Docusign Envelope ID: CB7247ED-FDE8-4615-896E-6C06DD2087BC

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: Multiple Curb Ramp Improvements - Westside Phase 1 and Phase 3

Requested Action and Justification:

Recommend approval to amend the award with Baker Design to implement Amendment 7A for Westside Phase 1 and Phase 3 to incorporate the attached scope and fee in Exhibit J-1 in the amount of $846,918.33. Term will be through project completion. The total contract encumbrance to date is $22,369,635.09.

To be executed via formal contract amendment through the Office of General Counsel

Supplier:	Baker Design Build	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	10/27/2021

POA #:	71909-22	**PO #:**	687417-25	**Change Order #:**	N/A
Solicitation #:	DB CDB-0158 21	**Contract #:**	71909-22	**Contract ADM #:**	7A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	001283	**Activity:**	0000000000	$ 846,918.33
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 846,918.33	**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	5/27/2026
Concurrence:	Signed by: Nina Vacca 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	5/28/2026
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 5/27/2026 4812CA1D431247A...
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

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

Docusign Envelope ID: CB7247ED-FDE8-4615-896E-6C06DD2087BC

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.*

Baker Design Build
Designing The Future + Building Today

April 23, 2026

Alan "AJ" Tablada, P.E.
Public Works Engineering, City of Jacksonville
atablada@coj.net

RE: Proposal for Amendment 007-A for **Westside Phase 1** and **Phase 3 Curb Ramps**
Multiple ADA Curb Ramp Improvements Design-Build Projects –CDB-0158-21

Dear Mr. Tablada,

Please find our proposal for Amendment 007-A attached. Amendment 007-A includes the following scope of services for the **Westside Phase 1 and Phase 3** areas under the City of Jacksonville ADA Design-Build Program:

Validation of Westside Phase 1 Curb Ramps
Field validation will be conducted for approximately 1,460 curb ramps identified in the ADA Curb Ramp Assessments, Westside Phase 1 (ZIP Codes 32222, 32244, 32210), dated December 2018 and prepared by CSI. Records indicate 433 ramps were constructed by CSI; however, the City's ArcGIS database includes pre- and post-construction photos for only 175. Field verification will be performed to confirm construction status and data completeness.

Validation of Westside Phase 3 Curb Ramps
Field validation will be conducted for approximately 595 curb ramps identified in the ADA Curb Ramp Assessments, Westside Phase 3 (ZIP Codes 32222, 32244, 32210), dated December 2018 and prepared by Hanson.

Total Curb Ramps for Validation
A total of approximately 2,055 curb ramps will be field validated under this proposal.

Project Purpose and Design Approach
The purpose of this task is to determine required improvements for ADA compliance for curb ramps located within Westside neighborhoods previously identified in the ADA Curb Ramp Assessments, Westside Phase 1 (dated December 2018, prepared by CSI) and Phase 3 (dated December 2018, prepared by Hanson).

Curb ramps determined to be compliant/done by others (DBO) will be documented with a post-construction photo and uploaded to the City's ArcGIS database. Non-compliant ramps will be reclassified (Types A, B, C, D) and prepared for design. Approximately 35% of validated ramps are anticipated to be classified as Type D, requiring additional design due to constructability, right-of-way, or utility constraints. These ramps will be incorporated into the progress design plan sets, supported by field measurements, estimated quantities, and a construction cost proposal. Each plan set will include overall work area maps and intersection exhibits with individually labeled curb ramps.

We anticipate completing the scope of work within 171 calendar days from Notice to Proceed. Proposed fees and hourly rates are detailed in the attached Exhibit A – Contract Fee Summary. For additional information or questions, please contact our team at 904-559-2674 or kvalasek@bdbjax.com.

Sincerely,

Tamara G. Baker PE, SI, CGC, PhD
CEO

5/18/2026

Baker Design Build
Designing The Future + Building Today

EXHIBIT – A

Contract Fee Summary

Exhibit B

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION

CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project	**2. Proposal No. / Contract No.**
D-B Services Multiple ADA Curb Ramp Improvements D-B Projects *Amendment 007-A for Westside Phase 1 Curb Ramps*	CDB-0158-21 / TBD
3. Name of Consultant	**4. Date of Proposal**
Baker Consulting & Engineering LLC dba Baker Design Build	March 30, 2026

PART II - LABOR RELATED COSTS

5. Direct Labor (Limiting Amount)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal Engineer	$ 80.00	55	$ 4,400.00	$ 4,400.00
Project Manager	$ 72.00	55	$ 3,960.00	$ 3,960.00
Surveyor	$ 68.00	1,908	$ 129,744.00	$ 129,744.00
Senior Staff Engineer	$ 63.00	55	$ 3,465.00	$ 3,465.00
QC/Field Engineer	$ 58.00	273	$ 15,834.00	$ 15,834.00
Cost Estimator	$ 53.00	55	$ 2,915.00	$ 2,915.00
Designer/Staff Engineer	$ 50.00	273	$ 13,650.00	$ 13,650.00
GIS Specialist	$ 40.00	818	$ 32,720.00	$ 32,720.00
Surveyor Field Supervisor	$ 45.00	164	$ 7,380.00	$ 7,380.00
CAD Technician	$ 38.00	1,526	$ 57,988.00	$ 57,988.00
Utility Coordinator	$ 35.00	0	$ 0.00	$ -
Clerical	$ 29.00	273	$ 7,917.00	$ 7,917.00
Surveyor Operator	$ 25.00	0	$ 0.00	$ -
Surveyor Rodman	$ 22.00	0	$ 0.00	$ -
TOTAL DIRECT LABOR		5,451		$ 279,973.00
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate		**175** % x Total Direct Labor		$ 489,952.75
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 769,925.75**
8. PROFIT: Labor Related Costs (Item 7)		x	**10%**	$ 76,992.58

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum) $	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$ -
10. REIMBURSABLE COSTS (Limiting Amount) $	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)	$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed) $	
SUB-TOTAL REIMBURSABLES	$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	$ 846,918.33
12. TOTAL CONTRACT AMOUNT	**$ 846,918.33**

Baker Design Build
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EXHIBIT – B

WESTSIDE PHASE 1
RAMP LIST
(NO POST-CON PHOTOS)

