1,500.00	$17.00	5.9%	$18.00	$1,800.00	$17.00	-11.8%	$15.00	$1,500.00	$17.00	-17.6%	$14.00	$1,400.00
40	CURB REMOVAL FOR HANDICAP RAMP CONSTRUCTION	LF	100	$20.94	-4.5%	$20.00	$2,000.00	$20.94	-4.5%	$20.00	$2,000.00	$20.94	-28.4%	$15.00	$1,500.00	$20.94	-33.1%	$14.00	$1,400.00
41	EXISTING SIDEWALK REMOVAL & HANDICAP RAMP INSTALLATION	SY	200	$141.63	-36.5%	$90.00	$18,000.00	$141.63	23.6%	$175.00	$35,000.00	$141.63	30.6%	$185.00	$37,000.00	$141.63	2.4%	$145.00	$29,000.00
42	CITY STANDARD CURB AND GUTTER	LF	200	$42.75	-34.5%	$28.00	$5,600.00	$42.75	17.0%	$50.00	$10,000.00	$42.75	-6.4%	$40.00	$8,000.00	$42.75	7.6%	$46.00	$9,200.00
43	ASPHALT REPAIR, CITY STANDARD (TYPE S-1 OR TYPE III)	SY	100	$81.00	-38.3%	$50.00	$5,000.00	$81.00	-25.9%	$60.00	$6,000.00	$81.00	23.5%	$100.00	$10,000.00	$81.00	-21.0%	$64.00	$6,400.00
44	STORM SEWER CURB INLET, 2' TO 6' DEPTH (D-201)	EA	6	$3,207.94	-43.9%	$1,800.00	$10,800.00	$3,207.94	-50.1%	$1,600.00	$9,600.00	$3,207.94	-56.4%	$1,400.00	$8,400.00	$3,207.94	18.5%	$3,800.00	$22,800.00
45	STORM SEWER CURB INLET, 48" ID, >2' TO 6' DEPTH (D-203)	EA	6	$3,532.94	-43.4%	$2,000.00	$12,000.00	$3,532.94	-46.2%	$1,900.00	$11,400.00	$3,532.94	-51.9%	$1,700.00	$10,200.00	$3,532.94	30.2%	$4,600.00	$27,600.00
46	CITY STD. TYPE "B" INLET, 3' X 3', >2' TO 6' DEPTH (D-205)	EA	6	$3,555.75	-35.3%	$2,300.00	$13,800.00	$3,555.75	-49.4%	$1,800.00	$10,800.00	$3,555.75	-52.2%	$1,700.00	$10,200.00	$3,555.75	47.5%	$5,245.00	$31,470.00
47	CITY STD. TYPE "B" INLET, 4' X 4', > 2' TO 6' DEPTH (D-205)	EA	6	$3,978.38	-39.7%	$2,400.00	$14,400.00	$3,978.38	-49.7%	$2,000.00	$12,000.00	$3,978.38	-54.8%	$1,800.00	$10,800.00	$3,978.38	42.0%	$5,650.00	$33,900.00
48	CITY STD. TYPE "C" INLET, >2' TO 6' DEPTH (D-207)	EA	6	$2,316.25	-13.7%	$2,000.00	$12,000.00	$2,316.25	-24.4%	$1,750.00	$10,500.00	$2,316.25	-22.3%	$1,800.00	$10,800.00	$2,316.25	-13.7%	$2,000.00	$12,000.00
49	CITY STD. TYPE "E" INLET, >2' TO 6' DEPTH (D-208)	EA	6	$3,050.56	-31.2%	$2,100.00	$12,600.00	$3,050.56	-47.6%	$1,600.00	$9,600.00	$3,050.56	-37.7%	$1,900.00	$11,400.00	$3,050.56	-8.2%	$2,800.00	$16,800.00
50	CITY STD. TYPE "J-1" MANHOLE/INLET, > 2' TO 6' DEPTH (D-101)	EA	8	$3,845.56	-22.0%	$3,000.00	$24,000.00	$3,845.56	-22.0%	$3,000.00	$24,000.00	$3,845.56	-48.0%	$2,000.00	$16,000.00	$3,845.56	22.2%	$4,700.00	$37,600.00
51	CITY STD. TYPE "J-2" MANHOLE, 4' X 4', 2' TO 6' DEPTH (D-102)	EA	8	$4,377.50	-26.9%	$3,200.00	$25,600.00	$4,377.50	-31.5%	$3,000.00	$24,000.00	$4,377.50	-31.5%	$3,000.00	$24,000.00	$4,377.50	28.8%	$5,640.00	$45,120.00
52	15" RCP, 0' TO 6' DEPTH	LF	100	$72.28	-3.2%	$70.00	$7,000.00	$72.28	-10.1%	$65.00	$6,500.00	$72.28	-10.1%	$65.00	$6,500.00	$72.28	1.0%	$73.00	$7,300.00
53	12" X 18" ERCP, 0' TO 6' DEPTH	LF	100	$92.01	-18.5%	$75.00	$7,500.00	$92.01	-23.9%	$70.00	$7,000.00	$92.01	-13.0%	$80.00	$8,000.00	$92.01	-6.5%	$86.00	$8,600.00
54	18" RCP, 0' TO 6' DEPTH	LF	100	$84.69	-17.3%	$70.00	$7,000.00	$84.69	-11.4%	$75.00	$7,500.00	$84.69	0.4%	$85.00	$8,500.00	$84.69	-7.9%	$78.00	$7,800.00
55	14" X 23" ERCP, 0' TO 6" DEPTH	LF	100	$106.58	-29.6%	$75.00	$7,500.00	$106.58	-24.9%	$80.00	$8,000.00	$106.58	-10.9%	$95.00	$9,500.00	$106.58	-8.0%	$98.00	$9,800.00
56	24" RCP, 0' TO 6' DEPTH	LF	100	$109.92	-36.3%	$70.00	$7,000.00	$109.92	-22.7%	$85.00	$8,500.00	$109.92	-4.5%	$105.00	$10,500.00	$109.92	-9.9%	$99.00	$9,900.00
57	19" X 30" ERCP, 0' TO 6' DEPTH	LF	50	$151.48	-27.4%	$110.00	$5,500.00	$151.48	-17.5%	$125.00	$6,250.00	$151.48	-1.0%	$150.00	$7,500.00	$151.48	-10.2%	$136.00	$6,800.00
58	30" RCP, 0' TO 6' DEPTH	LF	50	$152.32	-40.9%	$90.00	$4,500.00	$152.32	-17.9%	$125.00	$6,250.00	$152.32	-14.7%	$130.00	$6,500.00	$152.32	-13.3%	$132.00	$6,600.00
59	24" X 38" ERCP, 0' TO 6' DEPTH	LF	50	$205.77	-53.8%	$95.00	$4,750.00	$205.77	-27.1%	$150.00	$7,500.00	$205.77	21.5%	$250.00	$12,500.00	$205.77	-12.5%	$180.00	$9,000.00
60	36" RCP, 0' TO 6' DEPTH	LF	50	$201.60	-45.4%	$110.00	$5,500.00	$201.60	-25.6%	$150.00	$7,500.00	$201.60	-5.8%	$190.00	$9,500.00	$201.60	-13.2%	$175.00	$8,750.00
61	29" X 45" ERCP, 0' TO 6' DEPTH	LF	50	$266.44	-55.0%	$120.00	$6,000.00	$266.44	-32.4%	$180.00	$9,000.00	$266.44	12.6%	$300.00	$15,000.00	$266.44	-8.8%	$243.00	$12,150.00
62	15" CMP, 0' TO 6' DEPTH	LF	700	$61.46	-18.6%	$50.00	$35,000.00	$61.46	-26.8%	$45.00	$31,500.00	$61.46	5.8%	$65.00	$45,500.00	$61.46	13.9%	$70.00	$49,000.00
63	18" X 11" CMP, 0' TO 6' DEPTH	LF	500	$76.07	-21.1%	$60.00	$30,000.00	$76.07	-60.6%	$30.00	$15,000.00	$76.07	5.2%	$80.00	$40,000.00	$76.07	-9.3%	$69.00	$34,500.00
64	18" CMP, 0' TO 6' DEPTH	LF	400	$75.89	-7.8%	$70.00	$28,000.00	$75.89	-20.9%	$60.00	$24,000.00	$75.89	12.0%	$85.00	$34,000.00	$75.89	-3.8%	$73.00	$29,200.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

				QUALIFIED BIDS															
				ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
Item #	Item Description	Units	Quantity	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
65	22" X 13" CMP, 0' TO 6' DEPTH	LF	400	$92.50	-18.9%	$75.00	$30,000.00	$92.50	-56.8%	$40.00	$16,000.00	$92.50	2.7%	$95.00	$38,000.00	$92.50	-8.1%	$85.00	$34,000.00
66	24" CMP, 0' TO 6' DEPTH	LF	200	$94.75	-15.6%	$80.00	$16,000.00	$94.75	-20.8%	$75.00	$15,000.00	$94.75	10.8%	$105.00	$21,000.00	$94.75	-14.5%	$81.00	$16,200.00
67	29" X 18" CMP, 0' TO 6' DEPTH	LF	200	$121.55	-30.1%	$85.00	$17,000.00	$121.55	-58.9%	$50.00	$10,000.00	$121.55	23.4%	$150.00	$30,000.00	$121.55	-13.6%	$105.00	$21,000.00
68	30" CMP, 0' TO 6' DEPTH	LF	100	$126.68	-29.0%	$90.00	$9,000.00	$126.68	-13.2%	$110.00	$11,000.00	$126.68	10.5%	$140.00	$14,000.00	$126.68	-34.5%	$83.00	$8,300.00
69	36" X 22" CMP, 0' TO 6' DEPTH	LF	100	$152.58	-13.5%	$132.00	$13,200.00	$152.58	-57.4%	$65.00	$6,500.00	$152.58	31.1%	$200.00	$20,000.00	$152.58	-37.1%	$96.00	$9,600.00
70	42" X 29" CMP, 0' TO 6' DEPTH	LF	50	$202.27	-34.2%	$133.00	$6,650.00	$202.27	-50.6%	$100.00	$5,000.00	$202.27	48.3%	$300.00	$15,000.00	$202.27	-40.7%	$120.00	$6,000.00
71	CAST IN-PLACE, REINFORCED CONCRETE FOR MISC., WALL, PARAPET	CY	40	$543.75	-26.4%	$400.00	$16,000.00	$543.75	-49.4%	$275.00	$11,000.00	$543.75	-44.8%	$300.00	$12,000.00	$543.75	120.7%	$1,200.00	$48,000.00
72	PRECAST STRAIGHT ENDWALL FOR 15" OR 12" X 18" PIPE (D-401)	EA	4	$1,545.06	-41.7%	$900.00	$3,600.00	$1,545.06	-35.3%	$1,000.00	$4,000.00	$1,545.06	-36.9%	$975.00	$3,900.00	$1,545.06	28.2%	$1,980.00	$7,920.00
73	PRECAST STRAIGHT ENDWALL FOR 18" OR 14" X 23" PIPE (D-401)	EA	4	$1,656.81	-42.7%	$950.00	$3,800.00	$1,656.81	-39.6%	$1,000.00	$4,000.00	$1,656.81	-39.6%	$1,000.00	$4,000.00	$1,656.81	29.8%	$2,150.00	$8,600.00
74	PRECAST STRAIGHT ENDWALL FOR 24" OR 19" X 30" PIPE (D-401)	EA	4	$2,081.63	-47.2%	$1,100.00	$4,400.00	$2,081.63	-52.0%	$1,000.00	$4,000.00	$2,081.63	-42.4%	$1,200.00	$4,800.00	$2,081.63	43.2%	$2,980.00	$11,920.00
75	PRECAST STRAIGHT ENDWALL FOR 30" OR 24" X 38" PIPE (D-401)	EA	4	$3,345.00	-22.3%	$2,600.00	$10,400.00	$3,345.00	-28.3%	$2,400.00	$9,600.00	$3,345.00	-25.3%	$2,500.00	$10,000.00	$3,345.00	31.8%	$4,410.00	$17,640.00
76	PRECAST STRAIGHT ENDWALL FOR 36" OR 29" X 45" PIPE (D-401)	EA	4	$4,091.75	-31.6%	$2,800.00	$11,200.00	$4,091.75	-38.9%	$2,500.00	$10,000.00	$4,091.75	-36.5%	$2,600.00	$10,400.00	$4,091.75	44.2%	$5,900.00	$23,600.00
77	MITR'D. END- SECTION FOR 15" RCP OR CMP D/W CULVERTS (D-429)	EA	10	$1,050.13	-52.4%	$500.00	$5,000.00	$1,050.13	-28.6%	$750.00	$7,500.00	$1,050.13	-28.6%	$750.00	$7,500.00	$1,050.13	-9.5%	$950.00	$9,500.00
78	MITR'D. END- SECTION FOR 18" RCP OR CMP D/W CULVERTS (D-429)	EA	10	$1,123.88	-46.6%	$600.00	$6,000.00	$1,123.88	-24.4%	$850.00	$8,500.00	$1,123.88	-28.8%	$800.00	$8,000.00	$1,123.88	-2.6%	$1,095.00	$10,950.00
79	MITR'D END- SECTION FOR 12 X 18" E RCP OR 13" X 17" CMPA (D-430)	EA	10	$1,118.81	-37.4%	$700.00	$7,000.00	$1,118.81	-33.0%	$750.00	$7,500.00	$1,118.81	-33.0%	$750.00	$7,500.00	$1,118.81	7.3%	$1,200.00	$12,000.00
80	MITR'D. END- SECTION FOR 14" X23" E RCP OR 15" X 21" CMPA (D-430)	EA	10	$1,282.81	-37.6%	$800.00	$8,000.00	$1,282.81	-61.0%	$500.00	$5,000.00	$1,282.81	-37.6%	$800.00	$8,000.00	$1,282.81	48.1%	$1,900.00	$19,000.00
81	MITR'D. END-SECTION FOR 19" X 30" ERCP OR 20" X 28" CMPA (D-430)	EA	4	$1,666.25	-46.0%	$900.00	$3,600.00	$1,666.25	-70.0%	$500.00	$2,000.00	$1,666.25	-52.0%	$800.00	$3,200.00	$1,666.25	57.5%	$2,625.00	$10,500.00
82	STD. MITR'D. END-SECTION FOR 24" RCP OR CMP (D-431)	EA	6	$1,283.06	-29.9%	$900.00	$5,400.00	$1,283.06	-45.4%	$700.00	$4,200.00	$1,283.06	-37.6%	$800.00	$4,800.00	$1,283.06	13.0%	$1,450.00	$8,700.00
83	STD. MITR'D. END-SECTION FOR 30" RCP OR CMP (D-431)	EA	6	$1,540.00	-38.3%	$950.00	$5,700.00	$1,540.00	-44.8%	$850.00	$5,100.00	$1,540.00	-48.1%	$800.00	$4,800.00	$1,540.00	25.3%	$1,930.00	$11,580.00
84	EROSION CONTROL, HAY BALES	EA	200	$8.00	-37.5%	$5.00	$1,000.00	$8.00	-75.0%	$2.00	$400.00	$8.00	-37.5%	$5.00	$1,000.00	$8.00	50.0%	$12.00	$2,400.00
85	EROSION CONTROL, SILT BARRIER/FABRIC	LF	200	$4.29	-30.0%	$3.00	$600.00	$4.29	-6.7%	$4.00	$800.00	$4.29	-30.0%	$3.00	$600.00	$4.29	22.5%	$5.25	$1,050.00
86	GRASSING, SOD	SY	1,600	$12.75	17.6%	$15.00	$24,000.00	$12.75	56.9%	$20.00	$32,000.00	$12.75	17.6%	$15.00	$24,000.00	$12.75	-13.7%	$11.00	$17,600.00
87	GRASSING, SEED AND MULCH	SY	6,000	$2.41	-37.7%	$1.50	$9,000.00	$2.41	-16.9%	$2.00	$12,000.00	$2.41	-37.7%	$1.50	$9,000.00	$2.41	66.1%	$4.00	$24,000.00
88	FILL, "A-3" SAND OR BETTER	CY	500	$27.25	-45.0%	$15.00	$7,500.00	$27.25	-15.6%	$23.00	$11,500.00	$27.25	-26.6%	$20.00	$10,000.00	$27.25	13.8%	$31.00	$15,500.00
89	FENCE RELOCATION	LF	200	$17.44	-65.6%	$6.00	$1,200.00	$17.44	-71.3%	$5.00	$1,000.00	$17.44	-88.5%	$2.00	$400.00	$17.44	123.7%	$39.00	$7,800.00
90	NEW 4' CHAIN LINK FENCE	LF	150	$24.25	-50.5%	$12.00	$1,800.00	$24.25	-50.5%	$12.00	$1,800.00	$24.25	-50.5%	$12.00	$1,800.00	$24.25	77.3%	$43.00	$6,450.00
91	NEW 6' CHAIN LINK FENCE	LF	150	$31.25	-52.0%	$15.00	$2,250.00	$31.25	-36.0%	$20.00	$3,000.00	$31.25	-52.0%	$15.00	$2,250.00	$31.25	79.2%	$56.00	$8,400.00
92	BUSH RELOCATION	EA	40	$92.00	-91.3%	$8.00	$320.00	$92.00	-94.6%	$5.00	$200.00	$92.00	-94.6%	$5.00	$200.00	$92.00	35.9%	$125.00	$5,000.00
93	PALM TREE RELOCATION	EA	10	$268.75	-25.6%	$200.00	$2,000.00	$268.75	-62.8%	$100.00	$1,000.00	$268.75	-44.2%	$150.00	$1,500.00	$268.75	-16.3%	$225.00	$2,250.00
94	SIGN RELOCATION (PER POST)	EA	20	$64.50	-87.6%	$8.00	$160.00	$64.50	-69.0%	$20.00	$400.00	$64.50	-92.2%	$5.00	$100.00	$64.50	101.6%	$130.00	$2,600.00
95	MAILBOX RELOCATION (USING EXIST. POST)	EA	20	$54.25	-85.3%	$8.00	$160.00	$54.25	-81.6%	$10.00	$200.00	$54.25	-90.8%	$5.00	$100.00	$54.25	82.5%	$99.00	$1,980.00
96	MANHOLE ADJUSTMENT (OVER 10" DIA.)	EA	8	$425.00	-64.7%	$150.00	$1,200.00	$425.00	-52.9%	$200.00	$1,600.00	$425.00	-52.9%	$200.00	$1,600.00	$425.00	5.9%	$450.00	$3,600.00
97	METER BOX ADJUSTMENT	EA	10	$188.75	-94.7%	$10.00	$100.00	$188.75	-94.7%	$10.00	$100.00	$188.75	-73.5%	$50.00	$500.00	$188.75	3.3%	$195.00	$1,950.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

