Docusign Envelope ID: 6A2FAD04-332B-419B-8E51-04D0945ED978

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: Art Museum Drive Improvements

Requested Action and Justification:

Recommend approval of Change Order #1 to the award with CGC, Inc. in the amount of $5,817.55 for additional scope discovered in the Substantial Completion Inspection as detailed in the attached. The new NTE amount will be $575,564.55.

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

Supplier:	CGC, Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	02/20/2025

POA #:	72251-25	**PO #:**	700965-26	**Change Order #:**	1
Solicitation #:	CB 16291- 25	**Contract #:**	72251-25	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010978	**Activity:**	0000000000	$ 5,817.55
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 575,564.55	**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 5/20/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 5/21/2026
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 5/21/2026 4812CA1D131247A...
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: 6A2FAD04-332B-419B-8E51-04D0945ED978

PAF Instructions
Part 1 (using agency)

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

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

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

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

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

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

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

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

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

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

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

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

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

Options: Period of time for each renewal or option.

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

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

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

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

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

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

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

Title: Title of person electronically signing form.

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

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

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

Change Order No. One (1) Date May 18,2026

Description of Project Art Museum Drive Improvements

Name of Contractor CGC, Incorporated

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

Contract No. 72251-25/ PO 700965-26

Account No. See attached Original Contract $569,747.00

+ Previous Change Order N/A + Change Order No. 1 $5,817.55

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $575,564.55

Bid Number 16291-25 Construction Completion Date June 5, 2026

Revised Construction Completion Date

Contract Expiration Date October 3, 2026

Revised Contract Expiration Date

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

Justification: See attached.

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

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

Accepted for Contractor CGC, Incorporated

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

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

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

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CGC,
Bridge 724275 Art Museum Drive Improvements
72251-25

CHANGE ORDER NO 1
4/23/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	Fabricate/Install Guiderail at Flume	1	LS	$3,238.00	$3,238.00	$0.00	$3,238.00
	JUSTIFICATION: During the Substantial Completion Inspection, a drop-off was identified at the newly constructed flume tie-in adjacent to the sidewalk. To ensure pedestrian safety, a guiderail must be installed in front of the flume to mitigate the fall hazard (Reviewed contractor's estimate attached.)						
	ADDITIONAL SCOPE						
2	Repair delaminated area on bridge retaining wall	1	LS	$2,579.55	$2,579.55	$0.00	$2,579.55
	JUSTIFICATION: During the Substantial Completion Inspection, it was noted that there was delamination on the bridge retaining wall. (Reviewed contractor's estimate attached.)						
	SUBTOTAL CHANGE ORDER NO. 1					**$0.00**	**$5,817.55**
	NET TOTAL CHANGE ORDER NO. 1					**$0.00**	**$5,817.55**

Reviewed & Approved
COJ Project Manager
Date: 4/24/2026

Docusign Envelope ID: 6A2FAD04-332B-419B-8E51-04D0945ED978

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: Bridge 724275 Art Museum Drive Improvements

Requested Action and Justification:

Recommend approval of award to the lowest responsive, responsible bidder, CGC Inc., for the Bridge 724275 Art Museum Drive Improvements in the amount of $569,747.00.

Supplier:	CGC. Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	02/20/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16291- 25	**Contract #:**	TBD	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	10403	**Center:**	153101	**Acct:**	565050	**Proj:**	010978	**Activity:**	00000000	$ 326,162.22
Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	010978	**Activity:**	00000000	$ 243,584.78
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 569,747.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Scott Carter, P.E. 20991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 8/28/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 9/3/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 124B0598D8EA4...	**Chief of Procurement:**	Signed by: B19F1D517352458... 9/9/2025
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 1C34E121556248B...
Date:	9/11/2025	**Date:**	9/11/2025

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

Docusign Envelope ID: 6A2FAD04-332B-419B-8E51-04D0945ED978

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

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

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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.

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Title: Title of person electronically signing form.

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ART MUSEUM DRIVE BRIDGE IMPROVEMENTS

