Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

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: Starratt Rd, Dunn Creek Rd, Vernice Rd Intersection Improvements

Requested Action and Justification:

Recommend approval to amend the award with Jax Utilities Management to implement Change order #2 for Starratt Rd, Dunn Creek Rd, and Vernice Rd Intersection Improvements in the deductive amount of -$1,251.10 for a new total not to exceed amount of $641,554.69.

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

Supplier:	Jax Utilities Management Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	04/03/2025

POA #:	72008-25	**PO #:**	697847-25	**Change Order #:**	2
Solicitation #:	CB 16509 25	**Contract #:**	72008-25	**Contract ADM #:**	N/A
Term:	Project Completion (Term NTE 5 Years)	**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:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	0000000	**Activity:**	0000000000	$ -1,251.10
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 641,554.69	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7D691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 9/1/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 9/3/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: B10F1D517352456... 9/8/2026
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: 5A57CA9B-6FDC-8518-8072-439EA472082D

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. Two (2) Date August 19, 2026

Description of Project Starratt Rd, Dunn Creek Rd, and Vernice Rd Intersection Improvements

Name of Contractor Jax Utilities Management Inc

Contractor's Address 5465 Verna Boulevard, Jacksonville, Florida 32205

Contract No. 72008-25/ PO 697847-25

Account No. See attached Original Contract $607,700.81

+ Previous Change Order 1 35,104.98 + Change Order No. 2 $-1,251.10

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $641,554.69

Bid Number 16509-25

Construction Completion Date Octoberr 12, 2026

Revised Construction Completion Date

Contract Expiration Date February 9, 2027

Revised Contract Expiration Date

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

Justification: See attached.

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

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

Accepted for Contractor Jax Utilities Management 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

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Jax Utilities Management, Inc.
Starratt Rd, Dunn Creek Rd, Vernice Rd Intersection Improvement
72008-25

CHANGE ORDER NO. 2
7/29/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	Additional Work (MOT Plan Revision)						
1	Mobilization	1	LS	$2,640.00	$2,640.00	$0.00	$2,640.00
11	Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	4.278	TN	$680.00	$2,908.90	$0.00	$2,908.90
	SUBTOTAL:	.			**$5,548.90**	**$0.00**	**$5,548.90**

JUSTIFICATION 1 & 4: During initial construction, the contractor implemented simultaneous lane closures on both Vernice Road and Dunn Creek Road as originally designed, resulting in immediate traffic issues. To mitigate these impacts, the contractor was directed to execute a revised Maintenance of Traffic (MOT) plan closing only one road at a time. This revision required demobilizing the grading and paving subcontractors after completing the first road and remobilizing them to construct the remaining road.

JUSTIFICATION 11: During the pre-paving meeting, the construction team assessed the specified 1.25-inch Fine Type SP-12.5 mix design and concluded that a 1.50-inch mat would improve the surface longevity. The proposed modification was submitted to the EOR and officially approved. The mix design and unit costs remained unchanged, subsequently, the thickness adjustment generated a minor quantity overrun

	QUANTITY RECONCILIATIONS						
5	Hauling and Disposal of Unsuitable Material (Contingency)	-100	CY	$19.00	($1,900.00)	$0.00	($1,900.00)
6	Overexcavation (Contingency)	-100	CY	$17.00	($1,700.00)	$0.00	($1,700.00)
7	A3 Sand (Contingency)	-100	CY	$32.00	($3,200.00)	$0.00	($3,200.00)
	SUBTOTAL: QUANTITY RECONCILIATIONS				**($6,800.00)**	**$0.00**	**($6,800.00)**

JUSTIFICATION: The three contingency line items listed above were not required for project construction.

NET TOTAL CHANGE ORDER NO. 2 **($1,251.10)**

Reviewed & Approved
COJ Project Manager
Date: 7/29/2026

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Change Order

Project Name	Starratt Rd
Project Number	72008-25
CO #	1
Date	2/5/2026

	Description	Quantity	Units	Unit Price ($)	Amount ($)
	Extra Mob Grading Contractor Price w/10%	1	LS	1,100.00	1,100.00
	Extra Mob Asphalt Contractor Price w/ 10%	1	LS	1,540.00	1,540.00
	Contract Days	4	EA	0.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Notes					
Extra MOBs for new detour creating 2 phases					
			Total Amount ($)		**2,640.00**

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SMILEY GRADING, INC.

2225 Treasure Point Road

Green Cove Springs, FL 32043

904.282.5285

Customer Jax Utilities Management **Address** 5465 Verna Bld. **Phone** 904.779.5353	**Project:** Starratt Rd **Date: 2-4-2026**

Qty.	Item#	Description	Unit price	Units	Total
1	1	Additional Mob	$1,000.00	EA	$1,000.00
				Total	**$1,000.00**

Thank you for your business!

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

(Rev. 08/2025)

P.O. Box 1799
Yulee, FL 32041

Kudzue 3
Trucking & Paving

Office (904) 388-7838
Jax (904) 870-9510

PROJECT COST ESTIMATE

To:	Jax Utilities Management 5465 Verna Boulevard Jacksonville, Florida 32205	***Project:***	Starratt Road Paving
Attn:	Scott Mason, III	***Location:***	Starratt Road & Dunn Creek Road Jacksonville, FL 32218
Phone:	(904) 779-5353		
Cell:	(561) 707-0851	***Date:***	Wednesday, February 4, 2026
Email:	scott@jaxum.com	***Revision:***	***Date:***

Quantity	Unit	Description	Unit Price	Subtotal
981	sy	1.25" SP-12.5, New		
89	sy	1" Mill		
1	ea	Mobilization	$1,400.00	$ 1,400.00
			TOTAL AMOUNT:	$

This Estimate is subject to the following ***TERMS AND CONDITIONS:***

QUANTITIES: The above noted quantities may not reflect the actual amount required for this project. These quantities are based on our best interpretation of the information provided and are to be used for estimation purposes only. Materials will be tracked during the project and the final invoice will reflect the actual tonnage of material delivered to the site and installed.

MOBILIZATION: Mobilization fee is set based on the distance from our Jacksonville facility beginning with a two-thousand dollar ($2,000.00) minimum charge. Projects quoted with no specified mobilization line item will include one (1) mobilization only. Additional mobilizations, whether due to site readiness issues or customer requested scheduling changes, may incur additional charges.

STAGING AREA: Kudzue 3 requires a conveniently located staging area of sufficient size and suitable for the safe unloading, loading, and secure overnight storage of equipment be provided for the duration of the contracted services. Failure to provide such area may result in delays and additional charges.

EXCLUDED ITEMS: Items not specifically listed herein are excluded from this scope and shall be the responsibility of the Owner/Contractor.

IMPORTANT: Kudzue 3 is not responsible for failure of final products due to yielding, uneven base compaction, or irregularities in the base exceeding 1/4". No guarantee of drainageshall be made for any area with a slope of less than 2%. The prepared base must be inspected and accepted by a Kudzue 3 foreman prior to installation. It the base is rejected upon inspection, additional mobilization charges will apply for any return visits required after base corrections. Proposed work will be performed according to industry standards and to the specifications quoted in this estimate.

QUALITY ASSURANCE AND WARRANTY: Contractor affirms that all asphalt materials furnished under this quote are of a commercially suitable type and free from known manufacturing defects at the time of placement. All paving work shall be performed in a workmanlike manner consistent with generally accepted industry practices. Contractor agrees to review any concerns related to workmanship or material performance reported within one (1) year of substantial completion. Any corrective action, if deemed necessary and appropriate by Contractor, shall be at Contractor's sole discretion.

