Docusign Envelope ID: D89BA190-E6FB-41CD-9845-9CF39F982923

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: Yellow Bluff Rd Bridge 724118 Repairs

Requested Action and Justification:

Recommend approval of Change Order #1 to the award with Hager Construction for additional ditch paving to help prevent erosion resulting from the steep ditch side slopes. The change order will result in an increase in the amount of $60,053.23, for a new total not to exceed $765,837.23.

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

Supplier:	Hager Construction	**Basis of Award:**	LPTA	**BID Opening Date:**	12/05/2024

POA #:	71752-25	**PO #:**	689342-25	**Change Order #:**	1
Solicitation #:	CB 16012 24	**Contract #:**	71752-25	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	10403	**Center:**	153119	**Acct:**	565050	**Proj:**	008770	**Activity:**	00000000	$ 60,053.23
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 765,837.23	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Initial DT
Initial DT

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter 20991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 1/7/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 1/15/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: kemp, Benjamin 4C8860DFACE2449C	**Chief of Procurement:**	Signed by: 1/27/2026 B19F1D517362458...
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

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

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PAF Instructions
Part 1 (using agency)

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

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

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

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

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

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

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

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

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

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

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

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

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

Options: Period of time for each renewal or option.

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

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

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

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

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

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

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

Title: Title of person electronically signing form.

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

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

Docusign Envelope ID: D89BA190-E6FB-41CD-9845-9CF39F982923

Hager Construction Company
Bridge 724118 On Yellow Bluff Road Bridge Repairs
71752-25

CHANGE ORDER NO 1
11/18/2025

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL WORK						
A	Mobilization	1	LS	$7,141.01	$7,141.01	$0.00	$7,141.01
B	Maintenance of Traffic	27	Days	$642.86	$17,357.22	$0.00	$17,357.22
C	Concrete Ditch Pavement, NR, 4"	215	SY	$110.00	$23,650.00	$0.00	$23,650.00
D	Performance Turf (Sod)	400	SY	$25.00	$10,000.00	$0.00	$10,000.00
	SUBTOTAL: NEW WORK (LUMP SUM AMOUNT)				**$58,148.23**	**$0.00**	**$58,148.23**

JUSTIFICATION: At the Substantial Completion Inspection representatives from the Right of Way and Stormwater Maintence Division requested additional ditch paving to help prevent erosion resulting from the steep ditch side slopes and the City's Design Project Manager approved the request.

	QUANTITY RECONCILIATIONS						
11	Miscellaneous Asphalt Pavement	4.3	TN	$350.00	$1,505.00	$0.00	$1,505.00
20	Restore Spalled Area, Portland Cement Grout	0.5	CF	$800.00	$400.00	$0.00	$400.00
	SUBTOTAL: QUANTITY RECONCILIATIONS				**$1,905.00**	**$0.00**	**$1,905.00**

JUSTIFICATION: The two line item quantites were modified due to existing conditions with agreement from the Engineer of Record. The modified quantities were jointly measured and agreed to by the contractor and the CEI.

SUBTOTAL CHANGE ORDER NO. 1	**$60,053.23**	**$0.00**	**$60,053.23**
NET TOTAL CHANGE ORDER NO. 1			**$60,053.23**

Reviewed & Approved
COJ Project Manager
11/18/2025

Docusign Envelope ID: D89BA190-E6FB-41CD-9845-9CF39F982923

Hager Construction Company

Utility • Industrial • Commercial CGC054043 / CUC056931 / CMC1249253

October 24, 2025

RE: Bridge 724118 On Yellow Bluff Road - Bridge Repairs – Change Order #1

To: Mr. Fred Sumter, COJ, Construction Management

Change Order #1 - Additional Ditch Paving - Lump Sum

Item	Item Description	Unit	Est Qty	Unit Cost	Total Cost
A	RE-MOBILIZATION, Erosion Control & Misc.	LS	1	$7,141.01	$ 7,141.01
B	Maintenance of Traffic	DAY	27	$642.86	$17,357.22
C	CONCRETE DITCH PAVT, NR, 4"	SY	215	$110.00	$23,650.00
D	PERFORMANCE TURF (SOD)	SY	400	$25.00	$10,000.00
				Total Lump Sum Change Order #1	$58,148.23

