Docusign Envelope ID: 135FCDB1-79A8-4664-B9E9-0E27629C8CD7

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: Timucuan Trail - Fort Caroline Connector Segement

Requested Action and Justification:

Recommend approval to amend the award with CW Matthews Contracting to implement Change Order #1 for Timucuan Trail - Fort Caroline Connector Segment C in the amount of $48,785.36. The new total expenditure not to exceed $2,873,885.36

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

Supplier:	CW Matthews Contracting	**Basis of Award:**	LPTA	**BID Opening Date:**	09/18/2025

POA #:	72554-26	**PO #:**	704267-26	**Change Order #:**	1
Solicitation #:	CB 16931 25	**Contract #:**	72554-26	**Contract ADM #:**	N/A
Term:	Project Completion (Term NTE 5 Years)	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	33101	**Center:**	153104	**Acct:**	565050	**Proj:**	010879	**Activity:**	0000000000	$ 48,785.36
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 2,873,885.36	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7D691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 8/25/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 8/26/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: 9/1/2026 B10F1D517352456...
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

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

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PAF Instructions
Part 1 (using agency)

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

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

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

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

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

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

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

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

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

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

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

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

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

Options: Period of time for each renewal or option.

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

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

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

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

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

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

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

Title: Title of person electronically signing form.

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

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

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

Change Order No. One (1) Date August 19, 2026

Description of Project Timucuan Trail- Fort Caroline Connector Segment C

Name of Contractor CW Matthews Contracting Company Inc

Contractor's Address 6741 Lloyd Road West, Jacksonville Florida 32254

Contract No. 72554-26/ PO 704267-26

Account No. See attached Original Contract $2,825,100.00

+ Previous Change Order N/A + Change Order No. 1 $48,785.36

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,873,885.36

Bid Number 16931-25

Construction Completion Date November 23,2026

Revised Construction Completion Date

Contract Expiration Date 03/23/2027

Revised Contract Expiration Date

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

Justification: See attached.

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

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

Accepted for Contractor CW Matthews Contracting Company Inc

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks, Recreation, & Community Services By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

Docusign Envelope ID: 135FCDB1-79A8-4664-B9E9-0E27629C8CD7

C. W. MATTHEWS CONTRACTING COMPANY, INC.
TIMUCUAN TRAIL - FORT CAROLINE CONNECTOR SEGEMENT C
CONTRACT # 72554-26

CHANGE ORDER NO. 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS - Additional Scope						
1	Testing	1.00	LS	$21,230.00	$21,230.00		
	JUSTIFICATION: Includes cost associated with the QC testing. This scope was not included in the bid scope of work.						
1	Reconciliation of Quantities from Plan Revision 03	1.00	LS	$27,555.36	$27,555.36		
	JUSTIFICATION: Includes cost associated with the revisions made to the path alignment and drainage infrastructure in accordance with Plan Revision 03. The revisions enhanced pedestrian connectivity and safety, reduced impacts to existing environmental features and provided compatibility with planned future corridor improvements. An Additional 5 calendar days to be added to the construction duration for the additional work.						
	An Additional 5 calendar days added to the construction duration.						
	NEW ITEMS SUBTOTAL				$48,785.36	$0.00	
	NEW ITEMS NET TOTAL						**$48,785.36**
NET TOTAL CHANGE ORDER NO. 1							**$48,785.36**

Reviewed and Approved for CO
78/28/2026
Daryl Weinstein COJ Project Manager

Docusign Envelope ID: 135FCDB1-79A8-4664-B9E9-0E27629C8CD7

Item 01

District Two Local Agency Change Order Request

Change Order Number 01

Financial Project Number: 441861-2-58-01 **Contract Number:** G3229 / 6256.302

Project Description: Timucuan Trail - Ft. Caroline Connector (Segment C)

Local Agency: City of Jacksonville

Current Contract Amount: $2,825,100.00 **Change in Contract:** $21,230.00

Current Contract Days: 210 **Change in Contract Days:** 0

Change Due to Design Error or Omission: No

Description of Changes:

A. Addition of Quality Control (QC) Testing services associated with construction activities.
B. Compensation for QC testing services shall be based on actual invoiced testing costs incurred by the Contractor's testing consultant, plus a maximum ten percent (10%) markup for contractor overhead and administration associated with coordinating the testing services.
C. This change order establishes a limiting amount of $21,230.00 for reimbursement of QC testing services. Final compensation shall be based on actual documented testing invoices and shall not exceed the established limiting amount without prior written approval.

Justification for Changes:

A. During construction, the City of Jacksonville requested that Quality Control (QC) testing services be performed to support project construction activities and verification of materials and workmanship in accordance with applicable contract requirements and FDOT specifications.
B. The original contract did not include compensation for the requested QC testing effort. This change order is necessary to provide reimbursement for the required testing services and associated contractor coordination effort.

Resources / Materials:

A. Reimbursement shall be based on actual invoices submitted for QC testing services performed on the project.
B. Contractor markup shall be limited to a maximum of ten percent (10%) of the actual testing costs.
C. The total reimbursement authorized under this change order shall not exceed $21,230.00.

Daryl Weinstein COJ Project Manager 6/05/2026

Local Agency Representative Date

DocuSigned by:
Paul Webb
9139BA139B0544D...
06/25/2026 | 8:26 AM EDT

District Two Program Administrator Date

Robert B Forrest Digitally signed by Robert B Forrest
Date: 2026.06.09 07:37:13-04'00'
6/9/26

Contractor Date

Change Order #01 – Engineer's Analysis/Estimate

Item 01

Description of Additional Work: Quality Control (QC) testing services are required for the Timucuan Trail – Ft. Caroline Connector (Segment C) project to verify materials and workmanship in accordance with contract requirements and FDOT specifications. The services include laboratory testing, sampling, field testing, reporting, and coordination associated with documenting compliance.

Entitlement Analysis for Additional Contract Cost:
The original contract did not include compensation for the requested QC testing effort. During construction, the City of Jacksonville requested that the Contractor provide QC testing services to support ongoing construction operations and material verification. This work is necessary to maintain compliance with contract requirements and FDOT specifications.

Engineer's Estimate – QC Testing Services:
The estimated value for QC testing services was developed based on anticipated testing needs during construction activities. Reimbursement shall be based on documented invoices for testing services performed on the project.

Negotiated Cost: Compensation for QC testing services shall be reimbursed based on actual invoices submitted by the Contractor's testing consultant, plus a maximum ten percent (10%) markup for contractor overhead and administration. Total reimbursement under this change order shall not exceed $21,230.00.