PRICING: Prices shown represent estimated pricing for the periods indicated; prices represent current rates at the time of quote if no quarter is designated for the project. Contracts not fully executed may be revoked after a period of thirty (30) days from the indicated date of this cost estimate. Prices are subject to change without notice unless and until a formal agreement is executed.

FINANCE CHARGES / INTEREST: Customer will receive an invoice for the work performed. Customer must pay the entire amount within thirty (30) days from invoice date. If the balance is not paid within sixty (60) days from the invoice date interest will accrue on that unpaid amount at the highest rate allowable by law.

ATTORNEY'S FEES: If Kudzue 3 Trucking & Paving engages legal counsel to (i) enforce any provision of the Customer's contract or invoice; (ii) defend any claim, demand, or legal action brought by the Customer, its agents, or employees; or (iii) collect any amounts due from the Customer—whether or not a lawsuit is filed—Kudzue 3 Trucking & Paving shall be entitled to recover from the Customer all reasonable costs and expenses incurred, including reasonable attorney's fees.

ACKNOWLEDGEMENT: By signing and delivering this document, you expressly acknowledge and agree that you have read, understood, and accept the terms and conditions as stated. No work will be scheduled until Kudzue 3's home office is provided this executed agreement and has provided all required project information necessary for filing a Notice to Owner and/or the proper filing of a Notice of Commencement for the site.

Return signed estimates and N.T.O. documentation to ***office@kudzue3.com.***

This is not a binding contract until accepted in writing and confirmed by Kudzue 3 Trucking, Inc.

Print Name and Title:_____

Signature:_____ **Date:**_____

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City of Jacksonville, Florida

Procurement Award Form (PAF)

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

Goods and/or Services: Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Requested Action and Justification:

Award was originally approved on May 1, 2025 with Jax Utilities Management, Inc., as the low bidder in the amount of $607,920.81. This request is to fix a scrivener's error and lower the cost by $220.00, thereby making the correct not to exceed limit $607,700.81. (See bid item line 24).

Supplier:	Jax Utilities Management, Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	04/03/2025

POA #:	72008-25	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16509 25	**Contract #:**	72008-25	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	N/A	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	20		

Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	001140	**Activity:**	00000000	$ -220.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 607,700.81	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Scott Carter, PE 20991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	6/27/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	7/2/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 1248D5B9DEA9...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 7/8/2025
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 1C34E1215562481...
Date:	7/10/2025	**Date:**	7/10/2025

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

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

PAF Instructions
Part 1 (using agency)

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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.

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)

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

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

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

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

Title: Title of person electronically signing form.

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

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STARRATT RD, DUNN CREEK RD, & VERNICE RD
INTERSECTION IMPROVEMENTS
Bid Schedule

Item No.		DESCRIPTION	QUANT.	UNITS	UNIT COST	TOTAL COST
		City (PART A)				
1		Mobilization	1	LS	$43,765.00	$43,765.00
2		Site Preparation	1	LS	$75,518.09	$75,518.09
3		Erosion Control and Pollution Abatement	1	LS	$21,347.00	$21,347.00
4		Maintenance of Traffic	1	LS	$57,339.00	$57,339.00
5		Earthwork (Grading, Cut, and Fill)	1	LS	$50,130.00	$50,130.00
6		Hauling and Disposal of Unsuitable Material (Contingency)	100	CY	$19.00	$1,900.00
7		Overexcavation (Contingency)	100	CY	$17.00	$1,700.00
8		A3 Sand (Contingency)	100	CY	$32.00	$3,200.00
9		4" Concrete Sidewalk	347	SY	$78.00	$27,066.00
10		5" Concrete Driveway	56	SY	$97.00	$5,432.00
11		Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	70	TN	$680.00	$47,600.00
12		Limerock Base, 8" Thick	981	SY	$38.00	$37,278.00
13		Stabilized Sub-Base, 12" Thick	1024	SY	$29.00	$29,696.00
14		6" Thermoplastic Striping, White/Yellow	1199	LF	$8.99	$10,779.01
15		12" Thermoplastic Striping, White	137	LF	$12.44	$1,704.28
16		24" Thermoplastic Striping, White (Stop Bar)	25	LF	$21.31	$532.75
17		TYPE C INLET	2	EA	$5,229.44	$10,458.88
18		TYPE E INLET	5	EA	$7,078.29	$35,391.45
19		12"x18" ERCP	41	LF	$158.40	$6,494.40
20		14"X23" ERCP	402	LF	$174.57	$70,177.14
21		12"X18" MES	3	LF	$3,734.95	$11,204.85
22		14"X23" MES	1	LF	$4,277.00	$4,277.00
23		Stop Sign W/Street Name Signs	2	EA	$1,340.00	$2,680.00
24		Stop Ahead Sign (Single Post Mount)	2	EA	$1,229.00	$2,458.00
25		Grass Sod (Bahia)	1768	SY	$12.88	$22,771.84
26		Seed and Mulch	1192	SY	$5.11	$6,091.12
27		As-Built Drawings (11x17)	1	LS	$16,789.00	$16,789.00
28		Project Sign	4	EA	$980.00	$3,920.00
		TOTAL PART A (Items 1-28)				**$607,700.81**

Item No.	Spec No.	DESCRIPTION	QUANT.	UNITS	UNIT COST	TOTAL COST
		JEA (PART B)				
29	801.XIII.1	FURNISH AND INSTALL PIPELINE 12" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$76.46	$2,293.80
30	801.XIII.2	FURNISH AND INSTALL 12" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$2,191.00	$4,382.00
31	801.XIII.6	FURNISH AND INSTALL 12" PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$796.50	$796.50
32	801.XIII.6.1	FURNISH AND INSTALL 12" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$461.70	$1,385.10
33	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 12" PIPELINES (CONTINGENCY)	2	EA	$4,145.65	$8,291.30
34	801.III.2.4	REMOVE EXISTING 12" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$49.00	$980.00
35	801.XIII.1	FURNISH AND INSTALL PIPELINE 10" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$72.00	$2,160.00
36	801.XIII.2	FURNISH AND INSTALL 10" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$1,719.90	$3,439.80
37	801.XIII.6	FURNISH AND INSTALL 10" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$364.04	$364.04
38	801.XIII.6.1	FURNISH AND INSTALL 10" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$362.04	$1,086.12
39	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 10" PIPELINES (CONTINGENCY)	2	EA	$3,341.25	$6,682.50
40	801.III.2.4	REMOVE EXISTING 10" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$55.00	$1,100.00
41	801.XIII.1	FURNISH AND INSTALL PIPELINE 8" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$45.00	$1,350.00
42	801.XIII.2	FURNISH AND INSTALL 8" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$1,560.00	$3,120.00
43	801.XIII.6	FURNISH AND INSTALL 8" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$417.00	$417.00
44	801.XIII.6.1	FURNISH AND INSTALL 8" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$417.00	$1,251.00
45	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 8" PIPELINES (CONTINGENCY)	2	EA	$2,351.00	$4,702.00
46	801.III.2.4	REMOVE EXISTING 8" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$33.00	$660.00

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

47	801.XIII.9	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICE (CONTINGENCY)	2	EA	$1,570.00	$3,140.00
48	801.XIII.11	COMPLIANCE SAMPLE TAPS (CONTINGENCY)	2	EA	$1,344.00	$2,688.00
49	801.XIII.12	TEMPORARY SAMPLE TAPS (CONTINGENCY)	2	EA	$1,344.00	$2,688.00
50	31.21.11.1	VERIFICATION BEFORE TIE-IN AND INTERCONNECTIONS TO EXISTING MAINS THAT ARE NEAR EXISTING VALVES AND OR FITTINGS	1	LS	$4,500.00	$4,500.00
51	801.XII.7	8" SPLIT RING PIPE BELL RESTRAINTS – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	6	EA	$238.95	$1,433.70
52	801.XII.7	6" SPLIT RING PIPE BELL RESTRAINTS – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	10	EA	$143.00	$1,430.00
53	801.XII.8	8" CONCRETE THRUST COLLAR RESTRAINT – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	4	EA	$1,066.00	$4,264.00
54	801.XII.8	6" CONCRETE THRUST COLLAR RESTRAINT – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	6	EA	$998.00	$5,988.00
		TOTAL PART B (Item 29 - 54)				**$70,592.86**

Total Parts A & B **$678,293.67**

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From:	Goldsberry, Gary - PWEN
To:	Deschenes, Fay - PWEN; Kemp, Benjamin - ASPS
Cc:	McKnight, Thomas - PWEN
Subject:	RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Date:	Friday, June 6, 2025 1:45:48 PM
Attachments:	image001.png image002.png

Fay,

This difference is my fault. In checking the bid numbers, I miss entered the value for Line item 24-Stop Sign (Single Post Mount) as $1,339.00 and it should have been $1,229.00 and there are two of them.