				QUALIFIED BIDS															
				ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
Item #	Item Description	Units	Quantity	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
98	VALVE BOX ADJUSTMENT	EA	10	$171.25	-94.2%	$10.00	$100.00	$171.25	-94.2%	$10.00	$100.00	$171.25	-70.8%	$50.00	$500.00	$171.25	-27.0%	$125.00	$1,250.00
99	INLET TOP ADJUSTMENT, UP TO 1 FOOT	EA	4	$432.88	-79.2%	$90.00	$360.00	$432.88	-88.4%	$50.00	$200.00	$432.88	-53.8%	$200.00	$800.00	$432.88	80.2%	$780.00	$3,120.00
100	INLET TOP ADJUSTMENT, FROM 1 FOOT TO 2 FEET	EA	4	$519.25	-76.9%	$120.00	$480.00	$519.25	-80.7%	$100.00	$400.00	$519.25	-61.5%	$200.00	$800.00	$519.25	68.5%	$875.00	$3,500.00
101	MANHOLE FRAME AND COVER, CITY STANDARD	EA	10	$881.25	-77.3%	$200.00	$2,000.00	$881.25	-83.0%	$150.00	$1,500.00	$881.25	-60.3%	$350.00	$3,500.00	$881.25	-22.8%	$680.00	$6,800.00
102	INLET FRAME AND GRATE, CITY STANDARD	EA	10	$794.38	-55.9%	$350.00	$3,500.00	$794.38	-68.5%	$250.00	$2,500.00	$794.38	-49.6%	$400.00	$4,000.00	$794.38	27.1%	$1,010.00	$10,100.00
103	CONCRETE TRENCH DRAIN (4' to 6' SIDEWALK)	EA	6	$1,400.00	-71.4%	$400.00	$2,400.00	$1,400.00	-71.4%	$400.00	$2,400.00	$1,400.00	-14.3%	$1,200.00	$7,200.00	$1,400.00	7.1%	$1,500.00	$9,000.00
104	3.5' H STEEL PIPE GUIDERAIL	LF	100	$191.81	-32.2%	$130.00	$13,000.00	$191.81	30.3%	$250.00	$25,000.00	$191.81	32.9%	$255.00	$25,500.00	$191.81	-37.4%	$120.00	$12,000.00
104A	3.5' H ALUMINUM PIPE GUIDERAIL	LF	100	$196.44	-38.9%	$120.00	$12,000.00	$196.44	27.3%	$250.00	$25,000.00	$196.44	34.9%	$265.00	$26,500.00	$196.44	-3.3%	$190.00	$19,000.00
105	SAW CUT EXISTING CONCRETE STRUCTURE FOR 18" or less PIPE "TIE-IN"	EA	4	$648.75	-90.8%	$60.00	$240.00	$648.75	-88.4%	$75.00	$300.00	$648.75	-81.5%	$120.00	$480.00	$648.75	115.8%	$1,400.00	$5,600.00
106	SAW CUT EXISTING CONCRETE STRUCTURE FOR 24" to 30" PIPE "TIE-IN"	EA	4	$898.75	-95.5%	$40.00	$160.00	$898.75	-91.7%	$75.00	$300.00	$898.75	-86.6%	$120.00	$480.00	$898.75	111.4%	$1,900.00	$7,600.00
107	SAW CUT EXISTING CONCRETE STRUCTURE FOR 36" to 42" PIPE "TIE-IN"	EA	4	$1,240.00	-96.0%	$50.00	$200.00	$1,240.00	-94.4%	$70.00	$280.00	$1,240.00	-88.7%	$140.00	$560.00	$1,240.00	121.8%	$2,750.00	$11,000.00
108	IRRIGATION PIPE, 1/2" to 1" SCHEDULE 40 PVC	LF	100	$12.00	-58.3%	$5.00	$500.00	$12.00	-16.7%	$10.00	$1,000.00	$12.00	-16.7%	$10.00	$1,000.00	$12.00	8.3%	$13.00	$1,300.00
109	SPRINKLER HEAD RELOCATION	EA	20	$63.75	-84.3%	$10.00	$200.00	$63.75	-68.6%	$20.00	$400.00	$63.75	-84.3%	$10.00	$200.00	$63.75	174.5%	$175.00	$3,500.00
110	TRENCH PROTECTION	LF	100	$39.19	-87.2%	$5.00	$500.00	$39.19	-87.2%	$5.00	$500.00	$39.19	-74.5%	$10.00	$1,000.00	$39.19	129.7%	$90.00	$9,000.00
111	PROJECT SIGNS	EA	20	$218.13	-90.8%	$20.00	$400.00	$218.13	-97.7%	$5.00	$100.00	$218.13	-88.5%	$25.00	$500.00	$218.13	-63.3%	$80.00	$1,600.00
112	DETECTABLE WARNINGS ON WALKING SURFACES	SF	400	$32.25	-22.5%	$25.00	$10,000.00	$32.25	-7.0%	$30.00	$12,000.00	$32.25	-7.0%	$30.00	$12,000.00	$32.25	5.4%	$34.00	$13,600.00
113	6" LIMEROCK + STABILIZING	SY	100	$27.94	-28.4%	$20.00	$2,000.00	$27.94	-10.5%	$25.00	$2,500.00	$27.94	0.2%	$28.00	$2,800.00	$27.94	39.6%	$39.00	$3,900.00
114	4" CONCRETE DITCH PAVEMENT	SY	100	$90.15	5.4%	$95.00	$9,500.00	$90.15	-22.4%	$70.00	$7,000.00	$90.15	-11.3%	$80.00	$8,000.00	$90.15	-1.3%	$89.00	$8,900.00
115	LIMEROCK COMPACTED IN PLACE	CY	20	$69.81	-57.0%	$30.00	$600.00	$69.81	-42.7%	$40.00	$800.00	$69.81	-59.9%	$28.00	$560.00	$69.81	129.2%	$160.00	$3,200.00
116	ASPHALT TYPE S-1	TON	40	$332.50	-54.9%	$150.00	$6,000.00	$332.50	-9.8%	$300.00	$12,000.00	$332.50	-54.9%	$150.00	$6,000.00	$332.50	14.3%	$380.00	$15,200.00
117	ASPHALT TYPE S-3	TON	40	$340.00	-52.9%	$160.00	$6,400.00	$340.00	-11.8%	$300.00	$12,000.00	$340.00	-52.9%	$160.00	$6,400.00	$340.00	17.6%	$400.00	$16,000.00
118	VARIABLE MESSAGE BOARD (PER DAY)	EA	8	$110.00	-54.5%	$50.00	$400.00	$110.00	-40.9%	$65.00	$520.00	$110.00	-54.5%	$50.00	$400.00	$110.00	13.6%	$125.00	$1,000.00
119	POLICEMAN HOURS (per each including administrative fees)	HR	80	$79.44	-62.2%	$30.00	$2,400.00	$79.44	-55.9%	$35.00	$2,800.00	$79.44	7.0%	$85.00	$6,800.00	$79.44	25.9%	$100.00	$8,000.00
120	MAINTENANCE OF TRAFFIC P.O. UP TO $10,000 IN VALUE	LS	10	$912.50	-45.2%	$500.00	$5,000.00	$912.50	64.4%	$1,500.00	$15,000.00	$912.50	-28.8%	$650.00	$6,500.00	$912.50	250.7%	$3,200.00	$32,000.00
121	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $10,001 TO $20,000	LS	10	$1,337.50	-55.1%	$600.00	$6,000.00	$1,337.50	49.5%	$2,000.00	$20,000.00	$1,337.50	-43.9%	$750.00	$7,500.00	$1,337.50	157.9%	$3,450.00	$34,500.00
122	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $20,001 TO $30,000	LS	8	$1,663.75	-57.9%	$700.00	$5,600.00	$1,663.75	20.2%	$2,000.00	$16,000.00	$1,663.75	-48.9%	$850.00	$6,800.00	$1,663.75	128.4%	$3,800.00	$30,400.00
123	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $30,001 TO $50,000	LS	6	$2,001.88	-60.0%	$800.00	$4,800.00	$2,001.88	-50.0%	$1,000.00	$6,000.00	$2,001.88	-10.1%	$1,800.00	$10,800.00	$2,001.88	144.8%	$4,900.00	$29,400.00
124	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $50,001 TO $75,000	LS	6	$3,060.00	-70.6%	$900.00	$5,400.00	$3,060.00	-67.3%	$1,000.00	$6,000.00	$3,060.00	-37.9%	$1,900.00	$11,400.00	$3,060.00	259.5%	$11,000.00	$66,000.00
125	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $75,001 TO $100,000	LS	4	$4,007.50	-75.0%	$1,000.00	$4,000.00	$4,007.50	-83.8%	$650.00	$2,600.00	$4,007.50	-37.6%	$2,500.00	$10,000.00	$4,007.50	211.9%	$12,500.00	$50,000.00
126	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $100,001 TO $125,000	LS	4	$5,080.00	-78.3%	$1,100.00	$4,400.00	$5,080.00	-90.2%	$500.00	$2,000.00	$5,080.00	-31.1%	$3,500.00	$14,000.00	$5,080.00	165.7%	$13,500.00	$54,000.00
127	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $125,001 TO $150,000	LS	4	$6,152.50	-80.5%	$1,200.00	$4,800.00	$6,152.50	-91.9%	$500.00	$2,000.00	$6,152.50	-26.9%	$4,500.00	$18,000.00	$6,152.50	160.1%	$16,000.00	$64,000.00
							$1,300,160.00				$1,348,550.00				$1,520,740.00				$2,256,840.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Pedestrian Safety Improvement Program
Area 4 - Southeast

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

				QUALIFIED BIDS															
				ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
Item #	Item Description	Units	Quantity	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
1	4" CONCRETE SIDEWALK	SY	3,000	$76.00	2.6%	$78.00	$234,000.00	$76.00	2.6%	$78.00	$234,000.00	$76.00	0.0%	$76.00	$228,000.00	$76.00	-5.3%	$72.00	$216,000.00
2	5" CONCRETE SIDEWALK	SY	300	$77.50	1.9%	$79.00	$23,700.00	$77.50	1.9%	$79.00	$23,700.00	$77.50	-0.6%	$77.00	$23,100.00	$77.50	-3.2%	$75.00	$22,500.00
3	6" CONCRETE SIDEWALK	SY	100	$80.00	0.0%	$80.00	$8,000.00	$80.00	0.0%	$80.00	$8,000.00	$80.00	-2.5%	$78.00	$7,800.00	$80.00	2.5%	$82.00	$8,200.00
4	5' WIDE SIMULATED TILE WALK (4" THICK)	SY	100	$91.50	-12.6%	$80.00	$8,000.00	$91.50	-56.3%	$40.00	$4,000.00	$91.50	-18.0%	$75.00	$7,500.00	$91.50	8.2%	$99.00	$9,900.00
5	5' WIDE SIMULATED TILE WALK (5" THICK)	SY	100	$95.00	-14.7%	$81.00	$8,100.00	$95.00	-52.6%	$45.00	$4,500.00	$95.00	-20.0%	$76.00	$7,600.00	$95.00	10.5%	$105.00	$10,500.00
6	5' WIDE SIMULATED TILE WALK (6" THICK)	SY	100	$102.50	-20.0%	$82.00	$8,200.00	$102.50	-51.2%	$50.00	$5,000.00	$102.50	-23.9%	$78.00	$7,800.00	$102.50	22.0%	$125.00	$12,500.00
7	TREE REMOVAL (6" TO 12" DBH)	EA	10	$331.25	-69.8%	$100.00	$1,000.00	$331.25	-17.0%	$275.00	$2,750.00	$331.25	-39.6%	$200.00	$2,000.00	$331.25	111.3%	$700.00	$7,000.00
8	TREE REMOVAL (> 12" TO 18" DBH)	EA	5	$406.25	-68.0%	$130.00	$650.00	$406.25	-38.5%	$250.00	$1,250.00	$406.25	-44.6%	$225.00	$1,125.00	$406.25	133.8%	$950.00	$4,750.00
9	TREE REMOVAL (> 18" TO 24" DBH)	EA	5	$616.88	-67.6%	$200.00	$1,000.00	$616.88	-59.5%	$250.00	$1,250.00	$616.88	-51.4%	$300.00	$1,500.00	$616.88	232.3%	$2,050.00	$10,250.00
10	TREE REMOVAL (> 24" TO 36" DBH)	EA	3	$965.00	-74.1%	$250.00	$750.00	$965.00	-74.1%	$250.00	$750.00	$965.00	-48.2%	$500.00	$1,500.00	$965.00	293.8%	$3,800.00	$11,400.00
11	TREE REMOVAL (>36" TO 48" DBH)	EA	2	$1,455.00	-72.5%	$400.00	$800.00	$1,455.00	-79.4%	$300.00	$600.00	$1,455.00	-62.2%	$550.00	$1,100.00	$1,455.00	381.1%	$7,000.00	$14,000.00
12	TREE REMOVAL (>48" DBH)	EA	2	$2,250.00	-77.8%	$500.00	$1,000.00	$2,250.00	-82.2%	$400.00	$800.00	$2,250.00	-73.3%	$600.00	$1,200.00	$2,250.00	344.4%	$10,000.00	$20,000.00
13	EXISTING STUMP REMOVAL (6" TO 12" DIA.)	EA	6	$174.69	-74.2%	$45.00	$270.00	$174.69	-57.1%	$75.00	$450.00	$174.69	14.5%	$200.00	$1,200.00	$174.69	358.0%	$800.00	$4,800.00
14	EXISTING STUMP REMOVAL (>12" TO 24" DIA.)	EA	6	$272.50	-79.8%	$55.00	$330.00	$272.50	-72.5%	$75.00	$450.00	$272.50	-8.3%	$250.00	$1,500.00	$272.50	413.8%	$1,400.00	$8,400.00
15	EXISTING STUMP REMOVAL (>24" TO 36" DIA.)	EA	3	$416.25	-84.4%	$65.00	$195.00	$416.25	-76.0%	$100.00	$300.00	$416.25	-52.0%	$200.00	$600.00	$416.25	404.5%	$2,100.00	$6,300.00
16	EXISTING STUMP REMOVAL (>36" DIA.)	EA	2	$642.50	-84.4%	$100.00	$200.00	$642.50	-84.4%	$100.00	$200.00	$642.50	-61.1%	$250.00	$500.00	$642.50	320.2%	$2,700.00	$5,400.00
17	PIPE REMOVAL (15" or less)	LF	50	$17.93	-44.2%	$10.00	$500.00	$17.93	-16.3%	$15.00	$750.00	$17.93	-10.7%	$16.00	$800.00	$17.93	50.6%	$27.00	$1,350.00
18	PIPE REMOVAL (18" AND 24")	LF	50	$23.75	-53.7%	$11.00	$550.00	$23.75	-57.9%	$10.00	$500.00	$23.75	-7.4%	$22.00	$1,100.00	$23.75	34.7%	$32.00	$1,600.00
19	PIPE REMOVAL (30" AND 36")	LF	50	$30.25	-60.3%	$12.00	$600.00	$30.25	-50.4%	$15.00	$750.00	$30.25	-7.4%	$28.00	$1,400.00	$30.25	25.6%	$38.00	$1,900.00
20	PIPE REMOVAL (42" AND 48")	LF	50	$43.00	-69.8%	$13.00	$650.00	$43.00	-18.6%	$35.00	$1,750.00	$43.00	4.7%	$45.00	$2,250.00	$43.00	-2.3%	$42.00	$2,100.00
21	PIPE REMOVAL (54" AND LARGER)	LF	30	$52.25	-73.2%	$14.00	$420.00	$52.25	-4.3%	$50.00	$1,500.00	$52.25	5.3%	$55.00	$1,650.00	$52.25	-15.8%	$44.00	$1,320.00
22	HEADWALL REMOVAL	EA	6	$595.00	-79.8%	$120.00	$720.00	$595.00	-74.8%	$150.00	$900.00	$595.00	-32.8%	$400.00	$2,400.00	$595.00	-24.4%	$450.00	$2,700.00
23	INLET STRUCTURE REMOVAL	EA	6	$368.75	-64.7%	$130.00	$780.00	$368.75	-45.8%	$200.00	$1,200.00	$368.75	22.0%	$450.00	$2,700.00	$368.75	-11.9%	$325.00	$1,950.00
24	CLEARING AND GRUBBING	SY	600	$11.41	-56.2%	$5.00	$3,000.00	$11.41	5.2%	$12.00	$7,200.00	$11.41	5.2%	$12.00	$7,200.00	$11.41	14.0%	$13.00	$7,800.00
25	CONCRETE COPING WALL, 6" THICK (OVER 0' TO 1', HIGH)	LF	100	$28.25	-11.5%	$25.00	$2,500.00	$28.25	-46.9%	$15.00	$1,500.00	$28.25	-0.9%	$28.00	$2,800.00	$28.25	6.2%	$30.00	$3,000.00
26	CONCRETE COPING WALL, 6" THICK (OVER 1' TO 2', HIGH)	LF	100	$34.75	-19.4%	$28.00	$2,800.00	$34.75	-56.8%	$15.00	$1,500.00	$34.75	-19.4%	$28.00	$2,800.00	$34.75	9.4%	$38.00	$3,800.00
27	CONCRETE TURN-DOWN, 4" THICK (0" TO 12" DEEP)	LF	150	$26.05	-53.9%	$12.00	$1,800.00	$26.05	-42.4%	$15.00	$2,250.00	$26.05	15.2%	$30.00	$4,500.00	$26.05	3.6%	$27.00	$4,050.00
28	CONCRETE TURN-DOWN, 4" THICK (OVER 12" TO 18" DEEP)	LF	50	$30.83	-54.6%	$14.00	$700.00	$30.83	-51.3%	$15.00	$750.00	$30.83	3.8%	$32.00	$1,600.00	$30.83	-9.2%	$28.00	$1,400.00
29	PIPE, PVC, SCH. 40, 6" DRAIN	LF	30	$24.00	-66.7%	$8.00	$240.00	$24.00	-58.3%	$10.00	$300.00	$24.00	-25.0%	$18.00	$540.00	$24.00	-8.3%	$22.00	$660.00
30	ROADWAY SHOULDER GRADING (0' TO 2' WIDE)	LF	100	$10.25	-41.5%	$6.00	$600.00	$10.25	95.1%	$20.00	$2,000.00	$10.25	56.1%	$16.00	$1,600.00	$10.25	-12.2%	$9.00	$900.00
31	ROADWAY SHOULDER GRADING (>2' TO 4' WIDE)	LF	75	$13.80	-42.0%	$8.00	$600.00	$13.80	81.2%	$25.00	$1,875.00	$13.80	30.4%	$18.00	$1,350.00	$13.80	-5.8%	$13.00	$975.00
32	ROADWAY SHOULDER GRADING (>4' TO 6' WIDE)	LF	60	$18.20	-67.0%	$6.00	$360.00	$18.20	64.8%	$30.00	$1,800.00	$18.20	9.9%	$20.00	$1,200.00	$18.20	4.4%	$19.00	$1,140.00
33	DITCH REGRADING (0' TO 2' DEEP)	LF	500	$8.76	-42.9%	$5.00	$2,500.00	$8.76	-54.4%	$4.00	$2,000.00	$8.76	36.9%	$12.00	$6,000.00	$8.76	48.4%	$13.00	$6,500.00
34	DITCH REGRADING (>2' TO 4' DEEP)	LF	300	$12.20	-50.8%	$6.00	$1,800.00	$12.20	-59.0%	$5.00	$1,500.00	$12.20	14.8%	$14.00	$4,200.00	$12.20	23.0%	$15.00	$4,500.00
35	DITCH REGRADING (>4' TO 6' DEEP)	LF	50	$15.25	-54.1%	$7.00	$350.00	$15.25	-67.2%	$5.00	$250.00	$15.25	18.0%	$18.00	$900.00	$15.25	4.9%	$16.00	$800.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