* RE-MOBILIZATION, Erosion Control, Misc. = 14% X (Sum of MOT, Conc. Ditch Paving & Performance Sod) = 14% X $51,007.22 = $7,141.01

** Maintenance of Traffic: -Bid Price = $45,000/70 days= $642.86/day)

Respectfully,

Kim Bochnia

Vice President of Operations

Hager Construction Company

904-356-0908 office

904-674-9876 cell

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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: Yellow Bluff Rd Bridge 724118 Repairs 16012-24,1

Requested Action and Justification:

Recommend approval of award to Hager Construction Company as the lowest responsive, responsible bidder for repairs to Yellow Bluff Road Bridge # 724118. Total expenditure not to exceed $705,784.00.

Supplier:	Hager Construction Co	**Basis of Award:**	LPTA	**BID Opening Date:**	12/05/2024

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16012 24	**Contract #:**	TBD	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32124	**Center:**	153101	**Acct:**	565051	**Proj:**	008770	**Activity:**	00000000	$ 494,940.49
Fund:	10403	**Center:**	153119	**Acct:**	565050	**Proj:**	008770	**Activity:**	00000000	$ 210,843.51
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	705,784.00	**Contingent Amt:**	0	**DMP/ODPO Amt:**	0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Gilkey, Sheldon 8A0E27A46A74CA...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 1/7/2025
Concurrence:	Signed by: Nina Sicker 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 1/8/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 1248D5B9DEA8...	**Chief of Procurement:**	DocuSigned by: B18F1D617352408... 1/14/2025
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B1...
Date:	1/16/2025	**Date:**	1/16/2025

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

Docusign Envelope ID: D89BA190-E6FB-41CD-9845-9CF39F982923

PAF Instructions
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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**.**

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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*.

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Award Solicitation: Bridge 724118 on Yellow Bluff Road Bridge Repairs

Solicitation	**Construction Bid 16012-24,1**	Responses Received	**2**	Invited Suppliers	**0**
Procurement BU	**COJ BU**	Active Responses	**2**	Will Participate	**0**
Close Date	**12/5/2024 10:00**	Shortlisted Responses	**2**	Responded	**2**
Solicitation Currency	**USD**				

Overview

	CGC, Inc. Response: 436926	**Hager Construction Company Response: 437028**
Business Relationship	Spend Authorized	Spend Authorized
Supplier Site		
Supplier Contact	Burkard, Tammy	Bochnia, Kim
Response Status	Active	Active
Shortlist Status	Included	Included
Response Amount	767,747.00	705,784.00
Total Award Amount		
Time of Response	12/5/2024 8:48	11/21/2024 7:52
Response Valid Until		
Reference Number		
Note to Buyer		
Attachments	Yes	Yes

Requirements

Requirement		**CGC, Inc. Response: 436926**	**Hager Construction Company Response: 437028**
1.	**Affirmation**		
1.	Type name and title of person submitting bid in the comments box.	a. Acknowledge	a. Acknowledge
	Comments	Richard C. Gaskin, Jr., President	John W Hager
2.	Type name of company in the comments box.	a. Acknowledge	a. Acknowledge
	Comments	CGC, Inc.	Hager Construction Company
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
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
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
	Comments	Local Business License, Corp. Annual Report, General Contractor & Underground License, FDOT Prequal Cert, COJ Prequal, JSEB Cert., COI, Previous Experience, 9 Years in Business (see qualifications attached)	
6.	Certification of No Conflict of Interest: Supplier certifies that no official	a. Contractor certifies that no official or	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 Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.	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.	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
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
	Attachments	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
2.	**General Requirements**		
1.	Scope of Services: The Public Works Department at 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. The work covered by these plans and specifications consists of furnishing all labor, design, materials, and equipment and performing all operations necessary for construction of the bridge guardrail, retaining wall, asphaltic concrete pavement and concrete gutter. Additional related work includes, but is not limited to, clearing, erosion and sedimentation control, earthwork, sodding, and maintenance of traffic in accordance with Contract Drawings and Specifications. Construction Completion to be 60 calendar days from notice to proceed.	a. Acknowledge	a. Acknowledge
2.	Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information.	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. a. Supplier shall provide proof of applicable local business license if located within Duval County. b. All bidders on this project must be on the approved Pre- Qualified Bidders List Yes __X__ No _____ for the Horizontal Construction category prior to bid opening (See Pre-Qualifying Procedures) with the City of Jacksonville, Procurement Division. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.	a. Acknowledge	a. Acknowledge

