4

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for project enhancements such as additional demolition, electrical work, and windows (etc) at Fire Station 12 as outlined in the attached Scope and Fee Summary, Exhibit C-3, known as Amendment 2C, in the amount of $310,485.00 to a new GMP amount of $3,327,085.00. Completion date of 65 days from Notice to Proceed.

Funding Source: 32124.127001.565051.010365.00000000.00000.0000000 - $310,485.00
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit C-3, and Previous Awards

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

A NEW DAY

January 8, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Robin Smith, P. E.
Chief, Engineering and Construction Management Division

Keith Powers
Director, Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Amendment 2C CDB-0133-21 Contract 71908-22 / PO 659071-23
Auld & White Constructors, LLC
Design Build Services Vertical/Architectural (Vertical) Fire Station 12

In accordance with Design/Build CDB-0133-21, Contract 71908-22, Fire Station 12 was awarded by Amendment 2A in the amount of $2,199,200.00 for 100% construction services for the Fire Station 12 Phase 1. Amendment 2B in the amount of $817,400.00 was for 100% construction for Phase 2 for the addition and renovation. Amendment 2C is for project enhancements and mechanical revisions requested by JRFD. Negotiations have resulted in the GMP amount of $310,485.00, as indicated on the attached Scope and Fee Summary C-3 and allowing an additional 65 days for the completion of the work from the Notice to Proceed. Auld & White Constructors, LLC is committed to meeting the 20% JSEB participation goals established for the contract.

Accordingly, this is to recommend that Amendment 2A to Contract 71908-22, originally executed May 30, 2023, between the City and Auld & White Constructors, LLC, Inc for Fire Station 12, be amended to incorporate the attached Scope and Fee Summary, Exhibit C-3, to increase the GMP by $310,485.00 to a new GMP amount of $3,327,085.00, known as Amendment 2C.

To be encumbered as follows:

32124.127001.565051.010365.00.00.00	
010365	
FRCP Fire Station Cap Proj-Fire Control	
565051	
2	
32124-384020	$310,485.00

RGS/rc

Attachment: Exhibit C-3
JSEB Participation

cc: Daryl Weinstein, Engineering and Construction Management

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 12
CONTRACT # 71908-22

AMENDMENT 2C

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
1	Additional Project Enhancements	1.00	LS	$156,452.00	$156,452.00		
	JUSTIFICATION: PCO 5 - Includes cost associated with the project enhancements as requested by JFRD. These enhancements include additional demolition, metal framing/ drywall, masonry, electrical/ low voltage, windows, waterproofing, insulation, doors, a pre-fabricated metal canopy and millwork. PCO No. 5 adds 65 calendar days to contract time.						
2	Additional Project Enhancements (Round 2)	1.00	LS	$64,384.00	$64,384.00		
	JUSTIFICATION: PCO 6 - Includes cost associated with the second round of project enhancements as requested by JFRD. These enhancements include additional masonry, concrete, storefront windows and door, electrical, painting and lettering. PCO No. 6 adds zero calendar days to contract time.						
3	Mechanical Revisions	1.00	LS	$89,649.00	$89,649.00		
	JUSTIFICATION: PCO 7 - Includes costs associated with changes to the mechanical/ HVAC systems at Fire Station 12 as requested by JFRD. PCO No. 7 adds zero calendar days to contract time.						
	Additional Calendar Days Added	65					
	NEW ITEMS SUBTOTAL				$310,485.00	$0.00	
	NEW ITEMS NET TOTAL						**$310,485.00**
NET TOTAL AMENDMENT 2C							**$310,485.00**

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

11/17/2023

Re: COJ Fire Station No. 12 Addition & Renovation
AWC Project Number: 1796-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 5 for the following additional work:

Furnish all labor, materials and equipment necessary to complete the Additional Project Enhancements as outlined in the AWC issued Other Document No. 006. This Proposal includes an additional (65) project days that will be included in the project. All Subcontractor Proposal inclusions are indicated in the attached back-up. Any items not specifically referenced in the attached Proposals and/or AWC Breakdown will be considered excluded from the PCO No. 5.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 5.....**$156,452.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

James Durkin

James Durkin
Senior Project Manager

c: Mr. James Durkin, Auld & White Constructors, LLC
Ms. Brittney Bushey, Auld & White Constructors, LLC
Mr. Paul Brown, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Change Order Request

Item 1

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1796- COJ Fire Station No. 12 Addition & Renovation
3408 Atlantic Boulevard
Jacksonville, FL 32207

Change Order Request # : 5 ~~- OD #006 Additional Owner Enhancements~~

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
51200	~~OWNER CONTINGENCY - PROJECT ENH~~	2 SUB	0.00	0.00	LS	0.00	$ 135,261.00

Bond	0.96%	1,488.00
Builders Risk	0.87%	1,177.00
General Liability Insurance	2.44%	3,300.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	17.00%	0.00
Overhead and Profit	10.00%	14,018.00
Permit Fees	0.50%	771.00
Pollution Insurance	0.32%	437.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Technology	0.00%	0.00
	Total For Change Order	**$156,452.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Item 1

Auld & White Constructors LLC

SCHEDULE OF VALUES

FIRE STATION #12 - ADDITIONAL OWNER ENHANCEMENTS
3406 ATLANTIC BLVD
JACKSONVILLE, FLORIDA
SEPTEMBER 26TH, 2023

ITEM	ITEM DESCRIPTION	COST	COMMENTS
1	CONSTRUCTION PHASE FEE	0	65 ADDITIONAL DAYS ALLOCATED TO CONTINGENY
2	DIRECT PROJECT COSTS	0	65 ADDITIONAL DAYS ALLOCATED TO CONTINGENY
3	DEMOLITION	5,300	
4	FRAMING, INSULATION, & DRYWALL	31,045	
5	MASONRY (WINDOWSILL REPAIR)	2,370	
6	ELECTRICAL / LOW VOLTAGE	9,105	CAT-6A INCLUDED
7	HVAC / MECHANICAL	N/A	AWAITING RE-DESIGN
8	STOREFRONT	22,750	
9	ROUGH & FINISH CARPENTRY (WINDOW BUCKING)	2,000	
10	SEALANTS / CAULKING / WATERPROOFING	3,800	WINDOW/DOOR OPENINGS
11	SPRAYED INSULATION	27,200	
12	DOORS & HARDWARE	12,871	
13	PRE-FABRICATED METAL CANOPIES	17,820	
14	FENCING & GATES	N/A	PENDING FENCE LAYOUT
15	MILLWORK INSTALL	1,000	
	SUB TOTALS #1	135,261	
	BUILDERS RISK INSURANCE	1,177	
	CONTRACTOR INSURANCES & RISK MANAGEMENT	3,737	
	PERFORMANCE & PAYMENT BOND	1,488	
	BUILDING PERMIT FEES	771	
	SUB TOTALS #2	142,434	
	CONSTRUCTION MANAGER'S FEE	14,018	
	TOTAL CONSTRUCTION COST	156,452	

	EXCLUSIONS NOT INCLUDED IN THE ABOVE		
1	Fencing Layout Changes	0	
2	Mechanical System per Pending Mechanical Redesign	0	
3	Redesign Costs by COJ	0	
4	Painting	0	
5	Flooring Changes	0	
6	Concrete	0	
7	Final Low Voltage Review Changes	0	
	TOTAL OF EXCLUSIONS	0	

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

CITY OF JACKSONVILLE
FIRE STATION NO. 12
AWC PROJECT NO. 1796
COJ PROJECT NO. 71908-22

Jordan Morrissette
4168 Southpoint Parkway
Jacksonville, FL 32216
Revision 1 September 26, 2023

ATTN: Subcontractors/Vendors of the Fire Station #12 Renovation and Addition Project

A recent Progress Meeting took place on 09/01/23 for the renovation and addition of Fire Station #12 with the City of Jacksonville (COJ), the Jacksonville Fire and Rescue Department (JFRD), and Auld & White Constructors (AWC). COJ and JFRD determined that there are additional renovation items that they intend to be added to the project scope. This change request includes the below items:

- Demolition
  - Remove drywall and existing wood framing at all exterior masonry walls.
  - Remove the plan west wing walls and plan north wall in Vestibule [119].
  - Remove the island walls in Kitchen [107].
  - Exterior planter and overhead canopy to be removed.
  - Demolish all of the existing mechanical system.
  - Demolish doors and frames shown as existing-to-remain.
  - Demolish all windows shown as existing-to-remain.
- Metal Framing / Drywall
  - Replace the removed drywall and existing wood framing with new metal framing, insulation, and drywall at all exterior masonry walls.
  - Apply skim on existing-to-remain brick wall in General Bunk Room [113].
  - Replace the removed plan west wing walls and plan north wall in Vestibule [119].
- Masonry
  - Point-up interior side of exterior masonry walls to allow for Liquid Applied Air Water Barrier Membrane to be applied.
  - Cutting, grinding, and repouring windowsills to accept new windows installation.
- Electrical / Low Voltage
  - Demolish all of the existing low voltage system. All new low voltage system to be installed. CAT-6A included to match new Fire Station standard.
  - Demolish all of the existing electrical system. All new electrical wiring and devices to be installed.
  - Add a G1 exterior light fixture outside of the Door 113A canopy cover (with wall pack and sensor).
- Mechanical (<u>NOT INCLUDED IN THIS PROPOSAL – PENDING RE-DESIGN</u>)
  - Relocate the range exhaust ductwork and hood to the revised location in Kitchen [107].
  - Provide an entirely new mechanical system.