				QUALIFIED BIDS															
				ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
Item #	Item Description	Units	Quantity	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
36	TILE SIDEWALK REMOVAL	SY	50	$15.75	-68.3%	$5.00	$250.00	$15.75	-87.3%	$2.00	$100.00	$15.75	-11.1%	$14.00	$700.00	$15.75	20.6%	$19.00	$950.00
37	ASPHALT PAVEMENT REMOVAL	SY	50	$17.68	-54.7%	$8.00	$400.00	$17.68	-15.1%	$15.00	$750.00	$17.68	1.8%	$18.00	$900.00	$17.68	-3.8%	$17.00	$850.00
38	CONCRETE REMOVAL (0" TO 6" THICK)	SY	200	$21.50	-48.8%	$11.00	$2,200.00	$21.50	-7.0%	$20.00	$4,000.00	$21.50	-7.0%	$20.00	$4,000.00	$21.50	-2.3%	$21.00	$4,200.00
39	CURB AND GUTTER REMOVAL	LF	50	$18.25	-17.8%	$15.00	$750.00	$18.25	-1.4%	$18.00	$900.00	$18.25	9.6%	$20.00	$1,000.00	$18.25	-23.3%	$14.00	$700.00
40	CURB REMOVAL FOR HANDICAP RAMP CONSTRUCTION	LF	50	$23.44	-14.7%	$20.00	$1,000.00	$23.44	-14.7%	$20.00	$1,000.00	$23.44	6.7%	$25.00	$1,250.00	$23.44	-40.3%	$14.00	$700.00
41	EXISTING SIDEWALK REMOVAL & HANDICAP RAMP INSTALLATION	SY	100	$141.63	-36.5%	$90.00	$9,000.00	$141.63	23.6%	$175.00	$17,500.00	$141.63	41.2%	$200.00	$20,000.00	$141.63	2.4%	$145.00	$14,500.00
42	CITY STANDARD CURB AND GUTTER	LF	100	$44.75	-37.4%	$28.00	$2,800.00	$44.75	11.7%	$50.00	$5,000.00	$44.75	7.3%	$48.00	$4,800.00	$44.75	2.8%	$46.00	$4,600.00
43	ASPHALT REPAIR, CITY STANDARD (TYPE S-1 OR TYPE III)	SY	50	$83.50	-40.1%	$50.00	$2,500.00	$83.50	-28.1%	$60.00	$3,000.00	$83.50	31.7%	$110.00	$5,500.00	$83.50	-23.4%	$64.00	$3,200.00
44	STORM SEWER CURB INLET, 2' TO 6' DEPTH (D-201)	EA	3	$3,207.94	-43.9%	$1,800.00	$5,400.00	$3,207.94	-50.1%	$1,600.00	$4,800.00	$3,207.94	-50.1%	$1,600.00	$4,800.00	$3,207.94	18.5%	$3,800.00	$11,400.00
45	STORM SEWER CURB INLET, 48" ID, >2' TO 6' DEPTH (D-203)	EA	3	$3,532.94	-43.4%	$2,000.00	$6,000.00	$3,532.94	-46.2%	$1,900.00	$5,700.00	$3,532.94	-46.2%	$1,900.00	$5,700.00	$3,532.94	30.2%	$4,600.00	$13,800.00
46	CITY STD. TYPE "B" INLET, 3' X 3', >2' TO 6' DEPTH (D-205)	EA	3	$3,593.25	-36.0%	$2,300.00	$6,900.00	$3,593.25	-49.9%	$1,800.00	$5,400.00	$3,593.25	-45.7%	$1,950.00	$5,850.00	$3,593.25	46.0%	$5,245.00	$15,735.00
47	CITY STD. TYPE "B" INLET, 4' X 4', > 2' TO 6' DEPTH (D-205)	EA	3	$4,003.38	-40.1%	$2,400.00	$7,200.00	$4,003.38	-50.0%	$2,000.00	$6,000.00	$4,003.38	-47.5%	$2,100.00	$6,300.00	$4,003.38	41.1%	$5,650.00	$16,950.00
48	CITY STD. TYPE "C" INLET, >2' TO 6' DEPTH (D-207)	EA	3	$2,416.25	-17.2%	$2,000.00	$6,000.00	$2,416.25	-27.6%	$1,750.00	$5,250.00	$2,416.25	-8.9%	$2,200.00	$6,600.00	$2,416.25	-17.2%	$2,000.00	$6,000.00
49	CITY STD. TYPE "E" INLET, >2' TO 6' DEPTH (D-208)	EA	3	$3,175.56	-33.9%	$2,100.00	$6,300.00	$3,175.56	-49.6%	$1,600.00	$4,800.00	$3,175.56	-24.4%	$2,400.00	$7,200.00	$3,175.56	-11.8%	$2,800.00	$8,400.00
50	CITY STD. TYPE "J-1" MANHOLE/INLET, > 2' TO 6' DEPTH (D-101)	EA	4	$3,845.56	-22.0%	$3,000.00	$12,000.00	$3,845.56	-22.0%	$3,000.00	$12,000.00	$3,845.56	-32.4%	$2,600.00	$10,400.00	$3,845.56	22.2%	$4,700.00	$18,800.00
51	CITY STD. TYPE "J-2" MANHOLE, 4' X 4', 2' TO 6' DEPTH (D-102)	EA	4	$4,377.50	-26.9%	$3,200.00	$12,800.00	$4,377.50	-31.5%	$3,000.00	$12,000.00	$4,377.50	-36.0%	$2,800.00	$11,200.00	$4,377.50	28.8%	$5,640.00	$22,560.00
52	15" RCP, 0' TO 6' DEPTH	LF	50	$73.53	-4.8%	$70.00	$3,500.00	$73.53	-11.6%	$65.00	$3,250.00	$73.53	-4.8%	$70.00	$3,500.00	$73.53	-0.7%	$73.00	$3,650.00
53	12" X 18" ERCP, 0' TO 6' DEPTH	LF	50	$92.01	-18.5%	$75.00	$3,750.00	$92.01	-23.9%	$70.00	$3,500.00	$92.01	-13.0%	$80.00	$4,000.00	$92.01	-6.5%	$86.00	$4,300.00
54	18" RCP, 0' TO 6' DEPTH	LF	50	$87.19	-19.7%	$70.00	$3,500.00	$87.19	-14.0%	$75.00	$3,750.00	$87.19	9.0%	$95.00	$4,750.00	$87.19	-10.5%	$78.00	$3,900.00
55	14" X 23" ERCP, 0' TO 6" DEPTH	LF	50	$109.08	-31.2%	$75.00	$3,750.00	$109.08	-26.7%	$80.00	$4,000.00	$109.08	-3.7%	$105.00	$5,250.00	$109.08	-10.2%	$98.00	$4,900.00
56	24" RCP, 0' TO 6' DEPTH	LF	50	$113.67	-38.4%	$70.00	$3,500.00	$113.67	-25.2%	$85.00	$4,250.00	$113.67	5.6%	$120.00	$6,000.00	$113.67	-12.9%	$99.00	$4,950.00
57	19" X 30" ERCP, 0' TO 6' DEPTH	LF	25	$151.48	-27.4%	$110.00	$2,750.00	$151.48	-17.5%	$125.00	$3,125.00	$151.48	-1.0%	$150.00	$3,750.00	$151.48	-10.2%	$136.00	$3,400.00
58	30" RCP, 0' TO 6' DEPTH	LF	25	$157.32	-42.8%	$90.00	$2,250.00	$157.32	-20.5%	$125.00	$3,125.00	$157.32	-4.7%	$150.00	$3,750.00	$157.32	-16.1%	$132.00	$3,300.00
59	24" X 38" ERCP, 0' TO 6' DEPTH	LF	25	$205.77	-53.8%	$95.00	$2,375.00	$205.77	-27.1%	$150.00	$3,750.00	$205.77	21.5%	$250.00	$6,250.00	$205.77	-12.5%	$180.00	$4,500.00
60	36" RCP, 0' TO 6' DEPTH	LF	25	$222.85	-50.6%	$110.00	$2,750.00	$222.85	-32.7%	$150.00	$3,750.00	$222.85	23.4%	$275.00	$6,875.00	$222.85	-21.5%	$175.00	$4,375.00
61	29" X 45" ERCP, 0' TO 6' DEPTH	LF	25	$278.94	-57.0%	$120.00	$3,000.00	$278.94	-35.5%	$180.00	$4,500.00	$278.94	25.5%	$350.00	$8,750.00	$278.94	-12.9%	$243.00	$6,075.00
62	15" CMP, 0' TO 6' DEPTH	LF	350	$63.96	-21.8%	$50.00	$17,500.00	$63.96	-29.6%	$45.00	$15,750.00	$63.96	17.3%	$75.00	$26,250.00	$63.96	9.4%	$70.00	$24,500.00
63	18" X 11" CMP, 0' TO 6' DEPTH	LF	250	$76.07	-21.1%	$60.00	$15,000.00	$76.07	-60.6%	$30.00	$7,500.00	$76.07	5.2%	$80.00	$20,000.00	$76.07	-9.3%	$69.00	$17,250.00
64	18" CMP, 0' TO 6' DEPTH	LF	200	$78.39	-10.7%	$70.00	$14,000.00	$78.39	-23.5%	$60.00	$12,000.00	$78.39	21.2%	$95.00	$19,000.00	$78.39	-6.9%	$73.00	$14,600.00
65	22" X 13" CMP, 0' TO 6' DEPTH	LF	200	$95.00	-21.0%	$75.00	$15,000.00	$95.00	-57.9%	$40.00	$8,000.00	$95.00	10.5%	$105.00	$21,000.00	$95.00	-10.5%	$85.00	$17,000.00
66	24" CMP, 0' TO 6' DEPTH	LF	100	$97.25	-17.7%	$80.00	$8,000.00	$97.25	-22.9%	$75.00	$7,500.00	$97.25	18.3%	$115.00	$11,500.00	$97.25	-16.7%	$81.00	$8,100.00
67	29" X 18" CMP, 0' TO 6' DEPTH	LF	100	$121.55	-30.1%	$85.00	$8,500.00	$121.55	-58.9%	$50.00	$5,000.00	$121.55	23.4%	$150.00	$15,000.00	$121.55	-13.6%	$105.00	$10,500.00
68	30" CMP, 0' TO 6' DEPTH	LF	50	$135.43	-33.5%	$90.00	$4,500.00	$135.43	-18.8%	$110.00	$5,500.00	$135.43	29.2%	$175.00	$8,750.00	$135.43	-38.7%	$83.00	$4,150.00
69	36" X 22" CMP, 0' TO 6' DEPTH	LF	50	$152.58	-13.5%	$132.00	$6,600.00	$152.58	-57.4%	$65.00	$3,250.00	$152.58	31.1%	$200.00	$10,000.00	$152.58	-37.1%	$96.00	$4,800.00
70	42" X 29" CMP, 0' TO 6' DEPTH	LF	25	$190.02	-30.0%	$133.00	$3,325.00	$190.02	-47.4%	$100.00	$2,500.00	$190.02	31.6%	$250.00	$6,250.00	$190.02	-36.8%	$120.00	$3,000.00
71	CAST IN-PLACE, REINFORCED CONCRETE FOR MISC., WALL, PARAPET	CY	20	$556.25	-28.1%	$400.00	$8,000.00	$556.25	-50.6%	$275.00	$5,500.00	$556.25	-37.1%	$350.00	$7,000.00	$556.25	115.7%	$1,200.00	$24,000.00
72	PRECAST STRAIGHT ENDWALL FOR 15" OR 12" X 18" PIPE (D-401)	EA	4	$1,601.31	-43.8%	$900.00	$3,600.00	$1,601.31	-37.6%	$1,000.00	$4,000.00	$1,601.31	-25.1%	$1,200.00	$4,800.00	$1,601.31	23.6%	$1,980.00	$7,920.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

				QUALIFIED BIDS															
				ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
Item #	Item Description	Units	Quantity	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
73	PRECAST STRAIGHT ENDWALL FOR 18" OR 14" X 23" PIPE (D-401)	EA	4	$1,756.81	-45.9%	$950.00	$3,800.00	$1,756.81	-43.1%	$1,000.00	$4,000.00	$1,756.81	-20.3%	$1,400.00	$5,600.00	$1,756.81	22.4%	$2,150.00	$8,600.00
74	PRECAST STRAIGHT ENDWALL FOR 24" OR 19" X 30" PIPE (D-401)	EA	4	$2,256.63	-51.3%	$1,100.00	$4,400.00	$2,256.63	-55.7%	$1,000.00	$4,000.00	$2,256.63	-15.8%	$1,900.00	$7,600.00	$2,256.63	32.1%	$2,980.00	$11,920.00
75	PRECAST STRAIGHT ENDWALL FOR 30" OR 24" X 38" PIPE (D-401)	EA	4	$3,320.00	-21.7%	$2,600.00	$10,400.00	$3,320.00	-27.7%	$2,400.00	$9,600.00	$3,320.00	-27.7%	$2,400.00	$9,600.00	$3,320.00	32.8%	$4,410.00	$17,640.00
76	PRECAST STRAIGHT ENDWALL FOR 36" OR 29" X 45" PIPE (D-401)	EA	4	$4,141.75	-32.4%	$2,800.00	$11,200.00	$4,141.75	-39.6%	$2,500.00	$10,000.00	$4,141.75	-32.4%	$2,800.00	$11,200.00	$4,141.75	42.5%	$5,900.00	$23,600.00
77	MITR'D. END- SECTION FOR 15" RCP OR CMP D/W CULVERTS (D-429)	EA	5	$1,075.13	-53.5%	$500.00	$2,500.00	$1,075.13	-30.2%	$750.00	$3,750.00	$1,075.13	-20.9%	$850.00	$4,250.00	$1,075.13	-11.6%	$950.00	$4,750.00
78	MITR'D. END- SECTION FOR 18" RCP OR CMP D/W CULVERTS (D-429)	EA	5	$1,161.38	-48.3%	$600.00	$3,000.00	$1,161.38	-26.8%	$850.00	$4,250.00	$1,161.38	-18.2%	$950.00	$4,750.00	$1,161.38	-5.7%	$1,095.00	$5,475.00
79	MITR'D END- SECTION FOR 12 X 18" E RCP OR 13" X 17" CMPA (D-430)	EA	5	$1,168.81	-40.1%	$700.00	$3,500.00	$1,168.81	-35.8%	$750.00	$3,750.00	$1,168.81	-18.7%	$950.00	$4,750.00	$1,168.81	2.7%	$1,200.00	$6,000.00
80	MITR'D. END- SECTION FOR 14" X23" E RCP OR 15" X 21" CMPA (D-430)	EA	5	$1,345.31	-40.5%	$800.00	$4,000.00	$1,345.31	-62.8%	$500.00	$2,500.00	$1,345.31	-22.0%	$1,050.00	$5,250.00	$1,345.31	41.2%	$1,900.00	$9,500.00
81	MITR'D. END-SECTION FOR 19" X 30" ERCP OR 20" X 28" CMPA (D-430)	EA	2	$1,741.25	-48.3%	$900.00	$1,800.00	$1,741.25	-71.3%	$500.00	$1,000.00	$1,741.25	-36.8%	$1,100.00	$2,200.00	$1,741.25	50.8%	$2,625.00	$5,250.00
82	STD. MITR'D. END-SECTION FOR 24" RCP OR CMP (D-431)	EA	3	$1,383.06	-34.9%	$900.00	$2,700.00	$1,383.06	-49.4%	$700.00	$2,100.00	$1,383.06	-13.2%	$1,200.00	$3,600.00	$1,383.06	4.8%	$1,450.00	$4,350.00
83	STD. MITR'D. END-SECTION FOR 30" RCP OR CMP (D-431)	EA	3	$1,677.50	-43.4%	$950.00	$2,850.00	$1,677.50	-49.3%	$850.00	$2,550.00	$1,677.50	-16.5%	$1,400.00	$4,200.00	$1,677.50	15.1%	$1,930.00	$5,790.00
84	EROSION CONTROL, HAY BALES	EA	100	$9.25	-45.9%	$5.00	$500.00	$9.25	-78.4%	$2.00	$200.00	$9.25	8.1%	$10.00	$1,000.00	$9.25	29.7%	$12.00	$1,200.00
85	EROSION CONTROL, SILT BARRIER/FABRIC	LF	100	$5.54	-45.8%	$3.00	$300.00	$5.54	-27.7%	$4.00	$400.00	$5.54	44.5%	$8.00	$800.00	$5.54	-5.1%	$5.25	$525.00
86	GRASSING, SOD	SY	800	$14.00	7.1%	$15.00	$12,000.00	$14.00	42.9%	$20.00	$16,000.00	$14.00	42.9%	$20.00	$16,000.00	$14.00	-21.4%	$11.00	$8,800.00
87	GRASSING, SEED AND MULCH	SY	3,000	$2.53	-40.8%	$1.50	$4,500.00	$2.53	-21.0%	$2.00	$6,000.00	$2.53	-21.0%	$2.00	$6,000.00	$2.53	57.9%	$4.00	$12,000.00
88	FILL, "A-3" SAND OR BETTER	CY	250	$27.75	-45.9%	$15.00	$3,750.00	$27.75	-17.1%	$23.00	$5,750.00	$27.75	-20.7%	$22.00	$5,500.00	$27.75	11.7%	$31.00	$7,750.00
89	FENCE RELOCATION	LF	100	$17.44	-65.6%	$6.00	$600.00	$17.44	-71.3%	$5.00	$500.00	$17.44	-71.3%	$5.00	$500.00	$17.44	123.7%	$39.00	$3,900.00
90	NEW 4' CHAIN LINK FENCE	LF	75	$25.00	-52.0%	$12.00	$900.00	$25.00	-52.0%	$12.00	$900.00	$25.00	-40.0%	$15.00	$1,125.00	$25.00	72.0%	$43.00	$3,225.00
91	NEW 6' CHAIN LINK FENCE	LF	75	$31.25	-52.0%	$15.00	$1,125.00	$31.25	-36.0%	$20.00	$1,500.00	$31.25	-52.0%	$15.00	$1,125.00	$31.25	79.2%	$56.00	$4,200.00
92	BUSH RELOCATION	EA	20	$93.25	-91.4%	$8.00	$160.00	$93.25	-94.6%	$5.00	$100.00	$93.25	-89.3%	$10.00	$200.00	$93.25	34.0%	$125.00	$2,500.00
93	PALM TREE RELOCATION	EA	5	$293.75	-31.9%	$200.00	$1,000.00	$293.75	-66.0%	$100.00	$500.00	$293.75	-14.9%	$250.00	$1,250.00	$293.75	-23.4%	$225.00	$1,125.00
94	SIGN RELOCATION (PER POST)	EA	10	$65.00	-87.7%	$8.00	$80.00	$65.00	-69.2%	$20.00	$200.00	$65.00	-84.6%	$10.00	$100.00	$65.00	100.0%	$130.00	$1,300.00
95	MAILBOX RELOCATION (USING EXIST. POST)	EA	10	$54.75	-85.4%	$8.00	$80.00	$54.75	-81.7%	$10.00	$100.00	$54.75	-81.7%	$10.00	$100.00	$54.75	80.8%	$99.00	$990.00
96	MANHOLE ADJUSTMENT (OVER 10" DIA.)	EA	4	$431.25	-65.2%	$150.00	$600.00	$431.25	-53.6%	$200.00	$800.00	$431.25	-47.8%	$225.00	$900.00	$431.25	4.3%	$450.00	$1,800.00
97	METER BOX ADJUSTMENT	EA	5	$201.25	-95.0%	$10.00	$50.00	$201.25	-95.0%	$10.00	$50.00	$201.25	-50.3%	$100.00	$500.00	$201.25	-3.1%	$195.00	$975.00
98	VALVE BOX ADJUSTMENT	EA	5	$183.75	-94.6%	$10.00	$50.00	$183.75	-94.6%	$10.00	$50.00	$183.75	-45.6%	$100.00	$500.00	$183.75	-32.0%	$125.00	$625.00
99	INLET TOP ADJUSTMENT, UP TO 1 FOOT	EA	2	$439.13	-79.5%	$90.00	$180.00	$439.13	-88.6%	$50.00	$100.00	$439.13	-48.8%	$225.00	$450.00	$439.13	77.6%	$780.00	$1,560.00
100	INLET TOP ADJUSTMENT, FROM 1 FOOT TO 2 FEET	EA	2	$525.50	-77.2%	$120.00	$240.00	$525.50	-81.0%	$100.00	$200.00	$525.50	-57.2%	$225.00	$450.00	$525.50	66.5%	$875.00	$1,750.00
101	MANHOLE FRAME AND COVER, CITY STANDARD	EA	5	$893.75	-77.6%	$200.00	$1,000.00	$893.75	-83.2%	$150.00	$750.00	$893.75	-55.2%	$400.00	$2,000.00	$893.75	-23.9%	$680.00	$3,400.00
102	INLET FRAME AND GRATE, CITY STANDARD	EA	5	$806.88	-56.6%	$350.00	$1,750.00	$806.88	-69.0%	$250.00	$1,250.00	$806.88	-44.2%	$450.00	$2,250.00	$806.88	25.2%	$1,010.00	$5,050.00
103	CONCRETE TRENCH DRAIN (4' to 6' SIDEWALK)	EA	3	$1,475.00	-72.9%	$400.00	$1,200.00	$1,475.00	-72.9%	$400.00	$1,200.00	$1,475.00	1.7%	$1,500.00	$4,500.00	$1,475.00	1.7%	$1,500.00	$4,500.00
104	3.5' H STEEL PIPE GUIDERAIL	LF	50	$194.31	-33.1%	$130.00	$6,500.00	$194.31	28.7%	$250.00	$12,500.00	$194.31	36.4%	$265.00	$13,250.00	$194.31	-38.2%	$120.00	$6,000.00
104A	3.5' H ALUMINUM PIPE GUIDERAIL	LF	50	$196.44	-38.9%	$120.00	$6,000.00	$196.44	27.3%	$250.00	$12,500.00	$196.44	40.0%	$275.00	$13,750.00	$196.44	-3.3%	$190.00	$9,500.00
105	SAW CUT EXISTING CONCRETE STRUCTURE FOR 18" or less PIPE "TIE-IN"	EA	2	$656.25	-90.9%	$60.00	$120.00	$656.25	-88.6%	$75.00	$150.00	$656.25	-77.1%	$150.00	$300.00	$656.25	113.3%	$1,400.00	$2,800.00
106	SAW CUT EXISTING CONCRETE STRUCTURE FOR 24" to 30" PIPE "TIE-IN"	EA	2	$906.25	-95.6%	$40.00	$80.00	$906.25	-91.7%	$75.00	$150.00	$906.25	-83.4%	$150.00	$300.00	$906.25	109.7%	$1,900.00	$3,800.00
107	SAW CUT EXISTING CONCRETE STRUCTURE FOR 36" to 42" PIPE "TIE-IN"	EA	2	$1,248.75	-96.0%	$50.00	$100.00	$1,248.75	-94.4%	$70.00	$140.00	$1,248.75	-86.0%	$175.00	$350.00	$1,248.75	120.2%	$2,750.00	$5,500.00
108	IRRIGATION PIPE, 1/2" to 1" SCHEDULE 40 PVC	LF	50	$13.25	-62.3%	$5.00	$250.00	$13.25	-24.5%	$10.00	$500.00	$13.25	13.2%	$15.00	$750.00	$13.25	-1.9%	$13.00	$650.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

