Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

# 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: Atlantic Blvd Medians

**Requested Action and Justification:**

Change Order 1 was submitted with incorrect amount to CGC contract 71889-25 Atlantic Blvd Medians. Recommend approval for the following action.

Rescind Award: "Recommend approval of Change Order #1 to the award with CGC Inc as detailed in the attached Change Order #1. Total increase in the amount is $10,830.41, for a new total of $383,577.41"

Restate Award: "Recommend approval of Change Order #1 to the award with CGC Inc as detailed in the attached Change Order #1. Total increase in the amount is $12,990.41, for a new total of $385,737.41"

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

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | CGC Inc | **Basis of Award:** | LPTA | **BID Opening Date:** | 03/06/2025 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 71889-25 | **PO #:** | 697594-25 | **Change Order #:** | 1 |
| **Solicitation #:** | CB 16453 25 | **Contract #:** | 71889-25 | **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:** | 565051 | **Proj:** | 010561 | **Activity:** | 0000000000 | $ 12,990.41 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 385,737.41 | **Contingent Amt:** | $ 0.00 | **DMP/ODPO Amt:** | $ 0.00 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT | | |
| **Concurrence:** | Signed by: Scott Carter, P.E. 2A0991F9ADFC947E... | **Title:** | CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/18/2026 |
| **Concurrence:** | 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS 3/19/2026 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

Initial DT
Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Kemp, Benjamin 4C8860FACE2449C... | **Chief of Procurement:** | Signed by: 3/24/2026 B10F1D517352456... |
| **Name:** | Kemp, Benjamin | **Name:** | Dustin L. Freeman |

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

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# PAF Instructions
## Part 1 (using agency)

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

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

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

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

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

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

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

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

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

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

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

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

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

**Options:** Period of time for each renewal or option.

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

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

**JSEB Rec:** Select Encouragement or JSEB Set Aside Option.

**JESB %:** If JSEB Participation, enter the percentage.

**Bonds Waived Pursuant to:** Select option from Drop down.

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

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

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

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

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

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

**Title:** Title of person electronically signing form.

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

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

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

Change Order No. One (1) Date March 12, 2026

Description of Project Atlantic Blvd Medians

Name of Contractor CGC, Inc.

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

Contract No. 71889-25 / PO 697594-25

Account No. See attached Original Contract $372,747.00

+ Previous Change Order N/A + Change Order No. 1 $12,990.41

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $385,737.41

Bid Number 16453-25

Construction Completion Date Nov 2, 2025

Revised Construction Completion Date

Contract Expiration Date March 2, 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, Inc.

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

CGC, INC.
ATLANTIC BOULEVARD MEDIANS
CONTRACT NO. 71889-25

CHANGE ORDER NO. 01
3/12/2026

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | | |
| **1** | **PAVEMENT MARKING REMOVAL AND TEMPORARY STRIPING** | | | | | | |
| | STRIPING REMOVAL | 1 | LS | $3,850.00 | $3,850.00 | | |
| | TEMPORARY STRIPING | 1 | LS | $2,080.96 | $2,080.96 | | |
| | MAINTENANCE OF TRAFFIC | 1 | LS | $3,549.45 | $3,549.45 | | |
| | **NET TOTAL** | | | | | | **$9,480.41** |
| | JUSTIFICATION: This work includes hydro-blasting the existing pavement marking, applying temporary pavement marking, and associated MOT/flagging operations in order to safely open all lanes back to traffic within the project limits until such time the road is milled and resurfaced under a separate City contract that would occur after the medians are constructed. | | | | | | |
| 2 | **PCMS BOARDS AND MANHOLE ADJUSTMENT** | | | | | | |
| | PCMS BOARDS | 1 | LS | $1,060.00 | $1,060.00 | | |
| | RAISE MANHOLE | 1 | LS | $1,100.00 | $1,100.00 | | |
| | **NET TOTAL** | | | | | | **$2,160.00** |
| | JUSTIFICATION: City Public Works requested additional notification to the public of the upcoming work via Portable Changeable Message Signs (PCMS) displayed at both ends of the project limits. Actual field conditions indicated an existing JEA manhole within the footprint of one of the new medians. This work required an adjustment of the manhole ring and lid to the higher grade within median. | | | | | | |
| | **TOTAL ADDITIONAL SCOPE** | | | | **$11,640.41** | **$0.00** | |
| | **NET TOTAL ADDITIONAL SCOPE** | | | | | | **$11,640.41** |
| | **RECONCILE FINAL QUANTITIES** | | | | | | |
| 1 | **RECONCILE FINAL QUANTITIES** | | | | | | |
| | BID ITEM #14 - 4" CONCRETE SIDEWALK | 9 | SY | $150.00 | $1,350.00 | | |
| | **NET TOTAL** | | | | | | **$1,350.00** |
| | JUSTIFICATION: Additional sidewalk was required to tie into the newly constructed curb ramps to comply with ADA requirements. | | | | | | |
| | **TOTAL RECONCILE FINAL QUANTITIES** | | | | **$1,350.00** | **$0.00** | |
| | **NET TOTAL RECONCILE FINAL QUANTITIES** | | | | | | **$1,350.00** |
| | SUBTOTAL CHANGE ORDER NO. 1 | | | | $12,990.41 | $0.00 | |
| | **NET TOTAL CHANGE ORDER NO. 1** | | | | | | **$12,990.41** |

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CIVIL | GENERAL

October 15, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

**Cost Proposal #1: Pavement Marking Removal and Temporary Paint Replacement**

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to remove the existing pavement markings in the area shown on the Project Drawings and paint temporary pavement markings as shown on Sheet C4.00.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to remove the existing pavement markings and replace with temporary markings.
   2) Temporary paint with beads as shown on sheet C4.00
   3) MOT and lane shifts as required to perform the above-described work.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Bicycle lane markings.
   4) RPM's
   5) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   **1) Nine Thousand Four Hundred Eighty Dollars Forty One Cents ($9,480.41).**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

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Atlantic Blvd Medians - Restripe

| Description | Qty | Unit | Unit Price | Total |
|---|---|---|---|---|
| MARKING REMOVAL W/ 10% MARKUP | 1 | LS | $3,850.000 | $3,850.00 |
| TEMP PAVEMENT MARKINGS W/ 10% MARKUP | 1 | LS | $2,080.96 | $2,080.96 |
| MAINTENANCE OF TRAFFIC | 1 | LS | $3,549.45 | $3,549.45 |
| | | | **TOTAL** | **$9,480.41** |

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**TRP CONSTRUCTION GROUP, LLC.**
3501 Sanford Ave
Sanford, FL 32773
p 321-332-1335
www.trpinfrastructure.com

**Quote #** 240404-RSW

| | | | |
|---|---|---|---|
| **County:** | Duval | **Estimator:** | Tom Underwood |
| **Contract ID:** | Atlantic Blvd Medians | **Mobile No.** | 321-439-0311 |
| **Bid Date:** | 10/13/2025 | **Email:** | Tomu@trpinfra.com |

| ITEM | DESCRIPTION | UNIT | QTY | PRICE | TOTAL |
|---|---|---|---|---|---|
| | Removal of Pavement Markings | SF | TBD | 1.85 | TBD |
| | | SF | | | 0.00 |
| | DAILY MINIMUM CHARGE | EA | TBD | 3,500.00 | TBD |

**Total:** **$ 0.00**

## PROPOSAL NOTES

1. Proposal is valid for 30 days.
2. Proposal is contingent on mutually agreed upon subcontract terms and conditions.
3. Proposal excludes bonds.
4. Proposal excludes any sweeping, cleaning, or debris removal prior to pavement marking installation.
5. Contractor shall provide at least 3 weeks notice prior to commencing TRP scope of work.
6. **CREW SHIFT MINIMUMS** - If TRP crews are mobilizing or have mobilized to project site for scheduled work, and are unable to perform scheduled work for reasons other than TRP's inability to perform, the Contractor will be billed the full minimum per shift for Waterblasting and/or other additional work added. Cancellation must occur 5 hours prior to mobilization or a $500 cancellation fee shall apply.