Engineer's Concurrence: DRMP concurs that the QC testing services are necessary to support construction activities and verify compliance with applicable contract requirements and FDOT specifications. All submitted invoices shall be reviewed for reasonableness and consistency with the approved scope of work prior to reimbursement.

Federal Aid Eligibility

Non-participating Funding: N/A

Participating Funding: This change results in an overall increase to the original contract cost due to required field testing and is consistent with the original intent of project contract. The costs are anticipated to be considered participating.

Summation

Participating Change in Cost for CO #01:	$ 21,230.00
Non-Participating Change in Cost for CO #01:	$ 0.00
Change in Time for CO #01:	0 Days
Total Change in Cost:	**$ 21,230.00**
Total Change in Time:	**0 Days**
Current Contract Amount (Includes Previous Change Orders):	$ 2,825,100.00
Current Contract Time (Includes Previous Change Orders):	210 Days
Contract Amount After CO #01:	**$ 2,846,330.00**
Contract Time After CO #01:	**210 Days**

Alaric T. Burn

Digitally signed by Alaric T. Burn
DN: E=ABurn@drmp.com, CN=Alaric T. Burn, OU=DRMP Active Users, DC=drmp1, DC=com
Reason: I am the author of this document
Date: 2026.06.05 06:59:55-04'00'

06/04/2026

Ric Burn, PA, DRMP, Inc.

Docusign Envelope ID: 135FCDB1-79A8-4664-B9E9-0E27629C8CD7

Item 02

District Two Local Agency Change Order Request

Change Order Number 02

Financial Project Number: 441861-2-58-01 **Contract Number:** G3229 / 6256.302

Project Description: Timucuan Trail - Ft. Caroline Connector (Segment C)

Local Agency: City of Jacksonville

Original Contract Amount: $2,825,100.00 **Change in Contract:** $27,555.36

Original Contract Days: 210 **Change in Contract Days:** 5

Change Due to Design Error or Omission: No

Description of Changes:

A. Overrun plan quantity for Sediment Barrier by 112 LF.
B. Underrun plan quantity for Litter Removal by 0.02 AC.
C. Overrun plan quantity for Clearing and Grubbing by 0.02 AC.
D. Overrun plan quantity for Removal of Existing Concrete by 145 SY.
E. Underrun plan quantity for Regular Excavation by 84.3 CY.
F. Overrun plan quantity for Embankment by 76.4 CY.
G. Overrun plan quantity for Type “B” Stabilization by 28 SY.
H. Overrun plan quantity for Optional Base Group by 13 SY.
I. Overrun plan quantity for Superpave Asphaltic Conc, Traffic B by 1.4 TN.
J. Remove Inlets, Dt Bot, Type C, <10' with a plan quantity of 2 EA.
K. Add Inlets, Dt Bot, Type E, <10' with a plan quantity of 2 EA.
L. Underrun Pipe Culvert, Optional Material, Other Shape - Ellip/Arch, 18"SD by 189 LF.
M. Add Pipe Culvert, Optional Material, Round, 30" SD with a plan quantity of 189 LF.
N. Underrun plan quantity for Mitered End Sect, Optional - Elliptical / Arch, 18" SD by 1 EA.
O. Add Mitered End Section, Optional Round, 30" SD with a plan quantity of 1 EA.
P. Overrun plan quantity for Concrete Sidewalk and Driveways, 6” Thick by 64 SY.
Q. Underrun plan quantity for Performance Turf, Sod by 9 SY.
R. Underrun plan quantity for Single Post Sign, Relocate by 6 EA.
S. Overrun plan quantity for Single Post Sign, Remove by 1 EA.
T. Overrun plan quantity for Thermoplastic, Standard, White, Solid, 12" for Crosswalk and Roundabout by 1 LF.
U. Overrun plan quantity for Thermoplastic, Standard, White, Solid, 24" for Stop Line and Crosswalk by 68 LF.

Justification for Changes:

A – U. During final design development and evaluation of field conditions, revisions were made to the shared use path alignment, pedestrian access features, grading limits, and drainage infrastructure in accordance with Plan Revision 03. The revisions were necessary to improve constructability, enhance pedestrian connectivity and safety, reduce impacts to existing environmental features, and provide compatibility with planned future corridor improvements.

Implementation of the revised design required adjustments to earthwork, drainage, sidewalk, stabilization, erosion control, signing and pavement marking quantities, as well as the addition of revised drainage structures and pipe conveyance facilities. The requested quantity adjustments are necessary to construct the project in accordance with the revised contract documents.

Item 02

Resources / Materials:

Pay Item #	Item Description	Units	Quantity	Unit Price	Total Change in Cost
0104-10-3	Sediment Barrier	LF	112.00	$2.98	$333.76
0107-1	Litter Removal	AC	(0.02)	$167.97	($3.36)
0110-1-1	Clearing and Grubbing	AC	0.02	$111,771.93	$2,235.44
0110-4-10	Removal of Existing Concrete	SY	145.00	$31.02	$4,497.90
0120-1	Regular Excavation	CY	(84.30)	$15.05	($1,268.72)
0120-6	Embankment	CY	76.40	$45.30	$3,460.92
0160-4	Type B Stabilization	SY	28.00	$16.48	$461.44
0285-701	Optional Base Group	SY	13.00	$17.63	$229.19
0334-1-12	Superpave Asphaltic Conc, Traffic B	TN	1.40	$287.55	$402.57
0425-1-521	Inlets, Dt Bot, Type C, <10'	EA	(2.00)	$7,730.37	($15,460.74)
0425-1-551	Inlets, Dt Bot, Type E, <10'	EA	2.00	$9,755.33	$19,510.66
0430-174-218	Pipe Culvert, Optional Material, Other Shape - Ellip/Arch, 18"SD	LF	(189.00)	$194.54	($36,768.06)
0430-174-130	Pipe Culvert, Optional Material, Round, 30"SD	LF	189.00	$229.51	$43,377.39
0430-984-625	Mitered End Sect, Optional - Elliptical / Arch, 15" SD	EA	(1.00)	$4,828.19	($4,828.19)
0430-984-133	Mitered End Section, Optional Round, 30" SD	EA	1.00	$6,757.42	$6,757.42
522-2	Concrete Sidewalk and Driveways, 6” Thick	SY	64.00	$96.83	$6,197.12
0570-1-2	Performance Turf, Sod	SY	(9.00)	$3.49	($31.41)
0700-1-50	Single Post Sign, Relocate	AS	(6.00)	$403.53	($2,421.18)
0700-1-60	Single Post Sign, Remove	AS	1.00	$58.82	$58.82
0711-11-123	Thermoplastic, Standard, White, Solid, 12" for Crosswalk and Roundabout	LF	1.00	$14.71	$14.71
0711-11-125	Thermoplastic, Standard, White, Solid, 24" for Stop Line and Crosswalk	LF	68.00	$11.76	$799.68
				Total	**$27,555.36**

Local Agency Representative _____ Date _____

District Two Program Administrator _____ Date _____

Contractor _____ Date _____

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Item 02

Change Order #02 – Engineer's Analysis/Estimate

Description of Underrun Quantities Requested: Minor underruns of existing pay items were identified as a result of revised plan quantities associated with plan Revision 03 differing from the original plan estimates. The underrun quantities are associated with the following pay items: Litter Removal, (0.02) AC; Regular Excavation, (84.3) CY; Pipe Culvert, Optional Material, Other Shape – Ellip/Arch, 18" SD, (189) LF, Mitered End Section, Optional – Elliptical / Arch, 18" SD, (1) EA; Performance Turf, (9) SY and Single Post Sign, Relocate, (6) EA.