Gary J. Goldsberry, P.E.
Engineering Design Section
Department of Public Works
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8709
Email: ggoldsberry@coj.net

From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Friday, June 6, 2025 12:44 PM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Cc: Goldsberry, Gary - PWEN <GGoldsberry@coj.net>; McKnight, Thomas - PWEN <MCKnight@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Who has the original information sent in by Jax Utilities? Who entered the information on the spreadsheet?

Either way, PWEN will have to re-enter the PAF to get it on the agenda?

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Friday, June 6, 2025 12:21 PM
To: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: FW: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

We will need to go back to JPAC to correct the awarded amount or NTE whichever is incorrect

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Sent: Friday, June 6, 2025 10:11 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Yes

Annette L. Burney
Manager of Procurement Services

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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Cc: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: FW: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Importance: High

Annette,

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Could you please see the below email chain, would this item need to go back to JPAC to correct the NTE amount?

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Friday, June 6, 2025 9:32 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Importance: High

Ben,

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Please see Anne-Marie's email below. How do we handle this? It's been through JPAC already. Does it have to go through again to correct the bid amount?

From: Anne-Marie James <amjames@jaxum.com>
Sent: Friday, June 6, 2025 9:10 AM
To: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

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Fay,

It looks like line item 24. was entered incorrectly on the city end. It should have been $1,229.00. I attached the spreadsheet that was submitted with our bid. $220.00 is not a big deal but I didn't want it to become an issue down the road.

Thank you,

Anne-Marie James
Jax Utilities Management, Inc.
904-855-0111 Ext. 202
904-855-0117 FAX

From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Friday, June 6, 2025 6:59 AM
To: Anne-Marie James <amjames@jaxum.com>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Hey Ann-Marie,

Attached is the information I am using for the amount. I don't have the original submittal.

The contract has been correct to include bonds. I'll send it under the original email so everyone will understand the signing delay.

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Thanks for catching THAT omission!

Just so you know, I'm out next week, returning Monday, June 16.

Thanks!
Fay

From: Anne-Marie James <amjames@jaxum.com>
Sent: Wednesday, June 4, 2025 10:40 AM
To: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

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Thank you,

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904-855-0111 Ext. 202
904-855-0117 FAX

From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Tuesday, June 3, 2025 2:57 PM
To: Anne-Marie James <amjames@jaxum.com>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

I've sent the contract back to our attorney asking to include the bonds with it. SORRY!!

From: Anne-Marie James <amjames@jaxum.com>
Sent: Tuesday, June 3, 2025 1:07 PM
To: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

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Good Afternoon,

I just realized there are no bond forms attached to this contract. Can you send those to me so I can get them ordered please?

Thank you,

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904-855-0111 Ext. 202
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From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Thursday, May 22, 2025 11:54 AM
To: Anne-Marie James <amjames@jaxum.com>
Cc: McKnight, Thomas - PWEN <MCKnight@coj.net>; Scott Mason <Scott@jaxum.com>; Duncan, Brian - GCGA <DuncanB@coj.net>; McCain, James - GCGA <JMcCain@coj.net>; Goldsberry, Gary - PWEN <GGoldsberry@coj.net>
Subject: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Anne-Marie,

Attached please find the above referenced Contract. Once you have had a chance to review, if it meets with your approval, sign (electronic signatures are now accepted) and "reply all" to this email with a pdf copy, having that signature witnessed/attested in the spaces provided. In addition, please forward a copy of your Certificate of Insurance to my

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

attention.

Do not date the contract or bonds as that will be done by the City as part of the City's execution process. Once the contract has been fully executed, I will email to you.

Should you have any questions or concerns, please feel free to contact me.

Thanks,
Fay

Fay Deschenes

Engineering Contract Manager

Public Works – Engineering & Construction Management

214 N Hogan St, 10th Floor

Jacksonville, FL 32202

(904)255-8939

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

From: Kemp, Benjamin - ASPS
To: Deschenes, Fay - PWEN
Subject: FW: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Date: Friday, June 6, 2025 12:21:58 PM
Attachments: image003.png
image004.png

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Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Yes

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
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A NEW DAY.

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Thanks,
Fay

Fay Deschenes

Engineering Contract Manager

Public Works – Engineering & Construction Management

214 N Hogan St, 10th Floor

Jacksonville, FL 32202

(904)255-8939

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

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: Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Requested Action and Justification:

This was original approved by JPAC May 1, 2025. When Jax Utilities Management, Inc. received the draft contract from the Office of General Counsel, they noticed line 24 had not been extended correctly.

This is to recommend to award Solicitation 16509-21,1, for Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements to Jax Utilities Management, Inc., as the lowest responsive responsible bidder. Part A is the City's portion and recommend to be awarded in the correct not to exceed amount of $607,700.81. Part B is JEA's portion.

Bonds will be required.

Supplier:	Jax Utilities Management, Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	04/03/2025

POA #:	720008-25	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16509 25	**Contract #:**	720008-25	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	N/A	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	20		

Fund:	10103	**Center:**	159001	**Acct:**	565050	**Proj:**	001140	**Activity:**	00000000	$ 327,972.87
Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	001140	**Activity:**	00000000	$ 279,727.94
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 607,700.81	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:		**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT
Concurrence:		**Title:**	DIRECTOR OF PUBLIC WORKS
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:		**Chief of Procurement:**	
Name:		**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: 5A57CA9B-6FDC-8518-8072-439EA472082D

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: 5A57CA9B-6FDC-8518-8072-439EA472082D

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: Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Requested Action and Justification:

Recommend approval of award to Jax Utilities Management, Inc., as the lowest responsive responsible bidder for Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements in the amount of $607,920.81 for Part A. Part B is JEA's portion. No bonds are required.