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

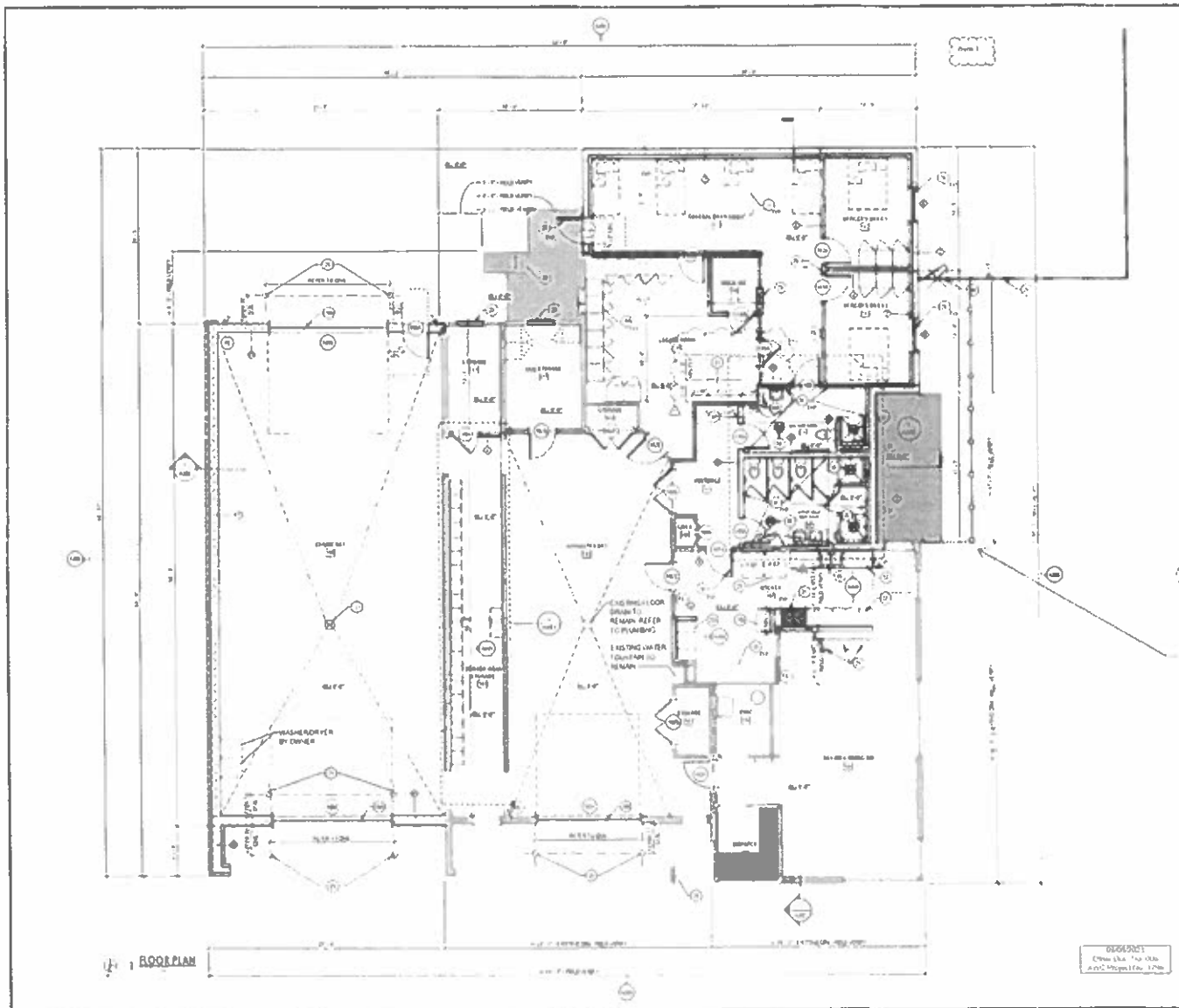
- Provide a dehumidifier above General Bunk Room [113].
- Windows
  - Replace all windows shown to remain as existing with new storefront windows, including any necessary waterproofing.
- Rough Carpentry
  - Provide bucking at all existing window openings as needed.
- Waterproofing
  - Apply Liquid Applied Air Water Barrier Membrane on the interior face of all exterior masonry walls.
- Sprayed Insulation
  - Apply Closed Cell spray foam insulation on the underside of the existing roof system.
- Doors and Door Frames
  - Provide new interior doors, door frames, and door hardware for doors "104" and "115C".
  - Provide new interior fire-rated door frames for doors 102A, 102C, 102D, 102E, 102F, and 102G.
  - Provide new exterior doors, door frames, and door hardware for the Apparatus Bay entry door, the Bunker Gear storage door, and the Day Room patio door.
- Pre-Fabricated Metal Canopy
  - Pre-fabricated metal canopy to be added over patio/grill area.
  - Pre-fabricated metal canopy to be added over Door 113A.
- Fence (NOT INCLUDED IN THIS PROPOSAL – PENDING FENCE LAYOUT DECISION)
  - Rework fence along the plan east sidewalk to secure the patio/grill area. A man-gate with clasp and capability for a padlock will be provided.
- Millwork
  - JFRD to furnish the new millwork required in Dispatch [105]. Installation of this millwork will be added to the project scope.
- Design
  - Architect, MEP Engineers, Structural Engineer, and the Civil Engineer to provide revised drawings to incorporate the additional renovations.
- Project Management
  - Increased construction duration, project management supervision, and general requirements to provide the additional renovations.

A marked-up floor plan of these changes is provided for graphical representation of these additional renovations.

Please provide pricing for these changes to the project scope for the renovation and addition of Fire Station #12.

Sincerely,

Jordan Morrissette
Manager in Training



1 FLOOR PLAN

- General Notes

o Replace all windows shown to remain as existing with new storefront windows, including windowsill grinding/cutting, any necessary rough carpentry and waterproofing.

o Remove drywall and existing wood framing to replace with new metal framing/insulation/drywall at all exterior masonry walls.

o Point-up the interior side of existing exterior masonry walls and apply a Liquid Applied Air Water Barrier Membrane

o Apply Closed Cell spray foam insulation on the underside of the existing roof system

o Demolish all of the existing low voltage system. All new low voltage system to be installed. CAT-6A included to match new Fire Station standard.

o Demolish all of the existing electrical system. All new electrical wiring and devices to be installed.

o Provide new interior doors, door frames, and door hardware for doors "104" and "115C"

o Provide new interior fire-rated door frames for doors 102A, 102C, 102D, 102E, 102F, and 102G

o Provide new exterior doors, door frames, and door hardware for the Apparatus Bay entry door, the Bunker Gear storage door, and the Day Room patio door

- General Bunk Room [113]

o Pre-fabricated metal canopy to be added over Door 113A with an additional G1 exterior light fixture outside of the canopy cover (with wallpack and sensor).

o Apply skim on existing-to-remain brick wall.

- Exterior

o Rework fence along the plan east sidewalk to secure the patio/grill area. A man-gate with clasp and capability for a padlock to be provided.

o Pre-fabricated metal canopy to be added over patio/grill area

o Planter/overhead canopy to be removed

- Vestibule [119]

o Remove and re-install the plan west wing walls and plan north wall

Kitchen [107]

o Remove island walls

o Relocate range to the plan north wall (sink to be relocated if needed).

- Dispatch [105]

o JFRD to furnish the new millwork required in Dispatch [105]. Installation of this millwork will be added to the project scope

o Wall finish will be demolished and replaced as now typical through the station

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

FLOOR PLAN

A101

ELS Abatement & Construction, Inc.
905 North St.
Jacksonville, FL 32211

Item 1

September 20, 2023

Mr. James Durkin
Auld & White Constructors, LLC.
4168 Southpoint Parkway Suite #101
Jacksonville, Florida 32216

Re: Daily Rate at Fire Station # 12 Jacksonville, FL.

Change Order:

ELS is pleased to submit a change order to supply a crew of four to five workers to assist with select demolition activities as they arise. All labor, supplies, equipment, tools, dumpster and disposal are included. The below is the breakdown.

September 14th and 18th to demolish windows, walls and wall coverings and misc. items.

~~September 15th Break in incident the crew showed up for work and could not work due to all power tools being stolen. ($300 for crew mob and demob)~~

Price: $5,300.00 ~~$ 5,600.00~~

(Five thousand six hundred dollars and 00/100 cents)

Any alterations or deviations from above specification involving extra cost with be executed only upon written order, and will become an Extra charge over and above the estimate All agreements contingent upon strikes accidents or delays beyond our control Pricing subject to change after sixty days A 3 75% processing fee will be added to Price if paid with a credit card

Respectfully Submitted by: ELS Abatement & Construction, Inc.

Proposal Accepted by: _____ Date: _____

MIATT

MIATT CONSTRUCTION, INC.

Item 1

JFRD #12 **Change order 1** January 31, 2023

Bid Number: 013123

Miatt Construction, Inc. is pleased to offer this estimate to provide and install construction assemblies listed in the Scope Summary and further described in the Scope Details and Exclusions listed below for the lump sum price **$ 31045.00**

Scope Summary:

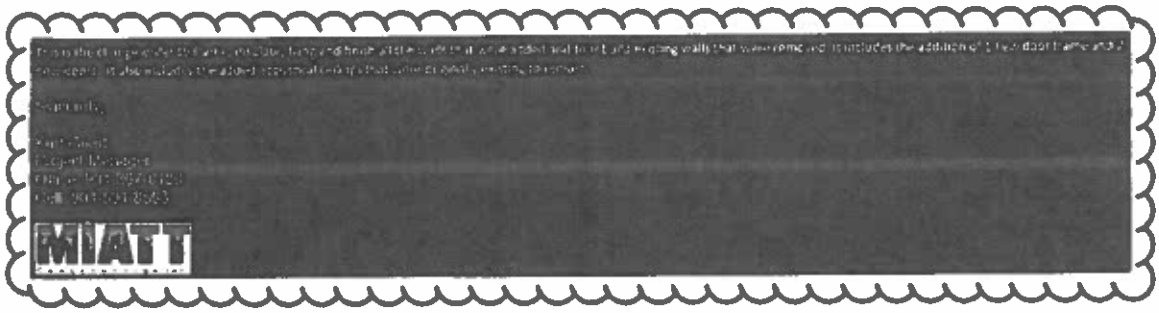
- General Conditions
- Existing Conditions
- Door Assemblies (Labor Only)
- Gypsum Assemblies
- Acoustical Ceiling Assemblies

This estimate shall be withdrawing within 10 days.

Should have any questions or require any additional information, please contact me.

Sincerely,

Kurt Goad
Project Manager



905-23 Blanding Blvd., Orange Park, FL 23065 TEL: 904-367-0188

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

Fire Station #12 – Windowsill Repair Pricing

Scope: Provide cutting, grinding, and re-pouring of concrete at all previous existing-to-remain windowsills to create a suitable substrate for new windows installation.

Cost Breakdown:

Labor: $1,528

- 2 Men x 8 Manhours Per Day x 2 Days x $47.75 = $1,528

Materials: $842

- Cutting & Grinding Materials: $250
- Formwork: $265
- Concrete Materials: $215
- Fasteners: $112

Equipment: $0

Total: $2,370

Item 1

E3 Electric of NE FL, Inc

Change Order #3

Project:
Fire Station # 12
Addition/Remodel Job 52698
Contract #1796
Contract Date: 7/3/2023

Customer:
Auld & White Constructors, LLC
3408 Atlantic Blvd
Jacksonville FL 32207

Prepared By:
Robert Grass
bgrass@e3electricofnefl.com
9/22/2023

1. **Per email rewire all existing to remain electrical an low voltage** — **$9,105.00**

   Description of Change:
   Demo all existing to remain electrical
   rewire all the existing to remain electrical with new conduit and wire
   Demo all low voltage existing to remain and install new cable and jacks

Total Price: **$9,105.00**

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: *Robert Grass* *9/22/2023*
E3 Electric of NE FL, Inc - EC13009249

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: _____
Auld & White Constructors, LLC

Item 1

Cragg's Glass Co., Inc.

6731 Stuart Avenue, Unit 7 ~ Jacksonville, FL 32254
Phone (904) 783-8483 ~ Fax (904) 693-2566
"OVER 50 YEARS OF GLAZING EXPERIENCE"

Proposal

Date: 9-15-2023
To: Auld & White Constructors
Attn: Leigh Anne Giles

Project: Fire Station #12 Renovation
Location: 3408 Atlantic Blvd
Plans: G000-A602 11-09-2022
Specs:
Architect: TTV

Amount: Twenty-two thousand seven hundred fifty ($22,750.00)
We are pleased to provide a quote to furnish and install the following:
Install 4 single & 2 windows split with mull bar. All frame work to be bronze finish Impact resistant framing with 1 5/16"clear tempered safety impact glass.

Exclusions: Price does not include any final cleaning of glass or after hours work.

Proposal Valid For 30 Days.

ACCEPTED:

TITLE:
DATE:

Sincerely,

Cragg's Glass Co., Inc
By: Alan Montgomery

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

Fire Station #12 – Window Bucking Pricing

Scope: Provide bucking at all previous existing-to-remain window openings as needed to provide a suitable substrate for window attachment and continuous waterproofing.

Cost Breakdown:

Labor: $1,528

- 2 Men x 8 Manhours Per Day x 2 Days x $47.75 = $1,528

Materials: $472

- Lumber: $350
- Fasteners: $122

Equipment: $0

Total: $2,000

SOUTHERN
WATERPROOFING, INC.

Item 1

4533 SUNBEAM ROAD, UNIT 105
JACKSONVILLE, FLORIDA 32257
(904) 636-6364
FAX (904) 636-0907

SEPTEMBER 21, 2023

AULD & WHITE CONSTRUCTIORS, LLC
4168 SOUTHPOINT PARKWAY, SUITE 101
JACKSONVILLE, FLORIDA 32216
ATTN: MR. JORDAN MORRISSTTE

RE: FIRE STATION #12 / 3408 ATLANTIC BLVD.