4.	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.	a. Acknowledge	a. Acknowledge
	Attachments	Yes	Yes
5.	Bid / Surety Requirements: See the attachment(s) for additional information.	a. Acknowledge	a. Acknowledge
	Attachments	Yes	Yes
6.	Please review and acknowledge the attached requirements.	a. Acknowledge	a. Acknowledge
7.	Please review and acknowledge attached requirement for subcontractors and shop fabricators.	a. Acknowledge	a. Acknowledge
	Attachments	Yes	Yes
8.	Please review and acknowledge the attached requirements.	a. Acknowledge	a. Acknowledge
9.	Please review and acknowledge the attached requirements.	a. Acknowledge	a. Acknowledge
10.	Please review and acknowledge the Owner Direct Materials Program.	a. Acknowledge	a. Acknowledge
11.	Please review and acknowledge the Local Preference Policy for Certain Capital Projects.	a. Acknowledge	a. Acknowledge
	Attachments	Yes	Yes
12.	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. Jacksonville.gov - Procurement	a. Acknowledge	a. Acknowledge
13.	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
14.	In addition, any applicable sections and supplements of the January 2022 “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 FY 2022-2023 “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

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15.	Please review and acknowledge Incinerator Ash Material requirements.	a. Acknowledge	a. Acknowledge
16.	Please review and acknowledge the attached requirements.	a. Acknowledge	a. Acknowledge
17.	Please review and acknowledge the attached sample contract.	a. Acknowledge	a. Acknowledge
18.	Please review and acknowledge the attached requirements.	a. Acknowledge	a. Acknowledge

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TECHNICAL SPECIFICATIONS

SECTION NAME

Scope of Work
Special Conditions
Permits

Docusign Envelope ID: D89BA190-E6FB-41CD-9845-9CF39F982923

BRIDGE 724118 ON YELLOW BLUFF ROAD BRIDGE REPAIRS

SCOPE OF WORK

1 Scope The work covered by these plans and specifications consists of furnishing all labor, design, materials, and equipment and performing all operations necessary for construction of the bridge guardrail, retaining wall, asphaltic concrete pavement and concrete gutter. Additional related work includes, but is not limited to, clearing, erosion and sedimentation control, earthwork, sodding, and maintenance of traffic in accordance with Contract Drawings and Specifications.

2 Location This project is located within the limits of the City of Jacksonville, Florida. More specifically, the construction site is located along Yellow Bluff Road approximately 1.8 miles east of US 17 (N. Main Street).

3 Intent It is the intent of these Contract Documents to construct the Bridge 724118 On Yellow Bluff Road Bridge Repairs project as shown on the plans and including but not limited to:

1. Guardrail Construction
2. Curb and Gutter Construction
3. Asphalt Pavement Construction
4. Timber Retaining Wall Construction
5. Earthwork
6. Maintenance of Traffic
7. Sodding

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

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Bridge 724118 On Yellow Bluff Road
Bridge Repairs

SPECIAL CONDITIONS

INDEX

Paragraph No.	TITLE
1	APPLICATION OF SPECIAL CONDITIONS STANDARD
2	SPECIFICATIONS AND DETAILS
3	DELETIONS, ADDITIONS, OR CHANGES TO THE CONTRACT DOCUMENTS
	3.1 Division III General Conditions
	3.1.1 TIME OF COMPLETION AND LIQUIDATED DAMAGES
	3.1.2 ASSIGNMENT, SUBLETTING OR SUBCONTRACTING
	3.1.3 PROJECT SIGNS
	3.1.4 REVISED SECTIONS 2, 3 AND 20
4	DELETIONS, ADDITIONS, OR CHANGES TO THE FLORIDA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION
5	CONTRACT DRAWINGS
6	PERSONS TO CONTACT
7	EROSION CONTROL AND POLLUTION ABATEMENT
8	MOBILIZATION
9	CLEARING AND GRUBBING (GC Section 20.24 & 20.64)
10	MAINTENANCE OF TRAFFIC
11	COORDINATION OF CONSTRUCTION WITH EXISTING UTILITIES
12	DEWATERING
13	EARTHWORK
14	ROADWAY CONSTRUCTION
15	CONCRETE CURBING & GUTTERS
16	BRIDGE CONSTRUCTION
17	GRASSING, SOD