   **CREW SHIFT MINIMUMS** - Crew shift minimums for waterblasting operations will be $3,500.
7. **WATER** - Contractor shall provide a clean water source and approved disposal location within close proximity to the project for water-
8. **DISPOSAL** - Contractor to provide a location within close proximity to the project for disposal and discharge of water and debris.
9. **ESCALATION-** Pricing is firm through December 2025
10. **REMOVAL on FINAL SURFACE** - Any work performed on final surface course must be approved by a representative from the Owner prior to commencement of the work.

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M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.B.E. / W.B.E.<br><br>LOCATION: ATLANTIC BLVD / JACKSONVILLE / DUVAL COUNTY<br><br>PLAN DATE: 07-26-24<br>QUANTITIES FROM SHEETS: C4.00 & C6.00<br><br>UNIT PRICES SHOWN IN THIS ESTIMATE ARE VALID FOR SIX MONTHS FROM THE ESTIMATE DATE.<br>WE WILL HOLD PRICES LONGER IF POSSIBLE.<br><br>M & J STRIPING, INC. MUST BE ABLE TO COMMENCE SUBSTANTIVE WORK ON PROJECTS WITH SUBCONTRACTS AND / OR PURCHASE ORDERS WITHIN 18 MONTHS AND FINAL COMPLETION OF THE PROJECT ANTICIPATED WITHIN 24 MONTHS.<br><br>ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL.<br><br>ALL MARKING REMOVAL IS EXCLUDED<br>ALL HYDROBLASTING IS EXCLUDED. M & J STRIPING DOES NOT BID OR PROVIDE HYDROBLASTING SERVICES.<br><br>ALL PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION.<br><br>ALL SIGNS, SIGN REMOVAL AND / OR SIGN RELOCATION IS EXCLUDED. | | |
| | Total | | |

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M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | EXCLUDE SHARED BIKE LANE SYMBOLS WITH CHEVRONS (SHARROWS). THESE ITEMS ARE TYPICALLY INSTALLED IN PREFORMED THERMOPLASTIC ONLY. | | |
| 300 | LF Layout and paint 6" White Skip line with Reflective Beads (3' - 9' SKIP) | 0.57 | 171.00 |
| 640 | LF Layout and paint 6" White Skip line with Reflective Beads (10' - 30' SKIP) | 0.57 | 364.80 |
| 200 | LF Layout and paint 6" Yellow Skip line with Reflective Beads (10' - 30' SKIP) | 0.57 | 114.00 |
| 610 | LF Layout and paint 6" White Edge Line with Reflective Beads | 0.57 | 347.70 |
| 320 | LF Layout and paint 6" Yellow edge line with Reflective Beads | 0.57 | 182.40 |
| 80 | LF Layout and paint 12" White Standard Crosswalk line with Reflective Beads | 1.56 | 124.80 |
| 44 | LF Layout and paint 24" White Railroad Bar line with Reflective Beads | 3.12 | 137.28 |
| 15 | LF Layout and paint 24" White Stop bar line with Reflective Beads | 3.12 | 46.80 |
| 2 | EA Layout and paint Standard size R X R Crossing pavement message with Reflective Beads | 201.50 | 403.00 |
| | THE ABOVE ESTIMATE INCLUDES 1 PAINT MOVE IN (M-F, DAYLIGHT HOURS)<br>IF NIGHT MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA<br>IF WEEKEND MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA<br>MINIMUM DAILY MOBILIZATION CHARGES WILL APPLY IF / WHEN QUANTITY OF WORK AVAILABLE FOR COMPLETION DOES NOT MEET MINIMUM DAILY CHARGE AMOUNTS.<br>MINIMUM DAILY CHARGE - PAINT - $650.00 (M- F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - THERMO-PLASTIC - $1100.00 (1 COLOR) / $1350.00 (2 COLORS) (M-F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - SEALCOAT - $1250.00 (M-F, DAYLIGHT HOURS)<br><br>ANY ITEM OR SERVICE NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. | | |
| | Total | | |

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M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, THERMO-PLASTIC STRIPING, CORE DRILLS, BOLLARDS, DECORATIVE, POWDERCOATED OR F.D.O.T. SIGNS OR POSTS, SIGN REMOVAL OR RELOCATION, RPM's, APPLIED DETECTABLE WARNING SURFACES OR POST THERMO-PLASTIC APPLICATION RETRO-REFLECTIVITY TESTING.<br>ALL PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION. | | |
| | Total | | $1,891.78 |

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CIVIL | GENERAL

August 31, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

**Cost Proposal #2: PCMS Board Addition and Manhole Adjustment**

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to install PCMS boards to alert the public of construction and traffic pattern changes in the COJ Right of Way for approximately 14 days and adjust a JEA manhole in the middle of the east median.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to setup, manage and take down 2 EA PCMS Boards on either end of the project. Leave in place for 14 days.
   2) Adjust JEA Sewer Manhole in east median 6-8 Inches to match existing grade. Permission given to City of Jacksonville for this work by Mike Barber.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   **1) Two EA PCMS Boards Installed and operated for 14 Days: One Thousand Sixty Dollars and Zero Cents ($1060.00)**
   **2) Raise Manhole to Grade: One Thousand One Hundred Dollars and Zero Cents ($1,100.00).**
   **3) Total Lump Sum: Two Thousand One Hundred Sixty Dollars and Zero Cents ($2,160.00**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

Atlantic Blvd Medians - Restripe

| Description | Qty | Unit | Unit Price | Total |
|---|---|---|---|---|
| MANHOLE RAISE W/ 10% MARKUP | 1 | LS | $1,100.000 | $1,100.00 |
| 2 EA PCMS VIDEO BOARDS 14 DAY RENTAL AND OPERATE | 1 | LS | $1,060.00 | $1,060.00 |
| | | | **TOTAL** | **$2,160.00** |

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*Concrete profiles, Inc.*
3225 Anniston Rd
Jacksonville, Florida 32246
(904) 642-0055 FAX 482-0268

# FACSIMILE TRANSMITTAL QUOTATION SHEET

**11/21/2025**

**Certified?**
**Dot Number:**

**To:CGC**
**Attention:Jonny**
**From: Preston Napier**

**Mobilizations:**
**Job:Atlantic Manhole**
**Location:Jacksonville**

| Description | QTY | U/M | Unit Price | Total |
|---|---|---|---|---|
| Lift Manhole | 1 | Ea | $ 1,000.00 | $ 1,000.00 |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
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| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| Total Contract Price | | | | $ 1,000.00 |

***All quotes are subject to requotation after 60 days.***

**If CPI is responsible for adjusting inlets more than 5" then additional charges will apply:**
**Inlet Adjustments $400 Each**
**Sidewalk pricing is based on pouring from a truck unless otherwise noted.**
**CPI is not responsible for engineering, testing, surveying, or grading other than ±.10**
**If the actual quantity of a line item is less than 80% of the take off quantity, the unit prices are subject to requotation.**
**Extra Hand Crew Mobilization - $1,200**
**Extra Machine Crew Mobilization - $2,000**
**Concrete Pumping is not included unless noted in the line items**

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## Heric, Aaron - PWEN

**From:** Jonny Barton <jbarton@cgccivil.com>
**Sent:** Tuesday, September 2, 2025 8:10 AM
**To:** Heric, Aaron - PWEN
**Subject:** Atlantic Blvd Medians
**Attachments:** ATLANTIC BLVD MEDIANS - MOT PLAN.pdf

**EXTERNAL EMAIL:** This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Aaron, please see attached a rough sketch of our planned MOT. Signage will include the advanced warning as shown in the Drawings and the single "Road work ahead" sign on cross streets. Arrow boards will be used at the tapers where a lane shift takes place. We will use the detail in the Project Drawings for lane closures as well.