WE PROPOSE TO SUPPLY ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO ACCOMPLISH THE JOBS LISTED IN THIS PROPOSAL.

~~1) WE PROPOSE TO APPLY HENRY'S AIR BLOC 16MR TO THE INTERIOR SIDE OF THE EXTERIOR WALLS.~~

~~PRICE.....$19,850.00~~

2) WE PROPOSE TO DETAIL THE DOOR AND WINDOW ROUGH OPENINGS USING TREMCO'S DYMONIC 100 SEALANT AND THE EXOAIR 230 MEMBRANE.

PRICE.....$3,800.00

THANK YOU, TOTAL: $3,800

JEFFERY L. LEWIS

Southern FOAM Insulation, Inc

Item 1

Spray Foam & Block Foam Specialists

License # CBC1258182

Existing Roof Deck Insulation:

Open Cell Spray Foam applied at an average thickness to achieve an R-32 value to the underside of the flat roof deck over the Existing Roof Deck area. Includes the code required Intumescent Thermal Barrier applied over the foam.....$ 13,640.00

or:

Spray Polyurethane Closed Cell Foam applied at an average thickness to achieve an R-32 value to the underside of the flat roof deck over the Existing Roof Deck area. Includes the code required Intumescent Thermal Barrier applied over the foam.....$ 27,200.00

New Living Quarters Concealed Exterior Wall Insulation:

Open Cell Spray Foam applied at an average thickness to achieve an R-13 rating to the new construction framed wall cavities at the exterior CMU walls from finished floor to truss bearing. Details on plan sheet A500 show wall sections to be completely encased in drywall so no Thermal Barrier will be required.....$ 2,970.00

or:

Spray Polyurethane Closed Cell Foam applied at an average thickness to achieve an R-13 rating to the new construction framed wall cavities at the exterior CMU walls from finished floor to truss bearing. Details on plan sheet A500 show wall sections to be completely encased in drywall so no Thermal Barrier will be required.....$ 4,870.00

or:

Injected Masonry Foam Insulation (R-14.2/STC-52) applied to the ungrouted cells of the 8.0-inch exterior CMU walls from finished floor to truss bearing.....$ 2,345.00

New Apparatus Bay Exterior Wall Insulation:

Injected Masonry Foam Insulation (R-20/STC-52) applied to the ungrouted cells of the 12.0-inch exterior CMU walls from finished floor to truss bearing.....$ 2,710.00

NOTE: Apparatus Bay does not show any interior wall buildout so spray foam was excluded as an option in this area.

Initial: _____

3882 Center Loop Orlando, FL 32808 • Phone: 407-654-1251 • Email: estimating@southernfoaminsulation.com

Item 1

Quality Hardware & Specialty
David Hewett
Office: 904-781-8100
Fax: 904-781-8104

Date: 31AUG2023
Customer: Auld & White
Attention: Estimating – Fire Station 12 Revision – Site Walk Adjustments and Door Additions

Item/Service	Extension
Frames	
Base Bid 02FEB2023	
Site Walk Changes/Adds	
• Apparatus Bay (102) Fire-Rated Door Frame Replacement • Add new openings (101A, 102, 104A, 106A, 106B, 115C)	11,973.35
Subtotal	$11,973.35
ADD TAX (1.5% x $5,000 00; 6%	$898.00
Grand Total	$12,871.35
THE ABOVE PRICES ARE GOOD FOR 30 DAYS	

Item 1

Robert James Custom Metal L.L.C.

Email; robertjamescustommetal@comcast.net
Phone 772-214-0996

Auld-White

9-21-23

Fire Station 12

We propose to custom fabricate, powder coat and install
One (1) 17' x 8' aluminum canopy with one (1) column
One (1) 6' x 4' aluminum tie back canopy

- 8" gutter
- 6" pans
- 3 x 3 x 1/8 tube column
- 1 ½ x 1 ½ x 1/8 tube for tie back
- Custom flashing for split face wall
- Powder coated one standard color
- Sign and sealed shop drawing (no calculations)
- Installed

Total $17,820

Inclusions: unless otherwise noted; Field measure/template, materials, fabrication, finishing and installation.

Exclusions: unless otherwise noted; Engineering, testing, drawing, bonds, temporary products, delivery, waterproofing, fire proofing, demo, hardware, wood, glass, ventilation, lighting and electrical, stone, blocking; Protection of our work after completion, overtime, nights /weekends. State or City use tax, inspections, permits, bonds, liquidated damages, foundations, concrete, installation of products by others, embeds; Cranes and lifts, Davis Bacon Wages, Made in America materials or "Buying America" materials, and WIN requirements. Escalation of materials, labor and overhead Asbestos class, back ground checks, location of utilities. Any and all materials not listed except those required for installation such as epoxy, grout or adhesive.

Note: "A Proud NOMMA Member"
Progress payments for materials and/or finished goods stored, net 30 days from invoice date.
Shipments may be withheld pending compliance of terms.
General contractor to provide necessary access for equipment, personnel and materials.
Pricing and quantities subject to change upon final measurements and adjustments to the project schedule and/or compensation for extra work and/or change to the prime contract scope of work.
Once the change order has been approved, the extra work will be performed.
Extra compensation for the request of specific waivers may incur.

Superior Millwork Company

501 East 27th Street
Jacksonville, FL 32206
Ph 904.355.5675 Fax 904.355.5677
www.SuperiorMillworkCompany.com

"Polly" Brand

Item 1

Change Order-Bid Proposal

Project **Fire Station #12 Addition & Renovation** Date: **09/12/23**

Superior Millwork Company is duly accredited and entitled by AWI Quality Certification Program (QCP) to certify and label for compliance. Quality Standards' Grade: Premium.
Please see attached certificate for Accreditation Scope.

We propose to furnish the following for the Fire Station #12. this Change Order bid proposal is based upon Other Doc. No. 006 AWC Project No.1796. Dated on 9/7/23

THIS PROPOSAL INCLUDES:

1. **Dispatch 105**:Install L-Shaped Countertop, Splashes & Cabinets as shown on A101

Install Only For The Sum OF....$1,000.00

THIS PROPOSAL EXCLUDES:

1. Anything Not Listed in Above Exclusions
2. Any Bathroom Items
3. Any Concealed Inwall Blocking & Backing
4. Any Sink or Plumbing Items & Installation
5. Any Toilet Accessorie Items
6. Any Nevamar Plastic
7. Any Bathroom Partitions
8. Finish Painting By Others
9. Any Demolition