Exhibit J-1

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-001-1			
JH-001-2			
JH-001-3			
JH-001-8			
JH-002-1			
JH-002-2			
JH-002-3			
JH-003-1			
JH-003-8			
JH-004-1			
JH-004-8			
JH-005-2			
JH-005-3			
JH-005-4			
JH-005-5			
JH-005-6			
JH-006-6			
JH-007-6			
JH-007-7			
JH-008-8			
JH-009-1			
JH-009-4			
JH-009-5			
JH-009-8			
JH-010-4			
JH-010-5			
JH-011-1			
JH-011-8			
JH-012-4			
JH-012-5			
JH-013-8			
JH-014-2			
JH-014-3			
JH-015-4			
JH-015-5			
JH-015-6			
JH-015-7			
JH-015-8			
JH-016-1			
JH-016-7			
JH-016-8			
JH-017-6			
JH-017-7			
JH-018-5			
JH-019-2			
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JH-019-4			
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JH-020-2			
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JH-021-2			
JH-021-3			
JH-021-4			
JH-022-2			
JH-022-3			
JH-022-4			
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JH-023-3			
JH-024-5			
JH-024-6			
JH-024-7			
JH-025-2			
JH-025-3			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-026-2			
JH-026-3			
JH-027-1			
JH-027-8			
JH-028-1			
JH-028-8			
JH-029-6			
JH-029-7			
JH-030-1			
JH-030-8			
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JH-031-8			
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JH-048-7			
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JH-050-4			
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WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-056-7			
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JH-059-4			
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WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-080-4			
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JH-081-7			
JH-082-1			
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JH-109-7			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-110-2			
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JH-112-7			
JH-113-6			
JH-113-8			
JH-114-4			
JH-115-5			
JH-117-1			
JH-117-3			
JH-117-8	Y		
JH-118-1	Y		
JH-118-8	Y		
JH-119-3	Y		
JH-120-3			
JH-120-8			
JH-121-1			
JH-121-2			
JH-121-3	Y		
JH-121-4	Y		
JH-121-5	Y		
JH-121-6	Y		
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JH-134-4	Y		
JH-134-5	Y		
JH-134-6	Y		
JH-134-7	Y		
JH-134-8	Y		
JH-135-1	Y		
JH-135-2			
JH-135-3			
JH-135-4	Y		
JH-135-8	Y		
JH-136-1	Y		
JH-136-2	Y		
JH-136-3	Y		

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-136-4			
JH-137-2	Y		
JH-137-3	Y		
JH-138-5	Y		
JH-138-6	Y		
JH-138-7	Y		
JH-138-8	Y		
JH-139-5	Y		
JH-139-6	Y		
JH-139-7	Y		
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JH-140-7	Y		
JH-140-8	Y		
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JH-141-7	Y		
JH-141-8	Y		
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JH-150-7	Y		
JH-150-8	Y		
JH-151-1	Y		
JH-151-2	Y		
JH-151-3	Y		
JH-151-4	Y		
JH-151-6			
JH-151-7	Y		
JH-152-4			
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JH-156-8	Y		
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WESTSIDE PHASE 1			
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JH-158-2	Y		
JH-158-3	Y		
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JH-160-4			
JH-160-6	Y		
JH-160-8			
JH-161-1	Y		
JH-161-2			
JH-161-7	Y		
JH-161-8	Y		
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JH-179-6	Y		
JH-180-6			
JH-180-7			
JH-181-6			
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JH-182-5			
JH-183-6			
JH-183-7	Y		
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WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-189-8			
JH-190-5			
JH-190-6			
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JH-191-1	Y		
JH-191-2	Y		
JH-191-7			
JH-191-8			
JH-192-1			
JH-193-2	Y		
JH-193-3	Y		
JH-193-7	Y		
JH-194-6			
JH-196-1	Y		
JH-196-2	Y		
JH-196-3			
JH-196-4			
JH-198-1			
JH-198-2			
JH-198-3	Y		
JH-198-6	Y		
JH-198-8	Y		
JH-199-2	Y		
JH-199-3	Y		
JH-199-6	Y		
JH-199-7			
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JH-200-2	Y		
JH-200-3	Y		
JH-200-4	Y		
JH-201-2	Y		
JH-201-3	Y		
JH-201-6	Y		
JH-201-7	Y		
JH-202-5			
JH-203-1	Y		
JH-203-2			
JH-203-3	Y		
JH-203-4	Y		
JH-203-5			
JH-203-6	Y		
JH-203-7			
JH-203-8			
JH-204-3			
JH-204-4			
JH-204-5			
JH-204-6			
JH-205-1			
JH-205-2			
JH-205-3	Y		
JH-205-4	Y		
JH-205-5			
JH-205-6	Y		
JH-205-7			
JH-205-8			
JH-206-1			
JH-206-2			
JH-206-7	Y		
JH-206-8	Y		
JH-207-2	Y		
JH-208-1			
JH-208-8			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-209-1			
JH-209-2			
JH-209-7			
JH-209-8			
JH-210-1			
JH-210-3			
JH-211-7			
JH-211-8			
JH-212-1			
JH-212-2			
JH-212-3			
JH-212-4	Y		
JH-213-2			
JH-213-3			
JH-214-2	Y		
JH-214-3	Y		
JH-215-1	Y		
JH-215-8	Y		
JH-216-2			
JH-217-1	Y		
JH-218-6	Y		
JH-218-7			
JH-219-1			
JH-219-8	Y		
JH-220-1	Y		
JH-220-8	Y		
JH-221-7			
JH-222-6			
JH-222-7			
JH-223-6			
JH-224-4	Y		
JH-224-5	Y		
JH-225-8	Y		
JH-226-2	Y		
JH-227-7	Y		
JH-228-1	Y		
JH-228-8	Y		
JH-229-1			
JH-229-2			
JH-229-7			
JH-229-8			
JH-230-1			
JH-230-2			
JH-230-3			
JH-230-4			
JH-230-5			
JH-230-6			
JH-230-7			
JH-230-8			
JH-231-3			
JH-231-4			
JH-231-5			
JH-231-6			
JH-231-7			
JH-231-8			
JH-232-3			
JH-232-4			
JH-232-5			
JH-232-6			
JH-233-4	Y		
JH-233-5	Y		
JH-234-3	Y		
JH-234-4	Y		