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YELLOW BLUFF ROAD BRIDGE 724118 REHABILITATION

SPECIAL CONDITIONS

1 APPLICATION OF SPECIAL CONDITIONS

1.1 CONFLICTS

Where conflicts exist between the Special Conditions and other parts of the Contract Documents, the order of precedence, as set forth in Section 20.61, General Conditions, shall apply. If certain situations arise whereby it would be difficult or impossible for the Special Conditions to prevail then the final decision shall be made by the City Engineer.

2 STANDARD SPECIFICATIONS AND DETAILS

2.1 CITY OF JACKSONVILLE STANDARD SPECIFICATIONS AND DETAILS

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 insofar as these Documents apply to the proposed work included in the Contract Documents and Addenda.

2.2 FLORIDA DEPARTMENT OF TRANSPORTATION

In addition, any applicable sections and supplements of the "Florida Department of Transportation Standard Specifications for Road and Bridge Construction", published prior to the Bid Date shall be considered a part of the contract documents, insofar 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 Florida Department of Transportation Standard Plans are specified, then all other related applicable Sections and Index numbers shall also apply.

In addition, any applicable Sections and Indexes of the Florida Department of Transportation Standard Plans published prior to the Bid Date and all other related applicable Sections and Index numbers shall also be considered a part of the Contract Documents, insofar as the applicable Sections and Indexes apply to the proposed work called for on the Contract Drawings or any Addenda thereto.

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3 DELETIONS, ADDITIONS, OR CHANGES TO THE CONTRACT DOCUMENTS

31.3.1 DIVISION III GENERAL CONDITIONS

3.1.1 TIME OF COMPLETION AND LIQUIDATED DAMAGES

Section 20.6 is amended as follows:

The Liquidated damages shall not be calculated as specified in Section 20.6.5, but shall be set at $100.00 per day.

3.1.2 ASSIGNMENT, SUBLETTING OR SUBCONTRACTING

Section 20.14.1 is amended as follows:

The CONTRACTOR shall perform at least 40% of the total amount of the work to be performed under this Contract with its own organization and may sublet any portion of the work to qualified Subcontractor(s)--EXCEPT as provided for in JSEB requirements if applicable.

3.1.3 PROJECT SIGNS

The first sentence of paragraph 20.57.1 of the General Conditions shall be replaced with the following text:

At least five (5) days prior to the estimated start of construction, the CONTRACTOR shall provide two CITY Project Signs at its expense.

Payment for all materials, equipment and labor required to produce, erect and maintain Project Signs through the duration of construction shall be included in the Lump Sum Item, "Mobilization".

3.1.4 REVISED SECTIONS 2, 3 AND 20

Contractors are advised to read and re-familiarize themselves with the requirements of the revised sections.

4 DELETIONS, ADDITIONS, OR CHANGES TO THE FLORIDA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION

4.1 Delete Department where it appears and substitute City.

4.2 Delete State of Florida where it appears and substitute City of Jacksonville.

4.3 Delete Director, Division of Road Operations, where it appears and substitute

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City Engineer.