Sincerely,
Superior Millwork Company

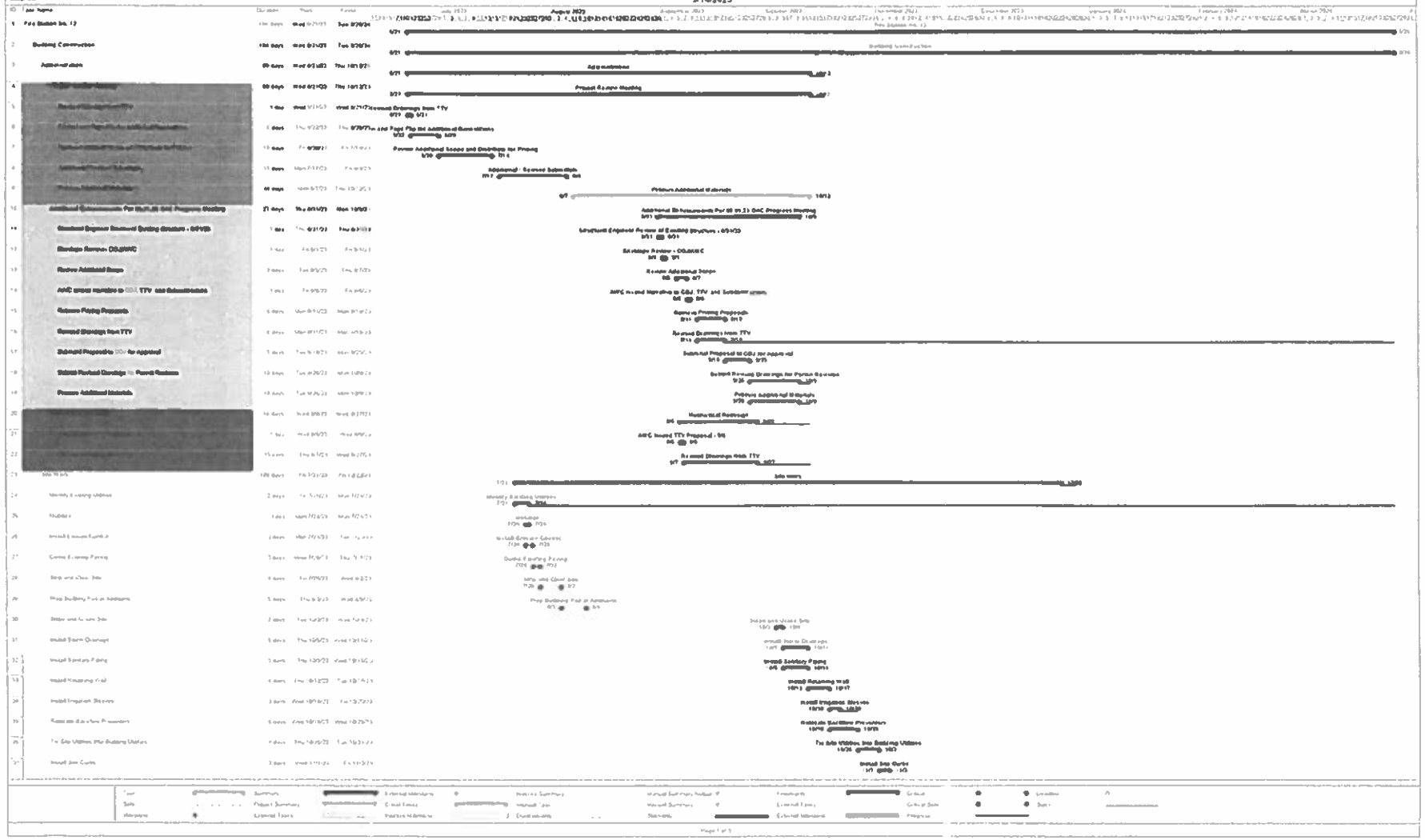
MARK

Mark Wilson
Mark@superiormillworkcompany.com

Item 1

FIRE STATION NO. 12
MASTER PROJECT SCHEDULE
9/16/2023

AWC PROJECT NO. 1786



Item 1

AWC PROJECT NO 1700

FIRE STATION NO. 12
MASTER PROJECT SCHEDULE
9/14/2023

ID	Task Name	Duration	Start	Finish
30	Install Curbs where you believe at Approach and Exit Slab on Grade	5 days	Mon 11/6/23	Fri 11/10/23
39	Install Subbase and Compact	[illegible] days	Mon 11/6/23	Tue 11/14/23
40	Inspection of Reinforcement	1 day	Mon 11/13/23	Mon 11/13/23
41	Pour Approach and Exit Slab on Grade	1 day	Tue 11/14/23	Tue 11/21/23
42	Install Formal Paving	1 day	Wed 11/15/23	Wed [illegible]
43	Install Permanent Paving	5 days	Thu 11/16/23	Wed 11/22/23
44	Install Additional Paving and Curb	2 days	Thu 11/23/23	Wed 11/29/23
45	Form Exterior Sidewalks and Pads	5 days	Wed [illegible]	[illegible]
46	Place and Finish Exterior Sidewalks and Pads	[illegible]	Wed 11/29/23	[illegible]
47	Remove Existing Concrete	[illegible]	Mon 12/4/23	Mon 12/4/23
48	Install ADA Walk, Dumpster, Signage, Striping	5 days	[illegible]	[illegible]
49	Irrigation and Landscape	[illegible] days	Mon [illegible]	[illegible]
50	Relocate Utility Meter & Overhead Electrical Service	5 days	Wed 12/20/23	[illegible]
51	Building Interior	120 days	Wed 7/26/23	Mon 1/29/24
52	Additional Mobile Adjustments	5 days	Wed 1/29/23	Wed 2/3/23
53	Demolition	[illegible] days	[illegible]	Mon [illegible]
54	Demo Floor Slab For Underground Plumbing	[illegible] days	[illegible]	[illegible]
55	[redacted]	[redacted]	[redacted]	[redacted]
56	Install Underground Plumbing	1 day	Wed 9/6/23	[illegible]
57	Inspect Underground Plumbing	[illegible] days	[illegible]	[illegible]
58	Additional Demolition of Walls and Ceilings	10 days	Wed 9/13/23	Tue 9/26/23
59	Demolish Existing Mechanical System	5 days	Wed 9/20/23	Tue 9/26/23
60	Demolish Existing Low Voltage and Electrical Systems	2 days	Fri 9/22/23	Mon 9/25/23
61	Apply Sheetrocking on Second Floor of Dormitory Capacity	4 days	Tue 10/3/23	Fri 10/6/23
62	MEP Overhead Roughout	[illegible] days	[illegible]	[illegible]
63	Additional Layout / Framing / Drop Ceilings / Insulation / Drywall to Restroom walls	15 days	Mon 10/9/23	Fri 10/27/23
64	Overhead Roughout Inspection	[illegible] days	[illegible]	[illegible]
65	Additional Plumbing Roughout	3 days	Fri 10/20/23	Tue 10/24/23
66	[redacted]	[redacted]	[redacted]	[redacted]
67	[redacted]	[redacted]	[redacted]	[redacted]
68	[redacted]	[redacted]	[redacted]	[redacted]
69	Replacement of Existing Electrical and Low Voltage Systems	20 days	Mon 10/23/23	Fri 11/17/23
70	Additional Door Installation & Replacement	7 days	Mon 10/23/23	Tue 11/7/23
71	[redacted]	[redacted]	[redacted]	[redacted]
72	[illegible]	[illegible] days	[illegible]	[illegible]
73	Layout Walls	[illegible] days	[illegible]	[illegible]
74	Install Metal Wall Framing	[illegible] days	[illegible]	[illegible]

FIRE STATION NO 12
MASTER PROJECT SCHEDULE
9/14/2023

Item 1

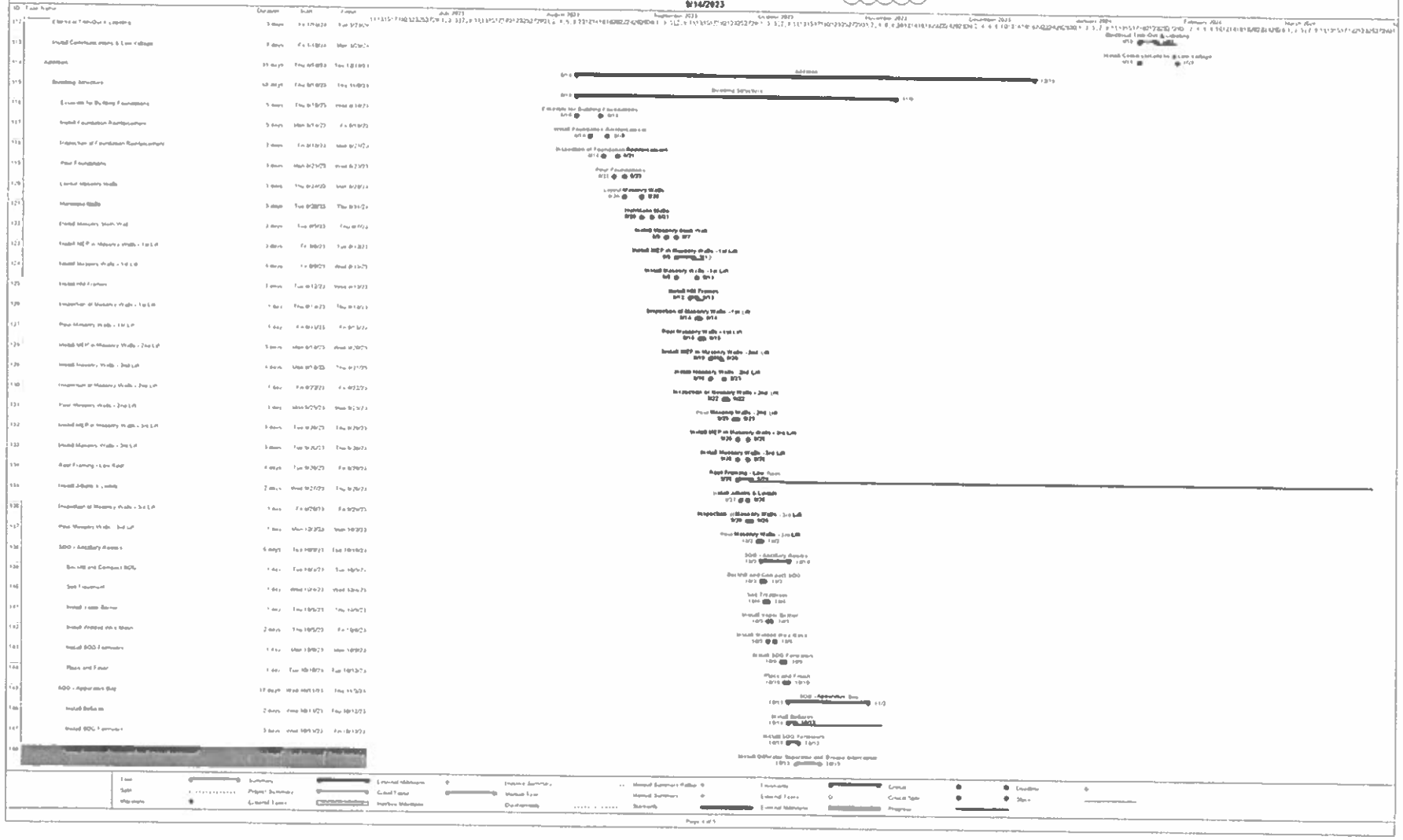
AWC PROJECT NO 1706

ID	Task Name	Duration	Start	Finish
75	Install Wood Gate - Long in Walls	1 days	Tue 11/14/23	Tue 11/14/23
76	Install MEP Rough-In	10 days	Tue 11/7/23	Mon 11/20/23
77	Install Door Frames	2 days	Wed 11/15/23	Thu 11/16/23
78	Install Gyp Side of Drywall	5 days	Mon 11/20/23	Tue 11/28/23
79	Wall Insulation Inspection	1 day	Tue 11/21/23	Tue 11/21/23
80	[redacted]	[redacted]	[redacted]	[redacted]
81	Install Second Side of Drywall	5 days	Wed 11/29/23	Tue 12/5/23
82	Paint Drywall	1 day	Tue 12/12/23	Wed 12/13/23
83	Punchpunch Paint	8 days	Tue 12/26/23	Tue 12/26/23
84	Turn Water	1 day	Wed 12/13/23	Wed 12/13/23
85	Install Drywall Ceilings	1 days	Mon 1/8/24	Tue 1/9/24
86	Install Painting - First Coat	1 days	Thu 1/11/24	Mon 1/11/24
87	Additional Drywall Finishing to Replace Walls	5 days	Thu 1/18/24	Wed 1/24/24
88	Install Fiber Accessories	5 days	Tue 1/23/24	Tue 1/30/24
89	Install ACT Grid	4 days	Tue 1/30/24	Mon 2/5/24
90	Additional Prime and First Coat Painting for Drywall Replacement	4 days	Tue 2/6/24	Thu 2/8/24
91	[redacted]	[redacted]	[redacted]	[redacted]
92	Install Mechanical Grilles and Diffusers	1 days	Tue 2/13/24	Tue 2/13/24
93	[redacted]	[redacted]	[redacted]	[redacted]
94	Install Lab Base	3 days	Wed 2/21/24	Fri 2/23/24
95	Install Doors & Hardware	3 days	Wed 2/21/24	Fri 2/23/24
96	Install Plumbing Equipment	1 days	Wed 2/21/24	Fri 2/23/24
97	Install Lockers	3 days	Wed 2/21/24	Fri 2/23/24
98	Install Wall Tile	3 days	Wed 2/21/24	Wed 2/28/24
99	Install Ceiling Tile	4 days	Tue 2/26/24	Fri 2/29/24
100	Install Cabinets and Millwork	2 days	Tue 1/23/24	Wed 1/24/24
101	Install Additional Cabinets from Millwork	1 day	Thu 1/25/24	Thu 1/25/24
102	Install Plumbing Fixtures	1 days	Thu 1/25/24	Wed 1/31/24
103	Test and Balance	2 days	Tue 1/30/24	Wed 1/31/24
104	Install Hardware	1 day	Wed 1/31/24	Wed 1/31/24
105	Install Plumbing - Second Finish Coat	2 days	Tue 1/30/24	Thu 1/31/24
106	Plumbing Turn on	1 days	Wed 1/31/24	Tue 1/31/24
107	Install Blinds	1 day	Fri 1/12/24	Fri 1/12/24
108	Install Final Signations and Colorants	2 days	Fri 1/12/24	Mon 1/15/24
109	Additional Final Painting for Added Drywall	0 days	Fri 1/12/24	Tue 1/16/24
110	Install Shelving	1 days	Fri 1/12/24	Tue 1/16/24
111	Install Center Equipment	1 days	Tue 1/16/24	Tue 1/16/24