Description of Overrun Quantities Requested: Overruns of existing pay items were identified as a result of the revised plan quantities in conjunction with the additional construction activity related to increasing the capacity of the side drain from the vicinity of Station 57+70 to the vicinity of Station 69+61; extending the shared use path (SUP) from the vicinity of Station 176+63 to the vicinity of Station 177+07 and shifting the planned pedestrian crosswalk from the vicinity of Station 77+24 to the vicinity of Station 77+76 in accordance with plan Revision 03. The overrun quantities are associated with the following pay items: Sediment Barrier, 112 LF; Clearing and Grubbing, 0.02 AC; Removal of Existing Concrete, 145 SY; Embankment, 76.4 CY; Type "B" Stabilization, 28 SY; Optional Base Group, 13 SY; Superpave Asphaltic Concrete, 1.4 TN; 6" Concrete Sidewalk and Driveways, 64 SY; Single Post Sign, Remove, 1 EA; 1 LF of 12" Wide Solid White Thermoplastic Pavement Marking and 68 LF of 24" Wide Solid White Thermoplastic Pavement Marking.

Description of Added Pay Items and Quantities Requested:
Inlets, Dt Bot, Type E, <10: The addition of two (2) 5'-6" by 4'-0" type "E" ditch bottom inlet structures replaces the two (2) 4'-1" by 3'-4" type "C" ditch bottom inlet structures for drainage structures SD-2 and SD-3 in the vicinity of Stations 69+00 and 69+61, respectively, in accordance with Plan Revision 03 to collect runoff from the revised ditch and grading configuration and provide positive drainage along the right side of Fort Caroline Road and accommodate the increase in the side drain pipe culvert size from 18" elliptical/arch to 30" round.

Pipe Culvert, Optional Material, Round, 30" SD: The addition of 189 LF of 30" round pipe culvert replaces 189 LF of 18" elliptical/arch pipe culvert from the vicinity of Station 67+70 to the vicinity of Station 69+61 to provide increased conveyance capacity between the revised drainage structures.

Mitered End Section, Optional Round, 30" SD: The addition of one (1) 30" diameter round mitered end section replaces one (1) 18" elliptical/arch mitered end section for drainage structure SD-1 in the vicinity of Station 67+70 in accordance with Plan Revision 03 to provide stable inlet/outlet transitions and proper end treatment for the increased pipe conveyance system.

Entitlement Analysis for Additional Contract Cost:
During final design development and evaluation of existing field conditions, project access needs, pedestrian connectivity requirements, environmental constraints, and corridor improvements, revisions were made to the proposed shared use path alignment, path termini, pedestrian crossing features, driveway and sidewalk tie-ins, grading limits, and supporting infrastructure. The revised design extends and refines portions of the shared use path, adjusts pedestrian crossing locations, modifies path tie-in locations, and increases associated sidewalk and driveway reconstruction quantities to better accommodate existing field conditions, improve pedestrian safety, and enhance corridor connectivity. Modifications were also made to reduce impacts to existing vegetation and preserve several mature trees while maintaining the overall project objectives and improving constructability within constrained portions of the corridor.

To support the revised shared use path configuration, pedestrian access improvements, modified grading limits, and future corridor compatibility, the stormwater collection and conveyance system was reevaluated. The review determined that increased drainage capacity was necessary to adequately serve the revised facility footprint, existing drainage patterns, anticipated future runoff conditions, and future expansion within the

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Item 02

corridor. As a result, the design was modified to include larger drainage structures, increased storm drain pipe conveyance capacity, revised end treatments, enhanced outfall protection, and associated grading modifications necessary to support the revised hydraulic design and provide positive drainage throughout the corridor.

Implementation of Revision 03 required adjustments to earthwork, stabilization, base, sidewalk construction, driveway reconstruction, drainage facilities, erosion control measures, signing, pavement markings, and other associated roadway quantities. The Contractor is required to perform the revised work in order to construct the project in accordance with the approved plans.

The plan revisions and associated quantity adjustments were reviewed to determine entitlement for additional contract compensation. The review determined that the revised work was necessary to construct the project in accordance with the current contract documents and that the requested quantity adjustments and associated contract costs are reasonable, necessary, and directly related to the revised design. Based upon the review of the revised plans, quantity calculations, and contract requirements, the CEI finds that the Contractor is entitled to additional compensation for the quantity adjustments and added pay items required to implement the Revision 03 design changes. Therefore, entitlement to additional contract cost is justified and approval of this Change Order is recommended.

Engineer's Estimate – Plan Quantity Adjustments
The revised quantities are based on the Revision 03 roadway plans and associated field adjustments. All additional quantities are considered necessary to construct the project in accordance with the revised design intent and applicable FDOT standards.

Negotiated Cost: The revised work is anticipated to utilize existing contract pay item unit prices where applicable. A review of the Contractor's proposed unit prices for the added pay items 0425-1-551, 0430-174-130 and 0430-984-133 determined the pricing to be consistent with FDOT specifications, contract requirements and the FDOT item average unit costs for Florida Market Area 05 (Duval County) and therefore no further price negotiations were necessary.

Engineer's Concurrence: All final quantities were verified by field measurement and the Engineer of Record. DRMP agrees that the changes in pay item quantities are acceptable and meet the intent of the project plans.

Contract Time

Description: An additional five (5) days of contract time is granted to construct drainage structures SD-2 and SD-3; the larger 30" round pipe culvert from the vicinity of Station 67+70 and the larger mitered end section for structure SD-1 in the vicinity of Station 67+70; all in accordance with Plan Revision 03.