Supplier:	Jax Utilities Management, Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	04/03/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	N/A 16509-25 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:	10103	**Center:**	159001	**Acct:**	565050	**Proj:**	001140	**Activity:**	00000000	$ 327,972.87
Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	001140	**Activity:**	00000000	$ 279,947.94
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 607,920.81	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 20991F8ADFC947E...	**Title:**	Acting Chief of Engineering & Construction Management 4/22/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 4/23/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12483D5BB0EA4C...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 4/29/2025
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 1C34E121562481...
Date:	5/1/2025	**Date:**	5/1/2025

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

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

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: 5A57CA9B-6FDC-8518-8072-439EA472082D

STARRATT RD, DUNN CREEK RD, & VERNICE RD
INTERSECTION IMPROVEMENTS

Bid Schedule

Item No.	DESCRIPTION	QUANT.	UNITS	Baker Consuting & Engineering UNIT COST	TOTAL COST
	City (PART A)				
1	Mobilization	1	LS	$241,832.07	$241,832.07
2	Site Preparation	1	LS	$247,248.30	$247,248.30
3	Erosion Control and Pollution Abatement	1	LS	$28,731.05	$28,731.05
4	Maintenance of Traffic	1	LS	$45,218.67	$45,218.67
5	Earthwork (Grading, Cut, and Fill)	1	LS	$99,163.76	$99,163.76
6	Hauling and Disposal of Unsuitable Material (Contingency)	100	CY	$47.60	$4,760.00
7	Overexcavation (Contingency)	100	CY	$19.83	$1,983.00
8	A3 Sand (Contingency)	100	CY	$58.18	$5,818.00
9	4" Concrete Sidewalk	347	SY	$101.81	$35,328.07
10	5" Concrete Driveway	56	SY	$134.86	$7,552.16
11	Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	70	TN	$380.79	$26,655.30
12	Limerock Base, 8" Thick	981	SY	$42.31	$41,506.11
13	Stabilized Sub-Base, 12" Thick	1024	SY	$25.12	$25,722.88
14	6" Thermoplastic Striping, White/Yellow	1199	LF	$23.80	$28,536.20
15	12" Thermoplastic Striping, White	137	LF	$62.14	$8,513.18
16	24" Thermoplastic Striping, White (Stop Bar)	25	LF	$134.86	$3,371.50
17	TYPE C INLET	2	EA	$7,351.34	$14,702.68
18	TYPE E INLET	5	EA	$4,788.79	$23,943.95
19	12"x18" ERCP	41	LF	$321.29	$13,172.89
20	14"X23" ERCP	402	LF	$201.99	$81,199.98
21	12"X18" MES	3	LF	$4,224.38	$12,673.14
22	14"X23" MES	1	LF	$4,224.38	$4,224.38
23	Stop Sign W/Street Name Signs	2	EA	$859.42	$1,718.84
24	Stop Ahead Sign (Single Post Mount)	2	EA	$645.23	$1,290.46
25	Grass Sod (Bahia)	1768	SY	$9.98	$17,644.64
26	Seed and Mulch	1192	SY	$5.58	$6,651.36
27	As-Built Drawings (11x17)	1	LS	$6,346.48	$6,346.48
28	Project Sign	4	EA	$1,983.28	$7,933.12
			TOTAL PART A (Items 1-28)		$1,043,442.17

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STARRATT RD, DUNN CREEK RD, & VERNICE RD
INTERSECTION IMPROVEMENTS

Bid Schedule

				Besch and Smith Civil Group		Callaway Contracting	
Item No.	DESCRIPTION	QUANT.	UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	City (PART A)						
1	Mobilization	1	LS	$89,581.35	$89,581.35	$63,037.11	$63,037.11
2	Site Preparation	1	LS	$85,669.13	$85,669.13	$95,619.07	$95,619.07
3	Erosion Control and Pollution Abatement	1	LS	$10,031.04	$10,031.04	$33,022.05	$33,022.05
4	Maintenance of Traffic	1	LS	$31,440.17	$31,440.17	$116,873.15	$116,873.15
5	Earthwork (Grading, Cut, and Fill)	1	LS	$148,582.85	$148,582.85	$60,915.75	$60,915.75
6	Hauling and Disposal of Unsuitable Material (Contingency)	100	CY	$25.44	$2,544.00	$49.49	$4,949.00
7	Overexcavation (Contingency)	100	CY	$80.25	$8,025.00	$16.33	$1,633.00
8	A3 Sand (Contingency)	100	CY	$54.81	$5,481.00	$53.46	$5,346.00
9	4" Concrete Sidewalk	347	SY	$75.46	$26,184.62	$96.20	$33,381.40
10	5" Concrete Driveway	56	SY	$107.15	$6,000.40	$139.95	$7,837.20
11	Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	70	TN	$259.51	$18,165.70	$420.41	$29,428.70
12	Limerock Base, 8" Thick	981	SY	$34.75	$34,089.75	$59.90	$58,761.90
13	Stabilized Sub-Base, 12" Thick	1024	SY	$11.81	$12,093.44	$25.23	$25,835.52
14	6" Thermoplastic Striping, White/Yellow	1199	LF	$3.17	$3,800.83	$3.46	$4,148.54
15	12" Thermoplastic Striping, White	137	LF	$6.31	$864.47	$7.49	$1,026.13
16	24" Thermoplastic Striping, White (Stop Bar)	25	LF	$13.82	$345.50	$14.95	$373.75
17	TYPE C INLET	2	EA	$4,323.65	$8,647.30	$5,803.08	$11,606.16
18	TYPE E INLET	5	EA	$7,953.88	$39,769.40	$7,274.82	$36,374.10
19	12"x18" ERCP	41	LF	$157.99	$6,477.59	$304.98	$12,504.18
20	14"X23" ERCP	402	LF	$133.37	$53,614.74	$275.94	$110,927.88
21	12"X18" MES	3	LF	$1,918.30	$5,754.90	$4,579.69	$13,739.07
22	14"X23" MES	1	LF	$2,689.12	$2,689.12	$5,122.63	$5,122.63
23	Stop Sign W/Street Name Signs	2	EA	$1,130.32	$2,260.64	$1,351.10	$2,702.20
24	Stop Ahead Sign (Single Post Mount)	2	EA	$634.57	$1,269.14	$758.51	$1,517.02
25	Grass Sod (Bahia)	1768	SY	$11.12	$19,660.16	$27.48	$48,584.64
26	Seed and Mulch	1192	SY	$8.22	$9,798.24	$8.57	$10,215.44
27	As-Built Drawings (11x17)	1	LS	$14,968.36	$14,968.36	$3,366.96	$3,366.96
28	Project Sign	4	EA	$1,599.66	$6,398.64	$1,579.66	$6,318.64
			TOTAL PART A (Items 1-28)		$654,207.48		$805,167.19

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STARRATT RD, DUNN CREEK RD, & VERNICE RD
INTERSECTION IMPROVEMENTS

Bid Schedule

				CGC Inc		Ferreira Constructgion Co	
Item No.	DESCRIPTION	QUANT.	UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	City (PART A)						
1	Mobilization	1	LS	$56,412.00	$56,412.00	$251,741.14	$251,741.14
2	Site Preparation	1	LS	$209,805.00	$209,805.00	$35,641.69	$35,641.69
3	Erosion Control and Pollution Abatement	1	LS	$23,650.00	$23,650.00	$13,496.28	$13,496.28
4	Maintenance of Traffic	1	LS	$67,135.00	$67,135.00	$37,346.65	$37,346.65
5	Earthwork (Grading, Cut, and Fill)	1	LS	$79,434.00	$79,434.00	$63,977.78	$63,977.78
6	Hauling and Disposal of Unsuitable Material (Contingency)	100	CY	$30.00	$3,000.00	$178.11	$17,811.00
7	Overexcavation (Contingency)	100	CY	$20.00	$2,000.00	$116.78	$11,678.00
8	A3 Sand (Contingency)	100	CY	$30.00	$3,000.00	$276.38	$27,638.00
9	4" Concrete Sidewalk	347	SY	$86.00	$29,842.00	$83.93	$29,123.71
10	5" Concrete Driveway	56	SY	$97.00	$5,432.00	$127.01	$7,112.56
11	Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	70	TN	$273.00	$19,110.00	$373.41	$26,138.70
12	Limerock Base, 8" Thick	981	SY	$32.00	$31,392.00	$45.96	$45,086.76
13	Stabilized Sub-Base, 12" Thick	1024	SY	$15.00	$15,360.00	$23.76	$24,330.24
14	6" Thermoplastic Striping, White/Yellow	1199	LF	$4.00	$4,796.00	$2.46	$2,949.54
15	12" Thermoplastic Striping, White	137	LF	$9.00	$1,233.00	$6.14	$841.18
16	24" Thermoplastic Striping, White (Stop Bar)	25	LF	$17.00	$425.00	$18.43	$460.75
17	TYPE C INLET	2	EA	$7,378.00	$14,756.00	$5,414.60	$10,829.20
18	TYPE E INLET	5	EA	$9,510.00	$47,550.00	$7,132.26	$35,661.30
19	12"x18" ERCP	41	LF	$196.00	$8,036.00	$195.09	$7,998.69
20	14"X23" ERCP	402	LF	$240.00	$96,480.00	$158.11	$63,560.22
21	12"X18" MES	3	LF	$3,147.00	$9,441.00	$3,462.25	$10,386.75
22	14"X23" MES	1	LF	$5,186.00	$5,186.00	$3,591.06	$3,591.06
23	Stop Sign W/Street Name Signs	2	EA	$1,305.00	$2,610.00	$614.19	$1,228.38
24	Stop Ahead Sign (Single Post Mount)	2	EA	$733.00	$1,466.00	$614.19	$1,228.38
25	Grass Sod (Bahia)	1768	SY	$7.50	$13,260.00	$11.97	$21,162.96
26	Seed and Mulch	1192	SY	$3.00	$3,576.00	$6.40	$7,628.80
27	As-Built Drawings (11x17)	1	LS	$5,000.00	$5,000.00	$36,851.04	$36,851.04
28	Project Sign	4	EA	$600.00	$2,400.00	$619.42	$2,477.68
			TOTAL PART A (Items 1-28)		$761,787.00		$797,978.44