4.4 Where ENGINEER appears in the specifications, it shall be defined according to the City of Jacksonville Standards.

5 CONTRACT DRAWINGS

The construction drawings titled **YELLOW BLUFF ROAD BRIDGE 724118 REHABILITATION** consist of a Roadway component (14 Sheets) and Structural component (19 Sheets) and are considered a part of the Contract Documents. The construction drawings contain the following:

ROADWAY PLANS

Sheet Number	Description
1	Cover Sheet
2	Typical Section
3	General Notes
4	Plan Sheet
5-12	Temporary Traffic Control Plan
13	Erosion Control Details
14	Project Control

STRUCTURE PLANS

Sheet Number	Description
B-1	Structures Key Sheet
B-2	General Notes
BQ1-01	Summary of Structure Quantities
B1-01	Plan and Elevation
B1-02	Typical Section and Details
B1-03	Concrete Repair Plan and Elevation
B1-04 – B1-05	Repair Details
B1-06	Retaining Wall Details
10 – 19	Standard Plans for Bridge Construction

6 PERSONS TO CONTACT

6.1 If there are any questions concerning the design or bidding of this project, please contact Mr. Benjamin Kemp from the Procurement Division in writing to bkemp@coj.net.

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7 EROSION CONTROL AND POLLUTION ABATEMENT

7.1 The NPDES permit program requires that if the magnitudes of construction activities covered by the general permit are above certain thresholds, development and implementation of a Storm Water Pollution Prevention Plan (SWPPP) specifically designed for each construction site is required. Also involved are certain certification, notification, inspection and record-keeping activities. For this contract, the Engineer has determined that the magnitude of the Work WILL NOT exceed the threshold levels cited above.

7.2 SPECIFIC REQUIREMENTS

The Contract drawings may show some erosion control and pollution abatement measures however, the Contractor shall implement and comply with Best Management Practices (BMPs) and controls which prevent the pollution of stormwater discharges.

7.3 PAYMENT FOR PERMIT CONFORMANCE

Payment for Erosion Control and Pollution Abatement will be made under the Lump Sum item listed in the Bid Proposal for Erosion Control.

8 MOBILIZATION

8.1 DESCRIPTION

Perform preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site and for establishment of temporary offices, buildings, safety equipment and first aid supplies, and sanitary and other facilities.

Mobilization shall include any required insurance and any other preconstruction expense necessary for the start of the work, excluding the cost of construction materials.

8.2 BASIS OF PAYMENT

Payment may be made as follows: Twenty percent (20%) shall be requested at the start of construction. Payment for the remainder of mobilization will be made based on the percentage completion of the total project. The Contractor shall submit partial pay requests for Mobilization based on the percent of the total Project completed to date of that request (i.e., if payment for 30% of the work is approved, the Contractor shall be paid for 30% of the total Lump Sum amount for Mobilization).

9 CLEARING AND GRUBBING (GC Section 20.24 & 20.64)

9.1 GENERAL – This item corresponds to the clearing and grubbing as defined by the City Standard Specifications, Section 102 and FDOT Standard Specifications for Road and Bridge Construction, Section 110. In addition, Clearing and Grubbing consists of but is not limited to, trimming of trees, dust control, removal and disposal of existing pavement, pavement cuts, surveying, protection of or removal of and disposal of existing drainage

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structures and pipes, sidewalks, driveways, trees, poles, wires or any existing items indicated on the Contract Documents as "to be relocated", the complete removal and disposal of any existing obstructions on the ground and in excavated areas, including but not limited to trees, utility lines, light pole foundations, fences, fence posts, utility poles, curbs, water and sewer pipes, manholes and drainage structures. Also included in this item is any other work necessary to accomplish the contract requirements which is not specifically included in another bid item in the Proposal (such as mailbox relocation, etc.)

9.2 **PROTECTION OF EXISTING PROPERT** Section 20.24 is amended to provide:

The Contractor shall inform himself concerning the location of existing utilities, pipelines, and structures of every type, below, on or above the ground, which may interfere with his operations. He shall prepare his Bid and enter into the Contract in full understanding of the conditions that may be encountered and his responsibility in connection therewith. All existing utilities, pipes, poles, wire fences, gates, curbing, paving, property line markers, trees, shrubs, landscaping, traffic signs and signals, and other structures or items, either public or private, which must be preserved in place shall be protected from damage by the Contractor. Should such items be damaged as a result of the Contractor's operations, they shall be restored by the Contractor to at least as good conditions as that in which they were found immediately before the work was begun, at no additional cost to the City, and to the satisfaction of the Property Owner.

All required repairs shall be made within 48 hours of notification from the Engineer, whose judgment is final in such matters. If the Contractor fails to make the required repairs, the City will make the repairs and deduct the costs from the Contract. No separate measurement or payment will be made for protection of existing property.