Item 1

FIRE STATION NO. 12
MASTER PROJECT SCHEDULE
9/14/2023

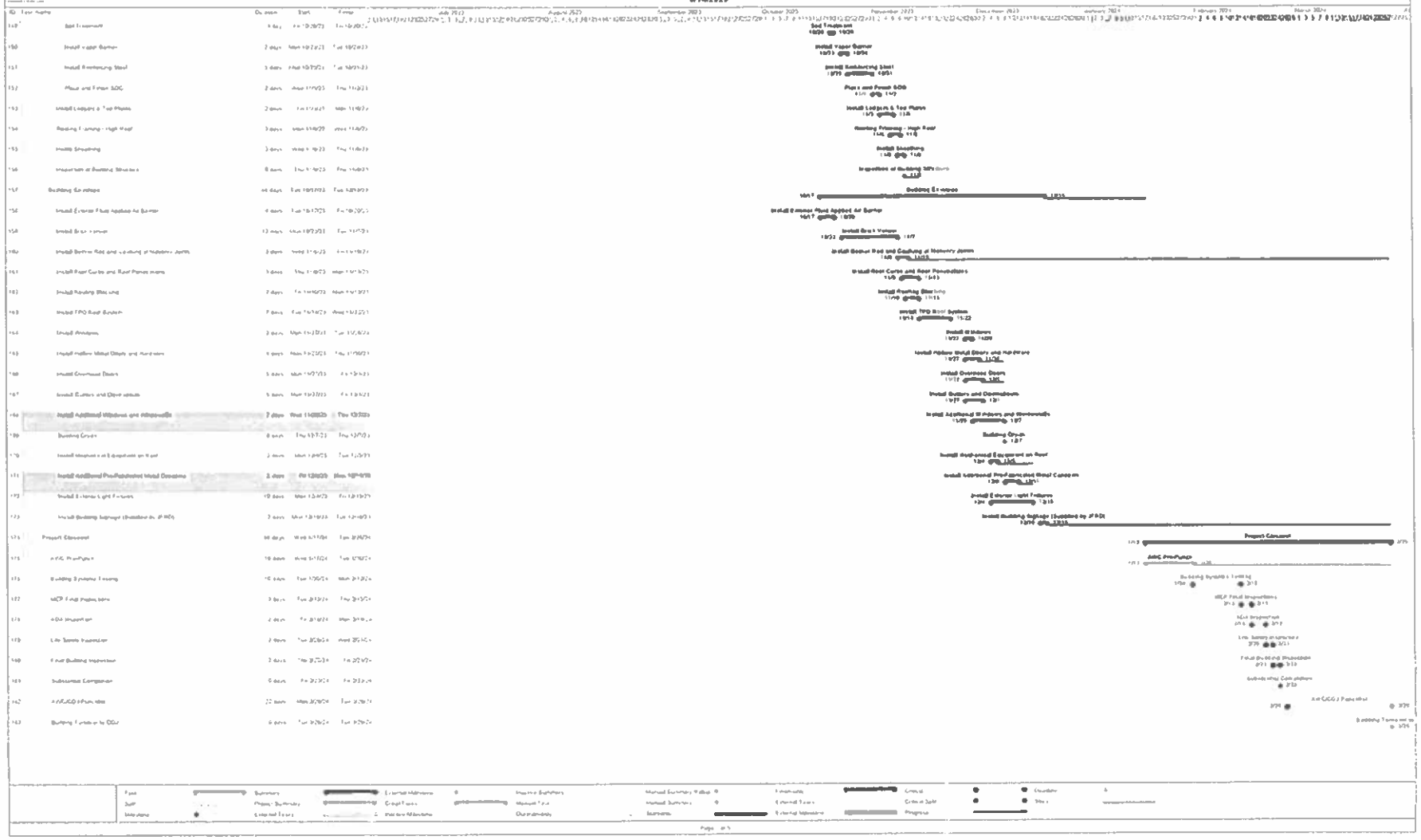
AWC PROJECT NO. 1796



Item 1

FIRE STATION NO. 12
MASTER PROJECT SCHEDULE
9/14/2023

AWC PROJECT NO. 1798



AULD & WHITE
CONSTRUCTORS • LLC

Item 2

11/14/2023

Re: COJ Fire Station No. 12 Addition & Renovation
AWC Project Number: 1796-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 6 for the following additional work:

Furnish all labor, materials and equipment necessary to complete the Additional Exterior Enhancements as outlined in the AWC issued Other Document No. 011. All schedule impacts will be handled at a later date. All Subcontractor Proposal inclusions are indicated in the attached back-up. Any items not specifically referenced in the attached Proposals and/or AWC Breakdown will be considered excluded from the PCO No. 6.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 6.....**$64,384.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

James Durkin

James Durkin
Senior Project Manager

c: Mr. James Durkin, Auld & White Constructors, LLC
Ms. Brittney Bushey, Auld & White Constructors, LLC
Mr. Paul Brown, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Change Order Request

Item 2

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1796- COJ Fire Station No. 12 Addition & Renovation
3408 Atlantic Boulevard
Jacksonville, FL 32207

Change Order Request # : 6 - OD #011 Additional Exterior Enhancements

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
51300.	~~OWNER CONTINGENCY - ADDITIONAL EX~~	2 SUB	0.00	0.00	LS	0.00	$ 55,664 00

Bond	0.96%	612 00
Builders Risk	0.87%	484 00
General Liability Insurance	2.44%	1,358 00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	17 00%	0.00
Overhead and Profit	10.00%	5,769 00
Permit Fees	0.50%	317.00
Pollution Insurance	0.32%	180.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Technology	0.00%	0.00
	Total For Change Order	**$64,384.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Auld & White Constructors LLC

SCHEDULE OF VALUES

Item 2

FIRE STATION #12 - ADDITIONAL EXTERIOR ENHANCEMENTS
3406 ATLANTIC BLVD
JACKSONVILLE, FLORIDA
NOVEMBER 7, 2023

ITEM	ITEM DESCRIPTION	COST	COMMENTS
1	CONSTRUCTION PHASE FEE	0	ADDITIONAL DAYS ALLOCATED TO CONTINGENCY
2	DIRECT PROJECT COSTS	0	ADDITIONAL DAYS ALLOCATED TO CONTINGENCY
3	DEMOLITION	2,650	NEW STOREFRONT
4	CONCRETE	1,200	NEW STOREFRONT
5	STRUCTURAL STEEL	2,500	NEW STOREFRONT
6	MASONRY	13,300	BRICK WING WALL
7	ELECTRICAL	5,630	UNDERGROUND SERVICE
8	STOREFRONT	18,900	RED STOREFRONT
9	ROUGH CARPENTRY	1,239	NEW STOREFRONT
10	SEALANTS / CAULKING / WATERPROOFING	2,000	WING WALL/OPENINGS
11	PAINTING	8,346	BUILDING EXTERIOR
	SUB TOTALS #1	55,884	
	BUILDERS RISK INSURANCE	484	
	CONTRACTOR INSURANCES & RISK MANAGEMENT	1,536	
	PERFORMANCE & PAYMENT BOND	612	
	BUILDING PERMIT FEES	317	
	SUB TOTALS #2	58,615	
	CONSTRUCTION MANAGER'S FEE	5,769	
	TOTAL CONSTRUCTION COST	64,384	
	EXCLUSIONS NOT INCLUDED IN THE ABOVE		
1	Exterior Signage	0	
2	Exterior Sidewalk Changes	0	
3		0	
4		0	
5		0	
6		0	
7		0	
	TOTAL OF EXCLUSIONS	0	

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

CITY OF JACKSONVILLE
FIRE STATION NO. 12
AWC PROJECT NO. 1796
COJ PROJECT NO. 71908-22

Paul Brown
4168 Southpoint Parkway
Jacksonville, FL 32216
October 25, 2023

ATTN: Subcontractors/Vendors of the Fire Station #12 Renovation and Addition Project

A recent meeting took place on 10/19/23 for the renovation and addition of Fire Station #12 with the Jacksonville Fire and Rescue Department (JFRD) and Auld & White Constructors (AWC). JFRD determined that there are additional exterior modifications that they intend to be added to the project scope. This change request includes the below items:

- Masonry
  - Demolish and replace the existing brick wall at the front elevation of the Engine Bay with new brick. Roof above to be temporarily shored.
  - Install brick along the back elevation of the Engine Bay.
- Concrete
  - Modify the sidewalk at the front entry to accommodate the new front storefront entrance to the Dispatch area.
- Storefront
  - Windows
    - All exterior storefront window frames to be a dark bronze anodized color.
    - Deduct one split window with mullbar that will now be replaced by the front entrance storefront door.
  - Door – Provide an LHR entry door with a full sidelite window and hardware similar to new fire stations. Column at corner to be wrapped in red break metal to match the door. Color to match "Valspar Fabulous Red".
- Electrical
  - Card reader access control to be provided for the new front entrance storefront door ILO the Apparatus Bay hollow metal door.
- Painting
  - Buff color elastomeric paint to be applied to all CMU per the locations indicated in the attached rendering.
- Lettering
  - Lettering indicating "Fire Station No. 12" to be installed on the front elevation of the Rescue and Engine Bay.

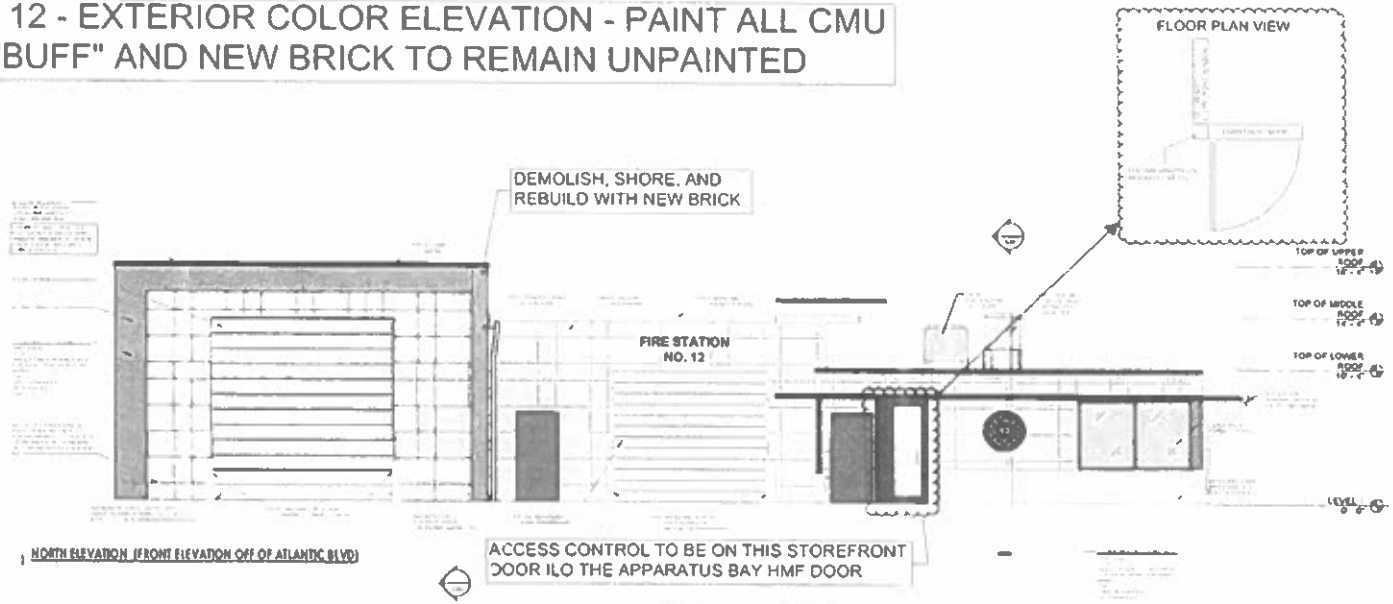
A colored rendering of these changes is provided for graphical representation of these additional modifications.

Please provide pricing for these modifications to the project scope for the renovation and addition of Fire Station #12.

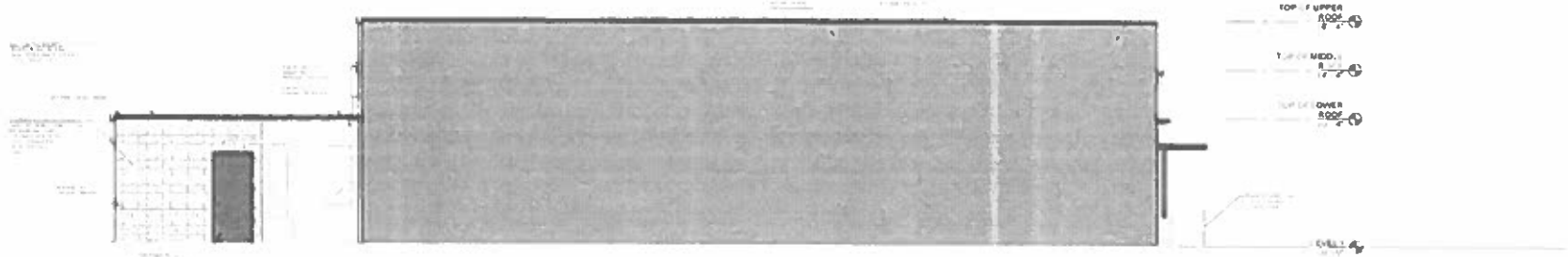
Sincerely,

Paul Brown
Project Manager
(904) 591-3023

FIRE STATION 12 - EXTERIOR COLOR ELEVATION - PAINT ALL CMU MASONRY IN "BUFF" AND NEW BRICK TO REMAIN UNPAINTED



1 NORTH ELEVATION (FRONT ELEVATION OFF OF ATLANTIC BLVD)



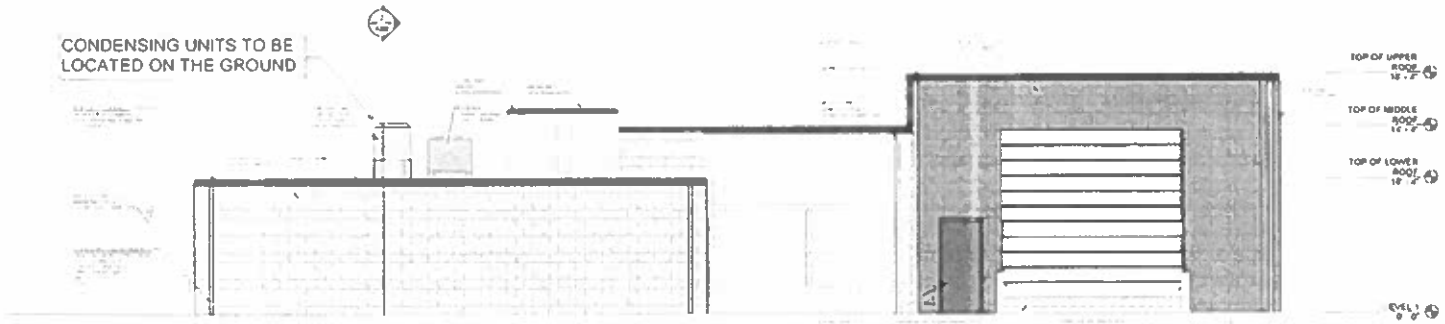
2 EAST ELEVATION (SIDE ELEVATION)

TTVARCHITECTS, INC.