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STARRATT RD, DUNN CREEK RD, & VERNICE RD
INTERSECTION IMPROVEMENTS

Bid Schedule

Item No.	DESCRIPTION	QUANT.	UNITS	Jax Utilities Management UNIT COST	Jax Utilities Management TOTAL COST	JB Coxwell Contracting UNIT COST	JB Coxwell Contracting TOTAL COST
	City (PART A)						
1	Mobilization	1	LS	$43,765.00	$43,765.00	$154,850.00	$154,850.00
2	Site Preparation	1	LS	$75,518.09	$75,518.09	$51,065.00	$51,065.00
3	Erosion Control and Pollution Abatement	1	LS	$21,347.00	$21,347.00	$9,031.00	$9,031.00
4	Maintenance of Traffic	1	LS	$57,339.00	$57,339.00	$85,000.00	$85,000.00
5	Earthwork (Grading, Cut, and Fill)	1	LS	$50,130.00	$50,130.00	$33,192.00	$33,192.00
6	Hauling and Disposal of Unsuitable Material (Contingency)	100	CY	$19.00	$1,900.00	$19.00	$1,900.00
7	Overexcavation (Contingency)	100	CY	$17.00	$1,700.00	$21.25	$2,125.00
8	A3 Sand (Contingency)	100	CY	$32.00	$3,200.00	$24.25	$2,425.00
9	4" Concrete Sidewalk	347	SY	$78.00	$27,066.00	$83.00	$28,801.00
10	5" Concrete Driveway	56	SY	$97.00	$5,432.00	$105.00	$5,880.00
11	Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	70	TN	$680.00	$47,600.00	$376.00	$26,320.00
12	Limerock Base, 8" Thick	981	SY	$38.00	$37,278.00	$25.75	$25,260.75
13	Stabilized Sub-Base, 12" Thick	1024	SY	$29.00	$29,696.00	$13.75	$14,080.00
14	6" Thermoplastic Striping, White/Yellow	1199	LF	$8.99	$10,779.01	$2.75	$3,297.25
15	12" Thermoplastic Striping, White	137	LF	$12.44	$1,704.28	$6.00	$822.00
16	24" Thermoplastic Striping, White (Stop Bar)	25	LF	$21.31	$532.75	$11.75	$293.75
17	TYPE C INLET	2	EA	$5,229.44	$10,458.88	$4,977.00	$9,954.00
18	TYPE E INLET	5	EA	$7,078.29	$35,391.45	$8,691.00	$43,455.00
19	12"x18" ERCP	41	LF	$158.40	$6,494.40	$217.75	$8,927.75
20	14"X23" ERCP	402	LF	$174.57	$70,177.14	$191.00	$76,782.00
21	12"X18" MES	3	LF	$3,734.95	$11,204.85	$1,631.00	$4,893.00
22	14"X23" MES	1	LF	$4,277.00	$4,277.00	$2,938.50	$2,938.50
23	Stop Sign W/Street Name Signs	2	EA	$1,340.00	$2,680.00	$1,053.50	$2,107.00
24	Stop Ahead Sign (Single Post Mount)	2	EA	$1,339.00	$2,678.00	$591.50	$1,183.00
25	Grass Sod (Bahia)	1768	SY	$12.88	$22,771.84	$5.25	$9,282.00
26	Seed and Mulch	1192	SY	$5.11	$6,091.12	$2.00	$2,384.00
27	As-Built Drawings (11x17)	1	LS	$16,789.00	$16,789.00	$47,075.00	$47,075.00
28	Project Sign	4	EA	$980.00	$3,920.00	$572.50	$2,290.00
	TOTAL PART A (Items 1-28)				$607,920.81		$655,614.00

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STARRATT RD, DUNN CREEK RD, & VERNICE RD
INTERSECTION IMPROVEMENTS

Bid Schedule

Item No.	DESCRIPTION	QUANT.	UNITS	JD Hinson Company UNIT COST	JD Hinson Company TOTAL COST	Pars Construction Services UNIT COST	Pars Construction Services TOTAL COST
	City (PART A)						
1	Mobilization	1	LS	$114,367.50	$114,367.50	$114,926.34	$114,926.34
2	Site Preparation	1	LS	$132,537.50	$132,537.50	$145,200.00	$145,200.00
3	Erosion Control and Pollution Abatement	1	LS	$33,637.50	$33,637.50	$18,095.00	$18,095.00
4	Maintenance of Traffic	1	LS	$96,887.50	$96,887.50	$35,640.00	$35,640.00
5	Earthwork (Grading, Cut, and Fill)	1	LS	$168,187.50	$168,187.50	$82,500.00	$82,500.00
6	Hauling and Disposal of Unsuitable Material (Contingency)	100	CY	$40.37	$4,037.00	$39.60	$3,960.00
7	Overexcavation (Contingency)	100	CY	$40.37	$4,037.00	$16.50	$1,650.00
8	A3 Sand (Contingency)	100	CY	$40.37	$4,037.00	$48.40	$4,840.00
9	4" Concrete Sidewalk	347	SY	$134.55	$46,688.85	$84.70	$29,390.90
10	5" Concrete Driveway	56	SY	$148.01	$8,288.56	$112.20	$6,283.20
11	Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	70	TN	$480.54	$33,637.80	$316.80	$22,176.00
12	Limerock Base, 8" Thick	981	SY	$40.37	$39,602.97	$35.20	$34,531.20
13	Stabilized Sub-Base, 12" Thick	1024	SY	$33.64	$34,447.36	$20.90	$21,401.60
14	6" Thermoplastic Striping, White/Yellow	1199	LF	$6.73	$8,069.27	$7.23	$8,668.77
15	12" Thermoplastic Striping, White	137	LF	$13.46	$1,844.02	$13.20	$1,808.40
16	24" Thermoplastic Striping, White (Stop Bar)	25	LF	$67.28	$1,682.00	$24.42	$610.50
17	TYPE C INLET	2	EA	$19,338.20	$38,676.40	$6,116.00	$12,232.00
18	TYPE E INLET	5	EA	$20,417.96	$102,089.80	$3,984.07	$19,920.35
19	12"x18" ERCP	41	LF	$226.58	$9,289.78	$267.30	$10,959.30
20	14"X23" ERCP	402	LF	$231.84	$93,199.68	$168.05	$67,556.10
21	12"X18" MES	3	LF	$6,000.26	$18,000.78	$3,514.50	$10,543.50
22	14"X23" MES	1	LF	$6,216.21	$6,216.21	$3,514.50	$3,514.50
23	Stop Sign W/Street Name Signs	2	EA	$1,345.50	$2,691.00	$1,320.00	$2,640.00
24	Stop Ahead Sign (Single Post Mount)	2	EA	$1,076.40	$2,152.80	$729.30	$1,458.60
25	Grass Sod (Bahia)	1768	SY	$13.46	$23,797.28	$8.31	$14,692.08
26	Seed and Mulch	1192	SY	$6.73	$8,022.16	$4.64	$5,530.88
27	As-Built Drawings (11x17)	1	LS	$6,727.50	$6,727.50	$5,280.00	$5,280.00
28	Project Sign	4	EA	$1,681.88	$6,727.52	$1,650.00	$6,600.00
	TOTAL PART A (Items 1-28)				$1,049,580.24		$692,609.22