9.3 **SALVAGE –** Section 20.64 is amended to provide the following:

All materials, which are to be removed from the Project Site and are not specified for reuse in the work, but are determined by the Engineer to be sound and of value, shall become the property of the Owner. Such materials shall be delivered by the Contractor to the Right-of-way and Stormwater Maintenance Division yard or the JEA's store yard.

Arrangements for such delivery shall be coordinated in advance with the Engineer. All materials deemed unusable or worthless shall become the property of the Contractor and shall be removed from the project site.

No separate measurement and payment for both salvaging and delivering to designated stores, or for the disposal of worthless materials, will be made. This work is considered incidental to the contract within the City right-of-way, easements and temporary construction easements for all areas within the limits of construction.

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9.4 MOWING OF GRASS

The Contractor shall mow the grass at least once per month or more often if conditions dictate and when directed by the Engineer. Mowing shall continue until final inspection and acceptance of the project by the City for maintenance. Payment for mowing shall be included in the lump sum price in the Proposal for Clearing and Grubbing. Failure to mow as required will result in non-payment for Clearing and Grubbing for the monthly payment period.

9.5 DUST CONTROL

The Contractor shall use water sprinkling, water truck or other suitable methods to limit dust during construction. Dust control shall be as often as conditions dictate and when directed by the Engineer. Payment for dust control shall be included in the lump sum price in the proposal for Clearing and Grubbing.

9.6 MISCELLANEOUS

Payment for any items of work or material not specifically delineated as a pay item in the Proposal but shown in the contract plans or indicated in the contract specifications or is clearly the intent of the work required to meet the Scope of Work of this Project shall be included in the Lump Sum Price for Clearing and Grubbing shown in the Proposal.

9.7 PAYMENT FOR CLEARING AND GRUBBING

Payment for the item, Clearing and Grubbing, will be Lump Sum as shown on the proposal. Payment will be made based on the percentage completion of the total project. The Contractor shall submit partial pay requests for Clearing and Grubbing based on the percent of the total Project completed to date of that request (i.e., if payment for 30% of the work is approved, the Contractor shall be paid for 30% of the total Lump Sum amount for Clearing and Grubbing).

10 MAINTENANCE OF TRAFFIC

The work shall be in accordance with the Traffic Control Plan provided in the Contract drawings, the FDOT Standard Plans, Index 102 Series, FDOT Standard Specifications for Road and Bridge Construction, Section 102 and the following:

At no time shall any road within the project limits be closed to local or thru traffic without prior coordination and scheduling with the City of Jacksonville Traffic Engineering Office. Access to properties for local traffic shall be maintained at all times.

The Contractor shall closely follow the Traffic Control Plans contained in the contract drawings unless approved otherwise. If the Contractor proposes an alternate traffic control plan, the Contractor shall submit its traffic control plans, including construction zone signing, pavement marking, barricades, barriers, etc. to the Engineer at the preconstruction conference for review and approval.

The Contractor shall be responsible for maintaining asphalt surfaces at all times; the Contractor shall coordinate the work of others to assure good riding surfaces for the

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public at all times.

Contractor shall maintain access to all private property at all times. Unavoidable temporary closure of business entrances must be coordinated with the Engineer and the affected business at least one week (7 days) prior to the closure.

Payment for installing and removing temporary pavement and signs, removal of existing pavement markings, placement of temporary pavement markings including the temporary pavement markings installed on the final friction course and all related items shall be included in contract price for Maintenance of Traffic, Lump Sum.

10.1 PAY REQUEST FOR MAINTENANCE OF TRAFFIC

Contractor may submit partial pay requests for Maintenance of Traffic based on the percent of the total Project completed to date of that request (i.e., if payment for 30% of the work is approved, the Contractor shall be paid for 30% of the total Lump Sum amount for Maintenance of Traffic).

11 COORDINATION OF CONSTRUCTION WITH EXISTING UTILITIES

The Contractor shall establish liaison with, and coordinate his work with all utilities, but not limited to: JEA (formerly Jacksonville Electric Authority), AT&T (formerly BellSouth), Comcast, City Traffic Engineer, the Department of Public Works, City of Jacksonville, and any other utility providers within the project limits to prevent interference with overhead and buried electrical, water, sewer, telephone, TV cables and gas facilities.