To establish a representative benchmark for each bid item, a trimmed average unit cost was calculated using the six qualified bids received. For each individual bid item, the highest unit price and the lowest unit price were excluded, and the remaining four unit prices were averaged. Blue cells notate any variance of 50% below the Trimmed Average Bid Price

				QUALIFIED BIDS															
				ONAS Corporation				1st Choice Engineering, Construction & Development, LLC				C. A. P. Contracting Inc				Jax Utilities Management, Inc.			
Item #	Item Description	Units	Quantity	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost	Trimmed Average Bid	Bid Price Variance %	Bid Unit Price	Bid Total Cost
109	SPRINKLER HEAD RELOCATION	EA	10	$66.25	-84.9%	$10.00	$100.00	$66.25	-69.8%	$20.00	$200.00	$66.25	-69.8%	$20.00	$200.00	$66.25	164.2%	$175.00	$1,750.00
110	TRENCH PROTECTION	LF	50	$40.44	-87.6%	$5.00	$250.00	$40.44	-87.6%	$5.00	$250.00	$40.44	-62.9%	$15.00	$750.00	$40.44	122.6%	$90.00	$4,500.00
111	PROJECT SIGNS	EA	10	$224.38	-91.1%	$20.00	$200.00	$224.38	-97.8%	$5.00	$50.00	$224.38	-77.7%	$50.00	$500.00	$224.38	-64.3%	$80.00	$800.00
112	DETECTABLE WARNINGS ON WALKING SURFACES	SF	200	$33.50	-25.4%	$25.00	$5,000.00	$33.50	-10.4%	$30.00	$6,000.00	$33.50	4.5%	$35.00	$7,000.00	$33.50	1.5%	$34.00	$6,800.00
113	6" LIMEROCK + STABILIZING	SY	50	$28.44	-29.7%	$20.00	$1,000.00	$28.44	-12.1%	$25.00	$1,250.00	$28.44	5.5%	$30.00	$1,500.00	$28.44	37.1%	$39.00	$1,950.00
114	4" CONCRETE DITCH PAVEMENT	SY	50	$96.40	-1.5%	$95.00	$4,750.00	$96.40	-27.4%	$70.00	$3,500.00	$96.40	8.9%	$105.00	$5,250.00	$96.40	-7.7%	$89.00	$4,450.00
115	LIMEROCK COMPACTED IN PLACE	CY	10	$69.81	-57.0%	$30.00	$300.00	$69.81	-42.7%	$40.00	$400.00	$69.81	-57.0%	$30.00	$300.00	$69.81	129.2%	$160.00	$1,600.00
116	ASPHALT TYPE S-1	TON	20	$338.75	-55.7%	$150.00	$3,000.00	$338.75	-11.4%	$300.00	$6,000.00	$338.75	-48.3%	$175.00	$3,500.00	$338.75	12.2%	$380.00	$7,600.00
117	ASPHALT TYPE S-3	TON	20	$343.75	-53.5%	$160.00	$3,200.00	$343.75	-12.7%	$300.00	$6,000.00	$343.75	-49.1%	$175.00	$3,500.00	$343.75	16.4%	$400.00	$8,000.00
118	VARIABLE MESSAGE BOARD (PER DAY)	EA	4	$116.25	-57.0%	$50.00	$200.00	$116.25	-44.1%	$65.00	$260.00	$116.25	-35.5%	$75.00	$300.00	$116.25	7.5%	$125.00	$500.00
119	POLICEMAN HOURS (per each including administrative fees)	HR	40	$83.19	-63.9%	$30.00	$1,200.00	$83.19	-57.9%	$35.00	$1,400.00	$83.19	20.2%	$100.00	$4,000.00	$83.19	20.2%	$100.00	$4,000.00
120	MAINTENANCE OF TRAFFIC P.O. UP TO $10,000 IN VALUE	LS	5	$925.00	-45.9%	$500.00	$2,500.00	$925.00	62.2%	$1,500.00	$7,500.00	$925.00	-24.3%	$700.00	$3,500.00	$925.00	245.9%	$3,200.00	$16,000.00
121	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $10,001 TO $20,000	LS	5	$1,337.50	-55.1%	$600.00	$3,000.00	$1,337.50	49.5%	$2,000.00	$10,000.00	$1,337.50	-43.9%	$750.00	$3,750.00	$1,337.50	157.9%	$3,450.00	$17,250.00
122	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $20,001 TO $30,000	LS	4	$1,676.25	-58.2%	$700.00	$2,800.00	$1,676.25	19.3%	$2,000.00	$8,000.00	$1,676.25	-46.3%	$900.00	$3,600.00	$1,676.25	126.7%	$3,800.00	$15,200.00
123	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $30,001 TO $50,000	LS	3	$2,051.88	-61.0%	$800.00	$2,400.00	$2,051.88	-51.3%	$1,000.00	$3,000.00	$2,051.88	-2.5%	$2,000.00	$6,000.00	$2,051.88	138.8%	$4,900.00	$14,700.00
124	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $50,001 TO $75,000	LS	3	$3,210.00	-72.0%	$900.00	$2,700.00	$3,210.00	-68.8%	$1,000.00	$3,000.00	$3,210.00	-22.1%	$2,500.00	$7,500.00	$3,210.00	242.7%	$11,000.00	$33,000.00
125	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $75,001 TO $100,000	LS	2	$4,132.50	-75.8%	$1,000.00	$2,000.00	$4,132.50	-84.3%	$650.00	$1,300.00	$4,132.50	-27.4%	$3,000.00	$6,000.00	$4,132.50	202.5%	$12,500.00	$25,000.00
126	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $100,001 TO $125,000	LS	2	$5,205.00	-78.9%	$1,100.00	$2,200.00	$5,205.00	-90.4%	$500.00	$1,000.00	$5,205.00	-23.2%	$4,000.00	$8,000.00	$5,205.00	159.4%	$13,500.00	$27,000.00
127	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $125,001 TO $150,000	LS	2	$6,402.50	-81.3%	$1,200.00	$2,400.00	$6,402.50	-92.2%	$500.00	$1,000.00	$6,402.50	-14.1%	$5,500.00	$11,000.00	$6,402.50	149.9%	$16,000.00	$32,000.00
							$666,780.00				$690,075.00				$852,740.00				$1,163,260.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

EISMAN & RUSSO
CONSULTING ENGINEERS

August 14, 2026

Mr. Robert Young
City of Jacksonville
Right of Way and Stormwater Maintenance Program
609 St. Johns Bluff Road North
Jacksonville, FL 32225

Re: New Sidewalk Construction North & West (Construction Bid 17975-26)
City Contract # 71491-22 E&R Project # 2464
Pedestrian Safety Program
(North & West – Construction Bid 17975-26)

Dear Mr. Young:

EISMAN & RUSSO (E&R) has reviewed the six (6) Qualified Bids submitted for the Pedestrian Safety Program (Southeast – Construction Bid 17975-26) and identified a few insignificant calculation adjustments (due to rounding) that have been corrected.

In addition to the corrections, E&R further assessed each of the 6 Qualified Bider's unit prices and have attached a summary of our results. In general, we established a representative benchmark for each bid item by excluding the highest and lowest unit prices and utilizing the remaining four unit prices to establish an average. We utilized these average bid prices "Trimmed Average Bid" to compare them with each bidder's to identify potential unbalanced values. Although there were significant variances with the Lowest Bidder, the differences do not appear to have an adverse impact on the City.

Consequently, after review, E&R has determined that ONAS Corporation is the lowest responsive bidder and recommends the City of Jacksonville award this contract to this firm.

Please feel free to contact me with any questions.

Sincerely,

EISMAN & RUSSO

John P. Pappas, P.E.
Vice President / Chief Operating Officer

Attachment

6455 Powers Avenue • Jacksonville, FL 32217 • P: 904.733.1478 • F: 904.636.8828
Florida: Jacksonville Ft. Lauderdale Ft. Myers Leesburg Miami Naples Orlando Pembroke Pines Pensacola St. Augustine Yulee
Alabama Louisiana
www.eismanandrusso.com

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

EQUAL BUSINESS OPPORTUNITY PROGRAM
PROJECT GOALS PLANS
ENCOURAGEMENT/PARTICIPATION/SET-ASIDE

PWRS-503064-26 Pedestrian Safety Improvement Program

20% Participation

A. POLICY

Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.

Please be advised that, to be counted toward meeting the participation percentage goal defined herein, all JSEBs shall be certified by the City in accordance with Part 6 of Chapter 126, Jacksonville Ordinance Code.

In-addition the JSEB must have the following Commodity Codes AT THE TIME OF BID OPENING to qualify for Participation, Set-Aside, and Encouragement Projects.

QUALIFYING COMMODITY CODES: 909.22; 909.76; 912.19; 912.23; 912.40; 913.47; 913.82; 914.30; 968.84; 988.14; 988.52; 988.88;

All designations (to include Encouragement) the bidder/proposer must adhere to the following process:

- **The bidder/proposer shall provide interested JSEB's with timely (at a minimum 1 week notice prior to bid submission) adequate information about the plans, specifications, and other such requirements of the bid documents to facilitate a prepared and adequate response/quote.**

- **The bidder/proposer must follow up the initial solicitation with the EBO office. Note: JSEB vendor must provide pricing (based on scope of work provided by bidder/proposer) and not a price or percentage "given" by the bidder/proposer.**

- **Identify a portion of work available to JSEB's using the Letter of Intent and attach the Scope of work to be provided for each vendor.**

- **Bidder proposer can call the EBO office to obtain the list of JSEB'S that are ready, willing, and able. The JSEB office has 48 hours to provide the requested list. Prime contractors can also access the list of JSEB through 1Cloud and the JSEB webpage under the JSEB directory. If you have difficulty securing JSEBs to meet the requirements you should contact the EBO/JSEB Program.**

- **In the event that a bidder/proposer must submit alternate pricing and if affects the JSEB goal there must be a scope of work provided to the JSEB and the scope as well as the alternate pricing must be submitted with the bid documentation.**

In the event bidders/proposers are unable to obtain bids from JSEB subcontractors that equal or exceed the percentage established in the participation goals, shall at minimum, submit, at the time of bid opening a Notice of Intent to Submit the Good Faith Effort Form (Form 4). This is outlined in the Good Faith Effort category in Section I.

B. JSEB OBLIGATION

Bidders/proposers are required to make all efforts reasonably possible to ensure that JSEBs have a full and fair opportunity to compete for performance on this project. Contractors shall not discriminate on the basis of race, ethnicity, national origin or gender in the award and performance of the work under this contract.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

C. ELIGIBILITY

1. To be considered eligible for contract award, the Contractor shall include with the bid/proposal an original Form 1 (Schedule of Subcontractor/Subconsultant Participation).

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

2. The prime contractor must submit a Letter of Intent and scope of work needed to perform work related to the project. The Letter of Intent must include the JSEB subcontractor's name, the scope of work to be performed, and the dollar value of the work to be performed by the JSEB (the information contained in the Letters of Intent must reflect the information contained in the bidder's Schedule of Subcontractor/Subconsultant Participation). **Copies of the Form 1 and the Letters of Intent signed by the JSEB subcontractors or suppliers must be submitted at the time of the scheduled bid opening.** Failure to submit the Letter(s) of Intent at the scheduled bid opening may result in the bid in question being rejected as non-responsive.

3. In addition, all JSEBs must be subcontracted in the area that they are licensed and certified, in accordance with the requirements of Part 6, Chapter 126, Jacksonville Ordinance Code.

   a. All businesses must be certified under the provisions set forth below. Certifications will be granted only in those areas for which the business owner(s) has the ability and expertise to manage and control the firm's operations and work.
   b. An owner shall be certified only for specific types of work for which the owner(s) has the ability and expertise to manage and control the firm's operations and work.
   c. Have expertise normally required by the industry for the field for which certification is sought.
   d. Not be a front, broker, or pass-through as defined in Subpart A of this Chapter.
      i. *Front, broker,* or *pass-through* shall mean a JSEB that is not registered as a supplier or distributor through the Florida Department of Revenue, or a JSEB subcontractor who does not self-perform 100 percent of the subcontractor work pursuant to the Schedule of Participation, or a JSEB prime contractor who does not self-perform at least 40 percent of the work for the project.

4. All commodity codes must be acquired prior to the submission of bids through the EBO Compliance officer.

D. COMPLIANCE

All bidders, proposers or subcontractors participating in this project are hereby notified that failure to fully comply with the City's JSEB policy as set forth herein shall constitute a breach of contract which may result in termination of the contract, or such other remedy as deemed appropriate by the Owner. Such penalties as outlined in Section 126.201, Jacksonville Ordinance Code, **will apply.**

E. CONTRACT AWARD

The City proposes to award the contract to the responsive, responsible bidder submitting a reasonable bid, provided: (i) the bidder has met the goals for JSEB participation; or (ii) if unable to meet the goals, the bidder has timely submitted an acceptable Good Faith Effort Statement and supporting documentation that demonstrates, pursuant to Part 6 of Chapter 126, Jacksonville, Ordinance Code, a sufficient attempt to meet the JSEB participation goals as established herein. Bidders are advised that the City has sole discretion and authority to determine if any bidder has made a "Good Faith Effort." The City reserves the right to reject any or all bids submitted. The City will have discretion to reject any bid or exclude a prospective bidder from

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

submitting a bid who has been non-responsive to JSEB program requirements without satisfactory justification accepted by the Chief of Procurement. Rejections hereunder may be timely protested pursuant to the city's Procurement Protest Procedures, a copy of which is included as part of these bid documents.

F. SUBCONTRACT CLAUSE

1. All bidders hereby agree to incorporate the JSEB participation, policy, goals, conditions, and instructions in all agreements that offer JSEB participation subcontracting opportunities.

2. If a change order presents further subcontracting opportunity beyond current subcontracting, the prime contractor shall make positive efforts to further include JSEB participation.

3. The JSEB prime contractor shall perform at least 40% of the total amount of the work to be performed under this Contract with its own workforce. Subletting of any Work under this Contract shall not relieve the JSEB prime contractor of its full responsibility for the proper and timely performance and for its selection of Subcontractor (s).

G. POST AWARD REQUIREMENTS

After the award of the contract, failure on the part of the successful contractor to subcontract with JSEBs at a percentage level equal to or higher than stated on Form 1, may put the contractor in violation and is subject to penalties outlined in Chapter 126, Jacksonville Ordinance Code.

H. PAYMENT OF SUBCONTRACTORS

Prime contractors shall certify in writing that ALL subcontractors and suppliers have been paid for work and materials from previous progress payments received (less any retainage) as a condition precedent to prior to receipt of any further progress payments. Prime contractors shall be obligated to pay subcontractors within 3 days of receipt from the City of funds and must confirm payment to the City. Prime contractor shall have a continuing obligation to pay all subcontractors and suppliers equal to the amount of work and materials furnished on this project at the direction of the prime contractor and for which amount prime contractor includes in its request or application for payment that it submits to the city in order to induce payment for the same; otherwise, within 10 business days after receiving written notice from the city, prime contractor shall return to the city any and all amounts it has been paid by the city that prime contractor failed to pay its subcontractors or suppliers in contradiction to information contained in a corresponding request or application for payment submitted by prime contractor. Additionally, failure to comply with the requirements of this section may result in penalties imposed upon prime contractor, including without limitation those outlined in Chapter 126, Jacksonville Ordinance Code.

I. GOOD FAITH EFFORTS

Bidders who are unable to meet the stated JSEB participation goals set forth herein are required to submit to the Chief of Procurement Division: (i) a Notice of Intent to Submit a Good Faith Effort Statement **at the time of bid opening**; and (ii) a completed Good Faith Effort Form (Form 4) and all supporting documentation, that demonstrates all of the bidder's efforts in the solicitation of subcontractors to meet the JSEB participation goals on this project, which will be evaluated in accordance with the factors outlined in Part 6 Subpart D of Chapter 126, Jacksonville Ordinance Code, including without limitation §§ 126.618.
Failure to submit the Good Faith Effort Statement and supporting documentation at the scheduled bid opening: (i) shall constitute a waiver of any right to have the same considered; and (ii) may result in the bid in question being rejected as non-responsive.

If the JSEB Administrator finds that a bidder/proposer did not make sufficient Good Faith Efforts, the JSEB Administrator shall communicate this finding to the user department and recommend that the bid/proposal be rejected. A bidder/proposer may protest this determination pursuant to the City's bid protest procedures.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

NOTE: The City will investigate and verify information submitted in determining Good Faith Effort, and, among other factors, will compare the same with the performance of other bidders in their attempt to meet the participation goals defined herein.

J. EXCLUSIONARY AGREEMENTS

Agreements between any bidder/proposer and a JSEB in which the JSEB promises not to provide subcontracting quotations to other bidders are prohibited and may result in both the bidder/proposer and the JSEB being subject to the penalties outlined in Chapter 126, Jacksonville Ordinance Code.