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Item No.	Spec No.	DESCRIPTION	QUANT.	UNITS	Baker Consuting & Engineering UNIT COST	Baker Consuting & Engineering TOTAL COST	Besch and Smith Civil Group UNIT COST	Besch and Smith Civil Group TOTAL COST	Callaway Contracting UNIT COST	Callaway Contracting TOTAL COST	CGC Inc UNIT COST	CGC Inc TOTAL COST	Ferreira Constructgion Co UNIT COST	Ferreira Constructgion Co TOTAL COST	Jax Utilities Management UNIT COST	Jax Utilities Management TOTAL COST	JB Coxwell Contracting UNIT COST	JB Coxwell Contracting TOTAL COST	JD Hinson Company UNIT COST	JD Hinson Company TOTAL COST	Pars UNIT COST
		JEA (PART B)																			
29	801.XIII.1	FURNISH AND INSTALL PIPELINE 12" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$155.00	$4,650.00	$735.54	$22,066.20	$207.60	$6,228.00	$1,088.00	$32,640.00	$81.21	$2,436.30	$76.46	$2,293.80	$207.00	$6,210.00	$250.40	$7,512.00	$17
30	801.XIII.2	FURNISH AND INSTALL 12" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$2,933.50	$5,867.00	$919.34	$1,838.68	$1,858.21	$3,716.42	$3,529.00	$7,058.00	$1,567.64	$3,135.28	$2,191.00	$4,382.00	$1,458.00	$2,916.00	$3,540.01	$7,080.02	$3,22
31	801.XIII.6	FURNISH AND INSTALL 12" PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$2,432.00	$2,432.00	$337.39	$337.39	$659.70	$659.70	$1,324.00	$1,324.00	$791.13	$791.13	$796.50	$796.50	$393.00	$393.00	$1,836.07	$1,836.07	$2,67
32	801.XIII.6.1	FURNISH AND INSTALL 12" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$1,860.00	$5,580.00	$337.39	$1,012.17	$659.67	$1,979.01	$1,324.00	$3,972.00	$709.27	$2,127.81	$461.70	$1,385.10	$393.00	$1,179.00	$2,719.93	$8,159.79	$2,04
33	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 12" PIPELINES (CONTINGENCY)	2	EA	$5,800.00	$11,600.00	$1,858.16	$3,716.32	$3,662.46	$7,324.92	$3,395.00	$6,790.00	$44.09	$88.18	$4,145.65	$8,291.30	$1,850.00	$3,700.00	$2,411.94	$4,823.88	$6,38
34	801.III.2.4	REMOVE EXISTING 12" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$485.00	$9,700.00	$44.01	$880.20	$66.57	$1,331.40	$150.00	$3,000.00	$70.02	$1,400.40	$49.00	$980.00	$36.50	$730.00	$459.39	$9,187.80	$53
35	801.XIII.1	FURNISH AND INSTALL PIPELINE 10" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$250.35	$7,510.50	$689.94	$20,698.20	$188.24	$5,647.20	$860.00	$25,800.00	$56.58	$1,697.40	$72.00	$2,160.00	$140.00	$4,200.00	$228.80	$6,864.00	$27
36	801.XIII.2	FURNISH AND INSTALL 10" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$2,280.00	$4,560.00	$764.62	$1,529.24	$1,382.64	$2,765.28	$2,835.00	$5,670.00	$1,019.89	$2,039.78	$1,719.90	$3,439.80	$1,215.00	$2,430.00	$2,339.96	$4,679.92	$2,50
37	801.XIII.6	FURNISH AND INSTALL 10" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$3,281.00	$3,281.00	$316.12	$316.12	$630.82	$630.82	$1,295.00	$1,295.00	$765.20	$765.20	$364.04	$364.04	$365.00	$365.00	$1,836.07	$1,836.07	$3,60
38	801.XIII.6.1	FURNISH AND INSTALL 10" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$1,860.00	$5,580.00	$316.12	$948.36	$630.80	$1,892.40	$1,295.00	$3,885.00	$437.46	$1,312.38	$362.04	$1,086.12	$365.00	$1,095.00	$1,836.07	$5,508.21	$2,04
39	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 10" PIPELINES (CONTINGENCY)	2	EA	$4,100.00	$8,200.00	$1,741.72	$3,483.44	$2,566.64	$5,133.28	$2,764.00	$5,528.00	$634.79	$1,269.58	$3,341.25	$6,682.50	$1,710.00	$3,420.00	$2,267.97	$4,535.94	$4,51
40	801.III.2.4	REMOVE EXISTING 10" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$485.00	$9,700.00	$15.90	$318.00	$66.57	$1,331.40	$150.00	$3,000.00	$24.58	$491.60	$55.00	$1,100.00	$36.50	$730.00	$459.39	$9,187.80	$53
41	801.XIII.1	FURNISH AND INSTALL PIPELINE 8" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$188.00	$5,640.00	$579.22	$17,376.60	$171.15	$5,134.50	$839.00	$25,170.00	$43.18	$1,295.40	$45.00	$1,350.00	$67.00	$2,010.00	$207.21	$6,216.30	$20
42	801.XIII.2	FURNISH AND INSTALL 8" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$2,715.49	$5,430.98	$516.73	$1,033.46	$1,074.04	$2,148.08	$2,527.00	$5,054.00	$733.34	$1,466.68	$1,560.00	$3,120.00	$800.00	$1,600.00	$2,052.02	$4,104.04	$2,98
43	801.XIII.6	FURNISH AND INSTALL 8" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$1,860.00	$1,860.00	$219.86	$219.86	$504.65	$504.65	$1,172.00	$1,172.00	$649.81	$649.81	$417.00	$417.00	$245.00	$245.00	$1,692.10	$1,692.10	$2,04
44	801.XIII.6.1	FURNISH AND INSTALL 8" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$1,860.00	$5,580.00	$219.87	$659.61	$504.62	$1,513.86	$1,172.00	$3,516.00	$322.06	$966.18	$417.00	$1,251.00	$244.00	$732.00	$1,692.10	$5,076.30	$2,04
45	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 8" PIPELINES (CONTINGENCY)	2	EA	$3,739.00	$7,478.00	$640.10	$1,280.20	$2,095.89	$4,191.78	$2,501.00	$5,002.00	$440.31	$880.62	$2,351.00	$4,702.00	$982.00	$1,964.00	$1,994.43	$3,988.86	$4,11
46	801.III.2.4	REMOVE EXISTING 8" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$485.00	$9,700.00	$9.03	$180.60	$66.57	$1,331.40	$150.00	$3,000.00	$24.58	$491.60	$33.00	$660.00	$36.50	$730.00	$123.01	$2,460.20	$53
47	801.XIII.9	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICE (CONTINGENCY)	2	EA	$3,191.00	$6,382.00	$1,993.67	$3,987.34	$1,548.09	$3,096.18	$5,660.00	$11,320.00	$245.81	$491.62	$1,570.00	$3,140.00	$1,345.00	$2,690.00	$3,180.09	$6,360.18	$3,51
48	801.XIII.11	COMPLIANCE SAMPLE TAPS (CONTINGENCY)	2	EA	$560.00	$1,120.00	$1,515.52	$3,031.04	$1,677.31	$3,354.62	$2,236.00	$4,472.00	$569.96	$1,139.92	$1,344.00	$2,688.00	$900.00	$1,800.00	$2,748.18	$5,496.36	$61
49	801.XIII.12	TEMPORARY SAMPLE TAPS (CONTINGENCY)	2	EA	$560.00	$1,120.00	$1,515.52	$3,031.04	$1,677.31	$3,354.62	$2,545.00	$5,090.00	$569.96	$1,139.92	$1,344.00	$2,688.00	$900.00	$1,800.00	$3,036.12	$6,072.24	$61
50	31.21.11.1	VERIFICATION BEFORE TIE-IN AND INTERCONNECTIONS TO EXISTING MAINS THAT ARE NEAR EXISTING VALVES AND OR FITTINGS	1	LS	$2,900.00	$2,900.00	$4,864.85	$4,864.85	$6,677.97	$6,677.97	$10,000.00	$10,000.00	$194.62	$194.62	$4,500.00	$4,500.00	$5,865.00	$5,865.00	$9,840.99	$9,840.99	$3,19
51	801.XII.7	8" SPLIT RING PIPE BELL RESTRAINTS – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	6	EA	$1,860.00	$11,160.00	$219.87	$1,319.22	$504.61	$3,027.66	$2,172.00	$13,032.00	$363.06	$2,178.36	$238.95	$1,433.70	$222.00	$1,332.00	$1,856.12	$11,136.72	$2,04
52	801.XII.7	6" SPLIT RING PIPE BELL RESTRAINTS – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	10	EA	$1,860.00	$18,600.00	$167.75	$1,677.50	$436.20	$4,362.00	$1,603.00	$16,030.00	$217.58	$2,175.80	$143.00	$1,430.00	$165.00	$1,650.00	$1,584.12	$15,841.20	$2,04
53	801.XII.8	8" CONCRETE THRUST COLLAR RESTRAINT – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	4	EA	$2,200.00	$8,800.00	$576.31	$2,305.24	$2,152.79	$8,611.16	$3,000.00	$12,000.00	$3,173.95	$12,695.80	$1,066.00	$4,264.00	$454.00	$1,816.00	$6,054.75	$24,219.00	$2,42
54	801.XII.8	6" CONCRETE THRUST COLLAR RESTRAINT – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	6	EA	$2,200.00	$13,200.00	$440.05	$2,640.30	$2,152.79	$12,916.74	$3,000.00	$18,000.00	$2,375.29	$14,251.74	$998.00	$5,988.00	$454.00	$2,724.00	$5,382.00	$32,292.00	$2,42
		TOTAL PART B (Item 29 - 54)				$177,631.48		$100,751.18		$98,865.05		$232,820.00		$57,573.11		$70,592.86		$54,326.00		$206,007.99	
		TOTAL BASE BID PARTS A & B (Items 1-54)				$1,221,073.65		$754,958.66		$904,032.24		$994,607.00		$855,551.55		$678,513.67		$709,940.00		$1,255,588.23	