The following is a list of utility companies or businesses which may have utilities within the job site and their coordination representative:

(a)	JEA Water & Sewer	Michael Barber	904-665-6754
(b)	JEA Electric	Ryan Heaton	904-665-6171
(c)	JEA Fiber	Greg Rager	904-665-8136
(d)	JEA –Transmission	Jason Rhineholt	904-665-7380
(e)	Comcast	James Graham	904-380-6341
(f)	AT&T	P.K. Patel	904-727-1568
(g)	TECO Gas	Landon B. Meahl	904-443-7308
(h)	City Traffic	Christopher LeDew	904-255-7533
(i)	Level III Communications	James O Davis, Jr.	904-813-2063
(j)	FPL FiberNet	Bill Moore	904-355-9742
(k)	City Telecom Lead Analyst	Mark Tarrance	904-255-8414

If utility conflicts are encountered, these various utility owners will need time to relocate their facilities. The Contractor shall coordinate his work with the utility companies to minimize the length of time (duration) that maintenance of traffic is required.

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The Contractor shall at all times conduct his operation so as to interfere with existing utilities as little as possible. The Contractor shall develop a program in cooperation with the Engineer, which shall provide for the construction of, and putting into service, the new work in the most orderly manner possible. Should utilities be encountered, all work of connecting with, cutting into, and reconstructing existing pipes and structures shall be planned so as not to interfere with the operation of the existing utilities.

12 DEWATERING

12.1 The Contractor shall be responsible for maintaining dry excavations during the performance and inspection of the work. It shall be the Contractor's responsibility to select a dewatering method suitable to the work being performed and the soils being dewatered. At no time will water be allowed to rise into the excavation during construction and water levels shall be maintained to prevent the bottom of the excavation from pumping and/or deteriorating. Should the Contractor fail to maintain groundwater at sufficient elevations in the opinion of the Engineer, modifications or changes to the dewatering system shall be required at no additional cost to the City. The Contractor is advised to check available soils information and permit conditions as they may impose limitations or restrictions as to the allowable discharge of pumped groundwater.

12.2 The Contractor shall submit a Notice Of Intent To Use Noticed General Permit For Short Term Construction Dewatering (Form 40C-22-0590-1) to the St. Johns River Water Management District prior to dewatering. The Contractor shall be required to comply with all conditions of Rule 40C-22, F.A.C. including turbidity monitoring.

12.3 The Contractor has the option to request authorization to discharge to JEA's sanitary sewer system. If the Contractor elects to discharge to the sanitary sewer system, a permit from FDEP is not required. The Bidder is advised to contact JEA to investigate any other requirements for discharge to JEA's system.

12.4 Payment: Payment will be made under the lump sum price for Dewatering. Dewatering costs shall include compliance with all permit requirements and all labor, materials and equipment required to perform the dewatering. Failure to properly dewater and discharge will result in non-payment for the item that requires dewatering. The payment for this item shall be based upon the percentage of the work completed that requires the dewatering.

13 EARTHWORK

13.1 REGULAR EXCAVATION

Regular excavation shall be in accordance with FDOT Standard Specifications for Road and Bridge Construction, Section 120 except as modified herein. Regular Excavation shall include the excavation, hauling and disposal of suitable and unsuitable material for all planned construction, including, but not limited to, roadway, drainage, water and dewatering to the final grade shown on the plans and/or soil borings. Costs for hauling and disposal of unsuitable

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materials that are excavated to the final grade shown on the plans, or to undercut levels as shown on the plans and/or soil borings, shall be included in the Unit Price for Regular Excavation.

13.1.1 BASIS OF PAYMENT

The total quantity of all excavation specified under this Section will be paid for at the Contract unit price for Regular Excavation, and shall include excavation, dredging, hauling, and disposal. The payment for this item shall be based upon the percentage of earthwork completed.

13.2 EMBANKMENT

Embankment shall be in accordance with FDOT Standard Specifications for Road and Bridge Construction, Section 120 except as modified herein. Embankment for roadway shall be placed in accordance with the grades and sections as shown on the plans, or as directed by the Engineer.