K. JOINT VENTURE SUBMITTAL

For Capital Improvement, contractors submitting as Joint Venture must be certified as a joint venture at the time of bid opening. Information concerning submitting a bid as a Joint Venture may be obtained from the Procurement Division, 214 N. Hogan Street, Suite 800, Jacksonville, FL 32202, (904) 255-8800. Failure to meet the deadline for certification as a Joint Venture may deem a proposal non-responsive.

L. SUBSTITUTIONS

1. The contractor cannot make changes to the Schedule of Participation or substitute subcontractors named in the Schedule of Participation without the Chief's prior written approval based on the Ombudsman's recommendation and JSEB Administrator's compliance review. Unauthorized changes or substitutions shall be a violation of this Chapter and may constitute grounds for rejection of the bid or proposal or cause termination of the executed contract for breach, the withholding of payment and/or subject the contractor to contract penalties or other sanctions. *Sec 126.619 (c)*
2. All requests for changes or substitutions of the subcontractors named in the Schedule of Participation shall be made to the Ombudsman with a copy to the JSEB Administrator in writing, and shall clearly and fully set forth the basis for the request. A contractor shall not substitute a subcontractor or perform the work designated for a subcontractor with its own forces unless and until the Chief approves such substitution in writing. A contractor shall not allow a substituted subcontractor to begin work until the Chief has approved the substitution based on the recommendation of the JSEB Administrator. *Sec 126.619 (c) 1*
3. The facts supporting the request must not have been known nor reasonably should have been known by either party prior to the submission of the Schedule of Participation. Bid shopping is prohibited. The contractor must bring this dispute to the Ombudsman for resolution. *Sec 126.619 (c) 2*
4. The Chief's final decision whether to permit or deny the proposed substitution, and the basis, therefore, will be communicated to the parties in writing by the Chief, with a copy to the CAO. *Sec 126.619 (c) 3*
5. If the City requires the substitution of a subcontractor listed in the Schedule of Participation, the contractor shall undertake Good Faith Efforts to fulfill the Schedule of Participation if the Project Specific Goals would not otherwise be met. If the Goal(s) cannot be reached and Good Faith Efforts have been made, the contractor may substitute with a non-JSEB. *Sec126.619 (c) 4*
6. If a Contractor plans to hire a subcontractor on any scope of work that was not previously disclosed in the Schedule of Participation, the contractor shall obtain the approval of the JSEB Administrator to modify the Schedule of Participation and must make Good Faith Efforts to ensure that JSEBs have a fair opportunity to bid on the new scope of work.
7. Changes to the scopes of work shall be documented by the User Department at the time they arise, to establish the reasons for the change and the effect on achievement of the Project Specific Goal(s).

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

M. JSEB MONTHLY REPORT

A completed JSEB Monthly Report (See Form 3) will be included with each pay request. Prime Contractor is required to maintain records of the JSEB Monthly Reports for three (3) years.

N. CALCULATION OF JSEB PARTICIPATION

1. Credits toward the JSEB goal will be based on the percentage of work actually performed by JSEBs.

2. If a certified JSEB bidder bids as a prime contractor, it will meet the established goal by virtue of being a certified JSEB; nevertheless, JSEBs who bid as prime contractors are encouraged to make every attempt to subcontract with other JSEBs.

3. Subject to the requirements of Part 6 of Chapter 126, Jacksonville Ordinance Code, credit towards the JSEB goal allowed for a joint venture involving a JSEB will be equal to the same percentage as the percentage of ownership and control of the JSEB participants in the joint venture. The eligibility of a JSEB joint venture will be determined on a project-by project basis. A joint venture must be certified as a JSEB joint venture at the time of bid opening in order for the participation of the JSEB partner to be counted towards the JSEB goal requirement. The JSEB partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture must be at least twenty-five percent (25%) and the JSEB partner must be responsible for a clearly defined portion of the work to be performed.

4. The EBO office will accept participation from certified JSEB companies that are certified at the time of bid opening, and that are immediately subordinate to subcontractors and sub-consultants, toward meeting percentage goals.

5. The EBO office will accept 100% of purchase price for materials from JSEB suppliers towards meeting JSEB percentage goals.

O. PENALTIES

Severe penalties, including without limitation those outlines in Chapter 126, Jacksonville Ordinance Code, may apply to non-compliance with the Equal Business Opportunity Program and other violations of applicable federal, state, and local laws statutes, ordinances, rules, and regulations.

P. GOAL

The designation of this project is Participation

If Participation 20% PERCENT TO BE PERFORMED BY CITY CERTIFIED JSEBs AT THE TIME OF BID OPENING (ANY COMBINATION)

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB Goals defined

ENCOURAGEMENT

It is an official policy of the City of Jacksonville to encourage the maximum participation of **Jacksonville Small Emerging Business (JSEB)** in its contract awards based upon availability.

Under the encouragement plan, vendors are required to make all efforts reasonably necessary to ensure that City certified JSEB have a full and fair opportunity to compete for performance on this project.

Bidders/Suppliers/Consultants or any entity doing business with the City shall not discriminate on the basis of race, ethnicity, national origin or gender in the award and performance of the work under this contract.

Please use the attached form 1 (Schedule of Participation) to submit JSEB Participation on this Bid. You may contact the Jacksonville Small & Emerging Business Office at (904) 255-8620 to verify the status of a JSEB or visit our web site at www.JSEB.coj.net.

PARTICIPATION

The following goals apply to this contract and submissions of a bid by a prospective contractor shall constitute full acceptance of all conditions outlined in the bid documents, Chapter 126, Jacksonville Ordinance Code, and the prospective contractor's bid proposal.

The attainment of JSEB participation goals established for this contract will be: (i) based upon JSEBs certified by the City AT THE TIME OF BID OPENING in accordance with Part 6 of Chapter 126, Jacksonville Ordinance Code; and (ii) measured as a percentage of the total dollar value of the contract or, in the case of alternates, the percentage is calculated on the base bid for the purpose of the award; however, the contractor is expected to make every attempt to meet or exceed the stated goals when the alternates are awarded.

SET-ASIDE

It is an official policy of the City of Jacksonville to encourage the maximum participation of **Jacksonville Small Emerging Business (JSEB)** in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regard to enhancing participation of JSEBs in all areas of procurement.

The Set Aside Plan is designated for certified Jacksonville Small Emerging Business participation only pursuant to Ordinance 2004-602-E, Section 126.608 (subsequently revised pursuant to 2005-944-E). All bidders responding must be JSEB certified prior to bid opening.

The JSEB prime contractor shall perform at least 40% of the total amount of the work to be performed under this contract with its own workforce. Notwithstanding this provision, a JSEB prime contractor should be prepared to demonstrate its own experience, licensing, capacity and/or ability to perform 100% of the total amount of the work being solicited, and, for purposes of award, a JSEB prime contractor should not rely upon sub-contractors or sub-consultants to meet any minimum requirements or qualifications. Subcontracting of any work under this contract shall not relieve a JSEB prime contractor of its full responsibility for the proper and timely performance and for its selection of subcontractor(s).

In addition to the bidding requirements specified elsewhere in these contract documents, under the Set Aside Plan, bids will only be accepted from bidders who are certified by the City as a JSEB **AT TIME OF BID OPENING,** in accordance with Chapter 126, City Ordinance Code.

You may contact the Jacksonville Small & Emerging Business Office at (904) 255-8620 to verify the status of a JSEB or visit our web site at www.jseb.coj.net.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER: ONAS Corporation

PROJECT TITLE: Pedestrian Safety Improvement Program – North / West Area & Southeast

BID NUMBER: 17975-26 TOTAL BASE BID AMOUNT: $1,966,940.00

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
ONAS Corporation	Yes	Replace concrete sidewalk	$789,776.00
Watake Inc.	Yes	Replace concrete sidewalk	$786,776.00
Genesis Concrete, LLC	Yes	Replace concrete sidewalk	$ 390,388.00

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2021-117-E, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

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

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

The designation of this project is: Encouragement____ Participation____ Set Aside____

Signature: _____ Title: President Date: 7/30/2026
Signature of Prime Contractor

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB FORM 2

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

ONAS Corporation
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Pedestrian Safety Improvement Program – North / West Area & Southeast Bid Number: 17975-26

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

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

*Scope of Work Attached
Pedestrian Safety Concrete Side Improvement for the North / West Area & Southeast $ 789,776.00

Signature of JSEB Supplier/Consultant/ Subcontractor | President Title | 7/30/2026 Date

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

This form must be used for Letter of Intent.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB FORM 2

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

Genesis Concrete, LLC
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Pedestrian Safety Improvement Program – North / West Area & Southeast Bid Number: 17975-26

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

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

*Scope of Work Attached
Pedestrian Safety Concrete Side Improvement for the North / West Area & Southeast $ 786,776.00

Signature of JSEB Supplier/Consultant/ Subcontractor | President Title | 7/30/2026 Date

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

This form must be used for Letter of Intent.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB FORM 2

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

Watake Inc.
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Pedestrian Safety Improvement Program – North / West Area & Southeast Bid Number: 17975-26

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

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

*Scope of Work Attached
Pedestrian Safety Concrete Side Improvement for the North / West Area & Southeast $ 390,388.00

Signature of JSEB Supplier/Consultant/ Subcontractor | Title: President | Date: 7/30/2026

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

This form must be used for Letter of Intent.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

FORM 3
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM
FINANCE & ADMINISTRATION DEPARTMENT
CONSULTANT AND CONTRACTOR'S MONTHLY REPORT

PRIME CONTRACTOR NAME: ONAS Corporation PROJECT TITLE: Pedestrian Safety Improvement Program – North / West Area & Southeast

PROFESSIONAL SERVICES (RFP) NO. _____ -OR- CITY BID NO. 17975-26

CURRENT CONTRACT TOTAL AMOUNT $_____ CITY CONTRACT NO. or PO NO._____

INVOICE INFORMATION

INVOICE NO.: _____ CURRENT INVOICE $: _____

FOR PERIOD ENDING DATE: _____ CUMULATIVE INVOICED $: _____

% CONTRACT COMPLETE:

CONTRACT GOAL TRACKING

JSEB SUPPLIER GOAL $: _____ **JSEB SUPPLIER GOAL %:**

PRIOR MONTH CUMULATIVE **JSEB SUPPLIER $:** _____

PRIOR MONTH CUMULATIVE **NON- JSEB SUPPLIER $:** _____

FORMULA FOR CURRENT MONTH %: **CUMULATIVE $ / CUMULATIVE $ INVOICED**

CUMULATIVE **JSEB SUPPLIER $:** _____

CUMULATIVE **JSEB SUPPLIER %** : _____

CUMULATIVE **NON- JSEB SUPPLIER $:** _____

CUMULATIVE **NON- JSEB SUPPLIER %** : _____

JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTORS TO BE PAID FROM THIS INVOICE

COMPANY NAME	FEDERAL I.D. NO.	ZIP CODE	JSEB TYPE [1]	TYPE OF WORK [2]	$ THIS PAYMENT
				TOTAL	

NON-JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTORS TO BE PAID FROM THIS INVOICE

COMPANY NAME	FEDERAL I.D. NO.	ZIP CODE	Type	TYPE OF WORK [2]	$ THIS PAYMENT
			N/A		
			N/A		
			N/A		
				TOTAL	

[1] **JSEB** (Jacksonville Small Emerging Business)
[2] **TYPE OF WORK**: Examples: Catering, Clerical, Consulting, Engineering, Hauling, Janitorial, Masonry, Site Clearing, Technical Support, etc.

FOR CITY OF JACKSONVILLE USE ONLY

DATE PROCESSED	DOCUMENT NO.	INDEX CODE – SUBOBJECT - PROJECT NO. - DETAIL	$ THIS PAYMENT

Notes:

1. THIS MONTHLY FORM MUST BE COMPLETED AND SUBMITTED WITH ALL REQUESTS FOR PAYMENT AND FINAL PAYMENT.
2. Contractor shall attach to this form a typewritten explanation of any differences in JSEB participation from original contract commitment.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB FORM 4
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM
JSEB GOOD FAITH EFFORT DOCUMENTATION

The intent of this form is to document the good faith effort attempts made by the apparent low bidder in soliciting JSEB firms to meet the JSEB project goal. Please note that the project goal will not be waived, and the contractor must make efforts to achieve the goal throughout the life of the contract.

Every work type where there is a certified JSEB, the apparent low bidder must submit the form as follows:

All information submitted on this form is subject to audit by the JSEB Office

Date Submitted: 7/30/2026 Bid Number: 17975-26 Agency: _____

Contractor Name: ONAS Corporation Company Address: 2050 University Blvd. N.

City Jacksonville State: FL Zip code: 32211 Phone: 904-745-0508

Goal Percentage: _____ Commitment Percentage: _____ Unattained Percentage: _____

I certify that the information contained in this good faith effort documentation form is true and correct to the best of my knowledge. I further understand that any willful falsification, fraudulent statement, or misrepresentation will result in appropriate sanctions which may involve debarment and/or prosecution under applicable State and Federal laws.

Bidder/Authorized Representative Signature: _____

Representative Title: President Date: 7/30/2026

Witness: _____ Date: 7/30/2026

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

GOOD FAITH EFFORT DOCUMENTATION

Work Type Number	Description of Work, Service or Material	JSEB Firm Name
	Pedestrian Safety Concrete Side Improvement for the North / West Area & Southeast	ONAS Corporation

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1.				
2.				
3.				

Comments:

Work Type Number	Description of Work, Service or Material	JSEB Firm Name

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1.				
2.				
3.				

Comments:

Work Type Number	Description of Work, Service or Material	JSEB Firm Name

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1.				
2.				
3.				

Comments:

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

GOOD FAITH EFFORT REQUIREMENTS

GOOD FAITH EFFORTS

Proposers who fail to meet the stated JSEB participation goals set forth in Section "I" are required to submit with their proposal all efforts that would demonstrate a "Good Faith Effort" in the solicitation of subcontractors to meet the JSEB participation goals on this project.

The following categories, without limitations, may be utilized in considering Good Faith Efforts as outlined in Chapter 126, Jacksonville Ordinance code:

(1) A contact log showing the name, address, and contact number (phone or fax) used to contact the proposed certified subcontractors, nature of work requested for quote, date of contact, person making the effort;

(2) The description of work for which a quote was requested;

(3) The amount of the quote given if one was obtained;

(4) The list of divisions of work not subcontracted and an explanation why not; and

(5) Subcontractor information as requested by forms developed by the Department.

If the JSEB Administrator finds that a bidder/proposer did not make sufficient Good Faith Efforts, the JSEB Administrator shall communicate this finding to the user department and recommend that the bid/proposal be rejected. A bidder/proposer may protest this determination pursuant to the City's bid protest procedures.

NOTE: The City will investigate and verify information submitted in determining Good Faith Effort and will compare the same with the performance of other proposers' attempts to meet the participation goals defined herein.

SOLICITATION EFFORTS - Should include your efforts to solicit quotes, through all reasonable and available means, the interest of all certified firms who have the capability to perform the work of the contract. The bidder should ensure that the requests are made within sufficient time to allow JSEB firms to respond. The contractor should take the initiative to contact firms which have indicated an interest in participating as a subcontractor/supplier.