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STARRATT RD, DUNN CREEK RD, & VERNICE RD
INTERSECTION IMPROVEMENTS
Bid Schedule

Item No.		DESCRIPTION	QUANT.	UNITS	UNIT COST	TOTAL COST
		City (PART A)				
1		Mobilization	1	LS	$43,765.00	$43,765.00
2		Site Preparation	1	LS	$75,518.09	$75,518.09
3		Erosion Control and Pollution Abatement	1	LS	$21,347.00	$21,347.00
4		Maintenance of Traffic	1	LS	$57,339.00	$57,339.00
5		Earthwork (Grading, Cut, and Fill)	1	LS	$50,130.00	$50,130.00
6		Hauling and Disposal of Unsuitable Material (Contingency)	100	CY	$19.00	$1,900.00
7		Overexcavation (Contingency)	100	CY	$17.00	$1,700.00
8		A3 Sand (Contingency)	100	CY	$32.00	$3,200.00
9		4" Concrete Sidewalk	347	SY	$78.00	$27,066.00
10		5" Concrete Driveway	56	SY	$97.00	$5,432.00
11		Asphalt Pavement (Fine Type SP-12.5) 1.25" Thick	70	TN	$680.00	$47,600.00
12		Limerock Base, 8" Thick	981	SY	$38.00	$37,278.00
13		Stabilized Sub-Base, 12" Thick	1024	SY	$29.00	$29,696.00
14		6" Thermoplastic Striping, White/Yellow	1199	LF	$8.99	$10,779.01
15		12" Thermoplastic Striping, White	137	LF	$12.44	$1,704.28
16		24" Thermoplastic Striping, White (Stop Bar)	25	LF	$21.31	$532.75
17		TYPE C INLET	2	EA	$5,229.44	$10,458.88
18		TYPE E INLET	5	EA	$7,078.29	$35,391.45
19		12"x18" ERCP	41	LF	$158.40	$6,494.40
20		14"X23" ERCP	402	LF	$174.57	$70,177.14
21		12"X18" MES	3	LF	$3,734.95	$11,204.85
22		14"X23" MES	1	LF	$4,277.00	$4,277.00
23		Stop Sign W/Street Name Signs	2	EA	$1,340.00	$2,680.00
24		Stop Ahead Sign (Single Post Mount)	2	EA	$1,229.00	$2,458.00
25		Grass Sod (Bahia)	1768	SY	$12.88	$22,771.84
26		Seed and Mulch	1192	SY	$5.11	$6,091.12
27		As-Built Drawings (11x17)	1	LS	$16,789.00	$16,789.00
28		Project Sign	4	EA	$980.00	$3,920.00
		TOTAL PART A (Items 1-28)				**$607,700.81**

Item No.	Spec No.	DESCRIPTION	QUANT.	UNITS	UNIT COST	TOTAL COST
		JEA (PART B)				
29	801.XIII.1	FURNISH AND INSTALL PIPELINE 12" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$76.46	$2,293.80
30	801.XIII.2	FURNISH AND INSTALL 12" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$2,191.00	$4,382.00
31	801.XIII.6	FURNISH AND INSTALL 12" PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$796.50	$796.50
32	801.XIII.6.1	FURNISH AND INSTALL 12" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$461.70	$1,385.10
33	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 12" PIPELINES (CONTINGENCY)	2	EA	$4,145.65	$8,291.30
34	801.III.2.4	REMOVE EXISTING 12" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$49.00	$980.00
35	801.XIII.1	FURNISH AND INSTALL PIPELINE 10" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$72.00	$2,160.00
36	801.XIII.2	FURNISH AND INSTALL 10" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$1,719.90	$3,439.80
37	801.XIII.6	FURNISH AND INSTALL 10" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$364.04	$364.04
38	801.XIII.6.1	FURNISH AND INSTALL 10" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$362.04	$1,086.12
39	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 10" PIPELINES (CONTINGENCY)	2	EA	$3,341.25	$6,682.50
40	801.III.2.4	REMOVE EXISTING 10" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$55.00	$1,100.00
41	801.XIII.1	FURNISH AND INSTALL PIPELINE 8" PVC DR18 WATERMAIN (CONTINGENCY)	30	LF	$45.00	$1,350.00
42	801.XIII.2	FURNISH AND INSTALL 8" DI MJ 45DEG BEND AND MECH. RESTRAINTS (CONTINGENCY)	2	EA	$1,560.00	$3,120.00
43	801.XIII.6	FURNISH AND INSTALL 8" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	1	EA	$417.00	$417.00
44	801.XIII.6.1	FURNISH AND INSTALL 8" SPLIT RING PIPE BELL RESTRAINTS (CONTINGENCY)	3	EA	$417.00	$1,251.00
45	801.XIV.7	FURNISH AND INSTALL FITTINGS IN EXISTING 8" PIPELINES (CONTINGENCY)	2	EA	$2,351.00	$4,702.00