13.2.1 BASIS OF PAYMENT

The total quantity of all embankment specified under this Section will be paid for at the Contract unit price for Embankment, and shall include fill, placing and compacting, dressing of the surface of the earthwork, and maintenance and protection of the complete earthwork. The payment for this item shall be based upon the percentage of earthwork completed.

14 ROADWAY CONSTRUCTION

14.1 SUBGRADE

Type B Stabilization shall be in accordance with Section 160, and any other applicable Sections of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, and the Contract Drawings. To achieve the required LBR, this work may require the addition of commercial materials to the native soils, removal and replacement of the native soils, or it may only require the blending, compacting and densifying of the native materials in place. In any case, payment for all the labor and materials necessary to install subgrade including grading and compaction shall be included in the Unit Cost contained in the Proposal for Type B Stabilization, approved and accepted.

14.2 MISCELLANEOUS ASPHALT PAVEMENT

Miscellaneous Asphalt Pavement shall be in accordance with Section 339 and any other applicable sections of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, and the Contract drawings. Payment shall be included in the Unit Cost contained in the Proposal for Miscellaneous Asphalt Pavement, approved and accepted.

14.3 GUARDRAIL

All guardrail construction shall be in accordance with Section 536, and any other applicable sections of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, and the Contract Drawings. Payment shall be included in the Unit Costs contained in the Proposal for the specific guardrail elements being installed.

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15 CONCRETE CURBING & GUTTERS

Shoulder Gutter including transitions and spillways shall be constructed in accordance with Section 520 and any other applicable sections of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, and the Contract drawings or as directed by the Engineer. Payment shall be made at the Unit Price listed in the Bid Proposal for Shoulder Gutter – Concrete (Including Transition Curb and Spillways) as measured in the field and shall include all labor, materials, and equipment necessary for its construction.

16 BRIDGE CONSTRUCTION

Perform construction of all bridge related components in accordance with applicable Sections of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, the Florida Department of Transportation Standard Plans and the Contract Drawings. Payment shall be made at the Unit Costs contained in the Proposal for the specific bridge element being constructed and shall include all labor, materials, and equipment necessary for construction.

17 GRASSING, SOD

Grassing, sod shall be placed in accordance with Section 570 and any other applicable sections of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, and the Contract drawings or as directed by the Engineer. Turfgrass shall be Bahia Sod. Sod placed on unprepared soil or with gaps exceeding 1” will not be accepted. Sod shall be cut-in to match the adjacent conditions. Sod that is not placed ½” to 1” below the adjacent concrete will not be accepted. Payment will be made under the Contract Unit Price per square yard for Performance Turf (Sod) for the pay limits shown. Grassing shall include all materials including topsoil, excavation, necessary site preparation, grading, and placement and all labor and equipment required for installation. No separate measurement or payment shall be made for topsoil.

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Bridge 724118 on Yellow Bluff Road
Bridge Repairs

PERMITS

- COJ 10-Set Permit (Attached)
- SJRWMD (Exempt)

THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND PAYING FOR A RIGHT-OF-WAY PERMIT FROM THE CITY OF JACKSONVILLE BEFORE WORKING WITHIN OR MOBILIZING INTO THE RIGHT-OF-WAY ASSOCIATED WITH THIS PROJECT.

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Goldsberry, Gary - PWEN

From: jaxcivilplan@coj.net
Sent: Wednesday, April 24, 2024 2:40 PM
To: Goldsberry, Gary
Subject: Jax Civil Plan status update [CDN - 06256:261]

Dear Gary Goldsberry,

This is to notify that the Civil Plan for CDN 06256.261 is approved.

Details of the plan are given below:

CDN: 06256.261	**Project Name:** Yellow Bluff Bridge 724118 Improvements
Project Type: Roadway/Drainage	**Project Contact:** Gary Goldsberry
Submission Date: 4/4/2024	**Developer Company:** City of Jacksonville Public Works Dept
Plan Version: 1	**Plan Submission:** 2

For more information, Please login to https://JaxCivilPlan.coj.net.

Thank you