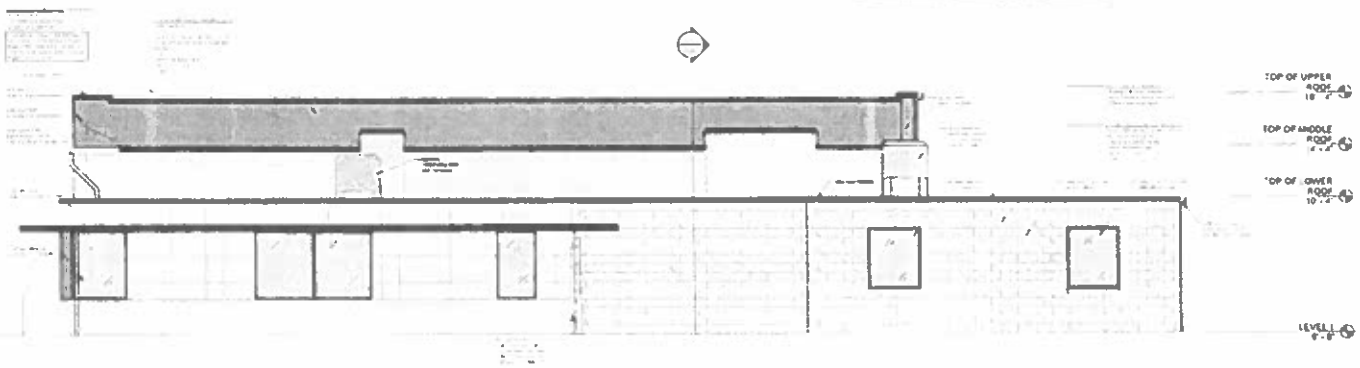
CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

EXTERIOR ELEVATIONS

A300



1 SOUTH ELEVATION (REAR ELEVATION)



2 WEST ELEVATION (SIDE ELEVATION OFF OF LINDEN AVE)

TTVARCHITECTS, INC.

PROJECT # CHECK

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

EXTERIOR ELEVATIONS

A301

ELS Abatement & Construction, Inc.
905 North St.
Jacksonville, FL 32211

Item 2

November 06, 2023

Mr. Paul Brown
Auld & White Constructors, LLC.
4168 Southpoint Parkway Suite #101
Jacksonville, Florida 32216

Re: Daily Rate at Fire Station # 12 Jacksonville, FL.

Change Order:

ELS is pleased to submit a change order to supply a crew of four to five workers to assist with select demolition activities requested. All labor, supplies, equipment, tools and loading of debris into dumpsters on site are included. The below is the breakdown.

- Demolish brick storefront 1-DAY FOR PCO 006
- Demolish Vent 1-DAY FOR RFI 037
- Demolish Windows
- Cut, remove and save metal decorative door if possible

Price: **$ 5,300.00**

(Five thousand three hundred dollars and 00/100 cents)

Any alterations or deviations from above specification involving extra cost with be executed only upon written order, and will become an Extra charge over and above the estimate All agreements contingent upon strikes, accidents or delays beyond our control Pricing subject to change after sixty days A 3 75% processing fee will be added to Price if paid with a credit card

Respectfully Submitted by: ELS Abatement & Construction, Inc.

Proposal Accepted by: _____ Date: _____

H.G. Concrete LLC dba Concrete Advantage
Jacksonville, Fl. 32206

Item 2

Estimate

Date	Estimate #
11/8/2023	2549

Phone #	(904) 886-4991
Fax #	(904) 886-4992

Name / Address
Auld & White Charles Broughton 4168 Southpoint Pkwy Ste 101 Jacksonville, FL 32216

Ship To
Fire Station #12 3408 Atlantic Blvd. Jacksonville, Fl

Terms	Ticket #
Net 30	

Description	Qty	Rate	Total
Pour 2'x2'x1' Footing w/ (3) #5 rebar E.W. and fill in approximately 8"Wx8'Lx6"D area where brick is.		1,200.00	1,200.00

Prices given are valid for 45 days.

Subtotal	$1,200.00
Sales Tax (7.0%)	$0.00
Total	$1,200.00

By signing this proposal you agree with the work that is to be performed, and contract with Concrete Advantage for work to begin and that payment is due net 30 from completion of work.

Signature _____

Item 2

Robert James Custom Metal L.L.C.

Email; robertjamescustommetal@comcast.net
Phone 772-214-0996

Auld-White

11-6-23

Fire Station 12 Column

We propose to remove existing, custom fabricate, prime and install
One (1) steel column approximately 10' with base plate

- 3 Sch 40 pipe
- 8 x 8 x ½ base plate
- Four (4) ¾ anchors
- Installed Total $ 2,500

Inclusions: unless otherwise noted; Field measure/template, materials, fabrication, finishing and installation.

Exclusions: unless otherwise noted; Engineering, testing, drawing, bonds, temporary products, delivery, waterproofing, fire proofing, demo, hardware, wood, glass, ventilation, lighting and electrical, stone, blocking; Protection of our work after completion, overtime, nights /weekends. State or City use tax, inspections, permits, bonds, liquidated damages, foundations, concrete, installation of products by others, embeds; Cranes and lifts, Davis Bacon Wages, Made in America materials or "Buying America" materials, and WIN requirements, Escalation of materials, labor and overhead. Asbestos class, back ground checks, location of utilities. Any and all materials not listed except those required for installation such as epoxy, grout or adhesive.

Note: "A Proud NOMMA Member"
Progress payments for materials and/or finished goods stored, net 30 days from invoice date.
Shipments may be withheld pending compliance of terms.
General contractor to provide necessary access for equipment, personnel and materials.
Pricing and quantities subject to change upon final measurements and adjustments to the project schedule and/or compensation for extra work and/or change to the prime contract scope of work.
Once the change order has been approved, the extra work will be performed.
Extra compensation for the request of specific waivers may incur.

STODDARD MASONRY, INC.

P.O. Box 551
Middleburg, FL 32050
(904) 222-8282

Item 2

Estimate

Date	Estimate #
11/3/2023	1021

Name / Address
Auld & White Constructors 4168 Southpoint Parkway Suite 101 Jacksonville, FL 32216

Project
FIRE STATION #12

Description	Total
CHANGE ORDER FOR FIRE STATION 12, 3408 ATLANTIC BOULEVARD, JACKSONVILLE, FLORIDA 32207 PER O.D. NO. 11 - BRICK AT EXISTING WING WALL ON FRONT OF APPARATUS BAY: BRICK AROUND EXISTING WING WALL DEMO APPROXIMATELY 7" FROM END OF WALL TO MAKE NEW VENEER IN LINE WITH OTHER WING WALL GROUT BEHIND WATERPROOFING WHERE NEEDED. LABOR AND MATERIALS TO INCLUDE: BRICK MORTAR PATCHING FOR WATERPROOFING WALL TIES FLASHING WEEPS MORTAR NET TERMINATION BAR ALL NECESSARY EQUIPMENT TO COMPLETE MASONRY SCOPE DOES NOT INCLUDE: WATERPROOFING CMU SEALER DEMO POURED IN PLACE CONCRETE EMBEDDED METALS BRACING WALLS FIRESTOPPING/SEALERS/CAULKING INSULATION OF ANY KIND TESTING AND INSPECTIONS SITE WORK/MONUMENT SIGN/DUMPSTER ENCLOSURE BOND Per 11/9/23 phone call with Ryan Stoddard, Stoddard Masonry will include additional labor and materials in this scope and at no extra charge to make the right side wing wall the same width as the left side wing wall, making the brick at the front of the engine bay symmetrical - PLB 11/9/2023	13,300.00
Total	$13,300.00

Item 2

Change Order #4

Project:	Customer:	Prepared By:
Fire Station # 12 Addition/Remodel Job 52698 Contract #1796 Contract Date: 7/3/2023	Auld & White Constructors, LLC 3408 Atlantic Blvd Jacksonville FL 32207	Robert Grass bgrass@e3electricofnefl.com 11/6/2023

1. **Change from Overhead service to underground** **$5,530.00**

   Description of Change:
   Change from overhead electrical service from JEA to underground electrical service

Total Price:	**$5,530.00**
Original Contract Sum:	$170,000.00
Net Change by Previously Authorized Change Orders:	$0.00
Adjusted Contract Sum Prior to This Change Order:	$170,000.00
Value of This Change Order:	$5,530.00
Revised Contract Total:	$175,530.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: *Robert Grass* *11/6/2023*
E3 Electric of NE FL, Inc - EC13009249

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: _____
Auld & White Constructors, LLC

Cragg's Glass Co., Inc.

Item 2

6731 Stuart Avenue, Unit 7 ~ Jacksonville, FL 32254
Phone (904) 783-8483 ~ Fax (904) 693-2566
"OVER 50 YEARS OF GLAZING EXPERIENCE"

Proposal

Date: 11-1-2023
To: Auld & White Constructors
Attn: Leigh Anne Giles

Project: Fire Station #12 Renovation
Location: 3408 Atlantic Blvd
Plans: G000-A602 11-09-2022
Specs:
Architect: TTV

Amount: Eighteen thousand nine hundred ($18,900.00)
We are pleased to provide a quote to furnish and install the following:
New IR-501 door and frame in custom red color 1-return panel and break metal collum.
Glass to be 1 5/16" impact glass.

Exclusions: Price does not include any final cleaning of glass or after hours work.

Proposal Valid For 30 Days.

ACCEPTED:

TITLE:
DATE:

Sincerely,

Cragg's Glass Co., Inc
By: Alan Montgomery

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

Fire Station #12 – Rough Carpentry Pricing

Scope: Provide bucking at new storefront door opening as needed to provide a suitable substrate for window attachment and continuous waterproofing. Wrap structural column at storefront door opening with rough carpentry to allow storefront contractor to install break metal around column. Install temporary plywood at opening until storefront is ready to be installed.

Cost Breakdown:

Labor: $764

- 2 Men x 8 Manhours Per Day x 1 Days x $47.75 = $764

Materials: $475

- Lumber: $367
- Fasteners: $108

Equipment: $0

Total: $1,239

SOUTHERN
WATERPROOFING, INC.