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-234-5	Y		
JH-235-2			
JH-235-3			
JH-236-4	Y		
JH-236-5	Y		
JH-237-2	Y		
JH-238-2			
JH-238-3			
JH-239-2			
JH-239-3			
JH-240-1	Y		
JH-240-4			
JH-240-5	Y		
JH-240-8	Y		
JH-241-5			
JH-242-1			
JH-242-2			
JH-242-7			
JH-242-8			
JH-243-5			
JH-243-6			
JH-244-5			
JH-244-6	Y		
JH-245-1			
JH-245-8	Y		
JH-246-2	Y		
JH-246-3	Y		
JH-247-6			
JH-247-7			
JH-248-6			
JH-248-7			
JH-249-5			
JH-249-6			
JH-250-4	Y		
JH-250-5	Y		
JH-251-6	Y		
JH-251-7	Y		
JH-252-1	Y		
JH-252-2	Y		
JH-252-3			
JH-252-8	Y		
JH-253-6	Y		
JH-253-7	Y		
JH-253-8	Y		
JH-254-5			
JH-254-6			
JH-254-7			
JH-254-8			
JH-255-3			
JH-255-4			
JH-256-5			
JH-256-6			
JH-256-7			
JH-256-8			
JH-257-5			
JH-257-6			
JH-257-7			
JH-257-8			
JH-258-1			
JH-258-2			
JH-258-3			
JH-258-4			
JH-258-5			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-258-6			
JH-258-7			
JH-258-8			
JH-259-1	Y		
JH-259-8	Y		
JH-260-6	Y		
JH-260-7	Y		
JH-261-3	Y		
JH-262-1			
JH-262-2			
JH-262-7			
JH-262-8			
JH-263-1			
JH-263-2			
JH-263-3			
JH-263-4			
JH-263-5			
JH-263-6			
JH-263-7			
JH-263-8			
JH-264-3			
JH-264-4			
JH-264-5			
JH-264-6			
JH-265-6	Y		
JH-265-7	Y		
JH-266-1			
JH-266-2			
JH-267-1	Y		
JH-267-7	Y		
JH-267-8	Y		
JH-269-1			
JH-269-2			
JH-269-3			
JH-270-2	Y		
JH-270-3			
JH-271-4			
JH-271-5			
JH-271-6	Y		
JH-271-7			
JH-272-1	Y		
JH-272-8	Y		
JH-273-4	Y		
JH-273-5			
JH-274-4			
JH-275-1	Y		
JH-275-2	Y		
JH-275-7	Y		
JH-275-8	Y		
JH-276-3			
JH-276-4			
JH-276-5			
JH-276-6			
JH-277-2			
JH-277-3			
JH-277-6	Y		
JH-277-7	Y		
JH-278-1	Y		
JH-278-2	Y		
JH-278-7	Y		
JH-278-8			
JH-279-3	Y		
JH-279-4			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-279-5			
JH-279-6			
JH-280-1	Y		
JH-280-8	Y		
JH-281-6	Y		
JH-281-7	Y		
JH-282-4			
JH-283-6			
JH-283-7	Y		
JH-284-1			
JH-284-4			
JH-284-5			
JH-284-8	Y		
JH-285-3			
JH-285-6			
JH-285-7	Y		
JH-286-6	Y		
JH-286-7	Y		
JH-287-2	Y		
JH-287-3			
JH-288-2			
JH-288-3			
JH-289-1	Y		
JH-289-2	Y		
JH-289-3	Y		
JH-289-4	Y		
JH-289-5	Y		
JH-289-6	Y		
JH-289-7	Y		
JH-289-8			
JH-290-1	Y		
JH-290-8			
JH-291-6			
JH-291-7			
JH-292-6			
JH-292-7			
JH-293-6			
JH-293-7	Y		
JH-294-7	Y		
JH-294-8	Y		
JH-295-7			
JH-295-8			
JH-296-8	Y		
JH-298-1			
JH-298-2			
JH-298-7			
JH-298-8			
JH-299-1	Y		
JH-299-2			
JH-301-8	Y		
JH-302-3			
JH-302-4			
JH-304-5			
JH-305-6			
JH-305-7			
JH-306-2			
JH-306-7			
JH-306-8	Y		
JH-308-7	Y		
JH-310-5			
JH-310-6			
JH-313-6			
JH-313-7			