Engineer's Time Analysis for Additional Time: Following a thorough review of the Contractor's request for a five (5) calendar-day time extension, based on the additional work and changes outlined in Plan Revision 03, it has been determined that an extension of five (5) calendar days is justified and reasonable. These days are considered participating and non-compensable with regard to overhead or daily costs.

Federal Aid Eligibility

Non-participating Funding: N/A

Participating Funding: This change results in an overall increase to the original contract cost associated with Plan Revision 03 and the resulting quantity adjustments necessary to construct the project in accordance with the revised contract documents. The costs are anticipated to be considered participating.

Docusign Envelope ID: 135FCDB1-79A8-4664-B9E9-0E27629C8CD7

Summation

Item 02

Participating Change in Cost for CO #02:	$ 26,755.36
Non-Participating Change in Cost for CO #02:	$ 0.00
Change in Time for CO #02:	5 Days
Total Change in Cost:	**$ 27,555.36**
Total Change in Time:	**5 Days**
Current Contract Amount (Includes Previous Change Orders):	$ 2,846,330.00
Current Contract Time (Includes Previous Change Orders):	210 Days
Contract Amount After CO #02:	**$ 2,873,885.36**
Contract Time After CO #02:	**215 Days**

Alaric T. Burn

Digitally signed by Alaric T. Burn
DN: E=ABurn@drmp.com, CN=Alaric T. Burn, OU=DRMP Active Users, DC=drmp1, DC=com
Reason: I am the author of this document

06/21/2026

Ric Burn, Project Administrator

Docusign Envelope ID: 135FCDB1-79A8-4664-B9E9-0E27629C8CD7

City of Jacksonville, Florida

Procurement Award Form (PAF)

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

Goods and/or Services: Timucuan Trail - Ft. Caroline Connector Segment C

Requested Action and Justification:

Recommend approval of award to CW Matthews Contracting Co., Inc. as the lowest responsive, responsible bidder for Parts A and B. The period of service is from date of executed contract through project completion. The total expenditure not to exceed $2,825,100.00.

Supplier:	CW Matthews Contracting Co.	**Basis of Award:**	LPTA	**BID Opening Date:**	09/18/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16931- 25	**Contract #:**	TBD	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	Yes	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	33101	**Center:**	153104	**Acct:**	565050	**Proj:**	010879	**Activity:**	0000000000	$ 1,414,155.00
Fund:	33101	**Center:**	000000	**Acct:**	000000	**Proj:**	010879	**Activity:**	0000000000	$ 1,410,945.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 2,825,100.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Scott Carter, P.E. 20991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 10/2/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 10/15/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C958DF9DE5446...	**Chief of Procurement:**	Signed by: B19F1D517352458... 10/21/2025
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Signed by: kelli O'Leary 02A2B98FE95E4AC...
Date:	10/23/2025	**Date:**	10/24/2025

Signed by:

Docusign Envelope ID: 135FCDB1-79A8-4664-B9E9-0E27629C8CD7

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.*

APPROVED

Michael Derbaum
9/30/2025

TIMUCUAN TRAIL - FT. CAROLINE CONNECTOR (SEGMENT C)

From Mt. Pleasant Road to Huguenot Lane

Duval County

BID FORM - PART A

Item No.	FDOT Pay Item	COJ/ JEA Item	Description	Quantity	Unit	Unit Price	Total Cost
Roadway							
1	101 1	-	Mobilization	1	LS	$ 177,561.61	$ 177,561.61
2	102 1	-	Maintenance of Traffic	1	LS	$ 102,302.24	$ 102,302.24
3	104 10 3	-	Sediment Barrier	1192	LF	$ 2.98	$ 3,552.16
3	0107 1	-	Litter Removal	1.26	AC	$ 167.98	$ 211.65
4	0107 2	-	Mowing	0.52	AC	$ 243.58	$ 126.66
5	110-1-1	-	Clearing & Grubbing	0.88	AC	$ 173,734.44	$ 152,886.31
7	110 4 10	-	Removal of Existing Concrete	878	SY	$ 25.00	$ 21,950.00
8	120 1	-	Regular Excavation	130	CY	$ 20.53	$ 2,668.90
9	120 6	-	Embankment	924.4	CY	$ 48.71	$ 45,027.52
10	160 4	-	Type B Stabilization	2371	SY	$ 16.29	$ 38,623.59
11	285 701	-	Optional Base, Base Group 01	1838	SY	$ 18.28	$ 33,598.64
12	286 1	-	Turnout Construction/Driveway Base- Optional Materials	28	SY	$ 42.18	$ 1,181.04
13	334 1 12	-	Superpave Asphaltic Concrete, Traffic B	146.2	TN	$ 309.61	$ 45,264.98
14	400 0 11	-	Concrete Class NS, Gravity Wall Index 400-011	150.1	CY	$ 2,111.41	$ 316,922.64
15	400 4 8	-	Conc Class IV Bulkhead	57.1	CY	$ 1,378.08	$ 78,688.37
16	415 1 8	-	Reinforcing Steel- Bulkhead	3819	LB	$ 4.82	$ 18,407.58
17	425 6 1	-	Meter Boxes, Adjust	2	EA	$ 1,037.67	$ 2,075.34
18	455 133 3	-	Sheet Piling Steel, F&I, Permanent	10015	SF	$ 67.10	$ 672,006.50
19	515 2311	-	Pedestrian/ Bicycle Railing, Alumnium Only, 42" Type 1	570	LF	$ 175.59	$ 100,086.30
20	522 2	-	Concrete Sidewalk and Driveways, 6" Thick	152	SY	$ 103.93	$ 15,797.36
21	527 2	-	Detectable Warnings	50	SF	$ 31.76	$ 1,588.00
22	571 1 2	-	Performance Turf, Sod	1849	SY	$ 3.49	$ 6,453.01
23	654 2 22	-	Midblock Cross walk: Rectangular Rapid Flashing Beacon, Furnish & Install - Solar, Complete Sign Assemnly- Back to Back	1	AS	$ 14,709.41	$ 14,709.41
Signing and Pavement Markings							
24	700 1 11	-	Single Post Sign, F&I, Ground Mount, Up to 12 SF	3	AS	$ 692.94	$ 2,078.82
25	700 1 50	-	Sign Post Sign, Relocate	3	AS	$ 403.53	$ 1,210.59
26	700 1 60	-	Single Post Sign, Remove	1	AS	$ 58.82	$ 58.82
27	711 11 123	-	Thermoplastic, Standard, White, Solid, 12" for Crosswalk and Roundabout	47		$ 14.71	$ 691.37
28	711 11 125	-	Thermoplastic, Standard, White, Solid, 24" for Stop Line and Crosswalk	54	LF	$ 17.65	$ 953.10
29	711 11 221	-	Thermoplastic, Standard, Yellow, Solid, 6"	127	LF	$ 11.76	$ 1,493.52