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46	801.III.2.4	REMOVE EXISTING 8" PIPELINE BELOW GROUND (CONTINGENCY)	20	LF	$33.00	$660.00
47	801.XIII.9	REPLACEMENT/RELOCATION RESIDENTIAL WATER SERVICE (CONTINGENCY)	2	EA	$1,570.00	$3,140.00
48	801.XIII.11	COMPLIANCE SAMPLE TAPS (CONTINGENCY)	2	EA	$1,344.00	$2,688.00
49	801.XIII.12	TEMPORARY SAMPLE TAPS (CONTINGENCY)	2	EA	$1,344.00	$2,688.00
50	31.21.11.1	VERIFICATION BEFORE TIE-IN AND INTERCONNECTIONS TO EXISTING MAINS THAT ARE NEAR EXISTING VALVES AND OR FITTINGS	1	LS	$4,500.00	$4,500.00
51	801.XII.7	8" SPLIT RING PIPE BELL RESTRAINTS – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	6	EA	$238.95	$1,433.70
52	801.XII.7	6" SPLIT RING PIPE BELL RESTRAINTS – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	10	EA	$143.00	$1,430.00
53	801.XII.8	8" CONCRETE THRUST COLLAR RESTRAINT – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	4	EA	$1,066.00	$4,264.00
54	801.XII.8	6" CONCRETE THRUST COLLAR RESTRAINT – AS APPROVED BY JEA AFTER VERIFICATION BY THE CONTRACTOR (CONTINGENCY SEE SPECIFICATION 31.21.11)	6	EA	$998.00	$5,988.00
		TOTAL PART B (Item 29 - 54)				**$70,592.86**

Total Parts A & B **$678,293.67**

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

From: Kemp, Benjamin - ASPS
To: Deschenes, Fay - PWEN
Subject: FW: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Date: Friday, June 6, 2025 12:21:58 PM
Attachments: image003.png
image004.png

We will need to go back to JPAC to correct the awarded amount or NTE whichever is incorrect

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Sent: Friday, June 6, 2025 10:11 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Yes

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Friday, June 6, 2025 9:37 AM
To: Leslie-Burney, Annette - ASPS <ABurney@coj.net>

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Cc: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: FW: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Importance: High

Annette,

Could you please see the below email chain, would this item need to go back to JPAC to correct the NTE amount?

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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From: Deschenes, Fay - PWEN <FayD@coj.net>

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Sent: Friday, June 6, 2025 9:32 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Importance: High

Ben,

Please see Anne-Marie's email below. How do we handle this? It's been through JPAC already. Does it have to go through again to correct the bid amount?

From: Anne-Marie James <amjames@jaxum.com>
Sent: Friday, June 6, 2025 9:10 AM
To: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

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Fay,

It looks like line item 24. was entered incorrectly on the city end. It should have been $1,229.00. I attached the spreadsheet that was submitted with our bid. $220.00 is not a big deal but I didn't want it to become an issue down the road.

Thank you,

Anne-Marie James
Jax Utilities Management, Inc.
904-855-0111 Ext. 202
904-855-0117 FAX

From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Friday, June 6, 2025 6:59 AM
To: Anne-Marie James <amjames@jaxum.com>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Hey Ann-Marie,

Attached is the information I am using for the amount. I don't have the original submittal.

The contract has been correct to include bonds. I'll send it under the original email so everyone will understand the signing delay.

Thanks for catching THAT omission!

Just so you know, I'm out next week, returning Monday, June 16.

Thanks!
Fay

From: Anne-Marie James <amjames@jaxum.com>
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Thank you,

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904-855-0111 Ext. 202
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Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Tuesday, June 3, 2025 2:57 PM
To: Anne-Marie James <amjames@jaxum.com>
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I've sent the contract back to our attorney asking to include the bonds with it. SORRY!!

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I just realized there are no bond forms attached to this contract. Can you send those to me so I can get them ordered please?

Thank you,

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Jax Utilities Management, Inc.
904-855-0111 Ext. 202
904-855-0117 FAX

From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Thursday, May 22, 2025 11:54 AM
To: Anne-Marie James <amjames@jaxum.com>
Cc: McKnight, Thomas - PWEN <MCKnight@coj.net>; Scott Mason <Scott@jaxum.com>; Duncan, Brian - GCGA <DuncanB@coj.net>; McCain, James - GCGA <JMcCain@coj.net>; Goldsberry, Gary - PWEN <GGoldsberry@coj.net>
Subject: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

Anne-Marie,

Attached please find the above referenced Contract. Once you have had a chance to review, if it meets with your approval, sign (electronic signatures are now accepted) and "reply all" to this email with a pdf copy, having that signature witnessed/attested in the spaces provided. In addition, please forward a copy of your Certificate of Insurance to my attention.

Do not date the contract or bonds as that will be done by the City as part of the City's execution process. Once the contract has been fully executed, I will email to you.

Should you have any questions or concerns, please feel free to contact me.

Thanks,
Fay

Fay Deschenes

Engineering Contract Manager

Public Works – Engineering & Construction Management

214 N Hogan St, 10th Floor

Jacksonville, FL 32202

(904)255-8939

Docusign Envelope ID: 5A57CA9B-6FDC-8518-8072-439EA472082D

From:	Goldsberry, Gary - PWEN
To:	Deschenes, Fay - PWEN; Kemp, Benjamin - ASPS
Cc:	McKnight, Thomas - PWEN
Subject:	RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements
Date:	Friday, June 6, 2025 1:45:48 PM
Attachments:	image001.png image002.png

Fay,

This difference is my fault. In checking the bid numbers, I miss entered the value for Line item 24-Stop Sign (Single Post Mount) as $1,339.00 and it should have been $1,229.00 and there are two of them.

Gary J. Goldsberry, P.E.
Engineering Design Section
Department of Public Works
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8709
Email: ggoldsberry@coj.net

From: Deschenes, Fay - PWEN <FayD@coj.net>
Sent: Friday, June 6, 2025 12:44 PM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Cc: Goldsberry, Gary - PWEN <GGoldsberry@coj.net>; McKnight, Thomas - PWEN <MCKnight@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Who has the original information sent in by Jax Utilities? Who entered the information on the spreadsheet?

Either way, PWEN will have to re-enter the PAF to get it on the agenda?

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Friday, June 6, 2025 12:21 PM
To: Deschenes, Fay - PWEN <FayD@coj.net>
Subject: FW: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

We will need to go back to JPAC to correct the awarded amount or NTE whichever is incorrect

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Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Sent: Friday, June 6, 2025 10:11 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: RE: NEW Contract - Jax Utilities Mgmt - 720008-25 - Starratt Rd and Dunn Creek Rd and Vernice Rd Intersection Improvements

Yes

Annette L. Burney
Manager of Procurement Services

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Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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Sent: Friday, June 6, 2025 9:37 AM
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Cc: Deschenes, Fay - PWEN <FayD@coj.net>
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Importance: High

Annette,

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Could you please see the below email chain, would this item need to go back to JPAC to correct the NTE amount?

Ben Kemp
Purchasing Analyst
Procurement division
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