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Exhibit J-1

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-314-6			
JH-314-7	Y		
JH-315-6	Y		
JH-315-7	Y		
JH-316-6			
JH-316-7			
JH-317-4	Y		
JH-319-6			
JH-319-8			
JH-320-6			
JH-325-6	Y		
JH-326-1			
JH-326-2			
JH-328-5	Y		
JH-328-6	Y		
JH-328-7	Y		
JH-330-1			
JH-330-2			
JH-330-3			
JH-330-4			
JH-330-5			
JH-330-6			
JH-330-7			
JH-330-8			
JH-331-2			
JH-333-3			
JH-334-7	Y		
JH-336-4			
JH-338-1			
JH-339-1			
JH-339-10			
JH-339-2			
JH-339-3			
JH-339-4			
JH-339-5			
JH-339-6			
JH-339-7			
JH-339-8			
JH-339-9			
JH-340-7			
JH-341-1			
JH-342-1			
JH-343-7			
JH-344-1			
JH-345-4			
JH-346-1			
JH-347-3			
JH-348-3			
JH-349-1			
JH-349-8			
JH-350-6			
JH-351-2			
JH-352-2			
JH-353-2			
JH-354-1			
JH-355-5			
JH-356-8			
JH-357-4			
JH-358-4			
JH-359-5			
JH-360-2			
JH-361-6			
JH-362-1			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-363-2			
JH-364-1			
JH-365-4			
JH-366-4			
JH-367-2			
JH-368-1			
JH-369-1			
JH-370-3			
JH-371-3			
JH-372-4			
JH-373-3			
JH-374-8			
JH-375-4			
JH-376-4			
JH-377-4	Y		
JH-378-6	Y		
JH-379-4	Y		
JH-380-4	Y		
JH-381-7	Y		
JH-382-5	Y		
JH-383-6	Y		
JH-384-1			
JH-385-8			
JH-386-1			
JH-387-4			
JH-387-7			
JH-388-1			
JH-388-8			
JH-389-8			
JH-389-8	Y		
JH-390-8			
JH-392-5	Y		
JH-394-7	Y		
JH-399-2			
JH-399-3			
JH-400-2			
JH-401-1			
JH-401-8			
JH-402-6			
JH-402-7			
JH-404-6	Y		
JH-404-7	Y		
JH-405-6	Y		
JH-405-7	Y		
JH-406-6	Y		
JH-406-7	Y		
JH-407-6	Y		
JH-407-7	Y		
JH-408-6	Y		
JH-408-7	Y		
JH-410-1	Y		
JH-410-6			
JH-410-7			
JH-413-6	Y		
JH-413-7	Y		
JH-416-2			
JH-416-3			
JH-417-2			
JH-417-3			
JH-418-2			
JH-418-3			
JH-419-5			
JH-420-1			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-420-8			
JH-421-5			
JH-421-6			
JH-421-7			
JH-422-6			
JH-422-7			
JH-423-4			
JH-424-7	Y		
JH-426-2			
JH-426-3			
JH-427-7			
JH-428-4			
JH-428-5			
JH-429-1			
JH-430-5			
JH-430-6			
JH-430-7			
JH-430-8			
JH-431-1			
JH-431-2			
JH-431-4			
JH-431-8			
JH-432-2	Y		
JH-435-6	Y		
JH-436-3			
JH-437-4			
JH-437-5			
JH-438-3			
JH-439-6			
JH-440-1	Y		
JH-440-2	Y		
JH-441-1			
JH-442-6			
JH-443-3			
JH-444-3			
JH-444-6			
JH-445-6			
JH-446-4			
JH-447-2			
JH-447-3			
JH-448-2			
JH-448-3			
JH-449-2			
JH-450-8			
JH-451-6			
JH-451-8			
JH-452-1			
JH-452-3			
JH-452-8			
JH-453-2			
JH-454-1			
JH-455-1			
JH-456-5			
JH-457-6			
JH-458-1			
JH-459-3			
JH-460-2			
JH-461-8			
JH-462-6			
JH-463-6			
JH-464-4			
JH-465-1			
JH-465-3			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-465-8			
JH-466-1			
JH-466-8			
JH-467-1			
JH-467-6			
JH-467-7			
JH-468-1			
JH-468-8			
JH-469-2			
JH-469-3			
JH-469-6			
JH-469-7			
JH-470-2			
JH-470-3			
JH-471-1			
JH-471-4			
JH-471-5			
JH-471-8			
JH-472-2			
JH-472-3			
JH-473-4			
JH-473-5			
JH-474-2			
JH-474-3			
JH-475-2			
JH-475-3			
JH-475-4			
JH-475-6			
JH-475-7			
JH-476-1			
JH-476-2			
JH-476-3			
JH-476-8			
JH-477-1			
JH-477-2			
JH-477-3			
JH-477-4			
JH-478-1			
JH-478-2			
JH-478-3			
JH-478-4			
JH-479-2			
JH-479-3			
JH-480-3			
JH-480-6			
JH-481-4			
JH-481-5			
JH-482-1			
JH-482-2			
JH-482-3			
JH-482-4			
JH-482-5			
JH-482-6			
JH-482-7			
JH-482-8			
JH-496-1			
JH-496-2			
JH-496-3			
JH-496-4			
JH-496-5			
JH-496-6			
JH-496-7			
JH-496-8			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-496-9			
JH-497-1			
JH-497-4			
JH-497-5			
JH-497-8			
JH-498-6			
JH-498-7			
JH-499-2			
JH-499-3			
JH-499-6			
JH-499-7			
JH-500-2			
JH-500-3			
JH-500-6			
JH-500-7			
JH-501-1			
JH-501-8			
JH-502-1			
JH-502-10			
JH-502-11			
JH-502-12			
JH-502-13			
JH-502-15			
JH-502-16			
JH-502-17			
JH-502-18			
JH-502-2			
JH-502-3			
JH-502-4			
JH-502-5			
JH-502-6			
JH-502-8			
JH-502-9			
JH-503-1			
JH-503-4			
JH-503-8			
JH-504-3			
JH-504-4			
JH-504-5			
JH-505-6			
JH-505-7			
JH-506-4			
JH-506-5			
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JH-507-6			
JH-507-7			
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JH-508-6			
JH-509-7			
JH-510-1			
JH-510-2			
JH-510-3			
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JH-511-3			
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JH-512-6			
JH-513-1			
JH-513-2			
JH-513-3			
JH-513-4			
JH-513-5			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-513-8			
JH-514-2			
JH-514-3			
JH-514-4			
JH-514-5			
JH-515-2			
JH-515-4			
JH-515-5			
JH-515-8			
JH-516-1			
JH-516-2			
JH-516-3			
JH-516-4			
JH-516-5			
JH-517-1			
JH-517-6			
JH-517-7			
JH-517-8			
JH-518-6			
JH-518-7			
JH-519-1			
JH-519-8			
JH-520-4			
JH-520-5			
JH-520-6			
JH-520-7			
JH-520-8			
JH-521-1			
JH-521-2			
JH-521-3			
JH-521-4			
JH-522-2			
JH-522-3			
JH-523-6			
JH-523-7			
JH-524-1			
JH-524-10			
JH-524-2			
JH-524-3			
JH-524-4			
JH-524-5			
JH-524-6			
JH-524-7			
JH-524-8			
JH-524-9			
JH-525-1			
JH-525-8			
JH-526-2			
JH-526-3			
JH-527-1			
JH-527-2			
JH-527-3			
JH-527-6			
JH-527-7			
JH-527-8			
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JH-529-2			
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JH-529-8			
JH-530-1			
JH-530-7			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-530-8			
JH-531-3			
JH-531-4			
JH-531-5			
JH-531-6			
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JH-532-2			
JH-532-3			
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JH-532-7			
JH-532-8			
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JH-534-4			
JH-534-5			
JH-534-6			
JH-535-1			
JH-535-4			
JH-535-5			
JH-535-8			
JH-536-8			
JH-537-2			
JH-537-3			
JH-537-4			
JH-537-5			
JH-538-1			
JH-538-4			
JH-538-5			
JH-538-6			
JH-538-7			
JH-538-8			
JH-539-2			
JH-539-3			
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JH-540-4			
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JH-542-5			
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JH-545-2			
JH-545-3			
JH-546-1			
JH-546-2			
JH-546-7			
JH-546-8			
JH-547-6			
JH-547-7			
JH-548-2			
JH-548-3			
JH-549-6			
JH-549-7			
JH-550-2			
JH-550-3			
JH-551-6			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-551-7			
JH-552-7			
JH-553-2			
JH-553-3			
JH-554-6			
JH-554-7			
JH-555-3			
JH-555-4			
JH-556-1			
JH-556-4			
JH-556-5			
JH-556-8			
JH-557-4			
JH-557-5			
JH-558-4			
JH-558-5			
JH-559-1			
JH-559-8			
JH-560-6			
JH-560-7			
JH-561-2			
JH-561-3			
JH-561-4			
JH-561-5			
JH-562-5			
JH-563-6			
JH-564-1			
JH-565-8			
JH-566-1			
JH-566-2			
JH-566-3			
JH-566-4			
JH-567-2			
JH-568-1			
JH-568-8			
JH-569-1			
JH-570-5			
JH-571-2			
JH-571-3			
JH-572-1			
JH-572-8			
JH-573-1			
JH-573-8			
JH-574-5			
JH-575-8			
JH-576-4			
JH-576-5			
JH-577-4			
JH-577-5			
JH-578-6			
JH-578-7			
JH-579-1			
JH-579-8			
JH-580-4			
JH-580-5			
JH-581-2			
JH-581-3			
JH-582-1			
JH-582-4			
JH-582-5			
JH-582-8			
JH-583-4			
JH-583-6			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-584-6			
JH-584-7			
JH-585-1			
JH-585-2			
JH-586-4			
JH-586-5			
JH-587-4			
JH-587-5			
JH-588-4			
JH-588-5			
JH-589-2			
JH-590-1			
JH-590-8			
JH-591-5			
JH-592-1			
JH-592-8			
JH-593-1			
JH-593-8			
JH-594-1			
JH-594-2			
JH-594-3			
JH-594-8			
JH-595-2			
JH-595-3			
JH-596-2			
JH-596-3			
JH-597-2			
JH-597-3			
JH-598-1			
JH-598-8			
JH-599-1			
JH-599-6			
JH-599-7			
JH-600-1			
JH-600-2			
JH-600-3			
JH-600-4			
JH-600-5			
JH-601-1			
JH-601-7			
JH-601-8			
JH-602-2			
JH-602-3			
JH-603-2			
JH-603-3			
JH-604-1			
JH-604-2			
JH-604-3			
JH-604-4			
JH-604-5			
JH-604-6			
JH-605-1			
JH-605-8			
JH-606-1			
JH-607-1			
JH-607-8			
JH-608-2			
JH-608-3			
JH-608-6			
JH-608-7			
JH-609-1			
JH-609-2			
JH-609-3			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-609-4			
JH-609-5			
JH-610-2			
JH-611-1			
JH-611-8			
JH-612-4			
JH-612-5			
JH-613-6			
JH-613-7			
JH-613-8			
JH-614-4			
JH-614-5			
JH-615-2			
JH-616-2			
JH-616-3			
JH-617-6			
JH-617-7			
JH-618-3			
JH-618-4			
JH-618-8			
JH-619-2			
JH-619-3			
JH-620-1			
JH-620-6			
JH-620-7			
JH-620-8			
JH-621-6			
JH-621-7			
JH-622-8			
JH-623-2			
JH-623-3			
JH-624-1			
JH-624-4			
JH-624-5			
JH-624-8			
JH-625-1			
JH-625-6			
JH-625-7			
JH-625-8			
JH-626-2			
JH-626-3			
JH-627-1			
JH-627-8			
JH-628-2			
JH-628-3			
JH-628-8			
JH-629-2			
JH-629-8			
JH-630-2			
JH-630-3			
JH-631-1			
JH-631-8			
JH-632-1			
JH-632-3			
JH-633-1			
JH-633-8			
JH-634-1			
JH-634-2			
JH-634-3			
JH-635-4			
JH-635-5			
JH-636-1			
JH-636-8			