TOTAL PART A BID (ITEMS NOS. 1-29): **$ 1,858,176.04**

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APPROVED
Michael Derbaum
9/30/2025

TIMUCUAN TRAIL - FT. CAROLINE CONNECTOR (SEGMENT C)

From Mt. Pleasant Road to Huguenot Lane

Duval County

BID FORM - PART B

Item No.	FDOT Pay Item	COJ/ JEA Item	Description	Quantity	Unit	Unit Price	Total Cost
Roadway							
1	101 1	-	Mobilization	1	LS	$ 85,867.32	$ 85,867.32
2	102 1	-	Maintenance of Traffic	1	LS	$ 86,385.53	$ 86,385.53
3	104 10 3	-	Sediment Barrier	2903	LF	$ 2.98	$ 8,650.94
4	0107 1	-	Liter Removal	2.66	AC	$ 167.97	$ 446.80
5	0107 2	-	Mowing	0.68	AC	$ 366.07	$ 248.93
6	110-1-1	-	Clearing & Grubbing	1.74	AC	$ 111,771.93	$ 194,483.16
7	110 4 10	-	Removal of Existing Concrete	364	SY	$ 31.02	$ 11,291.28
8	120 1	-	Regular Excavation	217.1	CY	$ 15.05	$ 3,267.36
9	120 6	-	Embankment	1553.2	CY	$ 45.30	$ 70,359.96
10	160 4	-	Type B Stabilization	5207	SY	$ 16.48	$ 85,811.36
11	285 701	-	Optional Base, Base Group 01	4071	SY	$ 17.63	$ 71,771.73
12	286 1	-	Turnout Construction, Driveway Base- Optional Materials	145	SY	$ 41.88	$ 6,072.60
13	334 1 12	-	Superpave Asphaltic Concrete, Traffic B	328.4	TN	$ 287.55	$ 94,431.42
14	425 1 521	-	Inlets, Dt Bot, Type C, <10'	2	EA	$ 7,730.37	$ 15,460.74
15	0425 6	-	Valve Boxes, Adjust	2	EA	$ 460.74	$ 921.48
16	430 174 218	-	Pipe Culvert Optional Materials, Other Shape- Ellip/Arch, 18" SD	225	LF	$ 194.54	$ 43,771.50
17	430 175 115	-	Pipe Culvert Optional Materials, Round, 15" S/CD	10	LF	$ 729.85	$ 7,298.50
18	430 515 100	-	Straight Concrete Endwalls, 15", Single, 0 Degrees, Round	1	EA	$ 6,049.08	$ 6,049.08
19	430 94 1	-	Desilting Pipe, 0-24"	60	LF	$ 82.71	$ 4,962.60
20	430 984 625	-	Mitered End Section- Optional- Ellipitical/Arch, 15" SD	2	EA	$ 4,828.19	$ 9,656.38
21	520 6	-	Shoulder Gutter- Concrete	260	LF	$ 58.63	$ 15,243.80
22	522 2	-	Concrete Sidewalk and Driveways, 6" Thick	264	SY	$ 96.83	$ 25,563.12
23	527 2	-	Detectable Warnings	188	SF	$ 31.76	$ 5,970.88
24	530 3 4	-	Riprap, Rubble, F&I, Ditch Lining	8	TN	$ 192.15	$ 1,537.20
25	530 74	-	Bedding Stone	8	TN	$ 184.86	$ 1,478.88
26	570 1 2	-	Performance Turf, Sod	4304	SY	$ 3.49	$ 15,020.96
27	654 2 22	-	Midblock Crosswalk, Rectangular Rapid Flashing Beacon, Furnish & Install- Solar, Complete Sign Assembly- Back to Back	5	AS	$ 14,709.41	$ 73,547.05
SINGING AND PAVEMENT MARKINGS							
28	700 1 11	-	Single Post Sign, F&I, Ground Mount, Less than 12 SF	20	AS	$ 740.00	$ 14,800.00
29	700 1 50	-	Single Post Sign, Relocate	6	AS	$ 403.53	$ 2,421.18
30	700 1 60	-	Sign Post Sign, Remove	1	AS	$ 58.82	$ 58.82
31	7002 50	-	Multi-Column Ground Sign Assembly, Relocate	1	AS	$ 1,552.94	$ 1,552.94
32	711 11 123	-	Thermoplastic, Standard, White, Solid, 12" for Crosswalk and Roundabout	89	LF	$ 14.71	$ 1,309.19
33	711 11 125	-	Thermoplastic, Standard, White, Solid, 24" for Stop Line and Crosswalk	103	LF	$ 11.76	$ 1,211.28

TOTAL PART B BID (ITEM NOS. 1-33): $ 966,923.96

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Award Solicitation: Timavuan Trail - FL Carolina Connector (Resolvent C)

Solicitation Name:	Timavuan Trail - FL Carolina Connector (Resolvent C)	Solicitation Type: RFQ	Net Total Bid Price: $0
Solicitation Id:	0000001234	Solicitation Status: Open	Currency: USD

Line Summary:

Line	Qty	Unit of Measure	Description	Manufacturer Part Number	Unit Price	Extended Price	Tax Amount (Not Entered)	Delivery Days	Delivery Date	Manufacturer Name	Manufacturer Part Number	Product Id	Product Extension Values	Product Name	Product Id
1 - Item 1 (0000001234)			Item 1 (0000001234)	0000001234							0000001234	0000001234		0000001234	0000001234
2 - Item 2 (0000001235)			Item 2 (0000001235)	0000001235							0000001235	0000001235		0000001235	0000001235
3 - Item 3 (0000001236)			Item 3 (0000001236)	0000001236							0000001236	0000001236		0000001236	0000001236
4 - Item 4 (0000001237)			Item 4 (0000001237)	0000001237							0000001237	0000001237		0000001237	0000001237
5 - Item 5 (0000001238)			Item 5 (0000001238)	0000001238							0000001238	0000001238		0000001238	0000001238
6 - Item 6 (0000001239)			Item 6 (0000001239)	0000001239							0000001239	0000001239		0000001239	0000001239
7 - Item 7 (0000001240)			Item 7 (0000001240)	0000001240							0000001240	0000001240		0000001240	0000001240
8 - Item 8 (0000001241)			Item 8 (0000001241)	0000001241							0000001241	0000001241		0000001241	0000001241
9 - Item 9 (0000001242)			Item 9 (0000001242)	0000001242							0000001242	0000001242		0000001242	0000001242
10 - Item 10 (0000001243)			Item 10 (0000001243)	0000001243							0000001243	0000001243		0000001243	0000001243
11 - Item 11 (0000001244)			Item 11 (0000001244)	0000001244							0000001244	0000001244		0000001244	0000001244
12 - Item 12 (0000001245)			Item 12 (0000001245)	0000001245							0000001245	0000001245		0000001245	0000001245
13 - Item 13 (0000001246)			Item 13 (0000001246)	0000001246							0000001246	0000001246		0000001246	0000001246
14 - Item 14 (0000001247)			Item 14 (0000001247)	0000001247							0000001247	0000001247		0000001247	0000001247
15 - Item 15 (0000001248)			Item 15 (0000001248)	0000001248							0000001248	0000001248		0000001248	0000001248
16 - Item 16 (0000001249)			Item 16 (0000001249)	0000001249							0000001249	0000001249		0000001249	0000001249
17 - Item 17 (0000001250)			Item 17 (0000001250)	0000001250							0000001250	0000001250		0000001250	0000001250
18 - Item 18 (0000001251)			Item 18 (0000001251)	0000001251							0000001251	0000001251		0000001251	0000001251
19 - Item 19 (0000001252)			Item 19 (0000001252)	0000001252							0000001252	0000001252		0000001252	0000001252
20 - Item 20 (0000001253)			Item 20 (0000001253)	0000001253							0000001253	0000001253		0000001253	0000001253