After reviewing our bid I do not see any VMS boards included. However we can add 2 VMS boards to the project for a setup and takedown cost of $500 and a daily rate of $40 for two boards.

Thank you,

Jonny Barton
Project Manager

CGC, Inc.
(904) 783-4119 (Office)
(904) 697-9112 (Cell)
(904) 783-3401 (Fax)
jbarton@cgccivil.com

# Contract Purchase Agreement Release 697594-25 Change Order 4

| | |
|---|---|
| Purchase Order | **697594-25** |
| Order Date | **20-AUG-2025** |
| Change Order | **4** |
| Change Order Date | **11-FEB-2026** |
| Revision | **1** |
| Ordered | **383,577.41 USD** |
| Order Amount Before Change | **372,747.00 USD** |
| Net Order Amount Changed | **10,830.41 USD** |
| Requisition Number | **PWEN-502162-25** |
| Solicitation Number | **16453-25** |
| **All packing slips, invoices, and correspondence must reference the purchase order number** | |

Sold To
**City of Jacksonville**
**117 West Duval Street**
**JACKSONVILLE, FL 32202**

Supplier
**CGC, Inc.**
**7036 12th Street West**
**JACKSONVILLE, FL 32220**

Bill To
**City of Jacksonville**
**117 West Duval Street, Suite 375**
**JACKSONVILLE, FL 32202**

Ship To
**Ed Ball 10th Floor**
**214 North Hogan Street**
**Suite 1000**
**JACKSONVILLE, FL 32202 US**

*Notes*

| Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|---|---|---|---|---|
| **20611** | **Net 3** | **Freight Prepaid** | **FOB Destination** | **Best Way** |

| Buyer | Deliver To Contact |
|---|---|
| **Candice Bailey**<br>Email: **CDBailey@coj.net** | **Renee Faris**<br>E-mail: **RFaris@coj.net** |

DRAFT

| Line | Item | Price | Quantity | UOM | Ordered | Taxable |
|---|---|---|---|---|---|---|
| 1 | Atlantic Boulevard Medians | 372,747.00 | | | | |

32124.153101.565051.010561.00000000.00000.0000000
This line references Document (Contract Purchase Agreement) POA-71889-25.

| Attachments | | | |
|---|---|---|---|
| Type | File Name or URL | Title | Description |
| File | 16453-25 award.pdf | 16453-25 award.pdf | |

**Ship To**
Ed Ball 10th Floor
214 North Hogan Street
Suite 1000
JACKSONVILLE, FL 32202

**Promised** 372,747.00

**Requested**
8/18/25

Requested Date correspond to the date of arrival at the Ship-to Location.

# Contract Purchase Agreement Release 697594-25 Change Order 4

| Line | Item | Price | Quantity | UOM | Ordered | Taxable |
|---|---|---|---|---|---|---|
| | | | | **Line Total** | **372,747.00** | |
| 2 | Atlantic Boulevard Medians / CGC Inc / POA-71889-25 / P-15-21 / CO#1 / Increase PO 697594-25 | 10,830.41 | | | | |

32124.153101.565051.010561.00000000.00000.0000000

This line references Document (Contract Purchase Agreement) POA-71889-25.

| Attachments | | | |
|---|---|---|---|
| Type | File Name or URL | Title | Description |
| File | 16453-25 award.pdf | 16453-25 award.pdf | |

**Ship To**
Ed Ball 10th Floor
214 North Hogan Street
Suite 1000
JACKSONVILLE, FL 32202

**Promised**

**Requested**
1/19/26

10,830.41

Requested Date correspond to the date of arrival at the Ship-to Location.

| | |
|---|---|
| **Line Total** | **10,830.41** |
| **Total** | **383,577.41** |

| | |
|---|---|
| This Order is subject to the General Conditions attached here to.<br>Manufacturer's Federal excise tax exempt no. 59-89-0120K.<br>Florida State sales and use tax exemption no. 85-8012621607C-8<br><br>All original invoices shall be submitted to:<br>COJ1CloudInvoices@coj.net<br>Email Subject: inv_300000008806179 | Approved by Dustin L. Freeman, Chief of Procurement Division |

DRAFT

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

# Contract Purchase Agreement Release 697594-25 Change Order 4

## GENERAL CONDITIONS

**1. RESERVATIONS:** The City reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of the Invitation to Bid, or in any case of any attempt to willfully impose upon the City materials or products or workmanship which is, in the opinion of the City, of an unacceptable quality. Any action taken in pursuance of this latter stipulation will not affect or impair any rights or claim of the City to damages for the breach of any covenants of the contract by the contractor. Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds were required. Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the City thereby. All items furnished must be completely new, and free from defects unless specified otherwise. No others will be accepted. Buyer reserves the right to terminate the Contract or Purchase Oder at any time and for any reason by giving written notice to Contractor unless otherwise specified within the solicitation documents. If the Contract or Purchase Order is terminated for convenience as provided herein, Buyer will be relieved of all further obligations other than payment for that amount of Goods or Services provided to the date of termination.

**2. TAXES:** The City of Jacksonville, Florida is exempt from the following taxes: (a) State of Florida Sales Tax by Certificate No 26-00-107377-54C; (b) Manufacturer's Federal Excise Tax Registration No. 59-6000.344.

**3. CARTAGE:** No charge will be allowed for cartage or packages unless by special agreement.

**4. GUARANTEE:** The contractor will unconditionally guarantee the materials and workmanship on all equipment furnished by him for a period of one year from the date of acceptance of the items delivered and installed, unless otherwise specified. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of the City are due to faulty design and installation workmanship, or materials, upon ratification, the contractor, at his expense, will repair or adjust the equipment or parts to correct the condition, or he will replace the part or entire unit to the complete satisfaction of the City. Repairs, replacements or adjustments will be made only at such times as will be designated by the city as least detrimental to the operation of City business.

**5. PROCUREMENT DIVISION AS AGENT:** When the Procurement Division is acting as agents for "other public activities" being defined as activities receiving financial support, in part from the City, but not under the direct governing jurisdiction of the Consolidated Government, the name of such public activity will be substituted for the word "City".

**6. OFFICE OF INSPECTOR GENERAL:** The City of Jacksonville has established an Office of Inspector General, Section 602.310, Part 3, Chapter 602, *Ordinance Code*, as may be amended. The Inspector General's authority includes but is not limited to the power to: review past, present, and proposed City contracts, transactions, accounts, and records; require the production of records; and, audit, investigate, monitor, and inspect the activities of the City, its officials, employees, contractors, their subcontractors and lower tier subcontractors, and other parties doing business with the City and/or receiving City funds in order to ensure compliance with contract requirements and detect corruption and fraud. Failure to cooperate with the Inspector General or interfering with or impeding any investigation shall be a violation of Section 602.309, *Ordinance Code*.