Item 2

4533 SUNBEAM ROAD, UNIT 105
JACKSONVILLE, FLORIDA 32257
(904) 636-6364
FAX (904) 636-0907

NOVEMBER 8, 2023

AULD & WHITE CONSTRUCTIORS, LLC
4168 SOUTHPOINT PARKWAY, SUITE 101
JACKSONVILLE, FLORIDA 32216
ATTN: MR. PAUL BROWN

RE: FIRE STATION #12 & #17 ADD ON'S / 3408 ATLANTIC BLVD.

WE PROPOSE TO SUPPLY ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO ACCOMPLISH THE JOBS LISTED IN THIS PROPOSAL.

**** FIRESTATION #12 ****

1) WE PROPOSE TO APPLY TREMCO'S EXOAIR 230 WEATHER BARRIER SYSTEM TO THE ADDED AREAS OF STATION #12.

PRICE.....$2,000.00

**** FIRESTATION #17 ****

1) WE PROPOSE CAULK 38' FEET OF CAULKING AND DETAIL THE ROUGH IN AROUND THE NEW STORE FRONT ON STATION #17.

PRICE.....$1,500.00

THANK YOU,

JEFFERY L. LEWIS

Item 2

Estimate 1030895786

DATE	11/03/2023
PO #	
Provided By	Stewart Belet stewart@krystalklean.com

CUSTOMER	SERVICE LOCATION
Auld & White Constructors, Inc. Mr. Jared Vincent 4168 Southpoint Parkway S Suite 101 Jacksonville, FL, 32216 (904) 219-2365 jvincent@auld-white.com	Auld & White Constructors, Inc. Fire Station #12 3408 Atlantic Boulevard Jacksonville, FL, 32207 (904) 219-2365 jvincent@auld-white.com

DESCRIPTION Fire Station #12 Exterior Extra Work CO

Estimate

Estimate

Description	Qty	Rate	Total
Painting * Pressure wash and apply (2) coats of elastomeric to All existing exterior masonary, brick and stucco that was not included in original bid per OD No 011	1.00	$6,150.00	$6,150.00
46' Boom Lift 4WD DSL * JLG 460SJ 46' Telescoping Boom Lift w/ Skypower/SkyLight * Rental: Day: $340, Week: $795, Month: $1520 * Transportation: $300 delivery, $300 pickup, $600 total * Line item Total includes rental term (Day, Week, or Month) + Transportation * Weight: 16,600 lbs * Width: 7' 7" wide * Asset# 1311 Serial# 0300079744	1.00	$2,120.00	$2,120.00
Fuel Surcharge %		3.50%	$74.20
		Estimate Total:	**$8,344.20**

CUSTOMER MESSAGE

Thank you for the opportunity to serve you!

We uphold the highest industry standards for glass cleaning tools and methods but must inform and educate its customers about the inherent risk of scratches when cleaning glass. Given the facts below, we cannot be held liable for glass scratches. Minuscule glass particles (or "glass fines") may exist on the pane surface. This flaw is common for tempered or hurricane-proof glass often installed in Florida. During a normal cleaning process, these glass fines can

break off and cause hairline scratches. Removal of paint, adhesives, calcium deposits, or construction debris may require the use of scrubbing pads or scrapers, which increases the risk of scratched glass, and is a separate service from standard window cleaning. When cleaning glass to remove calcium deposits, some brands of tinted or soft glass may be micro-scratched with vinyl buffing pads. Preexisting scratches may be visible or apparent after the glass is cleaned.

Terms of payment: The total amount stated is due upon completion. Where applicable, credit cards will be charged for the total amount upon completion based on the credit card information provided in advance. All late payments (over 30 days) may bear interest at the highest rate permissible under Florida law calculated daily and compounded monthly. Customer shall also be responsible for paying all reasonable costs incurred in collecting any late payments, including, without limitation, attorneys' fees.

Photos and/or videography may be taken and used for warranty, educational, and advertising purposes. By signing this estimate, you agree to allow us to use the content taken for the above intent. Krystal Klean will not take photos or videos if you request us not to, in writing, when you execute this estimate.

Estimate Accepted By: Accepted Date:

AULD & WHITE
CONSTRUCTORS • LLC

Item 3

11/14/2023

Re: COJ Fire Station No. 12 Addition & Renovation
AWC Project Number: 1796-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 7 for the following additional work:

Furnish all labor, materials and equipment necessary to properly complete the changes to the mechanical work as directed in the design responses to RFI's 017, 030, 041, 046, and 050. The Proposal does not include General Conditions.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 7.....**$89,649.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

James Durkin

James Durkin
Senior Project Manager

c: Mr. James Durkin, Auld & White Constructors, LLC
Ms. Brittney Bushey, Auld & White Constructors, LLC
Mr. Paul Brown, Auld & White Constructors, LLC

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

Change Order Request

Item 3

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904 296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1796- COJ Fire Station No. 12 Addition & Renovation
3408 Atlantic Boulevard
Jacksonville, FL 32207

Change Order Request # : 7 - Mechanical Enhancements

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
51400	~~OWNER CONTINGENCY - MECHANICAL E~~	2 SUB	0.00	0.00	LS	0.00	$ 77,507.00

Bond	0.96%	852.00
Builders Risk	0.87%	674.00
General Liability Insurance	2.44%	1,891.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	17.00%	0.00
Overhead and Profit	10.00%	8,032.00
Permit Fees	0.50%	442.00
Pollution Insurance	0.32%	251.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Technology	0.00%	0.00
	Total For Change Order	**$89,649.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Auld & White Constructors LLC

SCHEDULE OF VALUES

FIRE STATION #12 - MECHANICAL ENHANCEMENTS
3408 ATLANTIC BLVD
JACKSONVILLE, FLORIDA
NOVEMBER 10, 2023

Item 3

ITEM	ITEM DESCRIPTION	COST	COMMENTS
1	RFI 017 - ADD DEHUMIDIFIER DH-1	5,116	
2	RFI 030 - ADD AHU-1/CU-1	43,498	INCLUDES CAGE
3	RFI 041 - ADD KITCHEN EXHAUST HOOD & SUPPLY EMS STORAGE	6,821	
4	RFI 046 - ADD BUNKER ROOM [101] EXHAUST	8,092	
5	RFI 050 - MINI-SPLIT ALTERNATE	13,981	WALL MOUNTED UNITS
	SUB TOTALS #1	77,507	
	BUILDERS RISK INSURANCE	674	
	CONTRACTOR INSURANCES & RISK MANAGEMENT	2,142	
	PERFORMANCE & PAYMENT BOND	852	
	BUILDING PERMIT FEES	442	
	SUB TOTALS #2	81,617	
	CONSTRUCTION MANAGER'S FEE	8,032	
	TOTAL CONSTRUCTION COST	89,649	

	EXCLUSIONS NOT INCLUDED IN THE ABOVE		
1	Electrical	0	
2	Framing & Drywall	0	
3	Roofing/Penetrations	0	
4		0	
5		0	
6		0	
7		0	
	TOTAL OF EXCLUSIONS	0	

Item 3

Weather Engineers, Inc.

Air Conditioning • Heating • Refrigeration • Clean Air Installations

TO:	James Durkin	**DATE:**	9/20/2023
FROM:	David Macher		
PROJECT:	Fire Station No. 12		
REFERENCE:	RFI-017		
CHANGE ORDER NUMBER:	PCO-002		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS/EQUIPMENT:	**COST**	**QTY**	**TOTAL COST**
DH-1 Humidifier	$1,893.00	1	$1,893.00
24"x24" grille	$50.00	1	$50.00
Ductwork	$100.00	LOT	$100.00
Drain	$100.00	1	$100.00
	7-1/2% TAX		$ 160.73
	TOTAL MATERIALS		$ 2,303.73
LABOR:	**HOURLY CREW RATE**		**COST PER UNIT**
DH-1 Humidifier	$ 87.00	4	$ 348.00
24"x24" grille	$ 87.00	1	$ 87.00
Ductwork - Fab	$ 87.00	2	$ 174.00
Ductwork - Install	$ 87.00	8	$ 696.00
Drain	$ 87.00	4	$ 348.00
	LABOR TOTAL		$ 1,653.00
	LABOR BURDEN 42%		$ 694.26
	BOND		Not Included
SUBS:			

EXCLUSIONS:	**TOTAL MATERIALS**	$ 2,303.73
1. Cutting, patching of walls, ceilings & roof.	**TOTAL LABOR**	$ 2,347.26
2. Electrical	**TOTAL SUBS**	$ -
3. OA duct connection (not shown)	**SUBTOTAL**	$ 4,650.99
	OVERHEAD (5%)	$ 232.55
	SUBTOTAL	$ 4,883.54
	PROFIT (5%)	$ 232.55
	TOTAL PRICE FOR THIS CHANGE	$ 5,116.09

TIME INCREASE YES ☑ NO ☐

MATERIALS LEAD TIME:

LABOR :

NAME:		**TITLE:**	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	David Macher	**TITLE:**	Project Manager

Weather Engineers, Inc.

Item 3

TO:	James Durkin	DATE:	11/2/2023
FROM:	David Macher		
PROJECT:	Fire Station No. 12		
REFERENCE:	RFI-030 Existing HVAC System Replacement		
CHANGE ORDER NUMBER:	PCO-003_R1		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS/EQUIPMENT:	COST	QTY	TOTAL COST
Ductwork & Accessories	$4,553.13	LOT	$4,553.13
Grilles & Diffusers	$2,480.00	LOT	$2,480.00
AHU-1 Split System	$5,800.00	LOT	$5,800.00
DH-2 Dehumidifier	$1,893.00	LOT	$1,893.00
CU-1 Cage	$580.00	1	$580.00
	7 1/2% TAX		$1,147.96
	TOTAL MATERIALS		$16,454.09
LABOR:	HOURLY CREW RATE		COST PER UNIT
Demo	$ 87.00	42	$ 3,654.00
Ductwork (fab & field) & accessories	$ 87.00	115.472	$ 10,046.06
CU-1 Cage	$ 87.00	2	$ 174.00
	LABOR TOTAL		$ 13,874.06
	LABOR BURDEN 42%		$ 5,827.11
	BOND		Not Included
SUBS:			
TAB	$		1,388.00
Commissioning	$		1,000.00
Duct Insulation	$		1,000.00
EXCLUSIONS:	TOTAL MATERIALS	$	16,454.09
1. Cutting, patching of walls, ceilings & roof.	TOTAL LABOR	$	19,701.17
2. Electrical	TOTAL SUBS	$	3,388.00
3. AHU/HP-1 equipment is 1-Phase.	SUBTOTAL	$	39,543.26
	OVERHEAD (5%)	$	1,977.16
	SUBTOTAL	$	41,520.42
	PROFIT (5%)	$	1,977.16
	TOTAL PRICE FOR THIS CHANGE	$	43,497.59

TIME INCREASE YES ☑ NO ☐

MATERIALS LEAD TIME:

LABOR :

NAME:		TITLE:	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	David Macher	TITLE:	Project Manager

Weather Engineers Inc.