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Award Solicitation: Timucuan Trail - Ft. Caroline Connector (Segment C)

Solicitation	Construction Bid 1693-26	Invited Responses	[illegible]	Invited Suppliers	[illegible]
Procurement BU	COJ BU	Active Responses	10	Will Participate	21
Close Date	9/18/2025 10:00	Shortlisted Responses	10	Responded	10
Solicitation Currency	USD				

Overview

	Besch and Smith Civil Group, Inc. Response: 453155	C. W. Matthews Contracting Co., Inc. Response: 453263	Callaway Contracting, Inc Response: 453202	CGC, Inc. Response: 453286	DB Civil Construction LLC Response: 453286	EltonAlan, Inc Response: 453303	Hager Construction Company Response: 453261	J.B. Coxwell Contracting Inc Response: 453269	Janus Construction Corporation Response: 453312	Jax Utilities Management, Inc. Response: 453274
Supplier Relationship	Award Authorized	Prospective	Award Authorized	Award Authorized	Award Authorized	Award Authorized	Award Authorized	Award Authorized	Award Authorized	Award Authorized
Supplier Site	Order/Remit	Order/Remit	Ordering	Order/Remit	Order/Remit	Order/Remit	Order/Remit	Order/Remit	Order/Remit	Order/Remit
Supplier Contact	Besch, Nicole	Pottest, Brandon	Callaway, James	Bullard, Tammy	Baylor, Dalton	Lewis, Tony	Brachna, Kirk	Service, Customer	Olivieri, Jesse	James, Anne Marie
Response Status	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included
Response Amount	3,409,571.84	3,835,100.00	3,831,415.44	3,521,877.00	2,888,717.00	3,151,467.06	3,541,078.64	2,886,714.22	3,039,126.09	3,792,563.39
Total Award Amount										
Time of Response	9/18/2025 8:38	9/17/2025 16:09	9/18/2025 8:44	9/17/2025 20:27	9/18/2025 8:23	9/18/2025 9:21	9/18/2025 8:23	9/18/2025 8:09	9/18/2025 9:40	9/18/2025 8:25
Response Valid Until										
Reference Number										
Note to Buyer										
Attachments	No	Yes	No	Yes	Yes	No	Yes	Yes	No	Yes