**7. OFFICE OF THE OMBUDSMAN:** Failure to comply with the terms and conditions of a contract and/or failure to respond to the Notice of Non-Compliance may result in, but not be limited to, withholding of payment (s), breach of contract, cancellation of contract, filing against performance bonds(s) and disciplinary action, including contractor debarment, in accordance with Chapter 126. If a payment or performance dispute arises as to whether the contractor is in non-compliance, the complainant shall engage the Office of the Ombudsman to investigate the matter. During the period of any contest or dispute, the contractor shall otherwise continue to perform under the contract unless instructed otherwise.

**8. ETHICS PROVISION FOR VENDORS/SUPPLIERS**: The acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code.

**9. NONDISCRIMINATION PROVISIONS:** As required by Section 126.404, Jacksonville Ordinance Code, contractor represents that it has adopted and will maintain throughout the term of this contract a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.. Contractor agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Community Relations Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with the non-discrimination provisions of the Contract; provided however, that Contractor shall not be required to produce, for inspection, records covering periods of time more than one (1) year prior to the effective date of the Contract. Contractor agrees that, if any of the products or Services to be provided pursuant to the Contract are to be provided by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

**10. LEGAL WORKFORCE:** Owner shall consider the employment, by Vendor/Contractor, of unauthorized aliens a violation of section 274A(e) of the Immigration and Nationalization Act. Such violation shall be cause for unilateral cancellation of the contract upon thirty (30) days' prior written notice of such cancellation, notwithstanding any other provisions to the contrary in the Specifications and other Contract Documents. Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

a. all persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Jacksonville, Duval County, Florida; and
b. all persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the Owner.

**11. LICENSES REQUIREMENT:** By acceptance of a Purchase Order issued by the City of Jacksonville agree to obtain and maintain all applicable Local, State and Federal licenses required by law.

**12. ELECTRONIC PAYMENTS:** The City of Jacksonville processes supplier payments through the Automated Clearing House ("ACH") electronic payment program. ACH allows for systematic direct payment to suppliers. During supplier registration, suppliers securely enter banking information on their profile.

**13. CONTRACTOR REPRESENTATION:** If this Agreement is for goods or services of $1 million or more, the city, pursuant to Section 287.135(3)(c), Florida Statutes, may terminate this Agreement at City's option if Contractor:

a. Is found to have submitted a false certification under Section 287.135(5), Florida Statutes.
b. Has been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.
c. Has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to Section 215.473, Florida Statutes; or
d. Has been engaged in business operations in Cuba or Syria.

**14. PUBLIC RECORDS:** In accordance with Section 119.0701, Florida Statutes, the Contractor shall:

a. Keep and maintain public records required by City to perform the services; and
b. Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and
c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to City; and
d. Upon completion of this Contract, transfer to City at no cost all public records in possession of Contractor or keep and maintain public records required by City to perform the service. If Contractor transfers all public records to City upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; REQUEST@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.**

**15. PROMPT PAYMENT TO SUBCONTRACTORS AND SUPPLIERS:** Generally - When Contractor receives payment from CITY for labor, services, or materials furnished by subcontractors and suppliers hired by Contractor, Contractor shall remit payment due (less proper retainage) to those subcontractors and suppliers within 15 calendar days after Contractor's receipt of payment from CITY. Nothing herein shall prohibit Contractor from disputing, pursuant to the terms hereof, all or any portion of a payment alleged to be due to its subcontractors and suppliers. In the event of such a dispute, Contractor may withhold the disputed portion of any such payment only after Contractor has provided notice to CITY and to the subcontractor or supplier whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and (iv) be delivered to CITY and said subcontractor or supplier within 10 calendar days after Contractor's receipt of payment from CITY. The contractor shall pay all undisputed amounts due within the time limits imposed by this section.

a. Jacksonville Small Emerging Business (JSEB) and Minority Business Enterprise (MBE) - Notwithstanding Chapter 126, Part 6 of the Jacksonville Ordinance Code (the "Code"), Contractor shall pay all contracts awarded with certified JSEB and MBE as defined therein their pro-rata share of their earned portion of the progress payments made by CITY under the applicable contract within seven (7) business days after Contractor's receipt of payment from CITY (less proper retainage). The pro-rata share shall be based on all work completed, materials, and equipment furnished, or services performed by the certified JSEB or MBE at the time of payment. As a condition precedent to progress and final payments to Contractor, Contractor shall provide to CITY, with its requisition for payment, documentation that sufficiently demonstrates that Contractor has made proper payments to its certified JSEB or MBE from all prior payments that Contractor has received from CITY. Contractor shall not unreasonably withhold payments to certified JSEB or MBE if such payments have been made to the Contractor. If Contractor withholds payment to its certified JSEB or MBE, which payment has been made by CITY to Contractor, Contractor shall return said payment to CITY. Contractor shall provide notice to CITY and to the certified JSEB or MBE whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and (iv) be delivered to CITY and said subcontractor or supplier within five (5) calendar days after Contractor's receipt of payment from CITY. The contractor shall pay all undisputed amounts due within the time limits imposed by this section. The failure to pay undisputed amounts to the JSEB or MBE within 7 business days shall be a breach of contract, compensable by 1% of the outstanding invoice being withheld by the City as liquidated damages. Continued failure to adhere to this clause may be cause for termination.
b. Third-Party Liability – The Prompt Payment requirements hereunder shall, in no way, create any contractual relationship or obligation between CITY and any subcontractor, supplier, JSEB, MBE, or any third-party or create any CITY liability for Contractor's failure to make timely payments hereunder. However, Contractor's failure to comply with the Prompt Payment requirements shall constitute a material breach of its contractual obligations to CITY. As a result of said breach, CITY, without waiving any other available remedy it may have against Contractor, may: (i) issue joint checks; and (ii) charge Contractor a 0.2% daily interest penalty or penalties specified in Chapter 126 of the Code for JSEB or MBE and Chapter 218, Florida Statutes, for non-JSEB or MBE, whichever greater.

**16. PUBLIC ENTITY CRIME INFORMATION:** A person or affiliate who has been placed on the State of Florida convicted vendor list following a conviction for a public entity crime may not perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity for a period of 36 months from the date of being placed on the convicted vendor list.

**17. AUDIT PROVISION:** A person or entity providing capital improvements, contractual services, supplies, professional design services, or professional services purchased by the City pursuant to a method of purchase, unless otherwise provided herein, shall agree and be deemed to have agreed by virtue of doing business under contract with the City to all access and examination at all reasonable times by the Council Auditor or any duly authorized representative of the Council Auditor to business records directly pertinent to the transaction until the expiration of three years after final payment pursuant to the transaction. No examination shall be conducted until the Council Auditor has made a recommendation to the Council President that the examination should or, in the alternative, should not be conducted and until the Council President has approved the conducting of the examination.

**18. W-9 REQUIREMENT:** It is the vendor's responsibility to ensure that the city has a current W-9 on file.

**19. INDEMNIFICATION:** The Contractor, its employees, agents and subcontractors shall indemnify, defend and hold harmless the City and/or it's using agencies named in the contract documents, it's directors, officers, agents, representatives and employees, from and against any damages, liabilities, losses and costs, including but not limited to reasonable attorneys' fees to the extent caused by the Negligence, recklessness, or intentionally wrongful conduct of the Contractor, and other persons employed or utilized by the Contractor in the performance of this contract or the work performed thereunder.

a. This indemnification is separate and apart from, and in no way limited by, any insurance provided pursuant to this contract or otherwise.