Item 3

TO:	James Durkin	DATE:	11/8/2023
FROM:	David Macher		
PROJECT:	Fire Station No. 12		
REFERENCE:	RFI-041 Kitchen Hood		
CHANGE ORDER NUMBER:	PCO-005		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS/EQUIPMENT:	COST	QTY	TOTAL COST
Z-Line 597-60 Kitchen Hood	$2,285.00	LOT	$2,285.00
Kitchen Hood Ductwork	$385.00	LOT	$385.00
Kitchen Hood GRSR Vent & Sidewall Diffuser	$340.00	LOT	$340.00
	7 1/2% TAX		$225.75
	TOTAL MATERIALS		$3,235.75

LABOR:	HOURLY CREW RATE		COST PER UNIT
Z-Line 597-60 Kitchen Hood	$ 87.00	6	$ 522.00
Kitchen Hood Ductwork	$ 87.00	10	$ 870.00
Kitchen Hood GRSR Vent & Sidewall Diffuser	$ 87.00	8	$ 696.00
	LABOR TOTAL		$ 2,088.00
	LABOR BURDEN 42%		$ 876.96
	BOND		Not Included

SUBS:			

EXCLUSIONS:			
1. Cutting, patching of walls, ceilings & roof.	TOTAL MATERIALS	$	3,235.75
2. AHU-2 Fire Dampers	TOTAL LABOR	$	2,964.96
3. Electrical	TOTAL SUBS	$	-
	SUBTOTAL	$	6,200.71
	OVERHEAD (5%)	$	310.04
	SUBTOTAL	$	6,510.75
	PROFIT (5%)	$	310.04
	TOTAL PRICE FOR THIS CHANGE	$	6,820.78

TIME INCREASE YES ☑ NO ☐

MATERIALS LEAD TIME:

LABOR :

NAME:		TITLE:	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	David Macher	TITLE:	Project Manager

Weather Engineers, Inc.

Air Conditioning • Heating • Refrigeration • Clean Air Professionals

Item 3

TO:	James Durkin	**DATE:**	11/8/2023
FROM:	David Macher		
PROJECT:	Fire Station No. 12		
REFERENCE:	RFI-046 Bunker Gear Storage Exhaust		
CHANGE ORDER NUMBER:	PCO-006		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS/EQUIPMENT:	**COST**	**QTY**	**TOTAL COST**
EF-2 & GIV-1	$3,310.00	LOT	$3,310.00
EF-2 & GIV-2 Ductwork	$540.00	LOT	$540.00
	7-1/2% TAX		$288.75
	TOTAL MATERIALS		$4,138.75
LABOR:	HOURLY CREW RATE		**COST PER UNIT**
EF-2 & GIV-1	$ 87.00	6	$ 522.00
EF-2 & GIV-2 Ductwork	$ 87.00	16	$ 1,392.00
	LABOR TOTAL		$ 1,914.00
	LABOR BURDEN 42%		$ 803.88
	BOND		Not Included
SUBS:			
TAB	$		500.00

EXCLUSIONS:	**TOTAL MATERIALS**	$ 4,138.75
1. Cutting, patching of walls, ceilings & roof.	**TOTAL LABOR**	$ 2,717.88
2. AHU-2 Fire Dampers	**TOTAL SUBS**	$ 500.00
3. Electrical	**SUBTOTAL**	$ 7,356.63
	OVERHEAD (5%)	$ 367.83
	SUBTOTAL	$ 7,724.46
	PROFIT (5%)	$ 367.83
	TOTAL PRICE FOR THIS CHANGE	$ 8,092.29

TIME INCREASE YES ☑ **NO** ☐

MATERIALS LEAD TIME:

LABOR :

NAME:		**TITLE:**	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	*David Macher*	**TITLE:**	Project Manager

Weather Engineers, Inc.

Item 3

TO:	James Durkin	**DATE:**	11/3/2023
FROM:	David Macher		
PROJECT:	Fire Station No. 12		
REFERENCE:	Substitute VRF Mini-Split lieu AHU/CU-2		
CHANGE ORDER NUMBER:	PCO-004		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS/EQUIPMENT:	**COST**	**QTY**	**TOTAL COST**
AHU/CU-2 - Pipe & Duct	-$2,240.24	LOT	-$2,240.24
AHU/CU-2 - Equipment	-$1,575.13	LOT	-$1,575.13
VRF - Pipe	$2,225.57	LOT	$2,225.57
VRF - Equipment	$9,080.00	LOT	$9,080.00
	7-1/2% TAX		$561.77
	TOTAL MATERIALS		$8,051.97
LABOR:	**HOURLY CREW RATE**		**COST PER UNIT**
AHU/CU-2	$ 87.00	-62.75	$ (5,459.25)
VRF Equipment	$ 87.00	117.45	$ 10,218.15
	LABOR TOTAL		$ 4,758.90
	LABOR BURDEN 42%		$ 1,998.74
	BOND		Not Included
SUBS:			
TAB	$		(900.00)
Duct Insulation	$		(1,200.00)
EXCLUSIONS:	**TOTAL MATERIALS**		$ 8,051.97
1. Cutting, patching of walls, ceilings & roof.	**TOTAL LABOR**		$ 6,757.64
2. Electrical	**TOTAL SUBS**		$ (2,100.00)
	SUBTOTAL		$ 12,709.60
	OVERHEAD (5%)		$ 635.48
	SUBTOTAL		$ 13,345.08
	PROFIT (5%)		$ 635.48
	TOTAL PRICE FOR THIS CHANGE		$ 13,980.56

TIME INCREASE YES ☑ **NO** ☐

MATERIALS LEAD TIME:

LABOR :

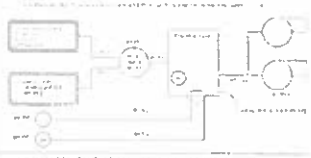
NAME:		**TITLE:**	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

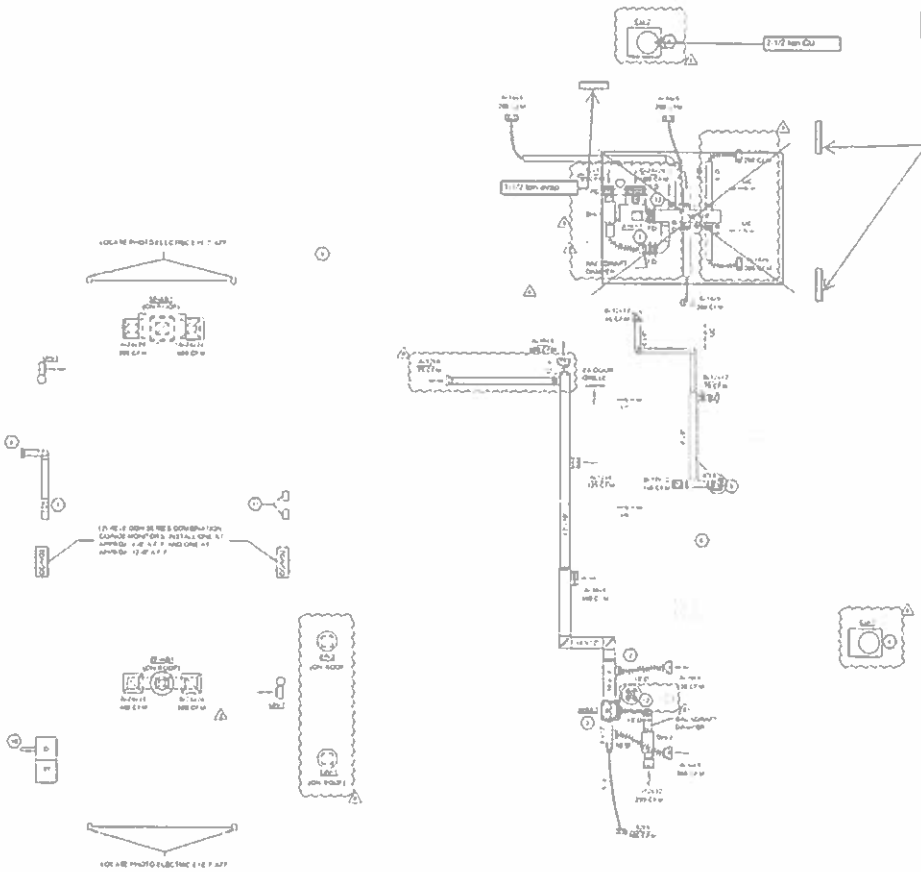
WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	David Macher	**TITLE:**	Project Manager

SF & EF-AB-1 SEQUENCE OF OPERATION



VRF ALTERNATE



HVAC FLOOR PLAN

TTVARCHITECTS, INC.

MCVEIGH & MANGUM

REVISIONS			
NO.	DATE	DESCRIPTION	

PROJECT DESCRIPTION: NEW CLASSROOM AND RENOVATION

LOCATION: 3400 ARLINGTON ROAD JACKSONVILLE, FLORIDA 32210

TTV ARCHITECTS, INC. 1111 ATLANTIC BLVD JACKSONVILLE, FL 32207

MCVEIGH & MANGUM ENGINEERING, INC. 11 O'BRIEN PLACE 9131 ST. JOHNS PARKWAY JACKSONVILLE, FL 32256

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

SHEET NAME: HVAC NEW WORK FLOOR PLAN

SHEET NO.: M101

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for 100% construction services for phase 2 for the Fire Station 12 as outlined in the attached Scope and Fee Summary, Exhibit C-2, known as Amendment 2B, in the amount of $817,400.00 to a new GMP amount of $3,016,600.00. Completion date of 60 days from Notice to Proceed.

Funding Source: 32124.127001.565051.010365.00000000.00000.0000000 - $817,400.00
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit C-2, and Previous Awards

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/2/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/3/23

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for 100% construction services for the Fire Station 17 as outlined in the attached Scope and Fee Summary, Exhibit D-1, known as Amendment 3A, in the amount of $1,996,500.00 which includes $300,000.00 in contingency to be completed within 120 days from Notice to Proceed.

Funding Source: 32111.127001.565051.010364.00000000.00000.0000000 - $1,549,635.42
32124.127001.565050.010364.00000000.00000.0000000 - $ 446,864.58 –
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit D-1, and Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/27/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for 100% construction services for the Fire Station 12 as outlined in the attached Scope and Fee Summary, Exhibit C-1, known as Amendment 2A, in the amount of $2,199,200.00 which includes $300,000.00 in contingency and bonds with the completion date of 120 days from Notice to Proceed.

Funding Source: 32111.127001.565051.010365.00000000.00000.0000000 - $1,352,286.86
32124.127001.565050.010365.00000000.00000.0000000 - $ 846,913.14 –
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit C-1, and Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/27/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 3, 2022. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

Firm	Score	Ranking
Auld & White Constructors, LLC	118	1
Baker Consulting and Engineering, LLC dba Baker Design Group	97.50	3
Stellar Group, Inc.	115	2

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

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

Attachments: Recommendation Memo, EBO Concurrence, Scoring Matrix, Section 2.6, Attachment B, Previous Awards

ANALYST _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT

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

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

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/7/2022

APPROVED ✓ DISAPPROVED _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21 OPEN DATE: 9/1/2021

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 7 OTHER: _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Interviews were conducted with the top three ranked frms listed below Recommend approval to enter into negot ations with the top ranked firm, Auld & White Constructors LLC, for the Design Bu ld Services Vertical/Architectural (Vertical) Design Build Projects

1 Auld & White Constructors LLC	118
3 Baker Consulting and Engineering, LLC dba Baker Design Build	97 50
2 Stellar Group, Inc	115

Attachments Recommendation Memo, Tabu ation and Scoring Matrix Evaluat on Criteria and Previous Awards

ANALYST Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE CHIEF PROCUREMENT DIVISION

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

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

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

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED.

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Procurement Officer
Department of Purchasing
Effective: October 16, 2019-02

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21 OPEN DATE: 9/1/2021

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: _ NUMBER RECEIVED: 7 OTHER: _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Public Works received and evaluated seven (7) responses for the Request for Qualifications Recommend approval to proceed with oral interviews with the top three (3) highest scoring firms listed below:

Auld & White Constructors LLC	89.6
Stellar Group, Inc.	89
Baker Consulting and Engineering, LLC dba Baker Design Build	75.5

Attachments: Recommendation Memo, Tabulation and Scoring Matrix, Evaluation Criteria

ANALYST: Annette Burley

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

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

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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