WESTSIDE PHASE 1			
UNIQUEID	PRE	POST	REPLACED
JH-637-2			
JH-637-3			
JH-637-6			
JH-638-4			
JH-638-5			
JH-639-1			
JH-639-8			
JH-640-1			
JH-640-8			
JH-641-6			
JH-641-7			
JH-642-4			
JH-642-5			
JH-643-4			
JH-643-5			
JH-644-2			
JH-645-6			
JH-645-7			
JH-646-2			
JH-646-3			
JH-647-3			
JH-648-8			
JH-649-1			
JH-650-1			
JH-650-8			
JH-651-1			
JH-651-4			
JH-651-5			
JH-651-8			
JH-652-8			
JH-653-1			
JH-653-2			
JH-653-3			
JH-653-4			
JH-653-5			
JH-653-6			
JH-653-7			
JH-653-8			
JH-654-1			
JH-654-2			
JH-654-3			
JH-654-6			
JH-654-7			
JH-654-8			
JH-655-1			
JH-655-8			
JH-656-2			
JH-656-3			
JH-656-6			
JH-656-7			
JH-657-2			
JH-657-3			
JH-657-4			
JH-657-5			
JH-658-2			
JH-658-3			
JH-659-1			
JH-659-2			
JH-659-3			
JH-659-4			
JH-660-6			
JH-660-7			
JH-661-1			

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WESTSIDE PHASE 1			
UNIQUEID	**PRE**	**POST**	**REPLACED**
JH-661-8			
JH-662-2			
JH-662-3			
JH-663-2			
JH-663-3			
JH-664-2			
JH-664-3			
JH-665-1			
JH-665-8			

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EXHIBIT – C

WESTSIDE PHASE 1
RAMP LIST
(POST-CON PHOTOS)