**20. INSURANCE:** Each supplier shall maintain insurance coverage as stated in the Invitation to Bid for the entire term of this contract. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

**21. DELIVERY:** A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

**22. PICK UP AND RETURNS:** The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the specifications. The city or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the city or its agencies.

**23. INVOICING:** Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms shall be Net 30 days, unless otherwise agreed upon between buyer and supplier. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net Email Subject: inv_300000008806179

**24. REPORTING:** The City may request reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

**25. SUPPLIER ACCESSIBILITY:** The City or its representative must be able to contact, during normal business hours, by telephone or email, any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

**26. PROHIBITION AGAINST CONSIDERING SOCIAL, POLITICAL, OR IDEOLOGICAL INTERESTS IN GOVERNMENT CONTRACTING:** Pursuant to Section 287.05701, Florida Statutes, as amended, Contractor is hereby notified that the City in awarding contracts to vendors may not:

a. Request documentation or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor; and,
b. Give preference to a vendor based on the vendor's social, political, or ideological interests.

DRAFT

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

CIVIL | GENERAL

October 15, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

**Cost Proposal #1: Pavement Marking Removal and Temporary Paint Replacement**

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to remove the existing pavement markings in the area shown on the Project Drawings and paint temporary pavement markings as shown on Sheet C4.00.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to remove the existing pavement markings and replace with temporary markings.
   2) Temporary paint with beads as shown on sheet C4.00
   3) MOT and lane shifts as required to perform the above-described work.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Bicycle lane markings.
   4) RPM's
   5) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   **1) Nine Thousand Four Hundred Eighty Dollars Forty One Cents ($9,480.41).**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

Atlantic Blvd Medians - Restripe

| Description | Qty | Unit | Unit Price | Total |
|---|---|---|---|---|
| MARKING REMOVAL W/ 10% MARKUP | 1 | LS | $3,850.000 | $3,850.00 |
| TEMP PAVEMENT MARKINGS W/ 10% MARKUP | 1 | LS | $2,080.96 | $2,080.96 |
| MAINTENANCE OF TRAFFIC | 1 | LS | $3,549.45 | $3,549.45 |
| | | | **TOTAL** | **$9,480.41** |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

**TRP CONSTRUCTION GROUP, LLC.**
3501 Sanford Ave
Sanford, FL 32773
p 321-332-1335
www.trpinfrastructure.com

**Quote #** 240404-RSW

| | | | |
|---|---|---|---|
| **County:** | Duval | **Estimator:** | Tom Underwood |
| **Contract ID:** | Atlantic Blvd Medians | **Mobile No.** | 321-439-0311 |
| **Bid Date:** | 10/13/2025 | **Email:** | Tomu@trpinfra.com |

| ITEM | DESCRIPTION | UNIT | QTY | PRICE | TOTAL |
|---|---|---|---|---|---|
| | Removal of Pavement Markings | SF | TBD | 1.85 | TBD |
| | | SF | | | 0.00 |
| | DAILY MINIMUM CHARGE | EA | TBD | 3,500.00 | TBD |

**Total:** **$ 0.00**

## PROPOSAL NOTES

1. Proposal is valid for 30 days.
2. Proposal is contingent on mutually agreed upon subcontract terms and conditions.
3. Proposal excludes bonds.
4. Proposal excludes any sweeping, cleaning, or debris removal prior to pavement marking installation.
5. Contractor shall provide at least 3 weeks notice prior to commencing TRP scope of work.
6. **CREW SHIFT MINIMUMS** - If TRP crews are mobilizing or have mobilized to project site for scheduled work, and are unable to perform scheduled work for reasons other than TRP's inability to perform, the Contractor will be billed the full minimum per shift for Waterblasting and/or other additional work added. Cancellation must occur 5 hours prior to mobilization or a $500 cancellation fee shall apply.

   **CREW SHIFT MINIMUMS** - Crew shift minimums for waterblasting operations will be $3,500.
7. **WATER** - Contractor shall provide a clean water source and approved disposal location within close proximity to the project for water-
8. **DISPOSAL** - Contractor to provide a location within close proximity to the project for disposal and discharge of water and debris.
9. **ESCALATION-** Pricing is firm through December 2025
10. **REMOVAL on FINAL SURFACE** - Any work performed on final surface course must be approved by a representative from the Owner prior to commencement of the work.

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.B.E. / W.B.E.<br><br>LOCATION: ATLANTIC BLVD / JACKSONVILLE / DUVAL COUNTY<br><br>PLAN DATE: 07-26-24<br>QUANTITIES FROM SHEETS: C4.00 & C6.00<br><br>UNIT PRICES SHOWN IN THIS ESTIMATE ARE VALID FOR SIX MONTHS FROM THE ESTIMATE DATE.<br>WE WILL HOLD PRICES LONGER IF POSSIBLE.<br><br>M & J STRIPING, INC. MUST BE ABLE TO COMMENCE SUBSTANTIVE WORK ON PROJECTS WITH SUBCONTRACTS AND / OR PURCHASE ORDERS WITHIN 18 MONTHS AND FINAL COMPLETION OF THE PROJECT ANTICIPATED WITHIN 24 MONTHS.<br><br>ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL.<br><br>ALL MARKING REMOVAL IS EXCLUDED<br>ALL HYDROBLASTING IS EXCLUDED. M & J STRIPING DOES NOT BID OR PROVIDE HYDROBLASTING SERVICES.<br><br>ALL PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION.<br><br>ALL SIGNS, SIGN REMOVAL AND / OR SIGN RELOCATION IS EXCLUDED. | | |
| | Total | | |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | EXCLUDE SHARED BIKE LANE SYMBOLS WITH CHEVRONS (SHARROWS). THESE ITEMS ARE TYPICALLY INSTALLED IN PREFORMED THERMOPLASTIC ONLY. | | |
| 300 | LF Layout and paint 6" White Skip line with Reflective Beads (3' - 9' SKIP) | 0.57 | 171.00 |
| 640 | LF Layout and paint 6" White Skip line with Reflective Beads (10' - 30' SKIP) | 0.57 | 364.80 |
| 200 | LF Layout and paint 6" Yellow Skip line with Reflective Beads (10' - 30' SKIP) | 0.57 | 114.00 |
| 610 | LF Layout and paint 6" White Edge Line with Reflective Beads | 0.57 | 347.70 |
| 320 | LF Layout and paint 6" Yellow edge line with Reflective Beads | 0.57 | 182.40 |
| 80 | LF Layout and paint 12" White Standard Crosswalk line with Reflective Beads | 1.56 | 124.80 |
| 44 | LF Layout and paint 24" White Railroad Bar line with Reflective Beads | 3.12 | 137.28 |
| 15 | LF Layout and paint 24" White Stop bar line with Reflective Beads | 3.12 | 46.80 |
| 2 | EA Layout and paint Standard size R X R Crossing pavement message with Reflective Beads | 201.50 | 403.00 |
| | THE ABOVE ESTIMATE INCLUDES 1 PAINT MOVE IN (M-F, DAYLIGHT HOURS)<br>IF NIGHT MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA<br>IF WEEKEND MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA<br>MINIMUM DAILY MOBILIZATION CHARGES WILL APPLY IF / WHEN QUANTITY OF WORK AVAILABLE FOR COMPLETION DOES NOT MEET MINIMUM DAILY CHARGE AMOUNTS.<br>MINIMUM DAILY CHARGE - PAINT - $650.00 (M- F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - THERMO-PLASTIC - $1100.00 (1 COLOR) / $1350.00 (2 COLORS) (M-F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - SEALCOAT - $1250.00 (M-F, DAYLIGHT HOURS)<br><br>ANY ITEM OR SERVICE NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. | | |
| | Total | | |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, THERMO-PLASTIC STRIPING, CORE DRILLS, BOLLARDS, DECORATIVE, POWDERCOATED OR F.D.O.T. SIGNS OR POSTS, SIGN REMOVAL OR RELOCATION, RPM's, APPLIED DETECTABLE WARNING SURFACES OR POST THERMO-PLASTIC APPLICATION RETRO-REFLECTIVITY TESTING.<br>ALL PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION. | | |
| | Total | | $1,891.78 |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