ADDITIONAL EFFORTS - Utilizing the services offered by the City of Jacksonville Small and Emerging Business Office for assistance with recruitment efforts. Contractors are encouraged to undertake and document any other efforts taken in their attempt to fulfill the project goal.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART B - SOUTHEAST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
1	4" CONCRETE SIDEWALK	SY	3,000	$78.00	$234,000.00
2	5" CONCRETE SIDEWALK	SY	300	$79.00	$23,700.00
3	6" CONCRETE SIDEWALK	SY	100	$80.00	$8,000.00
4	5' WIDE SIMULATED TILE WALK (4" THICK)	SY	100	$80.00	$8,000.00
5	5' WIDE SIMULATED TILE WALK (5" THICK)	SY	100	$81.00	$8,100.00
6	5' WIDE SIMULATED TILE WALK (6" THICK)	SY	100	$82.00	$8,200.00
7	TREE REMOVAL (6" TO 12" DBH)	EA	10	$100.00	$1,000.00
8	TREE REMOVAL (> 12" TO 18" DBH)	EA	5	$130.00	$650.00
9	TREE REMOVAL (> 18" TO 24" DBH)	EA	5	$200.00	$1,000.00
10	TREE REMOVAL (> 24" TO 36" DBH)	EA	3	$250.00	$750.00
11	TREE REMOVAL (>36" TO 48" DBH)	EA	2	$400.00	$800.00
12	TREE REMOVAL (>48" DBH)	EA	2	$500.00	$1,000.00
13	EXISTING STUMP REMOVAL (6" TO 12" DIA.)	EA	6	$45.00	$270.00
14	EXISTING STUMP REMOVAL (>12" TO 24" DIA.)	EA	6	$55.00	$330.00
15	EXISTING STUMP REMOVAL (>24" TO 36" DIA.)	EA	3	$65.00	$195.00
16	EXISTING STUMP REMOVAL (>36" DIA.)	EA	2	$100.00	$200.00
17	PIPE REMOVAL (15" or less)	LF	50	$10.00	$500.00
18	PIPE REMOVAL (18" AND 24")	LF	50	$11.00	$550.00
19	PIPE REMOVAL (30" AND 36")	LF	50	$12.00	$600.00
20	PIPE REMOVAL (42" AND 48")	LF	50	$13.00	$650.00
21	PIPE REMOVAL (54" AND LARGER)	LF	30	$14.00	$420.00
22	HEADWALL REMOVAL	EA	6	$120.00	$720.00
23	INLET STRUCTURE REMOVAL	EA	6	$130.00	$780.00
24	CLEARING AND GRUBBING	SY	600	$5.00	$3,000.00
25	CONCRETE COPING WALL, 6" THICK (OVER 0' TO 1', HIGH)	LF	100	$25.00	$2,500.00
26	CONCRETE COPING WALL, 6" THICK (OVER 1' TO 2', HIGH)	LF	100	$28.00	$2,800.00
27	CONCRETE TURN-DOWN, 4" THICK (0" TO 12" DEEP)	LF	150	$12.00	$1,800.00
28	CONCRETE TURN-DOWN, 4" THICK (OVER 12" TO 18" DEEP)	LF	50	$14.00	$700.00
29	PIPE, PVC, SCH. 40, 6" DRAIN	LF	30	$8.00	$240.00
30	ROADWAY SHOULDER GRADING (0' TO 2' WIDE)	LF	100	$6.00	$600.00
31	ROADWAY SHOULDER GRADING (>2' TO 4' WIDE)	LF	75	$8.00	$600.00
32	ROADWAY SHOULDER GRADING (>4' TO 6' WIDE)	LF	60	$6.00	$360.00
33	DITCH REGRADING (0' TO 2' DEEP)	LF	500	$5.00	$2,500.00
34	DITCH REGRADING (>2' TO 4' DEEP)	LF	300	$6.00	$1,800.00
35	DITCH REGRADING (>4' TO 6' DEEP)	LF	50	$7.00	$350.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART B - SOUTHEAST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
36	TILE SIDEWALK REMOVAL	SY	50	$5.00	$250.00
37	ASPHALT PAVEMENT REMOVAL	SY	50	$8.00	$400.00
38	CONCRETE REMOVAL (0" TO 6" THICK)	SY	200	$11.00	$2,200.00
39	CURB AND GUTTER REMOVAL	LF	50	$15.00	$750.00
40	CURB REMOVAL FOR HANDICAP RAMP CONSTRUCTION	LF	50	$20.00	$1,000.00
41	EXISTING SIDEWALK REMOVAL & HANDICAP RAMP INSTALLATION	SY	100	$90.00	$9,000.00
42	CITY STANDARD CURB AND GUTTER	LF	100	$28.00	$2,800.00
43	ASPHALT REPAIR, CITY STANDARD (TYPE S-1 OR TYPE III)	SY	50	$50.00	$2,500.00
44	STORM SEWER CURB INLET, 2' TO 6' DEPTH (D-201)	EA	3	$1,800.00	$5,400.00
45	STORM SEWER CURB INLET, 48" ID, >2' TO 6' DEPTH (D-203)	EA	3	$2,000.00	$6,000.00
46	CITY STD. TYPE "B" INLET, 3' X 3', >2' TO 6' DEPTH (D-205)	EA	3	$2,300.00	$6,900.00
47	CITY STD. TYPE "B" INLET, 4' X 4', > 2' TO 6' DEPTH (D-205)	EA	3	$2,400.00	$7,200.00
48	CITY STD. TYPE "C" INLET, >2' TO 6' DEPTH (D-207)	EA	3	$2,000.00	$6,000.00
49	CITY STD. TYPE "E" INLET, >2' TO 6' DEPTH (D-208)	EA	3	$2,100.00	$6,300.00
50	CITY STD. TYPE "J-1" MANHOLE/INLET, > 2' TO 6' DEPTH (D-101)	EA	4	$3,000.00	$12,000.00
51	CITY STD. TYPE "J-2" MANHOLE, 4' X 4', 2' TO 6' DEPTH (D-102)	EA	4	$3,200.00	$12,800.00
52	15" RCP, 0' TO 6' DEPTH	LF	50	$70.00	$3,500.00
53	12" X 18" ERCP, 0' TO 6' DEPTH	LF	50	$75.00	$3,750.00
54	18" RCP, 0' TO 6' DEPTH	LF	50	$70.00	$3,500.00
55	14" X 23" ERCP, 0' TO 6" DEPTH	LF	50	$75.00	$3,750.00
56	24" RCP, 0' TO 6' DEPTH	LF	50	$70.00	$3,500.00
57	19" X 30" ERCP, 0' TO 6' DEPTH	LF	25	$110.00	$2,750.00
58	30" RCP, 0' TO 6' DEPTH	LF	25	$90.00	$2,250.00
59	24" X 38" ERCP, 0' TO 6' DEPTH	LF	25	$95.00	$2,375.00
60	36" RCP, 0' TO 6' DEPTH	LF	25	$110.00	$2,750.00
61	29" X 45" ERCP, 0' TO 6' DEPTH	LF	25	$120.00	$3,000.00
62	15" CMP, 0' TO 6' DEPTH	LF	350	$50.00	$17,500.00
63	18" X 11" CMP, 0' TO 6' DEPTH	LF	250	$60.00	$15,000.00
64	18" CMP, 0' TO 6' DEPTH	LF	200	$70.00	$14,000.00
65	22" X 13" CMP, 0' TO 6' DEPTH	LF	200	$75.00	$15,000.00
66	24" CMP, 0' TO 6' DEPTH	LF	100	$80.00	$8,000.00
67	29" X 18" CMP, 0' TO 6' DEPTH	LF	100	$85.00	$8,500.00
68	30" CMP, 0' TO 6' DEPTH	LF	50	$90.00	$4,500.00
69	36" X 22" CMP, 0' TO 6' DEPTH	LF	50	$132.00	$6,600.00
70	42" X 29" CMP, 0' TO 6' DEPTH	LF	25	$133.00	$3,325.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART B - SOUTHEAST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
71	CAST IN-PLACE, REINFORCED CONCRETE FOR MISC., WALL, PARAPET	CY	20	$400.00	$8,000.00
72	PRECAST STRAIGHT ENDWALL FOR 15" OR 12" X 18" PIPE (D-401)	EA	4	$900.00	$3,600.00
73	PRECAST STRAIGHT ENDWALL FOR 18" OR 14" X 23" PIPE (D-401)	EA	4	$950.00	$3,800.00
74	PRECAST STRAIGHT ENDWALL FOR 24" OR 19" X 30" PIPE (D-401)	EA	4	$1,100.00	$4,400.00
75	PRECAST STRAIGHT ENDWALL FOR 30" OR 24" X 38" PIPE (D-401)	EA	4	$2,600.00	$10,400.00
76	PRECAST STRAIGHT ENDWALL FOR 36" OR 29" X 45" PIPE (D-401)	EA	4	$2,800.00	$11,200.00
77	MITR'D. END- SECTION FOR 15" RCP OR CMP D/W CULVERTS (D-429)	EA	5	$500.00	$2,500.00
78	MITR'D. END- SECTION FOR 18" RCP OR CMP D/W CULVERTS (D-429)	EA	5	$600.00	$3,000.00
79	MITR'D END- SECTION FOR 12 X 18" E RCP OR 13" X 17" CMPA (D-430)	EA	5	$700.00	$3,500.00
80	MITR'D. END- SECTION FOR 14" X23" E RCP OR 15" X 21" CMPA (D-430)	EA	5	$800.00	$4,000.00
81	MITR'D. END-SECTION FOR 19" X 30" ERCP OR 20" X 28" CMPA (D-430)	EA	2	$900.00	$1,800.00
82	STD. MITR'D. END-SECTION FOR 24" RCP OR CMP (D-431)	EA	3	$900.00	$2,700.00
83	STD. MITR'D. END-SECTION FOR 30" RCP OR CMP (D-431)	EA	3	$950.00	$2,850.00
84	EROSION CONTROL, HAY BALES	EA	100	$5.00	$500.00
85	EROSION CONTROL, SILT BARRIER/FABRIC	LF	100	$3.00	$300.00
86	GRASSING, SOD	SY	800	$15.00	$12,000.00
87	GRASSING, SEED AND MULCH	SY	3,000	$1.50	$4,500.00
88	FILL, "A-3" SAND OR BETTER	CY	250	$15.00	$3,750.00
89	FENCE RELOCATION	LF	100	$6.00	$600.00
90	NEW 4' CHAIN LINK FENCE	LF	75	$12.00	$900.00
91	NEW 6' CHAIN LINK FENCE	LF	75	$15.00	$1,125.00
92	BUSH RELOCATION	EA	20	$8.00	$160.00
93	PALM TREE RELOCATION	EA	5	$200.00	$1,000.00
94	SIGN RELOCATION (PER POST)	EA	10	$8.00	$80.00
95	MAILBOX RELOCATION (USING EXIST. POST)	EA	10	$8.00	$80.00
96	MANHOLE ADJUSTMENT (OVER 10" DIA.)	EA	4	$150.00	$600.00
97	METER BOX ADJUSTMENT	EA	5	$10.00	$50.00
98	VALVE BOX ADJUSTMENT	EA	5	$10.00	$50.00
99	INLET TOP ADJUSTMENT, UP TO 1 FOOT	EA	2	$90.00	$180.00
100	INLET TOP ADJUSTMENT, FROM 1 FOOT TO 2 FEET	EA	2	$120.00	$240.00
101	MANHOLE FRAME AND COVER, CITY STANDARD	EA	5	$200.00	$1,000.00
102	INLET FRAME AND GRATE, CITY STANDARD	EA	5	$350.00	$1,750.00
103	CONCRETE TRENCH DRAIN (4' to 6' SIDEWALK)	EA	3	$400.00	$1,200.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART B - SOUTHEAST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
104	3.5' H STEEL PIPE GUIDERAIL	LF	50	$130.00	$6,500.00
104A	3.5' H ALUMINUM PIPE GUIDERAIL	LF	50	$120.00	$6,000.00
105	SAW CUT EXISTING CONCRETE STRUCTURE FOR 18" or less PIPE "TIE-IN"	EA	2	$60.00	$120.00
106	SAW CUT EXISTING CONCRETE STRUCTURE FOR 24" to 30" PIPE "TIE-IN"	EA	2	$40.00	$80.00
107	SAW CUT EXISTING CONCRETE STRUCTURE FOR 36" to 42" PIPE "TIE-IN"	EA	2	$50.00	$100.00
108	IRRIGATION PIPE, 1/2" to 1" SCHEDULE 40 PVC	LF	50	$5.00	$250.00
109	SPRINKLER HEAD RELOCATION	EA	10	$10.00	$100.00
110	TRENCH PROTECTION	LF	50	$5.00	$250.00
111	PROJECT SIGNS	EA	10	$20.00	$200.00
112	DETECTABLE WARNINGS ON WALKING SURFACES	SF	200	$25.00	$5,000.00
113	6" LIMEROCK + STABILIZING	SY	50	$20.00	$1,000.00
114	4" CONCRETE DITCH PAVEMENT	SY	50	$95.00	$4,750.00
115	LIMEROCK COMPACTED IN PLACE	CY	10	$30.00	$300.00
116	ASPHALT TYPE S-1	TON	20	$150.00	$3,000.00
117	ASPHALT TYPE S-3	TON	20	$160.00	$3,200.00
118	VARIABLE MESSAGE BOARD (PER DAY)	EA	4	$50.00	$200.00
119	POLICEMAN HOURS (per each including administrative fees)	HR	40	$30.00	$1,200.00
120	MAINTENANCE OF TRAFFIC P.O. UP TO $10,000 IN VALUE	LS	5	$500.00	$2,500.00
121	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $10,001 TO $20,000	LS	5	$600.00	$3,000.00
122	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $20,001 TO $30,000	LS	4	$700.00	$2,800.00
123	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $30,001 TO $50,000	LS	3	$800.00	$2,400.00
124	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $50,001 TO $75,000	LS	3	$900.00	$2,700.00
125	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $75,001 TO $100,000	LS	2	$1,000.00	$2,000.00
126	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $100,001 TO $125,000	LS	2	$1,100.00	$2,200.00
127	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $125,001 TO $150,000	LS	2	$1,200.00	$2,400.00
	SOUTHEAST AREA TOTAL BASE BID			$	$666,780.00

(Also enter on Page 3-1)

3-2b TOTAL BASE BID, SOUTHEAST AREA (Items 1 through 127)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART A - NORTH / WEST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
1	4" CONCRETE SIDEWALK	SY	6,000	$78.00	$468,000.00
2	5" CONCRETE SIDEWALK	SY	600	$79.00	$47,400.00
3	6" CONCRETE SIDEWALK	SY	200	$80.00	$16,000.00
4	5' WIDE SIMULATED TILE WALK (4" THICK)	SY	200	$80.00	$16,000.00
5	5' WIDE SIMULATED TILE WALK (5" THICK)	SY	200	$81.00	$16,200.00
6	5' WIDE SIMULATED TILE WALK (6" THICK)	SY	200	$82.00	$16,400.00
7	TREE REMOVAL (6" TO 12" DBH)	EA	20	$100.00	$2,000.00
8	TREE REMOVAL (> 12" TO 18" DBH)	EA	10	$130.00	$1,300.00
9	TREE REMOVAL (> 18" TO 24" DBH)	EA	10	$200.00	$2,000.00
10	TREE REMOVAL (> 24" TO 36" DBH)	EA	6	$250.00	$1,500.00
11	TREE REMOVAL (>36" TO 48" DBH)	EA	4	$400.00	$1,600.00
12	TREE REMOVAL (>48" DBH)	EA	4	$500.00	$2,000.00
13	EXISTING STUMP REMOVAL (6" TO 12" DIA.)	EA	12	$45.00	$540.00
14	EXISTING STUMP REMOVAL (>12" TO 24" DIA.)	EA	12	$55.00	$660.00
15	EXISTING STUMP REMOVAL (>24" TO 36" DIA.)	EA	6	$65.00	$390.00
16	EXISTING STUMP REMOVAL (>36" DIA.)	EA	4	$100.00	$400.00
17	PIPE REMOVAL (15" or less)	LF	100	$10.00	$1,000.00
18	PIPE REMOVAL (18" AND 24")	LF	100	$11.00	$1,100.00
19	PIPE REMOVAL (30" AND 36")	LF	100	$12.00	$1,200.00
20	PIPE REMOVAL (42" AND 48")	LF	100	$13.00	$1,300.00
21	PIPE REMOVAL (54" AND LARGER)	LF	60	$14.00	$840.00
22	HEADWALL REMOVAL	EA	12	$120.00	$1,440.00
23	INLET STRUCTURE REMOVAL	EA	12	$130.00	$1,560.00
24	CLEARING AND GRUBBING	SY	1,200	$5.00	$6,000.00
25	CONCRETE COPING WALL, 6" THICK (OVER 0' TO 1', HIGH)	LF	200	$25.00	$5,000.00
26	CONCRETE COPING WALL, 6" THICK (OVER 1' TO 2', HIGH)	LF	200	$28.00	$5,600.00
27	CONCRETE TURN-DOWN, 4" THICK (0" TO 12" DEEP)	LF	300	$12.00	$3,600.00
28	CONCRETE TURN-DOWN, 4" THICK (OVER 12" TO 18" DEEP)	LF	100	$14.00	$1,400.00
29	PIPE, PVC, SCH. 40, 6" DRAIN	LF	60	$8.00	$480.00
30	ROADWAY SHOULDER GRADING (0' TO 2' WIDE)	LF	200	$6.00	$1,200.00
31	ROADWAY SHOULDER GRADING (>2' TO 4' WIDE)	LF	150	$8.00	$1,200.00
32	ROADWAY SHOULDER GRADING (>4' TO 6' WIDE)	LF	120	$6.00	$720.00
33	DITCH REGRADING (0' TO 2' DEEP)	LF	1,000	$5.00	$5,000.00
34	DITCH REGRADING (>2' TO 4' DEEP)	LF	600	$6.00	$3,600.00
35	DITCH REGRADING (>4' TO 6' DEEP)	LF	100	$7.00	$700.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART A - NORTH / WEST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
36	TILE SIDEWALK REMOVAL	SY	100	$5.00	$500.00
37	ASPHALT PAVEMENT REMOVAL	SY	100	$8.00	$800.00
38	CONCRETE REMOVAL (0" TO 6" THICK)	SY	400	$11.00	$4,400.00
39	CURB AND GUTTER REMOVAL	LF	100	$15.00	$1,500.00
40	CURB REMOVAL FOR HANDICAP RAMP CONSTRUCTION	LF	100	$20.00	$2,000.00
41	EXISTING SIDEWALK REMOVAL & HANDICAP RAMP INSTALLATION	SY	200	$90.00	$18,000.00
42	CITY STANDARD CURB AND GUTTER	LF	200	$28.00	$5,600.00
43	ASPHALT REPAIR, CITY STANDARD (TYPE S-1 OR TYPE III)	SY	100	$50.00	$5,000.00
44	STORM SEWER CURB INLET, 2' TO 6' DEPTH (D-201)	EA	6	$1,800.00	$10,800.00
45	STORM SEWER CURB INLET, 48" ID, >2' TO 6' DEPTH (D-203)	EA	6	$2,000.00	$12,000.00
46	CITY STD. TYPE "B" INLET, 3' X 3', >2' TO 6' DEPTH (D-205)	EA	6	$2,300.00	$13,800.00
47	CITY STD. TYPE "B" INLET, 4' X 4', > 2' TO 6' DEPTH (D-205)	EA	6	$2,400.00	$14,400.00
48	CITY STD. TYPE "C" INLET, >2' TO 6' DEPTH (D-207)	EA	6	$2,000.00	$12,000.00
49	CITY STD. TYPE "E" INLET, >2' TO 6' DEPTH (D-208)	EA	6	$2,100.00	$12,600.00
50	CITY STD. TYPE "J-1" MANHOLE/INLET, > 2' TO 6' DEPTH (D-101)	EA	8	$3,000.00	$24,000.00
51	CITY STD. TYPE "J-2" MANHOLE, 4' X 4', 2' TO 6' DEPTH (D-102)	EA	8	$3,200.00	$25,600.00
52	15" RCP, 0' TO 6' DEPTH	LF	100	$70.00	$7,000.00
53	12" X 18" ERCP, 0' TO 6' DEPTH	LF	100	$75.00	$7,500.00
54	18" RCP, 0' TO 6' DEPTH	LF	100	$70.00	$7,000.00
55	14" X 23" ERCP, 0' TO 6" DEPTH	LF	100	$75.00	$7,500.00
56	24" RCP, 0' TO 6' DEPTH	LF	100	$70.00	$7,000.00
57	19" X 30" ERCP, 0' TO 6' DEPTH	LF	50	$110.00	$5,500.00
58	30" RCP, 0' TO 6' DEPTH	LF	50	$90.00	$4,500.00
59	24" X 38" ERCP, 0' TO 6' DEPTH	LF	50	$95.00	$4,750.00
60	36" RCP, 0' TO 6' DEPTH	LF	50	$110.00	$5,500.00
61	29" X 45" ERCP, 0' TO 6' DEPTH	LF	50	$120.00	$6,000.00
62	15" CMP, 0' TO 6' DEPTH	LF	700	$50.00	$35,000.00
63	18" X 11" CMP, 0' TO 6' DEPTH	LF	500	$60.00	$30,000.00
64	18" CMP, 0' TO 6' DEPTH	LF	400	$70.00	$28,000.00
65	22" X 13" CMP, 0' TO 6' DEPTH	LF	400	$75.00	$30,000.00
66	24" CMP, 0' TO 6' DEPTH	LF	200	$80.00	$16,000.00
67	29" X 18" CMP, 0' TO 6' DEPTH	LF	200	$85.00	$17,000.00
68	30" CMP, 0' TO 6' DEPTH	LF	100	$90.00	$9,000.00
69	36" X 22" CMP, 0' TO 6' DEPTH	LF	100	$132.00	$13,200.00
70	42" X 29" CMP, 0' TO 6' DEPTH	LF	50	$133.00	$6,650.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART A - NORTH / WEST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
71	CAST IN-PLACE, REINFORCED CONCRETE FOR MISC., WALL, PARAPET	CY	40	$400.00	$16,000.00
72	PRECAST STRAIGHT ENDWALL FOR 15" OR 12" X 18" PIPE (D-401)	EA	4	$900.00	$3,600.00
73	PRECAST STRAIGHT ENDWALL FOR 18" OR 14" X 23" PIPE (D-401)	EA	4	$950.00	$3,800.00
74	PRECAST STRAIGHT ENDWALL FOR 24" OR 19" X 30" PIPE (D-401)	EA	4	$1,100.00	$4,400.00
75	PRECAST STRAIGHT ENDWALL FOR 30" OR 24" X 38" PIPE (D-401)	EA	4	$2,600.00	$10,400.00
76	PRECAST STRAIGHT ENDWALL FOR 36" OR 29" X 45" PIPE (D-401)	EA	4	$2,800.00	$11,200.00
77	MITR'D. END- SECTION FOR 15" RCP OR CMP D/W CULVERTS (D-429)	EA	10	$500.00	$5,000.00
78	MITR'D. END- SECTION FOR 18" RCP OR CMP D/W CULVERTS (D-429)	EA	10	$600.00	$6,000.00
79	MITR'D END- SECTION FOR 12 X 18" E RCP OR 13" X 17" CMPA (D-430)	EA	10	$700.00	$7,000.00
80	MITR'D. END- SECTION FOR 14" X23" E RCP OR 15" X 21" CMPA (D-430)	EA	10	$800.00	$8,000.00
81	MITR'D. END-SECTION FOR 19" X 30" ERCP OR 20" X 28" CMPA (D-430)	EA	4	$900.00	$3,600.00
82	STD. MITR'D. END-SECTION FOR 24" RCP OR CMP (D-431)	EA	6	$900.00	$5,400.00
83	STD. MITR'D. END-SECTION FOR 30" RCP OR CMP (D-431)	EA	6	$950.00	$5,700.00
84	EROSION CONTROL, HAY BALES	EA	200	$5.00	$1,000.00
85	EROSION CONTROL, SILT BARRIER/FABRIC	LF	200	$3.00	$600.00
86	GRASSING, SOD	SY	1,600	$15.00	$24,000.00
87	GRASSING, SEED AND MULCH	SY	6,000	$1.50	$9,000.00
88	FILL, "A-3" SAND OR BETTER	CY	500	$15.00	$7,500.00
89	FENCE RELOCATION	LF	200	$6.00	$1,200.00
90	NEW 4' CHAIN LINK FENCE	LF	150	$12.00	$1,800.00
91	NEW 6' CHAIN LINK FENCE	LF	150	$15.00	$2,250.00
92	BUSH RELOCATION	EA	40	$8.00	$320.00
93	PALM TREE RELOCATION	EA	10	$200.00	$2,000.00
94	SIGN RELOCATION (PER POST)	EA	20	$8.00	$160.00
95	MAILBOX RELOCATION (USING EXIST. POST)	EA	20	$8.00	$160.00
96	MANHOLE ADJUSTMENT (OVER 10" DIA.)	EA	8	$150.00	$1,200.00
97	METER BOX ADJUSTMENT	EA	10	$10.00	$100.00
98	VALVE BOX ADJUSTMENT	EA	10	$10.00	$100.00
99	INLET TOP ADJUSTMENT, UP TO 1 FOOT	EA	4	$90.00	$360.00
100	INLET TOP ADJUSTMENT, FROM 1 FOOT TO 2 FEET	EA	4	$120.00	$480.00
101	MANHOLE FRAME AND COVER, CITY STANDARD	EA	10	$200.00	$2,000.00
102	INLET FRAME AND GRATE, CITY STANDARD	EA	10	$350.00	$3,500.00
103	CONCRETE TRENCH DRAIN (4' to 6' SIDEWALK)	EA	6	$400.00	$2,400.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

COUNTYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM
PART A - NORTH / WEST AREA
DUVAL COUNTY
2026 - 2027

BID NO.: CB-17975-26 - Supplier Name - ONAS Corporation

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
104	3.5' H STEEL PIPE GUIDERAIL	LF	100	$130.00	$13,000.00
104A	3.5' H ALUMINUM PIPE GUIDERAIL	LF	100	$120.00	$12,000.00
105	SAW CUT EXISTING CONCRETE STRUCTURE FOR 18" or less PIPE "TIE-IN"	EA	4	$60.00	$240.00
106	SAW CUT EXISTING CONCRETE STRUCTURE FOR 24" to 30" PIPE "TIE-IN"	EA	4	$40.00	$160.00
107	SAW CUT EXISTING CONCRETE STRUCTURE FOR 36" to 42" PIPE "TIE-IN"	EA	4	$50.00	$200.00
108	IRRIGATION PIPE, 1/2" to 1" SCHEDULE 40 PVC	LF	100	$5.00	$500.00
109	SPRINKLER HEAD RELOCATION	EA	20	$10.00	$200.00
110	TRENCH PROTECTION	LF	100	$5.00	$500.00
111	PROJECT SIGNS	EA	20	$20.00	$400.00
112	DETECTABLE WARNINGS ON WALKING SURFACES	SF	400	$25.00	$10,000.00
113	6" LIMEROCK + STABILIZING	SY	100	$20.00	$2,000.00
114	4" CONCRETE DITCH PAVEMENT	SY	100	$95.00	$9,500.00
115	LIMEROCK COMPACTED IN PLACE	CY	20	$30.00	$600.00
116	ASPHALT TYPE S-1	TON	40	$150.00	$6,000.00
117	ASPHALT TYPE S-3	TON	40	$160.00	$6,400.00
118	VARIABLE MESSAGE BOARD (PER DAY)	EA	8	$50.00	$400.00
119	POLICEMAN HOURS (per each including administrative fees)	HR	80	$30.00	$2,400.00
120	MAINTENANCE OF TRAFFIC P.O. UP TO $10,000 IN VALUE	LS	10	$500.00	$5,000.00
121	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $10,001 TO $20,000	LS	10	$600.00	$6,000.00
122	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $20,001 TO $30,000	LS	8	$700.00	$5,600.00
123	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $30,001 TO $50,000	LS	6	$800.00	$4,800.00
124	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $50,001 TO $75,000	LS	6	$900.00	$5,400.00
125	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $75,001 TO $100,000	LS	4	$1,000.00	$4,000.00
126	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $100,001 TO $125,000	LS	4	$1,100.00	$4,400.00
127	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $125,001 TO $150,000	LS	4	$1,200.00	$4,800.00
	NORTH / WEST AREA TOTAL BASE BID			$	$1,300,160.00

(Also enter on Page 3-1)

3-2a TOTAL BASE BID, NORTH / WEST AREA (Items 1 through 127)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

CONFLICT OF INTEREST CERTIFICATE

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

SECTION I

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

Signature

Name of Official (type or print)

ONAS Corporation
Company Name

2050 University Blvd. N.
Business Address

Jacksonville, FL 32211
City, State, Zip Code

SECTION II

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

Name	Title of Position	Date of Filing

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

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

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

City of Jacksonville, Florida

Supplier Checklist for Determining Local Business

As defined within Chapter 126 (Jax P-code)

Date:	**7/30/2026**
Project Name and Bid Number:	Pedestrian Safety Improvement Program – North / West Area & Southeast - Bid: 17975-26
Name of Contractor:	ONAS Corporation
Authorized Signature and Title:	**/ President**
Printed Name:	**Bandele Onasanya**

Please review the following and respond accordingly, if applicable.

By submission of this checklist, the Prime Supplier attests that they in fact meet the requirements to be considered a Local Business as defined with the Jax P-Code. If the Prime Supplier is a Non-Local Business, then the Prime Supplier attests that the Local Businesses that make up the required 40% meet the same requirements. The Non-Local Prime is required to generate a completed and signed checklist from every Local Business that makes up the 40%.	
1. Does your business have all required business occupational licenses to operate in one of the following counties: Baker, Clay, Flagler, Nassau, St. Johns, Putnam, or Duval County (individually, a "Northeast Florida County")? ***If yes, proceed to question # 2.*** ***If no, STOP, local business preference does not apply.***	Yes / No (circle one)
2. Is your business entity registered with the State of Florida, Division of Corporations, indicating a principal office located in a Northeast Florida County or presents other verifiable documents to substantiate business location in a Northeast Florida County? ***If yes, proceed to question # 3.*** ***If no, STOP, local business preference does not apply.***	Yes / No (circle one)
3. Has your business maintained a permanent, physical business address located within the limits of a Northeast Florida County from which the business operates or performs business for a minimum twelve (12) consecutive month period immediately preceding the submission of a response to solicitation under this Chapter? ***If yes, proceed to question # 4.*** ***If no, STOP, local business preference does not apply.***	Yes / No (circle one)
4. Does your business have at least three (3) full-time employees or one (1) principal officer at a Northeast Florida County office location. ***If yes, you ARE considered a Local Business as defined by Jax P-Code/Manual.*** ***If no, you ARE NOT considered a Local Business as defined by Jax P-Code/Manual.***	Yes / No (circle one)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

All work related to individual purchase orders will be completed within one-hundred twenty (120) calendar days of the date of issuance of the purchase order unless extended by the ENGINEER.

31.34 WORK OUTSIDE CONTRACT AREA:

The work specified in these Contract Documents will normally be performed within a specified contract area of Duval County (see maps in Section 30). However, should construction requirements or lack of performance by a CONTRACTOR in another contract area of the city warrant, Purchase Orders may be issued which will require the CONTRACTOR to perform work at locations outside of their contract area.

31.35 PHOTOGRAPHIC RECORDS:

Section 20.5, General Conditions, is deleted and replaced by the following:

31.35.1 RESERVED

31.35.2 The CONTRACTOR shall provide photographic records consisting of unedited video with superimposed timer and vocal commentary of the pre-construction and post-construction conditions. The videos shall include views of the proposed construction site which clearly depict the general existing conditions of the features adjacent to the work prior to sidewalk construction and after the construction has been completed. The ENGINEER shall reserve the right to select the views to be taped. All videos shall be numbered and labeled with the project title and date. Each video shall be indexed by street name with the tape footage indicated at each intersection. If requested, the CONTRACTOR shall make available to the ENGINEER adequate equipment for the viewing of the video tapes. All video shall become the property of the CITY.

31.35.3 At no time shall construction begin prior to photographing or taping existing conditions. All pre-construction photographic records as required by 20.5.1 or 20.5.2 shall be presented to the ENGINEER prior to beginning any construction. The post-construction photographic records shall be presented to the ENGINEER prior to final payment. The cost for photographic records shall be included in the Unit Prices for "Sidewalk" as established in the Proposal.

31.36 CONSTRUCTION AND DEMOLITION DEBRIS:

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Contractors shall dispose of construction and demolition debris only at approved sites within Duval County. Only sites designated by the City's Director of the Public Works Department may be used. Contractors must identify the site to which construction and demolition debris under this Contract will be removed for disposal. These sites must be further identified by Certificate of Necessity number and the Public Works Department permit number. During performance of the Contract, the CONTRACTOR will be required to obtain and retain receipts from the disposal site operator for all debris.

In addition and prior to commencement of construction, the CONTRACTOR shall be required to submit the following completed statement of compliance:

Construction and Demolition Debris: Construction and demolition debris at the work site will be disposed of at REALCO RECYLING. This location is subject to Certificate of Necessity No. _____ and designated by Public Works Department Permit No. 2016-77-E- CONTRACTOR will obtain receipts for each load of debris deposited at Somers Road and will retain these receipts for the Contracting Officer's inspection for the duration of the Contract and two years thereafter.

31.37 **FLORIDA TRENCH SAFETY ACT:**

Certain Purchase Orders issued under this Contract may involve work requiring trench excavations exceeding five (5) feet deep. In such situations, the CONTRACTOR shall provide the necessary trench protection required by the Florida Trench Safety Act. All trench excavations, regardless of depth, are required to be stabilized and/or barricaded to insure the safety of all people on the job site, in accordance with Section 20.32 of the General Conditions. Payment for all trench excavations, and the stabilization/protection of all trench excavations, is included in the Unit Costs of the item(s) being installed.

Where trench excavations exceed five feet in depth, the Florida Trench Safety Act requires Contractors to provide specific protective measures on trench excavations to insure the safety of all people on the job site. Payment for providing any trench protection solely to comply with the Florida Trench Safety Act shall be made at the unit price established in the Proposal for "Trench Protection", and shall only be made where trench excavations exceed five feet in depth.

31.38 **SAFETY:**

The CONTRACTOR is reminded that safety will be of utmost importance at all times and, as it performs the work required by these contract documents, the CONTRACTOR will be solely responsible for ensuring the safety of not only its crews, employees and subcontractors, but also the safety of the public.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

APPENDIX A - QUANTITIES

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

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

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

APPENDIX B - OFF-HOURS WORK

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

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

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

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility	CUC057419	ONAS Corp		(904) 745-0508
Electrical				
Plumbing				
Mechanical				
Sheet metal				

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Roofing				
Structural Welding				
Carpentry				
Pool/Spa				
Irrigation Installation				
Non-structural Siding				
Water Treatment Equip.				
Natural Gas Specialty				
Non-electrical Signage				

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

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

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address
Dumping	REALCO	(904) 757-7311	JAX FL

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Office of Administrative Services
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.jacksonville.gov

Certificate of Public Convenience and Necessity (CON)

CON Issued to:

Realco Recycling Company, Inc.
8707 Somers Road
Jacksonville, Florida 32226
Phone # 904.757.7311

Facility Name: Realco Recycling Company
Facility Address: 8707 Somers Road
Jacksonville, Florida 32226

Contact Person:
Jason Dukes, Vice President
8707 Somers Road
Jacksonville, Florida 32226
Email address: jason@realcojax.com
Phone # 904.757.7311

Clean Debris Recycling Facility
CON No.: 2016-77-E-R2
Replaces CON No.: 2016-77-E-R1

CON Issued: December 3, 2025
CON Renewal Due Date: June 3, 2030
CON Expires: December 3, 2030

Permitting Authority
City of Jacksonville
Solid Waste Division
1031 Superior Street
Jacksonville, Florida 32254
Phone # 904.255.7500
Fax # 904.255.7600

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

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

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

	Trench Safety Measure (Description)	Units of Measure (LF,SY)	Quantity	Unit Cost	Extended Cost
A.	Slope, Trench Box	LF	2,000.0	1.00	2,000
B.					
C.					
D.					
E.					
				TOTAL	2,000

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

(REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, ONAS CORPORATION as Principal and SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of FIVE PERCENT OF THE AMOUNT BID dollars ($5% OF AMOUNT BID) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of PEDESTRIAN SAFETY IMPROVEMENT PROGRAM - NORTH/ WEST AREA & SOUTHEAST - BID: 17975-26, 1

NOW THEREFORE,

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

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

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

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

IN WITNESS WHEREOF, the said ONAS CORPORATION, as "Principal" herein, has caused these presents to be signed in its name by its _____ and attested by its _____ under its corporate seal, and the said SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION as "Surety" herein, has caused these presents to be signed in its name by its ATTORNEY-IN-FACT and attested by its SECRETARY under its corporate seal, this 30TH day of JULY A.D., 2026.

ONAS CORPORATION

(SEAL)

AS PRINCIPAL

ATTEST:

Its _____

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION

Its ATTORNEY-IN-FACT

Signed, Sealed and Delivered

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

in the presence of:

By _____
AS SURETY
JOHN W. CHARLTON

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION
CORPORATE
SEAL
1973
MISSOURI

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JOHN W. CHARLTON and D.W. MATSON III

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION ($200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION CORPORATE SEAL 1973 MISSOURI

SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION CORPORATE SEAL MISSOURI

By_____
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By_____
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC

WESTPORT INSURANCE CORPORATION CORPORATE SEAL MISSOURI

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of JANUARY, 20 23

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois
County of Cook ss

On this 10 day of JANUARY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SPCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
CHRISTINA MANISCO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires March 28, 2026

Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 30TH day of JULY, 20 26.

Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/14/2026

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

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

PRODUCER
North FLA Agency dba Bacon Insurance
10095 Beach Blvd
Ste 400
Jacksonville FL 32246

CONTACT NAME: Eddie Swann, CLCS,LUTCF
PHONE (A/C, No, Ext): 904-744-5144 FAX (A/C, No): 904-744-7888
E-MAIL ADDRESS: Eddie@NFLINS.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : StarStone Speciality	44776
INSURER B : Westchester	10172
INSURER C : KEMPER	29297K
INSURER D : American Zurich Insurance Compai	
INSURER E :	
INSURER F :	

INSURED
ONAS Corp.
2050 University Blvd North
Jacksonville FL 32211

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	X	X	CBL002688069-01	08/23/2025	08/23/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
C	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			50016456602	08/19/2025	08/19/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC 56-11-942-12	04/01/2026	04/01/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 2,000,000. $ 2,000,000. $ 2,000,000.
B	Contractors Pollution Liability			G487422506002	08/22/2025	08/22/2026	Each Pollution Cond General Aggregate	1,000,000 2,000,000

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

City of Jacksonville Additional Insured, its members,officials,officers,employee and agents are named as additional insured on General Liability. Coverage is primary and non-contribtiory. Waiver of Subrogation in favor of the Additional insured, its members,officals,officers,employee andagents apply to all policies. 30 day Notice of Cancellation will apply.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street
Jacksonville, Fl 32202

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Eddie Swann, CLCS LUTCF

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

ONASANYA, BANDELE MARTINS

ONAS CORPORATION
2050 UNIVERSITY BLVD N
JACKSONVILLE FL 32211

LICENSE NUMBER: CGC046559

EXPIRATION DATE: AUGUST 31, 2028

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/03/2026

Do not alter this document in any form.

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

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-322931221136A

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

ONASANYA, BANDELE MARTINS

ONAS CORPORATION
2050 UNIVERSITY BLVD NORTH
JACKSONVILLE FL 32211

LICENSE NUMBER: CUC057419

EXPIRATION DATE: AUGUST 31, 2028

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/03/2026

Do not alter this document in any form.

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

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-322931221136A

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

2025 - 2026 LOCAL BUSINESS TAX RECEIPT

JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

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

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2025 through September 30, 2026 .

ONASANYA, BANDELE MARTINS
2050 N UNIVERSITY BLVD
JACKSONVILLE, FL 32211-4528

ACCOUNT NUMBER: 17038
BUSINESS NAME: ONASANYA, BANDELE MARTINS
PHYSICAL ADDRESS: 2050 N UNIVERSITY BLVD
JACKSONVILLE, FL 32211-4528

CLASSIFICATION CODE: 325014 QUALIFYING AGENT - CONTRACTORS

STATE LICENSE NO: CUC057419

COUNTY TAX:	0.00
MUNICIPAL TAX:	100.00
COUNTY LATE PENALTY:	0.00
MUNICIPAL LATE PENALTY:	10.00
TOTAL TAX:	100.00

RENEWAL

VALID UNTIL September 30, 2026

2025 - 2026

ATTENTION

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

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

JIM OVERTON, TAX COLLECTOR

THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid TAX-26-00827208 10/07/2025 $ 110.00

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

2025 - 2026 LOCAL BUSINESS TAX RECEIPT

JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

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

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2025 through September 30, 2026 .

ONAS CORPORATION
2050 N UNIVERSITY BLVD
JACKSONVILLE, FL 32211-4528

ACCOUNT NUMBER: 17039
BUSINESS NAME: ONAS CORPORATION
PHYSICAL ADDRESS: 2050 N UNIVERSITY BLVD
JACKSONVILLE, FL 32211-4528

CLASSIFICATION CODE: 309001 CONTRACTOR - ALL TYPES

STATE LICENSE NO: CGC046559

COUNTY TAX:	11.25
MUNICIPAL TAX:	31.25
COUNTY LATE PENALTY:	1.13
MUNICIPAL LATE PENALTY:	3.13
TOTAL TAX:	**42.50**

RENEWAL

VALID UNTIL September 30, 2026

2025 - 2026

ATTENTION

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

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

JIM OVERTON, TAX COLLECTOR

THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid TAX-26-00827208 10/07/2025 $ 46.76

CERTIFIED STORMWATER INSPECTOR®

THIS CERTIFICATE ACKNOWLEDGES THAT

Bandele Martin Onasanya

Has successfully completed the stormwater permit compliance training for Basic and Advanced Construction Stormwater Controls including, but not limited to, the federal, state and local government standards, hydrology, soils, a review of traditional controls and post construction controls. This certification is effective for a period of five years and includes 1.4 Continuing Education Units.

John Whitescarver, Executive Director	10628	May 21, 2020
	Certificate Number	Date

NATIONAL STORMWATER CENTER

107-F EAST BROADWAY

BEL AIR MD 21014

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-322931221 36A

FDOT

BROWARD COUNTY FLORIDA

LEE COUNTY PORT AUTHORITY

GREATER ORLANDO AVIATION AUTHORITY

JACKSONVILLE TRANSPORTATION AUTHORITY

Florida Unified Certification Program

Disadvantaged Business Enterprise (DBE) Certificate of Eligibility

ONAS CORPORATION

MEETS THE REQUIREMENTS OF 49 CFR, PART 26

APPROVED NAICS CODES:

236220, 237310, 238320, 238910, 238990, 561730

Samuel Febres

Samuel (Sammy) Febres

DBE & Small Business Development Manager

Florida Department of Transportation

MIAMI-DADE COUNTY

Delivering Excellence Every Day

Tampa International Airport

TALLAHASSEE

Votran

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

ANNIVERSARY DATE – Annually on November 2

The Florida Department of Transportation (Department) has certified, ONAS CORPORATION under the Florida's Unified Certification Program (UCP) as a Disadvantaged Business Enterprise (DBE), in accordance with Title 49 Part 26, Code of Federal Regulations (CFR).