Requirements

Requirement	Target Value	Besch and Smith Civil Group, Inc. Response: 453155	C. W. Matthews Contracting Co., Inc. Response: 453263	Callaway Contracting, Inc Response: 453202	CGC, Inc. Response: 453286	DB Civil Construction LLC Response: 453286	EltonAlan, Inc Response: 453303	Hager Construction Company Response: 453261	J.B. Coxwell Contracting Inc Response: 453269	Janus Construction Corporation Response: 453312	Jax Utilities Management, Inc. Response: 453274
1. Affirmation											
1. Type name and title of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments									Yes		
Comments		Nicole Besch - President	Robert B. Pottest, Vice President	James P. Callaway, President	Richard C. Gaskin, Jr., President	Connie Baylor, Owner/Manager	Rachel Lewis VP	John W Hager, President	Garland F. Click, Jr., Vice President of Estimating	Jesse Olivieri - Vice President	Charles D. Pinchaster
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments									Yes		
Comments		Besch and Smith Civil Group Inc	C.W. Matthews Contracting Co., Inc.	Callaway Contracting, Inc.	CGC, Inc.	DB Civil Construction, LLC	EltonAlan Incorporated	Hager Construction Company	J.B. Coxwell Contracting, Inc.	Janus Construction Corp.	Jax Utilities Management, Inc.
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments			Licenses included herein.		General Contractor License, Underground Utilities Contractor License, COJ Prequal, JSEB Cert., Local Business License, Corp. Annual Report, COI, FDOT Prequal Cert, Previous Experience, 9 Years in Business (see qualifications attached)						Please see attached
6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
Attachments			Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes
7. Equal Business Opportunity Program: 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.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments				Yes	Yes	Yes		Yes	Yes		
8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2. Submittal Statement											
1. Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work. 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.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
3. General Requirements											
1. Scope of Services: The Procurement Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. See the attachment(s) for additional information. The TIMUCUAN TRAIL – SEGMENT C project consist of the contractor providing all labor, materials, and equipment necessary for the new construction of a shared use path along Fort Caroline Road within the City of Jacksonville. Construction completion 210 calendar days from notice to proceed		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2. Please review and acknowledge attached Plans and Specifications.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
3. Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. 1.The bidding firm must be a licensed General Contractor, Building Contractor, or Residential Contractor in the State of Florida, in accordance with Chapter 489 of the Florida Statutes. 2.Either the bidding firm or its subcontractor must hold a valid license as an Underground Utility Contractor, as required by Chapter 489 of the Florida Statutes, to perform underground utility work. 3.The bidding firm must be authorized to conduct business in the State of Florida and must possess a Local Business Tax Certificate to comply with local business regulations. 4.The bidding firm must be a certified JSEB (Jacksonville Small Emerging Business) by the City, in accordance with Part 6 of Chapter 126, Jacksonville Ordinance Code, at the time of bid opening.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5. The current City of Jacksonville Standard Specifications and City of Jacksonville Standard Details, including all Revisions published prior to the Bid Date by the Department of Public Works, shall be considered part of the Technical Specifications as far as these Documents apply to the proposed work included in the Contract Documents and Addenda. https://www.jacksonville.gov/departments/planning-and-development/docs/development-services-division/eng-groups/standarddetails/coj-revised-8-20-21-pdf.aspx		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
6. The JEA Electrical Standards, Details and Materials, JEA Water & Sewer Standards, Details and Materials, including all Revisions published prior to the Bid Date by Electrical, Water & Sewer Divisions of the JEA, shall be considered part of the Technical Specifications, as far as these Documents apply to the proposed work included in the Contract Documents and Addenda.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
7. In addition, any applicable sections and supplements of the current version of "Florida Department of Transportation Standard Specifications for Road and Bridge Construction", shall be considered a part of the contract documents, as far as the applicable sections and Drawings or any Addenda thereto. Where a Section number of the Florida Department of Transportation Standard Specifications, and/or Index number of the Roadway and Traffic Design Standards are specified, then all other related applicable Sections and Index numbers shall also apply. In addition, any applicable Sections and Indexes of the current version of "Standard Plans for Road Construction" shall also be considered a part of the Contract Documents, as far as the applicable Sections and Indexes apply to the proposed work called for on the Contract Drawings or any Addenda thereto.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8. Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
9. The following sections are hereby removed from the Terms and Conditions. Please disregard sections in their entirety. A.2 Award A.4 Quantities C.10 Delivery C.12 Discounts C.15 Escalation / De-escalation C.19 Force Majeure, Notice of Delay, and No Damages for Delay C.29 "Or Equal" Interpretation		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
10. Please review and acknowledge Incinerator Ash Material requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
11. Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
12. Federal Funding: Complete and return all federal funding attachments.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4. Insurance Requirements											
1. CIP Construction Insurance Requirements		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments		Yes			Yes	Yes		Yes	Yes		Yes
5. Price Sheet											
1. Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information. **Price Sheet** 1. PROPOSAL a. A Bidder must provide a price on each item listed. b. Unless stated otherwise by the City, all bid prices should include the furnishing and installing materials. c. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. d. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. – 1,2,3…). e. 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. f. Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid. 2. CONDITIONS IN BIDDER'S PROPOSAL a. The Bidder shall not stipulate in its Bid Proposal, or append thereto, any conditions contrary to those contained in the Contract Documents. 3. TAXES a. Bidders shall include in their bid prices any sales taxes or use taxes which they are required by law to pay. Bidders are reminded, it is the CONTRACTOR'S responsibility to pay all Florida Sales Taxes that are required to be paid to the State under the subject contract. These taxes, by State law, are not to be set forth as a separate line item. Therefore, the CONTRACTOR shall devise his own method to insure recovery. Additional allowances will not be made for failure to include these required taxes in the proposal. 4. QUANTITIES a. 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. b. 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 increased by more than 20% of the quantity listed or when the total amount of all overruns or underruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation. c. 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. 5. SUBSTITUTION OF "OR EQUAL" ITEMS a. The materials, devices, systems, appliances, or equipment designated in the Contract Documents by a manufacturer's, vendor's, proprietary or trade name establish a standard of required function, dimensions, appearance and quality to be met. Whenever the designation of such items is not followed by "or equal", it shall be deemed that the words "or equal" do follow such designation. A Bidder may propose the substitution of items equaling or bettering the standards of those specified, upon submission to the ENGINEER, not less than 10 days (7 if informal) prior to the date for receipt of Bids, of complete information on the proposed substitute including its name, manufacturer, drawings, cut-sheets, performance, test data, and any other information required by the ENGINEER for evaluation of the proposed substitute. b. Approval, if granted, by the ENGINEER of a proposed substitute shall be in the form of an Addendum issued to all prospective bidders. Whenever a bidder proposes to furnish an approved substitute, it shall be responsible for and include in its base bid the cost of making all adjustments to accommodate the substitute including, but not limited to, structural elements, auxiliary equipment, piping, electrical, mechanical and control systems; which are required to provide a complete satisfactory operating installation of the substitute item. Approval of the substitute item shall be in the sole discretion of the ENGINEER upon its finding that it conforms to all structural, architectural, mechanical, electrical and other design criteria as well as required operating performance characteristics. Failure of the ENGINEER to complete the review and evaluation of a proposed substitute in time to issue an addendum prior to the receipt of Bids shall not authorize any Bidder to include such substitute in a Bid nor shall it be the basis of a protest by a Bidder. c. No substitute or "or equal" item which has not been previously approved as required by this Section, shall be included in the proposal. If, regardless of the above prohibition, a non-approved substitute item is shown on the proposal, it shall be disregarded in consideration of award, and if an award is made to such Bidder, the Bidder shall furnish the item as specified with no change in Bid price notwithstanding the substitute shown on the proposal. d. Following the award of a contract, substitution of any item from that specified or approved prior to receipt of bid, shall be requested in accordance with the applicable sections of the General Conditions (Construction).		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6. Sample Contract											
1. Please review and acknowledge the attached sample contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