CIVIL | GENERAL

August 31, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

**Cost Proposal #2: PCMS Board Addition and Manhole Adjustment**

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to install PCMS boards to alert the public of construction and traffic pattern changes in the COJ Right of Way for approximately 14 days and adjust a JEA manhole in the middle of the east median.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to setup, manage and take down 2 EA PCMS Boards on either end of the project. Leave in place for 14 days.
   2) Adjust JEA Sewer Manhole in east median 6-8 Inches to match existing grade. Permission given to City of Jacksonville for this work by Mike Barber.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   **1) Two EA PCMS Boards Installed and operated for 14 Days: One Thousand Sixty Dollars and Zero Cents ($1060.00)**
   **2) Raise Manhole to Grade: One Thousand One Hundred Dollars and Zero Cents ($1,100.00).**
   **3) Total Lump Sum: Two Thousand One Hundred Sixty Dollars and Zero Cents ($2,160.00**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

Atlantic Blvd Medians - Restripe

| Description | Qty | Unit | Unit Price | Total |
|---|---|---|---|---|
| MANHOLE RAISE W/ 10% MARKUP | 1 | LS | $1,100.000 | $1,100.00 |
| 2 EA PCMS VIDEO BOARDS 14 DAY RENTAL AND OPERATE | 1 | LS | $1,060.00 | $1,060.00 |
| | | | **TOTAL** | **$2,160.00** |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

*Concrete profiles, Inc.*
3225 Anniston Rd
Jacksonville, Florida 32246
(904) 642-0055 FAX 482-0268

# FACSIMILE TRANSMITTAL QUOTATION SHEET

**11/21/2025**

**Certified?**
**Dot Number:**

**To:CGC**
**Attention:Jonny**
**From: Preston Napier**

**Mobilizations:**
**Job:Atlantic Manhole**
**Location:Jacksonville**

| Description | QTY | U/M | Unit Price | Total |
|---|---|---|---|---|
| Lift Manhole | 1 | Ea | $ 1,000.00 | $ 1,000.00 |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| Total Contract Price | | | | $ 1,000.00 |

***All quotes are subject to requotation after 60 days.***

**If CPI is responsible for adjusting inlets more than 5" then additional charges will apply:**
**Inlet Adjustments $400 Each**
**Sidewalk pricing is based on pouring from a truck unless otherwise noted.**
**CPI is not responsible for engineering, testing, surveying, or grading other than ±.10**
**If the actual quantity of a line item is less than 80% of the take off quantity, the unit prices are subject to requotation.**
**Extra Hand Crew Mobilization - $1,200**
**Extra Machine Crew Mobilization - $2,000**
**Concrete Pumping is not included unless noted in the line items**

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

## Heric, Aaron - PWEN

**From:** Jonny Barton <jbarton@cgccivil.com>
**Sent:** Tuesday, September 2, 2025 8:10 AM
**To:** Heric, Aaron - PWEN
**Subject:** Atlantic Blvd Medians
**Attachments:** ATLANTIC BLVD MEDIANS - MOT PLAN.pdf

**EXTERNAL EMAIL:** This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Aaron, please see attached a rough sketch of our planned MOT. Signage will include the advanced warning as shown in the Drawings and the single "Road work ahead" sign on cross streets. Arrow boards will be used at the tapers where a lane shift takes place. We will use the detail in the Project Drawings for lane closures as well.

After reviewing our bid I do not see any VMS boards included. However we can add 2 VMS boards to the project for a setup and takedown cost of $500 and a daily rate of $40 for two boards.

Thank you,

Jonny Barton
Project Manager

CGC, Inc.
(904) 783-4119 (Office)
(904) 697-9112 (Cell)
(904) 783-3401 (Fax)
jbarton@cgccivil.com

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

# 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: Atlantic Blvd Medians

**Requested Action and Justification:**

Recommend approval of Change Order #1 to the award with CGC, Inc. as detailed in the attached Change Order #1. Total increase in the amount is $10,830.41, for a new total of $383,577.41

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | CGC Inc | **Basis of Award:** | LPTA | **BID Opening Date:** | 03/06/2025 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 71889-25 | **PO #:** | 697594-25 | **Change Order #:** | 1 |
| **Solicitation #:** | CB 16453 25 | **Contract #:** | 71889-25 | **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:** | 565051 | **Proj:** | 010561 | **Activity:** | 00000000 | $ 10,830.41 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 383,577.41 | **Contingent Amt:** | $ 0.00 | **DMP/ODPO Amt:** | $ 0.00 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT | | |
| **Concurrence:** | Signed by: Scott Carter 20991F8ADFC947E... | **Title:** | CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 1/22/2026 |
| **Concurrence:** | 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS 1/28/2026 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

Initial MT Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Kemp, Benjamin 4C8860DFACE2449C | **Chief of Procurement:** | Signed by: 2/3/2026 B10F1D517352456... |
| **Name:** | Kemp, Benjamin | **Name:** | Dustin L. Freeman |

| **Part 2 – JPAC Action:** All award actions subject to lawfully appropriated funds. | | **Part 3 – Final Awarding Authority Action:** | |
|---|---|---|---|
| **Members who approve:** | 3 | **Action:** | Approved |
| **Members who disapprove:** | 0 | **Signature:** | Signed by: kelli O'Leary 92A2898FE95E4AC... |
| **Date:** | 2/5/2026 | **Date:** | 2/5/2026 |

Signed by:

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

# 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: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

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

Change Order No. One (1) Date January 22, 2026

Description of Project Atlantic Blvd Medians

Name of Contractor CGC, Inc.

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

Contract No. 71889-25 / PO 697594-25

Account No. See attached Original Contract $372,747.00

+ Previous Change Order N/A + Change Order No. 1 $10,830.41

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $383,577.41

Bid Number 16453-25

Construction Completion Date Nov 2, 2025

Revised Construction Completion Date

Contract Expiration Date March 2, 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, Inc.