WESTSIDE PHASE 1

RAMPS WITH POST-CON PHOTOS

	UNIQUEID	PRE	POST	REPLACED
1	JH-116-1	Y	Y	Y
2	JH-116-8	Y	Y	Y
3	JH-117-2	Y	Y	Y
4	JH-122-6	Y	Y	Y
5	JH-122-7	Y	Y	Y
6	JH-123-6	Y	Y	Y
7	JH-123-7	Y	Y	Y
8	JH-125-2	Y	Y	Y
9	JH-125-3	Y	Y	Y
10	JH-126-3	Y	Y	Y
11	JH-126-4	Y	Y	Y
12	JH-126-5	Y	Y	Y
13	JH-126-6	Y	Y	Y
14	JH-126-7	Y	Y	Y
15	JH-148-1	Y	Y	Y
16	JH-148-2	Y	Y	Y
17	JH-148-3	Y	Y	Y
18	JH-148-4	Y	Y	Y
19	JH-148-5	Y	Y	Y
20	JH-151-8	Y	Y	Y
21	JH-155-3	Y	Y	Y
22	JH-155-4	Y	Y	Y
23	JH-155-5	Y	Y	Y
24	JH-155-6	Y	Y	Y
25	JH-163-4	Y	Y	Y
26	JH-170-7	Y	Y	Y
27	JH-170-8	Y	Y	Y
28	JH-176-3	Y	Y	Y
29	JH-176-4	Y	Y	Y
30	JH-176-5	Y	Y	Y
31	JH-176-6	Y	Y	Y
32	JH-177-8	Y	Y	Y
33	JH-178-3	Y	Y	Y
34	JH-178-4	Y	Y	Y
35	JH-178-5	Y	Y	Y
36	JH-178-6	Y	Y	Y
37	JH-178-7	Y	Y	Y
38	JH-178-8	Y	Y	Y
39	JH-179-7	Y	Y	Y
40	JH-179-8	Y	Y	Y
41	JH-186-3	Y	Y	Y
42	JH-187-6	Y	Y	Y
43	JH-187-7	Y	Y	Y
44	JH-187-8	Y	Y	Y
45	JH-195-1	Y	Y	Y
46	JH-195-2	Y	Y	Y
47	JH-195-3	Y	Y	Y
48	JH-195-4	Y	Y	Y
49	JH-197-2	Y	Y	Y

WESTSIDE PHASE 1

RAMPS WITH POST-CON PHOTOS

	UNIQUEID	PRE	POST	REPLACED
50	JH-202-4	Y	Y	Y
51	JH-211-6	Y	Y	Y
52	JH-216-3	Y	Y	Y
53	JH-231-1	Y	Y	Y
54	JH-231-2	Y	Y	Y
55	JH-244-7	Y	Y	Y
56	JH-244-8	Y	Y	Y
57	JH-255-1	Y	Y	Y
58	JH-255-2	Y	Y	Y
59	JH-268-5	Y	Y	Y
60	JH-268-6	Y	Y	Y
61	JH-268-7	Y	Y	Y
62	JH-268-8	Y	Y	Y
63	JH-282-5	Y	Y	Y
64	JH-288-3	Y	Y	Y
65	JH-290-2	Y	Y	Y
66	JH-290-3	Y	Y	Y
67	JH-290-5	Y	Y	Y
68	JH-295-5	Y	Y	Y
69	JH-295-6	Y	Y	Y
70	JH-296-1	Y	Y	Y
71	JH-297-5	Y	Y	Y
72	JH-297-6	Y	Y	Y
73	JH-297-7	Y	Y	Y
74	JH-299-7	Y	Y	Y
75	JH-299-8	Y	Y	Y
76	JH-300-4	Y	Y	Y
77	JH-300-5	Y	Y	Y
78	JH-301-1	Y	Y	Y
79	JH-302-1	Y	Y	Y
80	JH-302-2	Y	Y	Y
81	JH-302-5	Y	Y	Y
82	JH-302-6	Y	Y	Y
83	JH-302-7	Y	Y	Y
84	JH-302-8	Y	Y	Y
85	JH-303-1	Y	Y	Y
86	JH-303-8	Y	Y	Y
87	JH-306-1	Y	Y	Y
88	JH-307-3	Y	Y	Y
89	JH-307-4	Y	Y	Y
90	JH-307-5	Y	Y	Y
91	JH-307-6	Y	Y	Y
92	JH-308-6	Y	Y	Y
93	JH-309-1	Y	Y	Y
94	JH-309-2	Y	Y	Y
95	JH-309-7	Y	Y	Y
96	JH-309-8	Y	Y	Y
97	JH-310-3	Y	Y	Y
98	JH-310-4	Y	Y	Y

WESTSIDE PHASE 1

RAMPS WITH POST-CON PHOTOS

	UNIQUEID	PRE	POST	REPLACED
99	JH-311-2	Y	Y	Y
100	JH-311-3	Y	Y	Y
101	JH-312-1	Y	Y	Y
102	JH-312-2	Y	Y	Y
103	JH-312-8	Y	Y	Y
104	JH-317-2	Y	Y	Y
105	JH-317-3	Y	Y	Y
106	JH-318-4	Y	Y	Y
107	JH-318-5	Y	Y	Y
108	JH-319-2	Y	Y	Y
109	JH-319-3	Y	Y	Y
110	JH-320-2	Y	Y	Y
111	JH-320-3	Y	Y	Y
112	JH-320-7	Y	Y	Y
113	JH-321-2	Y	Y	Y
114	JH-321-3	Y	Y	Y
115	JH-321-6	Y	Y	Y
116	JH-321-7	Y	Y	Y
117	JH-322-2	Y	Y	Y
118	JH-322-3	Y	Y	Y
119	JH-322-6	Y	Y	Y
120	JH-322-7	Y	Y	Y
121	JH-323-2	Y	Y	Y
122	JH-323-3	Y	Y	Y
123	JH-323-6	Y	Y	Y
124	JH-323-7	Y	Y	Y
125	JH-324-2	Y	Y	Y
126	JH-324-3	Y	Y	Y
127	JH-324-6	Y	Y	Y
128	JH-324-7	Y	Y	Y
129	JH-325-2	Y	Y	Y
130	JH-325-3	Y	Y	Y
131	JH-325-7	Y	Y	Y
132	JH-326-3	Y	Y	Y
133	JH-327-2	Y	Y	Y
134	JH-327-3	Y	Y	Y
135	JH-329-6	Y	Y	Y
136	JH-329-7	Y	Y	Y
137	JH-331-3	Y	Y	Y
138	JH-332-4	Y	Y	Y
139	JH-332-5	Y	Y	Y
140	JH-333-2	Y	Y	Y
141	JH-334-4	Y	Y	Y
142	JH-334-6	Y	Y	Y
143	JH-335-6	Y	Y	Y
144	JH-335-7	Y	Y	Y
145	JH-336-5	Y	Y	Y
146	JH-337-4	Y	Y	Y
147	JH-337-5	Y	Y	Y