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7.	**Owner Direct Material Purchase**											
*	Please review and acknowledge the Owner Direct Materials Program. Direct Material Purchases Pursuant to Florida Statutes, Section 212.08(6), and Florida Administrative Code, Number 12A-1.094, the City of Jacksonville is exempt from Florida Sales Tax for the purchase of construction materials, supplies and/or equipment incorporated into a construction project. Furthermore, the Procurement Division is required per the Jax P-Code, 126.306 (5), to include Owner Direct Materials Purchase Order (ODPO) or Direct Materials Purchase Order (DMPO/DPO) in all capital improvement solicitations which requires the contractor to include on the schedule of values, a total line-item cost by material type for each supply purchase necessary for the project. This requirement applies to any line item (type of material) where the total cost of the type of material is $100,000 or more for non-JSEB suppliers, and $10,000 or more for JSEB suppliers, unless the Chief of Procurement determines, based on satisfactory written justification provided by the using agency, that the city's purchase of supplies for a capital improvement procurement is not feasible, economical, or beneficial to the city's interests. Per the solicitation clauses, the supplier will be responsible for all matters relating to the receipt of materials purchased by the city, including verifying correct quantities, inspection, and acceptance of the materials at the time of delivery. The supplier shall also bear the costs of all payment and performance bonds and insurance, including builder's risk insurance. The supplier shall be responsible for coordinating the delivery, storage, and incorporation of material purchases made by the city. Once the materials are incorporated in the project, they become the responsibility of the supplier. Failure by the supplier to comply with the tax exemption procedures, which will result in taxes, fines or damages to the city shall be the sole responsibility and liability of the supplier. The bid price is the contract price as awarded and must include any applicable sales tax. Material prices may fluctuate but there will be no increase to the contract price. **Any adjustments up or down to the original estimated cost are absorbed within the bid price. In addition, the supplier is required to register or already be registered in 1Cloud prior to any purchase request.** The Supplier link for registration is: www.jacksonville.gov/supplierportal or Jacksonville.gov - Supplier Portal		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8.	**Subcontractors and Shop Fabricators**											
*	Please review and acknowledge attached requirement for subcontractors and shop fabricators.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9.	**Bid Surety Requirements**											
*	Bid / Surety Requirements 1. BID SECURITY a. If required, the Proposal shall be accompanied by Bid security in the form of a Bid Bond executed by the Bidder and a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida, or either a certified or cashier's check drawn on any national bank in an amount equal to five percent (5%) of the Bid amount made payable to the City of Jacksonville. Said Bid Security guarantees the Bidder will not withdraw from the competition after opening the Bids and, in the event the Contract is awarded to the Bidder, it will execute the Contract and furnish the required bonds within ten (10) days after notification. If it withdraws or fails to provide the bonds, the Bid Security and all proceeds there from shall become the property of the CITY as agreed upon, to be fixed as reasonable liquidated damages. In any Contract involving the expenditure of Federal funds, the bond must be written by a Federally approved bonding agency. A copy of the currently approved agencies will be furnished prospective bidders on request from the U. S. Department of Housing and Urban Development (H.U.D.). 2. RETURN OF BID SECURITY a. As soon as Bids have been satisfactorily evaluated by the CITY, the Bid Securities accompanying Bids which in the CITY'S judgment would not likely be considered for the award may be returned. All other Bid Securities will be held until the award has been made and executed, after which the Bid Securities will be returned to the respective Bidders who tendered same. 3. CONTRACT PERFORMANCE AND PAYMENT BONDS a. Except as provided in the General Conditions, Contract Bonds in the form provided in these Contract Documents will be required in an amount equal to one hundred percent (100%) of the Contract Amount and shall be written with a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida. Such surety company must be approved by the CITY'S Division of Insurance and Risk Management. The bonds shall guarantee the faithful performance of this Contract, including delay damage expense, and payment for labor, materials, and supplies used therefore. For a Contract involving Federal funds, the bond must be written by a Federally approved bonding agency. (A copy of bonding agencies currently approved by the Federal Government will be furnished upon request from the U. S. Housing and Urban Development (H.U.D.) Department). When Performance and Payment Bonds are not required: i. The CONTRACTOR, prior to final payment, will certify by affidavit that laborers, materialmen and Subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the Contract. ii. Payments will be made by the CITY jointly between or among the Contractor and its Subcontractors and suppliers. 4. WITHDRAWAL OF BIDS a. A bidder may withdraw its Bid without forfeiture of bid security not later than the day and hour set in the advertisement for receiving Bids, "the bid time", by communicating its withdrawal in writing to the CITY. When "the bid time" has passed, no Bidder shall thereafter have a right to withdraw its bid. Subsequent to the opening of Bids, withdrawal will subject the Bidders Bid Security to forfeiture.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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Award Solicitation: Timucuan Trail - Ft. Caroline Connector (Segment C)

Solicitation: **Construction Bid 18931-25.3** Procurement Bid: **CO2 Bid** Close Date: **9/18/2025 10:00** Solicitation Currency: **USD**	Responses Received: **11** Active Responses: **10** Shortlisted Responses: **10**	Invited Suppliers: **219** Will Participate: **21** Responded: **10**

Lines

Number of Awarded Lines: 0
Number of Awarded Suppliers: 0
Total Award Amount:

1 PART A Total Base bid

Line Type: **Dollars**
Category Name: **913.47 Construction, Sidewalk and Driveway I**
Start Price
Current Price
Estimated Total Amount
Award Amount:
Savings:
Savings:

	Target Value	Bersch and Smith Civil Group, Inc. Response: 452455	C. W. Matthews Contracting Co., Inc. Response: 452293	Callaway Contracting, Inc Response: 452452	CGC, Inc. Response: 452386	DB Civil Construction LLC Response: 452396	Kitson&Nan, Inc Response: 452500	Hager Construction Company Response: 452291	J.B. Cosnell Contracting Inc Response: 452298	Janus Construction Corporation Response: 452512	Jax Utilities Management, Inc. Response: 452374
Business Relationship		Spend Authorized	Prospective	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Order/Remit		Ordering	Order/Remit	Order/Remit	Order/Remit	Order/Remit	1	Order/Remit	Order/Remit
Response Status		Active	Active	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status		Included	Included	Included	Included	Included	Included	Included	Included	Included	Included
Rank		0	1	0	2	0	0	10	0	3	0
Line Pricing											
Response Price		2,743,976.03	1,858,176.03	2,964,158.60	2,273,879.00	2,027,862.00	2,226,211.15	3,372,047.00	2,060,865.72	2,051,119.90	2,234,577.37
Unit Price Savings											
Unit Price Savings Percent											
Award Decision											
Award		No	No	No	No	No	No	No	No	No	No
Award Amount											
Note to Buyer											
Attachments		No	No	No	No	No	No	No	No	No	No

2 PART B Total Base bid

Line Type: **Dollars**
Category Name: **913.47 Construction, Sidewalk and Driveway I**
Start Price
Current Price
Estimated Total Amount
Award Amount:
Savings:
Savings:

	Target Value	Bersch and Smith Civil Group, Inc. Response: 452455	C. W. Matthews Contracting Co., Inc. Response: 452293	Callaway Contracting, Inc Response: 452452	CGC, Inc. Response: 452386	DB Civil Construction LLC Response: 452396	Kitson&Nan, Inc Response: 452500	Hager Construction Company Response: 452291	J.B. Cosnell Contracting Inc Response: 452298	Janus Construction Corporation Response: 452512	Jax Utilities Management, Inc. Response: 452374
Business Relationship		Spend Authorized	Prospective	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Order/Remit		Ordering	Order/Remit	Order/Remit	Order/Remit	Order/Remit	1	Order/Remit	Order/Remit
Response Status		Active	Active	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status		Included	Included	Included	Included	Included	Included	Included	Included	Included	Included
Rank		2	0	0	3	0	0	10	0	7	0
Line Pricing											
Response Price		920,905.91	560,922.50	957,432.45	1,147,099.00	971,650.00	925,256.21	1,669,031.12	659,010.49	686,006.14	1,326,885.33
Unit Price Savings											
Unit Price Savings Percent											
Award Decision											
Award		No	No	No	No	No	No	No	No	No	No
Award Amount											
Note to Buyer											
Attachments		No	No	No	No	No	No	No	No	No	No

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