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

CGC, INC.
ATLANTIC BOULEVARD MEDIANS
CONTRACT NO. 71889-25

CHANGE ORDER NO. 01
1/5/2026

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | | |
| **1** | **PAVEMENT MARKING REMOVAL AND TEMPORARY STRIPING** | | | | | | |
| | STRIPING REMOVAL | 1 | LS | $3,850.00 | $3,850.00 | | |
| | TEMPORARY STRIPING | 1 | LS | $2,080.96 | $2,080.96 | | |
| | MAINTENANCE OF TRAFFIC | 1 | LS | $3,549.45 | $3,549.45 | | |
| | **NET TOTAL** | | | | | | **$9,480.41** |
| | JUSTIFICATION: This work includes hydro-blasting the existing pavement marking, applying temporary pavement marking, and associated MOT/flagging operations in order to safely open all lanes back to traffic within the project limits until such time the road is milled and resurfaced under a separate City contract that would occur after the medians are constructed. | | | | | | |
| 2 | **PCMS BOARDS AND MANHOLE ADJUSTMENT** | | | | | | |
| | PCMS BOARDS | 1 | LS | $1,060.00 | $1,060.00 | | |
| | RAISE MANHOLE | 1 | LS | $1,100.00 | $1,100.00 | | |
| | **NET TOTAL** | | | | | | **$2,160.00** |
| | JUSTIFICATION: City Public Works requested additional notification to the public of the upcoming work via Portable Changeable Message Signs (PCMS) displayed at both ends of the project limits. Actual field conditions indicated an existing JEA manhole within the footprint of one of the new medians. This work required an adjustment of the manhole ring and lid to the higher grade within median. | | | | | | |
| | **TOTAL ADDITIONAL SCOPE** | | | | **$9,480.41** | **$0.00** | |
| | **NET TOTAL ADDITIONAL SCOPE** | | | | | | **$9,480.41** |
| | **RECONCILE FINAL QUANTITIES** | | | | | | |
| 1 | **RECONCILE FINAL QUANTITIES** | | | | | | |
| | BID ITEM #14 - 4" CONCRETE SIDEWALK | 9 | SY | $150.00 | $1,350.00 | | |
| | **NET TOTAL** | | | | | | **$1,350.00** |
| | JUSTIFICATION: Additional sidewalk was required to tie into the newly constructed curb ramps to comply with ADA requirements. | | | | | | |
| | **TOTAL RECONCILE FINAL QUANTITIES** | | | | **$1,350.00** | **$0.00** | |
| | **NET TOTAL RECONCILE FINAL QUANTITIES** | | | | | | **$1,350.00** |
| | SUBTOTAL CHANGE ORDER NO. 1 | | | | $10,830.41 | $0.00 | |
| | **NET TOTAL CHANGE ORDER NO. 1** | | | | | | **$10,830.41** |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

CIVIL | GENERAL

October 15, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

**Cost Proposal #1: Pavement Marking Removal and Temporary Paint Replacement**

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to remove the existing pavement markings in the area shown on the Project Drawings and paint temporary pavement markings as shown on Sheet C4.00.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to remove the existing pavement markings and replace with temporary markings.
   2) Temporary paint with beads as shown on sheet C4.00
   3) MOT and lane shifts as required to perform the above-described work.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Bicycle lane markings.
   4) RPM's
   5) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   **1) Nine Thousand Four Hundred Eighty Dollars Forty One Cents ($9,480.41).**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

Atlantic Blvd Medians - Restripe

| Description | Qty | Unit | Unit Price | Total |
|---|---|---|---|---|
| MARKING REMOVAL W/ 10% MARKUP | 1 | LS | $3,850.000 | $3,850.00 |
| TEMP PAVEMENT MARKINGS W/ 10% MARKUP | 1 | LS | $2,080.96 | $2,080.96 |
| MAINTENANCE OF TRAFFIC | 1 | LS | $3,549.45 | $3,549.45 |
| | | | **TOTAL** | **$9,480.41** |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

**TRP CONSTRUCTION GROUP, LLC.**
3501 Sanford Ave
Sanford, FL 32773
p 321-332-1335
www.trpinfrastructure.com

**Quote #** 240404-RSW

| | | | |
|---|---|---|---|
| **County:** | Duval | **Estimator:** | Tom Underwood |
| **Contract ID:** | Atlantic Blvd Medians | **Mobile No.** | 321-439-0311 |
| **Bid Date:** | 10/13/2025 | **Email:** | Tomu@trpinfra.com |

| ITEM | DESCRIPTION | UNIT | QTY | PRICE | TOTAL |
|---|---|---|---|---|---|
| | Removal of Pavement Markings | SF | TBD | 1.85 | TBD |
| | | SF | | | 0.00 |
| | DAILY MINIMUM CHARGE | EA | TBD | 3,500.00 | TBD |

**Total:** **$ 0.00**

## PROPOSAL NOTES

1. Proposal is valid for 30 days.
2. Proposal is contingent on mutually agreed upon subcontract terms and conditions.
3. Proposal excludes bonds.
4. Proposal excludes any sweeping, cleaning, or debris removal prior to pavement marking installation.
5. Contractor shall provide at least 3 weeks notice prior to commencing TRP scope of work.
6. **CREW SHIFT MINIMUMS** - If TRP crews are mobilizing or have mobilized to project site for scheduled work, and are unable to perform scheduled work for reasons other than TRP's inability to perform, the Contractor will be billed the full minimum per shift for Waterblasting and/or other additional work added. Cancellation must occur 5 hours prior to mobilization or a $500 cancellation fee shall apply.

   **CREW SHIFT MINIMUMS** - Crew shift minimums for waterblasting operations will be $3,500.
7. **WATER** - Contractor shall provide a clean water source and approved disposal location within close proximity to the project for water-
8. **DISPOSAL** - Contractor to provide a location within close proximity to the project for disposal and discharge of water and debris.
9. **ESCALATION-** Pricing is firm through December 2025
10. **REMOVAL on FINAL SURFACE** - Any work performed on final surface course must be approved by a representative from the Owner prior to commencement of the work.

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.B.E. / W.B.E.<br><br>LOCATION: ATLANTIC BLVD / JACKSONVILLE / DUVAL COUNTY<br><br>PLAN DATE: 07-26-24<br>QUANTITIES FROM SHEETS: C4.00 & C6.00<br><br>UNIT PRICES SHOWN IN THIS ESTIMATE ARE VALID FOR SIX MONTHS FROM THE ESTIMATE DATE.<br>WE WILL HOLD PRICES LONGER IF POSSIBLE.<br><br>M & J STRIPING, INC. MUST BE ABLE TO COMMENCE SUBSTANTIVE WORK ON PROJECTS WITH SUBCONTRACTS AND / OR PURCHASE ORDERS WITHIN 18 MONTHS AND FINAL COMPLETION OF THE PROJECT ANTICIPATED WITHIN 24 MONTHS.<br><br>ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL.<br><br>ALL MARKING REMOVAL IS EXCLUDED<br>ALL HYDROBLASTING IS EXCLUDED. M & J STRIPING DOES NOT BID OR PROVIDE HYDROBLASTING SERVICES.<br><br>ALL PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION.<br><br>ALL SIGNS, SIGN REMOVAL AND / OR SIGN RELOCATION IS EXCLUDED. | | |
| | Total | | |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | EXCLUDE SHARED BIKE LANE SYMBOLS WITH CHEVRONS (SHARROWS). THESE ITEMS ARE TYPICALLY INSTALLED IN PREFORMED THERMOPLASTIC ONLY. | | |
| 300 | LF Layout and paint 6" White Skip line with Reflective Beads (3' - 9' SKIP) | 0.57 | 171.00 |
| 640 | LF Layout and paint 6" White Skip line with Reflective Beads (10' - 30' SKIP) | 0.57 | 364.80 |
| 200 | LF Layout and paint 6" Yellow Skip line with Reflective Beads (10' - 30' SKIP) | 0.57 | 114.00 |
| 610 | LF Layout and paint 6" White Edge Line with Reflective Beads | 0.57 | 347.70 |
| 320 | LF Layout and paint 6" Yellow edge line with Reflective Beads | 0.57 | 182.40 |
| 80 | LF Layout and paint 12" White Standard Crosswalk line with Reflective Beads | 1.56 | 124.80 |
| 44 | LF Layout and paint 24" White Railroad Bar line with Reflective Beads | 3.12 | 137.28 |
| 15 | LF Layout and paint 24" White Stop bar line with Reflective Beads | 3.12 | 46.80 |
| 2 | EA Layout and paint Standard size R X R Crossing pavement message with Reflective Beads | 201.50 | 403.00 |
| | THE ABOVE ESTIMATE INCLUDES 1 PAINT MOVE IN (M-F, DAYLIGHT HOURS)<br>IF NIGHT MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA<br>IF WEEKEND MOVE-IN IS REQUIRED, PLEASE ADD: $165.00 EA<br>MINIMUM DAILY MOBILIZATION CHARGES WILL APPLY IF / WHEN QUANTITY OF WORK AVAILABLE FOR COMPLETION DOES NOT MEET MINIMUM DAILY CHARGE AMOUNTS.<br>MINIMUM DAILY CHARGE - PAINT - $650.00 (M- F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - THERMO-PLASTIC - $1100.00 (1 COLOR) / $1350.00 (2 COLORS) (M-F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - SEALCOAT - $1250.00 (M-F, DAYLIGHT HOURS)<br><br>ANY ITEM OR SERVICE NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. | | |
| | Total | | |