WESTSIDE PHASE 1

RAMPS WITH POST-CON PHOTOS

	UNIQUEID	PRE	POST	REPLACED
148	JH-338-2	Y	Y	Y
149	JH-338-3	Y	Y	Y
150	JH-338-4	Y	Y	Y
151	JH-338-5	Y	Y	Y
152	JH-338-6	Y	Y	Y
153	JH-384-4	Y	Y	Y
154	JH-391-8	Y	Y	Y
155	JH-393-1	Y	Y	Y
156	JH-395-2	Y	Y	Y
157	JH-396-1	Y	Y	Y
158	JH-397-1	Y	Y	Y
159	JH-398-3	Y	Y	Y
160	JH-398-8	Y	Y	Y
161	JH-403-2	Y	Y	Y
162	JH-409-2	Y	Y	Y
163	JH-409-3	Y	Y	Y
164	JH-411-6	Y	Y	Y
165	JH-411-7	Y	Y	Y
166	JH-412-6	Y	Y	Y
167	JH-412-7	Y	Y	Y
168	JH-424-6	Y	Y	Y
169	JH-425-3	Y	Y	Y
170	JH-429-3	Y	Y	Y
171	JH-433-7	Y	Y	Y
172	JH-433-8	Y	Y	Y
173	JH-434-2	Y	Y	Y
174	JH-435-7	Y	Y	Y
175	JH-439-5	Y	Y	Y

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EXHIBIT – D

WESTSIDE PHASE 1
RAMP LIST
(POST-CON PHOTOS)

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-001-3
OK-002-3
OK-003-3
OK-004-1
OK-005-3
OK-006-4
OK-007-8
OK-008-2
OK-013-6
OK-014-8
OK-015-3
OK-015-6
OK-015-7
OK-016-1
OK-016-2
OK-016-3
OK-016-4
OK-017-4
OK-017-5
OK-018-1
OK-018-8
OK-019-2
OK-021-1
OK-021-6
OK-021-8
OK-023-3
OK-023-4
OK-025-6
OK-025-7
OK-027-1
OK-027-10
OK-027-11
OK-027-2
OK-027-3
OK-027-4
OK-027-5
OK-027-6
OK-027-7
OK-027-8
OK-027-9
OK-028-2
OK-028-4
OK-028-5
OK-028-6
OK-029-2
OK-029-3
OK-030-2
OK-030-3
OK-031-6
OK-031-7
OK-033-6
OK-033-7
OK-034-3
OK-036-1
OK-036-2
OK-036-3
OK-036-4
OK-036-5
OK-036-6
OK-036-7
OK-036-8

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-037-1
OK-037-2
OK-037-3
OK-037-4
OK-038-2
OK-038-3
OK-039-1
OK-039-2
OK-039-7
OK-039-8
OK-040-6
OK-040-7
OK-041-4
OK-041-5
OK-042-1
OK-042-3
OK-042-5
OK-042-6
OK-042-7
OK-042-8
OK-043-1
OK-043-2
OK-043-3
OK-043-4
OK-044-1
OK-044-8
OK-045-2
OK-045-3
OK-046-4
OK-046-6
OK-047-2
OK-047-3
OK-048-2
OK-048-3
OK-049-2
OK-049-3
OK-049-6
OK-049-7
OK-050-5
OK-050-7
OK-051-1
OK-051-2
OK-051-3
OK-051-4
OK-051-5
OK-051-6
OK-051-7
OK-051-8
OK-052-5
OK-053-2
OK-053-3
OK-054-1
OK-054-8
OK-055-5
OK-055-6
OK-055-7
OK-055-8
OK-056-3
OK-056-4
OK-056-5
OK-057-6

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-057-7
OK-058-1
OK-058-3
OK-058-4
OK-058-5
OK-058-8
OK-059-4
OK-059-5
OK-060-1
OK-060-7
OK-060-8
OK-061-4
OK-061-5
OK-062-3
OK-063-1
OK-063-8
OK-064-2
OK-064-3
OK-064-6
OK-064-7
OK-065-2
OK-065-3
OK-066-2
OK-066-3
OK-067-5
OK-068-4
OK-068-5
OK-069-4
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OK-071-1
OK-071-2
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OK-072-5
OK-072-6
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OK-074-6
OK-074-7
OK-075-2
OK-075-3
OK-076-1
OK-076-4
OK-076-5
OK-076-8
OK-077-2
OK-077-3
OK-077-6
OK-077-7
OK-078-1
OK-078-2
OK-078-3
OK-078-4

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-079-2
OK-079-3
OK-079-5
OK-079-8
OK-080-2
OK-081-5
OK-081-7
OK-082-2
OK-082-3
OK-083-3
OK-083-6
OK-084-8
OK-085-1
OK-085-2
OK-085-3
OK-085-4
OK-085-6
OK-085-8
OK-086-4
OK-086-5
OK-087-2
OK-087-3
OK-088-2
OK-088-3
OK-089-4
OK-089-5
OK-090-2
OK-090-8
OK-091-1
OK-091-6
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OK-091-8
OK-092-1
OK-092-3
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OK-094-4
OK-094-5
OK-095-1
OK-095-2
OK-095-7
OK-095-8
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OK-096-4
OK-096-5
OK-096-8
OK-097-1
OK-097-8
OK-098-1
OK-101-3
OK-101-4
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OK-106-3
OK-107-2
OK-107-3
OK-108-5
OK-108-6
OK-108-7
OK-109-2
OK-109-3
OK-110-1
OK-110-3