DBE Certification does not expire. It is contingent upon the firm maintaining eligibility annually through this office. We will notify Owners of their responsibilities in advance of the anniversary date.

We have listed the firm in the Florida's DBE Certification Directory, found at the following link: https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory

Prime contractors and consultants must verify the firm's DBE certification status, and identify eligible work area(s) through the Directory. The Department makes available DBE Support Service Providers, offering managerial and technical assistance at no cost.

Contact us at (850) 414-4747 or via email DBECert.Help@dot.state.fl.us with your questions or concerns. Thank you.

Samuel (Sammy) Febres
DBE & Small Business Development Manager
Equal Opportunity Office

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-322931221136A

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

JACKSONVILLE TRANSPORTATION AUTHORITY

December 20, 2024

ONAS CORPORATION
2050 UNIVERSITY BLVD N
JACKSONVILLE, FL 32211

Dear BANDELE ONASANYA,

The Jacksonville Transportation Authority (JTA) is pleased to announce that your firm has been certified as a **Small Business Enterprise**(SBE) in accordance with 49 CFR, PART 26.39 (Fostering Small Business participation).

The SBE Certification is continuing from the date of this letter and will conclude on the anniversary date of your firm's certification. Continued certification and participation in the SBE program is contingent upon your firm renewing its eligibility every three (3) years through this office. You will be notified in advance of your obligation to continue eligibility in a timely manner. Information regarding certification renewal can be accessed online at https://jtafla.dbesystem.com. Failure of your firm's recertification will result in immediate action to remove the firm from the JTA Certified Vendor Directory. Certified firms will still be responsible for submitting a singed "Declaration of Eligibility (DOE), business taxes for the past three years, and professional licenses and certifications" on or before the anniversary date each year.

Please be advised that SBE Certification is NOT a guarantee of work but enables the firm to compete for and perform contract work on all JTA local projects in Florida as a SBE contractor/sub-contractor, consultant/sub-consultant or material supplier.

Certification Date
October 15, 2024

Certification Expiration Date
October 15, 2027

If at any time there is a significant material change in your firm, including, but not limited to name change, principal ownership, officer, directors, phone or email change, scope of work performed, daily operations, affiliations with other businesses, individuals **or physical locations of the firm, you must immediately notify this office via the contact information below. Notification of the aforementioned circumstances should include all applicable supporting documentation.** Upon this Authority's receipt of your amendment(s), you will receive the necessary instructions.

Accordingly, your firm may compete for and perform work on all USDOT Federal Aid projects throughout Florida that receive credit for works performed in the following areas:

NAICS
NAICS 238110: FOUNDATION, BUILDING, POURED CONCRETE, CONTRACTORS

FDOT SPECIALTY CODE(S) & DESCRIPTIONS
NAICS 2381: Foundation, Structure, and Building Exterior Contractors

Questions or concerns should be directed to this office by mail or telephone. Our telephone number is 904-633-8533. You can also email us at dbe1@jtafla.com.

Sincerely,

Ken Middleton
Jacksonville Transportation Authority
AVP - Office of Small Business & Community Impact
(904) 632-5298 - Office

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Docusign Envelope ID: 7B2DFEF5-4D21-4888-87C7-90FCA2162700

Office of Economic Development

A NEW DAY.

Bandele Onasanya
ONAS Corporation
2050 University Boulevard North
Jacksonville, FL 32211

Re: Recertification Extension

The City of Jacksonville is pleased to announce that your company has been certified as a Jacksonville Small and Emerging Business Enterprise (JSEB). This certification enables your company to compete for work and perform work as a JSEB enterprise. JSEB certification does NOT guarantee work.

909 Building Construction Services, New (Incl. Maintenance and Repair Services), specifically: - 76 Site Work **910 Building Maintenance, Installation and Repair services, specifically:** - 01 Acoustical Ceilings and Walls: Cleaning, Installation, Restoration, Maintenance and Repair - 54 Painting, Maintenance and Repair Services - 75 Wall and Ceiling Repair and Replacement **912 Construction Services, General (Incl. Maintenance and Repair Services), specifically:** - 19 Clearing and Grubbing Services - 23 Construction, General - 40 Demolition Services - 76 Striping Streets, Parking Facilities, Lane Divisions, etc.	**913 Construction Services, Heavy (Incl. maintenance and Repair Services), specifically:** For specific items see JSEB Directory **914 Construction Services, Trade (New Construction), specifically:** - 30 Concrete - 55 Masonry - 58 Metal Work - 61 Painting and Wallpapering **988 ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES** - 36 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.

ONAS Corporation will be identified as a certified JSEB on our website for tracking purposes. The City of Jacksonville's Jacksonville Small and Emerging Business website can be found at www.jseb.jacksonville.gov.

Your company's stature with the City of Jacksonville is active for one additional year provided there are no changes in ownership, control/operations of the company, or eligibility requirements during this certification period. Please be advised that you are required to notify this agency immediately of any changes in your business ownership, control/operations, or business service capabilities.

Sincerely,

Signed by:
Gregory Grant
5290E58F081142C...

Greg Grant, EBO/JSEB Administrator
Equal Business Opportunity Office-Jacksonville Small Emerging Business Program

Certification Approval Date: **August 4, 2025**
Certification Expiration Date: **August 3, 2026**

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

ONAS Corporation

General Contracting
Civil Construction
Construction Management
Design Build

ONAS Corporation Work History

A. ONAS Corporation has worked on various continuous contracts with the City of Jacksonville for over 30 years as a Prime Contractor.

B. Contractor information for various concrete related contracts:

➢ Public Works:	City of Jacksonville	Robert Young	904-255-4300
➢ Public Works:	City of Jacksonville	Teresa Bocchieri	904-255-4281
➢ Public Works:	City of Jacksonville	Joe Troupe	904-472-0357
➢ Engineering Dept.	City of Jacksonville	Fred Summer	904-255-8760
➢ Engineering Dept.	City of Jacksonville	Tom McKnight	904-591-2065
➢ Engineering Dept.	City of Jacksonville	Aaron Heric	904-652-5866

ONAS has completed over 20 continuous concrete contracts with the City of Jacksonville for the past 30 years.

Equipment List

- 4 Bobcats
- 2 Plate Compactor
- 1 Dump Truck
- 1 Tree Grinder
- 1 Water Tank
- 1 Street Sweeper
- 2 Trailer
- 2 Pick-up Trucks

B. 1. City of Jacksonville Concrete Maintenance - South Area (CS-0512-17)
- Over 1,000 SY of Concrete Sidewalk
- Over 500 SY of Concrete Driveway
- More than 3 consecutive years of experience

Contact - Mr. Robert Young - 904-255-4300

2. Pedestrian Safety - Southeast Contract - (71341-22)
Pedestrian Safety - North Contract - (7920-50)
Pedestrian Safety - West Contract - (7920-55)
- Over 1,000 SY of Concrete Sidewalk
- Over 500 SY of Concrete Driveway
- More than 3 consecutive years of experience

Contact - Joe Troupe - 904-472-0357

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

3. ADA Ramps Construction at:
   - Northside
   - Southside
   - Westside
   - Eastside
   - Over 1,000 SY of Concrete Sidewalk
   - Over 500 SY of Concrete Driveway
   - More than 3 consecutive years of experience

   Contact - Fred Summer - 904-255-8760

1. City of Jacksonville Outfall Ditch Right of Way Cleaning and Maintenance in the North Area – Contract #: 71489-21
   - Projected included cleaning, mowing all the adjacent ditch area to the city right away, shrubs, tree trimming and debris removal.

2. City of Jacksonville Outfall Ditch Right of Way Cleaning and Maintenance in the West Area – Contract #: 71256-21
   - Projected included cleaning, mowing all the adjacent ditch area to the city right away, shrubs, tree trimming and debris removal.

3. Hardscape Project – Contract # 7920-57
   - Hardscape work and all work necessary to replace and maintain landscape damages.

4. Pedestrian Concrete – Contract # 7920-40
   - Work includes construction of concrete work and landscaping replacement.

5. Drainage and Underdrain Project
   - Wok includes various drainage and underdrain project and maintenance of all adjacent distributed areas for landscaping replacement.

6. Concrete Works at Various Parks – Contract JCF-0273-22
   - Work includes drainage and landscape replacement.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

ONAS Corporation

Contractor Qualification

A. Contractor Licenses - Attached

B. Current Licenses – Attached

C. ONAS Corporation
- Eric Oliveira - On-site Supervisor with 30 years' experience – 904-669-5037
- Randy Rafuse - On-site Supervisor with 30 years' experience – 904-626-3839

D. ONAS Corporation has worked on various continuous contracts with the City of Jacksonville for over 30 years as a Prime Contractor.

E. Contractor information for various concrete related contracts:

Public Works:	City of Jacksonville	Robert Young	904-255-4300
Public Works:	City of Jacksonville	Teresa Bocchieri	904-255-4281
Public Works:	City of Jacksonville	Joe Troupe	904-472-0357
Engineering Dept.	City of Jacksonville	Fred Summer	904-255-8760
Engineering Dept.	City of Jacksonville	Tom McKnight	904-591-2065
Engineering Dept.	City of Jacksonville	Aaron Heric	904-652-5866

ONAS has completed over 20 continuous concrete contracts with the City of Jacksonville for the past 30 years.

Equipment List

- 4 Bobcats
- 2 Plate Compactor
- 1 Dump Truck
- 1 Tree Grinder
- 1 Water Tank
- 1 Street Sweeper
- 2 Trailer
- 2 Pick-up Trucks

B. 1. City of Jacksonville Concrete Maintenance - South Area (CS-0512-17)
- Over 1,000 SY of Concrete Sidewalk
- Over 500 SY of Concrete Driveway
- More than 3 consecutive years of experience

Contact - Mr. Robert Young - 904-255-4300

2. Pedestrian Safety - Southeast Contract - (71341-22)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Pedestrian Safety - North Contract - (7920-50)
Pedestrian Safety - West Contract - (7920-55)

- Over 1,000 SY of Concrete Sidewalk
- Over 500 SY of Concrete Driveway
- More than 3 consecutive years of experience

Contact - Joe Troupe - 904-472-0357

3. ADA Ramps Construction at:
   - Northside
   - Southside
   - Westside
   - Eastside
   - Over 1,000 SY of Concrete Sidewalk
   - Over 500 SY of Concrete Driveway
   - More than 3 consecutive years of experience

   Contact - Fred Summer - 904-255-8760

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

O N A S
Corporation

General Contracting
Civil Construction
Construction Management
Design Build

ONAS Corporation Work History

1. City of Jacksonville Outfall Ditch Right of Way Cleaning and Maintenance in the North Area – Contract #: 71489-21
    - Projected included cleaning, mowing all the adjacent ditch area to the city right away, shrubs, tree trimming and debris removal.

2. City of Jacksonville Outfall Ditch Right of Way Cleaning and Maintenance in the West Area – Contract #: 71256-21
    - Projected included cleaning, mowing all the adjacent ditch area to the city right away, shrubs, tree trimming and debris removal.

3. Hardscape Project – Contract # 7920-57
    - Hardscape work and all work necessary to replace and maintain landscape damages.

4. Pedestrian Concrete – Contract # 7920-40
    - Work includes construction of concrete work and landscaping replacement.

5. Drainage and Underdrain Project
    - Wok includes various drainage and underdrain project and maintenance of all adjacent distributed areas for landscaping replacement.

6. Concrete Works at Various Parks – Contract JCF-0273-22
    - Work includes drainage and landscape replacement.

2050 University Blvd. N. • Jacksonville, FL 32211 • Office: 904.745.0508 Fax: 904.745.1318
www.onascorporation.com • State Certified DBE • CGC 046559 CUC 057419

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

ONAS Corporation

Equipment List

Heavy Equipment

- Backhoe
- Excavator
- Bobcat
- Skid Steer

Vehicles

- Isuzu NPR (Cab-over) Box Truck with custom signage
- Dodge Ram 3500/4500 Dually Flatbed Truck

Mowers

- Toro GrandStand (Commercial Stand-on)
- John Deere QuikTrak (Commercial Stand-on)

Trailers

- Dual-Axle Mesh Utility Trailer (w/ Ramp & Racks)
- Trailer (additional)

Handheld & Power Tools

- Stihl FS-Series String Trimmers
- Stihl Backpack Blowers (BR-600/700 series)
- Stihl Pole Pruner / Extended Hedge Trimmer
- Stihl Handheld Blower (BG series)
- Electrical Saw
- Stamper

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Support Gear

- Poly Tow-Behind Dump Cart
- Professional Fuel Cans (No-Spill/Safety cans)
- Misc. Hand Tools (Rakes, Shovels, Debris Bags)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid. Bidder states that this Proposal is made in conformity with the Contract Documents and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

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

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

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

Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in its response and are properly licensed to perform work on their respective portions of this project.

Select one of the following:-

☐ a. Acknowledge

2.3 General Requirements

*1. Please review and acknowledge attached Plans and Specifications.

The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of concrete sidewalks and appurtenant work including enclosing existing drainage ditches as required for the installation of sidewalk at diesignated locations, as specified in the Contract Documents.

The work sites will be on any street, highway, or other City property located within the North/West area and Southeast area within Duval County (See Maps). However, at any time during the extent of this contract, the City may issue purchase orders to construct sidewalks in other areas of the City.

It is the intent of this Contract to provide, upon request, well-constructed City standard sidewalks at various locations within the limits of the City of Jacksonville. It is not the intent of these Contract Documents to minutely define the mode, means, methods, techniques, sequence, or procedures of construction selected by the Contractor, or the safety precautions and programs incidental to the work of the Contractor, but rather to set forth reasonable and rational criteria for the construction thereof.

It is the intent of the CITY to have separate bidders; one for the Part A - North / West Area contract and a second for the Part B - Southeast Area contract. Each contract may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The CITY has the right to reject any or all bids if it is in the best interest of the CITY. It is the intent of the City that no sidewalk contractor shall have more than one of the two contract areas.

Attachments:

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

File Name or URL	Type	Description
31 - SECTION 31 Special Condit	File	
13 - SECTION 13 PEDESTRIAN SAF	File	
30 - SECTION 30 PEDESTRIAN SAF	File	

Select one of the following:-

☐ a. Acknowledge

*2. Contractors must satisfy the following mandatory minimum requirements to have their responses evaluated. By submitting a response, Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements will result in the response not being evaluated and being rejected non-responsive.

1. Supplier shall provide proof of applicable local business license if located within Duval County.

2. The Bidder/Contractor and named Subcontractor shall be companies located in Duval or a surrounding county.

3. The Bidder/Contractor and /or his named subcontractors shall currently hold a license and have a minimum of three (3) consecutive yrs. experience starting 2019 to present as a certified General contractor or Underground Utility and Excavation contractor in accordance with Florida Statue, Chapter 489. If a Subcontractor's experience and licensure is to be used to meet the qualifications in the section below, then the Subcontractor, also, shall meet the requirements stated in previous sentence.

4. The Bidder/Contractor and/or the named Subcontractor in combination shall have successfully completed the maintenance/construction of a minimum of one thousand acceptable square yards of concrete sidewalk, five hundred acceptable square yards of concrete driveways, 100 square yards of acceptable concrete ditch paving, and $20,000 worth of acceptable storm sewer pipe and structure repair and installation work during the required three (3) consecutive yrs. experience stated in previous paragraph.

5. The Bidder/Contractor and/or his named Subcontractor and their named on-site supervisor, shall employ equipment used to remove, replace, and finish all manner of concrete infrastructure. Include a list of equipment owned or available for lease by either Contractor or named Subcontractor.

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
214 N Hogan Street, Suite 800
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: September 4, 2026

Via Email: kvalasek@bdbjax.com

Company Name: Baker Consulting & Engineering **dba** Baker Design Build

Address: 219 Newnan Street N, 2nd Floor
Jacksonville, FL 32202

Contact Name: Kellie Valasek

Bid No: CB-17975-26

Title: Pedestrian Safety Improvement Program – North / West & Southeast Areas

Date Opened: August 8, 2026

Reason for Recommended Bid Rejection: For being non-responsive; specifically, or failure to submit documentation showing work experience, contacts, and a list of equipment as required in Section 3 – Items 4, 5 and 6.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the Jacksonville Procurement Awards Committee scheduled for Thursday, September 10, 2026 at 1:00 p.m.

Signature: Melissa Pierce
Melissa Pierce, Purchasing Analyst

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

From: Pierce, Melissa - ASPS
To: kvalasek@bdbjax.com
Subject: Pedestrian Safety Improvements Program - Bid Rejection
Date: Friday, September 4, 2026 11:18:00 AM
Attachments: image001.png

Please find attached the Bid Rejection notification.

Thank you.

Melissa Pierce
Purchasing Analyst, Procurement Division
Office of Administrative Services
City of Jacksonville
Phone: 904-255-8835
mpierce@coj.net

_

_

A NEW DAY.

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ****

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Supplier Portal

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

A NEW DAY.

City of Jacksonville, Florida
Donna Deegan, Mayor

Procurement Division
214 N Hogan Street, Suite 800
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: September 4, 2026

Via Email: gcarter@gec-inc.com

Company Name: GEC Trucking

Address: 5885 Richard Street
Jacksonville, FL 32216

Contact Name: Gene Carter

Bid No: CB-17975-26

Title: Pedestrian Safety Improvement Program – North / West & Southeast Areas

Date Opened: August 8, 2026

Reason for Recommended Bid Rejection: For being non-responsive; specifically, or failure to submit documentation showing work experience, contacts, and a list of equipment as required in Section 3 – Items 4, 5 and 6.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the Jacksonville Procurement Awards Committee scheduled for Thursday, September 10, 2026 at 1:00 p.m.

Signature: Melissa Pierce
Melissa Pierce, Purchasing Analyst

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

From: Pierce, Melissa - ASPS
To: gcarter@gec-inc.com
Subject: Pedestrian Safety Improvements Program - Bid Rejection
Date: Friday, September 4, 2026 11:18:00 AM
Attachments: image001.png
Bid Rejection Form - GEC Trucking.pdf

Please find attached the Bid Rejection notification.

Thank you.

Melissa Pierce
Purchasing Analyst, Procurement Division
Office of Administrative Services
City of Jacksonville
Phone: 904-255-8835
mpierce@coj.net

–

–

A NEW DAY.

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ****

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Supplier Portal

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

A NEW DAY.

City of Jacksonville, Florida
Donna Deegan, Mayor

Procurement Division
214 N Hogan Street, Suite 800
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: September 4, 2026

Via Email: rachel@eltonalan.com

Company Name: EltonAlan, Inc

Address: 4463 Harbour North Court
Jacksonville, FL 32225

Contact Name: Rachel Lewis

Bid No: CB-17975-26

Title: Pedestrian Safety Improvement Program – North / West & Southeast Areas

Date Opened: August 8, 2026

Reason for Recommended Bid Rejection: For being non-responsive; specifically, or failure to submit documentation showing work experience, contacts, and a list of equipment as required in Section 3 – Items 4, 5 and 6.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the Jacksonville Procurement Awards Committee scheduled for Thursday, September 10, 2026 at 1:00 p.m.

Signature: Melissa Pierce
Melissa Pierce, Purchasing Analyst

Docusign Envelope ID: 5CAEEE53-779A-4597-B088-32293122136A

From: Pierce, Melissa - ASPS
To: rachel@eltonalan.com
Subject: Pedestrian Safety Improvements Program - Bid Rejection
Date: Friday, September 4, 2026 11:18:00 AM
Attachments: image001.png
Bid Rejection Form - EltonAlan Inc.pdf

Please find attached the Bid Rejection notification.

Thank you.

Melissa Pierce
Purchasing Analyst, Procurement Division
Office of Administrative Services
City of Jacksonville
Phone: 904-255-8835
mpierce@coj.net

–

–

A NEW DAY.

**** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ****

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Supplier Portal

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)