BID PROPOSAL

BID NO.: **INSERT BID NO.**

BASE BID

				CGC, Inc.		Hager Construction	
Bid Item No.	**Item Description**	**Unit**	**Est Qty**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**
1	MOBILIZATION	LS	1	$ 90,978.00	$ 90,978.00	$ 54,000.00	$ 54,000.00
2	SITE PREPARATION	LS	1	$ 116,345.00	$ 116,345.00	$ 175,000.00	$ 175,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	$ 54,032.00	$ 54,032.00	$ 42,980.00	$ 42,980.00
4	PROJECT SIGNS	EA	2	$ 1,000.00	$ 2,000.00	$ 1,600.00	$ 3,200.00
5	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 23,600.00	$ 23,600.00	$ 33,290.00	$ 33,290.00
6	REGULAR EXCAVATION & FILL	LS	1	$ 20,440.00	$ 20,440.00	$ 32,650.00	$ 32,650.00
7	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	10	$ 50.00	$ 500.00	$ 17.00	$ 170.00
8	OVEREXCAVATION (CONTINGENCY)	CY	10	$ 50.00	$ 500.00	$ 17.00	$ 170.00
9	A-3 SAND BACKFILL (CONTINGENCY)	CY	10	$ 50.00	$ 500.00	$ 17.00	$ 170.00
10	MILL EXISTING ASPHALT (1.5")	SY	296	$ 20.00	$ 5,920.00	$ 17.00	$ 5,032.00
11	REMOVE ASPHALT FROM WESTERN APPROACH SLAB	LS	1	$ 5,025.00	$ 5,025.00	$ 2,675.00	$ 2,675.00
12	ASPHALTIC CONCRETE TYPE (SP-12.5)	TN	85	$ 269.00	$ 22,865.00	$ 315.00	$ 26,775.00
13	PRESSURE GROUT AND RAISE APPROACH SLABS (CONTINGENCY)	LB	9500	$ 15.00	$ 142,500.00	$ 9.95	$ 94,525.00
14	CONCRETE, SIDEWALK (6" THICK)	SY	46	$ 150.00	$ 6,900.00	$ 142.00	$ 6,532.00
15	CONCRETE FLUME CONSTRUCTION	SY	2	$ 1,550.00	$ 3,100.00	$ 927.00	$ 1,854.00
16	TL-2 GUARDRAIL	LF	180	$ 42.00	$ 7,560.00	$ 26.00	$ 4,680.00
17	DEEP GUARDRAIL POST (UPCHARGE)	EA	22	$ 195.00	$ 4,290.00	$ 212.00	$ 4,664.00
18	GUARDRAIL END TREATMENT (TRAILING ANCHORAGE TERMINAL)	EA	1	$ 2,600.00	$ 2,600.00	$ 6,545.00	$ 6,545.00
19	GUARDRAIL END TREATMENT (PARALLEL APPROACH TERMINAL)	EA	2	$ 3,900.00	$ 7,800.00	$ 6,500.00	$ 13,000.00
20	GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, APPROACH TL-2	EA	2	$ 4,160.00	$ 8,320.00	$ 4,424.00	$ 8,848.00
21	GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, TRAILING	EA	1	$ 3,250.00	$ 3,250.00	$ 4,424.00	$ 4,424.00
22	2" MISC. ASPHALT	SY	20	$ 215.00	$ 4,300.00	$ 250.00	$ 5,000.00
23	CONCRETE TRANSITION BLOCK	EA	1	$ 3,000.00	$ 3,000.00	$ 3,685.00	$ 3,685.00
24	CLEAN AND REPLACE LATERAL BRIDGE JOINTS	LF	152	$ 30.00	$ 4,560.00	$ 310.00	$ 47,120.00
25	CONCRETE SURFACE REPAIR (TYPE I) (CONTINGENCY)	SF	5	$ 325.00	$ 1,625.00	$ 775.00	$ 3,875.00
26	CONCRETE SURFACE REPAIR (TYPE II) (CONTINGENCY)	SF	5	$ 325.00	$ 1,625.00	$ 900.00	$ 4,500.00

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ART MUSEUM DRIVE BRIDGE IMPROVEMENTS

BID PROPOSAL

BID NO.: **INSERT BID NO.**

BASE BID

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost	Unit Cost	Total Cost
27	EPOXY INJECT CRACKS IN CONCRETE (CONTINGENCY)	LF	30	$ 235.00	$ 7,050.00	$ 210.00	$ 6,300.00
28	SEAL CRACKS IN CONCRETE (CONTINGENCY)	LF	30	$ 102.00	$ 3,060.00	$ 175.00	$ 5,250.00
29	RUBBLE RIPRAP	TN	10	$ 400.00	$ 4,000.00	$ 225.00	$ 2,250.00
30	RELOCATE EXISTING OBJECT MARKER	EA	3	$ 98.00	$ 294.00	$ 120.00	$ 360.00
31	SOLID THERMOPLASTIC STRIPE (WHITE) (6")	LF	405	$ 5.00	$ 2,025.00	$ 2.00	$ 810.00
32	SOLID THERMOPLASTIC STRIPE (YELLOW) (6")	LF	415	$ 5.00	$ 2,075.00	$ 2.00	$ 830.00
33	RETROREFLECTIVE PAVEMENT MARKERS	EA	22	$ 6.00	$ 132.00	$ 20.00	$ 440.00
34	DURABLE 36" WHITE TUBULAR MARKER POST	EA	62	$ 98.00	$ 6,076.00	$ 150.00	$ 9,300.00
35	SOD (MATCH EXISTING)	SY	150	$ 6.00	$ 900.00	$ 32.00	$ 4,800.00
	TOTAL BASE BID (ITEM NOS. 1 - 35)				$ 569,747.00		$ 615,704.00

Docusign Envelope ID: 6A2FAD04-332B-419B-8E51-04D0945ED978

Department of Finance and Administration

A NEW DAY.

September 8, 2025

To: Dustin L. Freeman, Chief
Procurement Division

Initial
gg

From: Gregory Grant, EBO/JSEB Administrator
Amin Raja, Business Compliance Analyst
EBO Office / Jacksonville Small & Emerging Business Program

Re: 16291-25 Art Museum Drive Bridge Improvements

The Equal Business Opportunity Office has reviewed the bidders/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, PWEN recommendation, and the areas of certification, the selected bidder/proposer is **CGC, Inc.** The proposal satisfied the goal of 20**%** JSEB participation that was requested. The proposals are as follows:

JSEB	Award	Amount (20%)	Commodity Codes
CGC, Inc.	$569,747.00	$ 113,949.40	**912.19, 912.23, 914.30, 968.61, 968.80, 988.52**

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8167

cc: Benjamin Kemp
Gregory Grant