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

| Date | Estimate # |
|---|---|
| 9/26/2025 | 25110 |

| Bill To: |
|---|
| C.G.C., INC.<br>7036 West 12th Street<br>Jacksonville, Florida 32220 |

| Project Name |
|---|
| ATLANTIC BLVD MEDIANS |

| Contact | Terms |
|---|---|
| JONNY | NET 15 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, THERMO-PLASTIC STRIPING, CORE DRILLS, BOLLARDS, DECORATIVE, POWDERCOATED OR F.D.O.T. SIGNS OR POSTS, SIGN REMOVAL OR RELOCATION, RPM's, APPLIED DETECTABLE WARNING SURFACES OR POST THERMO-PLASTIC APPLICATION RETRO-REFLECTIVITY TESTING.<br>ALL PAINT TO BE 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE 30 DAYS PRIOR TO PAINT APPLICATION. | | |
| | Total | | $1,891.78 |

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CIVIL | GENERAL

August 31, 2025

Mr. Aaron Heric
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: Atlantic Blvd Medians
Jacksonville, FL
CGC, Inc. Project #: C 25-03
COJ Contract No.: 71889-25

**Cost Proposal #2: PCMS Board Addition and Manhole Adjustment**

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to install PCMS boards to alert the public of construction and traffic pattern changes in the COJ Right of Way for approximately 14 days and adjust a JEA manhole in the middle of the east median.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment, labor and materials to setup, manage and take down 2 EA PCMS Boards on either end of the project. Leave in place for 14 days.
   2) Adjust JEA Sewer Manhole in east median 6-8 Inches to match existing grade. Permission given to City of Jacksonville for this work by Mike Barber.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Night and/or weekend work. (Work to be performed during normal work hours)
   3) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   1) **Two EA PCMS Boards Installed and operated for 14 Days: One Thousand Sixty Dollars and Zero Cents ($1060.00)**
   2) **Raise Manhole to Grade: One Thousand One Hundred Dollars and Zero Cents ($1,100.00).**
   3) **Total Lump Sum: Two Thousand One Hundred Sixty Dollars and Zero Cents ($2,160.00**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Jonathan Barton
Project Manager

Approved
Aaron Heric, COJ Project Manager
12/8/2025

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

Atlantic Blvd Medians - Restripe

| Description | Qty | Unit | Unit Price | Total |
|---|---|---|---|---|
| MANHOLE RAISE W/ 10% MARKUP | 1 | LS | $1,100.000 | $1,100.00 |
| 2 EA PCMS VIDEO BOARDS 14 DAY RENTAL AND OPERATE | 1 | LS | $1,060.00 | $1,060.00 |
| | | | **TOTAL** | **$2,160.00** |

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*Concrete profiles, Inc.*
3225 Anniston Rd
Jacksonville, Florida 32246
(904) 642-0055 FAX 482-0268

# FACSIMILE TRANSMITTAL QUOTATION SHEET

**11/21/2025**

**Certified?**
**Dot Number:**

**To:CGC**
**Attention:Jonny**
**From: Preston Napier**

**Mobilizations:**
**Job:Atlantic Manhole**
**Location:Jacksonville**

| Description | QTY | U/M | Unit Price | Total |
|---|---|---|---|---|
| Lift Manhole | 1 | Ea | $ 1,000.00 | $ 1,000.00 |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| **Total Contract Price** | | | | **$ 1,000.00** |

*****All quotes are subject to requotation after 60 days.*****

**If CPI is responsible for adjusting inlets more than 5" then additional charges will apply:**
**Inlet Adjustments $400 Each**
**Sidewalk pricing is based on pouring from a truck unless otherwise noted.**
**CPI is not responsible for engineering, testing, surveying, or grading other than ±.10**
**If the actual quantity of a line item is less than 80% of the take off quantity, the unit prices are subject to requotation.**
**Extra Hand Crew Mobilization - $1,200**
**Extra Machine Crew Mobilization - $2,000**
**Concrete Pumping is not included unless noted in the line items**

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## Heric, Aaron - PWEN

**From:** Jonny Barton <jbarton@cgccivil.com>
**Sent:** Tuesday, September 2, 2025 8:10 AM
**To:** Heric, Aaron - PWEN
**Subject:** Atlantic Blvd Medians
**Attachments:** ATLANTIC BLVD MEDIANS - MOT PLAN.pdf

**EXTERNAL EMAIL:** This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Aaron, please see attached a rough sketch of our planned MOT. Signage will include the advanced warning as shown in the Drawings and the single “Road work ahead” sign on cross streets. Arrow boards will be used at the tapers where a lane shift takes place. We will use the detail in the Project Drawings for lane closures as well.

After reviewing our bid I do not see any VMS boards included. However we can add 2 VMS boards to the project for a setup and takedown cost of $500 and a daily rate of $40 for two boards.

Thank you,

Jonny Barton
Project Manager

CGC, Inc.
(904) 783-4119 (Office)
(904) 697-9112 (Cell)
(904) 783-3401 (Fax)
jbarton@cgccivil.com

Docusign Envelope ID: 9C4F68E7-A0E3-43FF-BAA8-473A597E7C80

# 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: Atlantic Boulevard Medians

**Requested Action and Justification:**

Recommend approval of award to the lowest responsive, responsible bidder, CGC, Inc., for Atlantic Boulevard Medians. Total Not to exceed amount of $372,747.00. The period of service is through project completion.

No bonds are required.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | CGC, Inc. | **Basis of Award:** | LPTA | **BID Opening Date:** | 03/06/2025 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | TBD | **PO #:** | TBD | **Change Order #:** | N/A |
| **Solicitation #:** | CB 16453 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:** | 32124 | **Center:** | 153101 | **Acct:** | 565051 | **Proj:** | 010561 | **Activity:** | 00000000 | $ 372,747.00 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | 372,747.00 | **Contingent Amt:** | 0 | **DMP/ODPO Amt:** | 0 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT | | |
| **Concurrence:** | Signed by: Gilpin, Sheldon 7A4DE27A46A74CA... | **Title:** | CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/19/2025 |
| **Concurrence:** | Signed by: Nina Lucka 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS 3/19/2025 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

Initial DT
Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Kemp, Benjamin 12483D5B9DEA4C... | **Chief of Procurement:** | DocuSigned by: 3/25/2025 B19F1D517352458... |
| **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 1C34E1215562481... |
| **Date:** | 3/28/2025 | **Date:** | 3/28/2025 |

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