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-111-1
OK-111-2
OK-111-7
OK-111-8
OK-112-3
OK-112-5
OK-113-3
OK-113-4
OK-113-5
OK-113-7
OK-114-6
OK-114-7
OK-115-6
OK-115-7
OK-116-1
OK-116-4
OK-116-5
OK-116-8
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OK-118-8
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OK-124-1
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OK-125-6
OK-126-1
OK-127-2
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OK-128-1
OK-128-3
OK-129-2
OK-129-3
OK-130-8
OK-131-2
OK-131-3
OK-132-5
OK-136-2
OK-136-3
OK-136-6
OK-136-7
OK-137-4
OK-137-5
OK-141-6
OK-141-7
OK-141-8
OK-142-4

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-142-5
OK-144-4
OK-144-5
OK-145-4
OK-145-5
OK-146-1
OK-146-4
OK-146-5
OK-146-6
OK-146-8
OK-147-1
OK-147-2
OK-147-3
OK-147-4
OK-148-2
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OK-173-8
OK-175-3
OK-176-8
OK-177-4
OK-178-8
OK-179-1
OK-179-6
OK-180-2

WESTSIDE PHASE 3

RAMPID
OK-180-3
OK-181-6
OK-181-7
OK-182-6
OK-182-7
OK-183-1
OK-183-8
OK-184-1
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OK-215-2
OK-215-3
OK-215-4
OK-215-5
OK-215-6
OK-215-7

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-215-8
OK-216-5
OK-216-7
OK-217-6
OK-217-7
OK-217-8
OK-219-1
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OK-238-6
OK-238-7
OK-239-1
OK-239-2
OK-240-1
OK-240-2

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-240-8
OK-241-3
OK-241-5
OK-242-2
OK-242-3
OK-242-5
OK-243-8
OK-244-4
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OK-244-8
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OK-252-1
OK-253-1
OK-254-4
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OK-269-2
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OK-274-7
OK-275-6
OK-275-7
OK-276-6
OK-276-7
OK-277-1
OK-277-8
OK-278-1
OK-278-8
OK-279-3
OK-279-4
OK-279-5
OK-279-6
OK-280-2
OK-280-3

Exhibit J-1

WESTSIDE PHASE 3

RAMPID
OK-281-2
OK-281-3
OK-282-2
OK-282-3
OK-283-1
OK-283-2
OK-283-3
OK-283-8
OK-284-1
OK-284-2
OK-284-3
OK-284-4
OK-285-2
OK-285-3
OK-286-2
OK-286-3
OK-287-5
OK-287-6
OK-287-7
OK-287-8
OK-288-3
OK-288-4
OK-288-5
OK-288-6
OK-289-4
OK-289-5
OK-290-4
OK-290-5
OK-291-4
OK-291-5
OK-292-4
OK-292-5
OK-293-1
OK-293-8
OK-294-1
OK-294-8
OK-296-4
OK-296-5
OK-296-6
OK-296-7
OK-297-2
OK-297-3
OK-298-2
OK-298-3
OK-299-1
OK-299-8

Docusign Envelope ID: CB7247ED-FDE8-4615-896E-6C06DD2087BC
Docusign Envelope ID: A9A0441F-3614-4D12-BECE-DE5A5805B13F

SUBJECT: RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS

BID # CDB-0130-21 **OPEN DATE: 2021-10-27**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 0 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 10, 2022. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (listed in alphabetical order):

Firm	Score	Ranking
Acon Construction Company, Inc.	111.50	2
Baker Consulting and Engineering, LLC dba Baker Design Group	115.75	1

Recommend approval of award to Baker Consulting and Engineering, LLC dba Baker Design Group as receiving the highest score in accordance with the evaluation and ranking above. Period of service will be five (5) years from the date of contract execution. Total not-to-exceed award amount will be $8,000,000.00 annually ($40,000,000.00 total) with carryover for any unused portion.

This award will be funded from various agency accounts and executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, EBO Concurrence, Scoring Matrix, Section 2.9, Attachment B, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 7/7/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/7/2022

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

Docusign Envelope ID: CB7247ED-FDE8-4615-896E-6C06DD2087BC
Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

SUBJECT: RFQ FOR DESIGN–BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS

BID # COB-0168-21 **OPEN DATE: 2021-10-27**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 10, 2022. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order).

2) Acon Construction Co., Inc. – 111.60
1) Baker Consulting & Engineering LLC dba Baker Design Build – 115 75

Recommend approval to enter negotiations with Baker Consulting & Engineering LLC dba Baker Design Build, as receiving the highest score in accordance with the evaluation and rating above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 3/24/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Office
For Mayor Lenny Curry
Under Authority of
Executive Order No 2019 02

Docusign Envelope ID: CB7247ED-FDE8-4615-896E-6C06DD2087BC
Docusign Envelope ID: A9A044FF-3614-4D72-BECE-DE5A5605B13F

SUBJECT: RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS

BID # CDB-0158-21

OPEN DATE: 2021-10-27

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD-PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City of Jacksonville received two (2) proposals and all have been reviewed and ranked. Based on the average score, the following firms were determined to be the most qualified of those submitting qualifications. The ranking of first and second designates the order of qualification of these firms to perform the required services. Alphabetically they are.

2) Acon Construction Co., Inc. – 82.80
1) Baker Consulting & Engineering LLC, dba, Baker Design Build – 86.75

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 1/13/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Admin
For Mayor Lenny Curry
Under Auth 1
Executive Order No. 2

Docusign Envelope ID: CB7247ED-FDE8-4615-896E-6C06DD2087BC
Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

SUBJECT: RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN BUILD PROJECTS

BID # CDB-0158-21

OPEN DATE 2021-10-27

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION - DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City of Jacksonville received two (2) proposals for Design-Build Services for Multiple ADA Curb Ramp Improvements Design Build Projects. The two (2) proposals received were from ACON Construction Co., Inc. and Baker Consulting & Engineering LLC, dba. Baker Design Build.

Recommend approval to move forward with the evaluation of the two (2) proposals received from ACON Construction Co., Inc. and Baker Consulting & Engineering LLC, dba. Baker Design Build in accordance to section 126.701 of the procurement code. Department has determined no advantage would be gained by the re-solicitation of this bid.

ATTACHMENTS: Recommendation Memo, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 11/18/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-19-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02