SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION- DESIGN/BUILD**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: **4** **NUMBER RECEIVED:** **9** **OTHER:** **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC to address design modifications for the new 2-bay apparatus building at Fire Station #10 (Amendment 10E), and to increase the amount by $67,869.24. Total revised guaranteed maximum price not-to-exceed amount is $3,077,485.96. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.127001.565051.008825.00000000.00000.00000000 - To be executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE

April 11, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management

Keith Powers
Director, Jacksonville Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects –
Auld & White Constructors, LLC. Contract 9182-03
Fire Station #10 New Apparatus Bay AMENDMENT 10E/ PO 616876-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the Fire Station #10 New Apparatus Bay project was awarded by Amendment 10A in the amount of $129,567.00 for 90% design and pre-construction services. Amendment 10B in the amount of $1,300,000.00 was for 100% design and limited construction services for the new 2-bay apparatus building for Fire Station #10. Amendment 10C in the amount of $1,491,600.00 was for additional scope items required to complete the project using FY 21-22 funding. Amendment 10D in the amount of $88,449.72 was to address design modifications requested by JFRD. Amendment 10E is for additional scope as requested by JFRD. Negotiations have resulted in the GMP amount of $67,869.24 as indicated on the attached Scope & Fee Summary, Exhibit L-5 with no change to construction duration.

Accordingly, this is to recommend that Amendments 10A to Contract No #9182-03, originally executed on February 4, 2021, between the City and Auld & White Constructors, LLC. for Fire Station #10 New Apparatus Bay be amended to incorporate the attached Scope and Fee Summary, Exhibit L-5 to increase the GMP by $67,869.24 to a new GMP amount of $3,077,485.96, known as Amendment 10E.

Funding for this project should be as follows:

ACCOUNTS:		TOTAL
32111.127001.565051.008825.00.00.00		
008825		
FRCP Fire Stations Capital Projects- Fire Control		
565051		
1		
32111-384020		$67,869.24
$67,869.24.		

RGS/lw

Attachment: Exhibit L-5 - Scope & Fee Summary

cc: Daryl Weinstein, Engineering and Construction Management

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 10
CONTRACT NO. 9182-03 AMD 10E

EXHIBIT L-5

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	TREE MITIGATION FROM PERMITTING, PCO #001	1	LS	$4,711.00	$4,711.00		
	JUSTIFICATION: Includes the additive cost to remove (2) Laurel Oak Trees that were shown outside the property but were surveyed inside the property and to mitigate the removal of the these trees by installing additional plants per the revised landscape drawings. This PCO adds zero calendar days to contract time.						
2	PURVIS ALERTING SYSTEM - LABOR, PCO #014	1	LS	$11,880.00	$11,880.00		
	JUSTIFICATION: Includes the additive cost for the installation portion of the Fire Station Alerting system. The material for this scope was issued in PCO #012. This scope includes installing the LCD's & acknoledgment buttons, terminating the speakers and trip lights to the head end unit and all programming. This change order includes a 1 year warranty and maintenance. This PCO adds zero calendar days to contract time.						
3	DEMO EXISTING LOW VOLTAGE WIRE MESS, PCO #016	1	LS	$5,276.00	$5,276.00		
	JUSTIFICATION: Per JFRD's request this is the additive cost to demolish all the low voltage wiring throughout the corridor and any in-wall cabling that will be replaced with new cabling during the FSAS, Data, & Communications scope of work. This PCO adds zero calendar days to contract time.						
4	PURVIS ALERTING SYSTEM MONITORING ON 2ND FLOOR DURING RENOVATION, PCO #020	1	LS	$21,335.43	$21,335.43		
	JUSTIFICATION: Per JFRD's request this includes the additive cost to make the 2nd floor ready with alerting system devices & additional power & data receptacles per JFRD's request so that the 2nd floor serves as the monitoring station during the renovation of the first floor. Additional to the 2nd floor devices, there will be a LCD in the existing Chief's Office (107) and the Dining (108) that will have permanent new wire installed during the timing of this scope. These two locations will be the only places the alerting system can be monitored on the first floor during the renovation of the first floor. This is for scope that was not covered in PCO's #005 & #014. This PCO adds zero calendar days to contract time.						
5	JEA USAGE FEES, PCO #024	1	LS	$11,070.56	$11,070.56		
	JUSTIFICATION: Includes the additive cost to pay for the JEA capacity fees. COJ requested that Auld & White pay for these fees to be able to get them paid before their rates increased on 4/1/2022. This PCO adds zero calendar days to contract time.						
6	JFRD REQUESTED EXTRACTOR TROUGH, PCO #025	1	LS	$1,143.90	$1,143.90		
	JUSTIFICATION: Includes the additive cost to furnish and install a Poly DRN TRGH 70# WX drain trough for the extractor to help prevent the overflow of the trench drain that cannot keep up with the outflow of the extractor. This PCO adds zero calendar days to contract time.						
7	BOLLARD SLEEVES, PCO #028	1	LS	$2,411.60	$2,411.60		

EXHIBIT L-5

JUSTIFICATION: Includes the additive cost to furnish and install bollard sleeves at the 8" Apparatus Bay Bollars in lieu of painting them. The sleeves are to be yellow with no reflective tape on them. This change order includes a credit for painting the bollards. This PCO adds zero calendar days to contract time.

8	HOLLOW CORE OVERHANG SOFFIT, PCO #029	1	LS	$4,527.00	$4,527.00

JUSTIFICATION: Includes the additive cost to furnish and install a drywall soffit to cover the existing hollow core roof deck overhang per JFRD/COJ request. This PCO adds zero calendar days to contract time.

9	TEMPORARY EXTERIOR COVERED PATH, PCO #030	1	LS	$4,904.81	$4,904.81

JUSTIFICATION: Includes the additive cost to furnish and install a temporary covered path on the east exterior elevation. The covered path will span from existing door 108A to the south side of overhead door opening 128F. The path will be lit by (4) 4' exterior light fixtures. This PCO adds zero calendar days to contract time.

10	COJ STANDARD FULL SIZE MIRROR, PCO #031	1	LS	$608.94	$608.94

JUSTIFICATION: Includes the additive cost to install a full width custom made mirror in lieu of (2) 18"x36" tall mirrors at Bath 123. This PCO adds zero calendar days to contract time.

TOTAL ADDITIONAL SCOPE	**$67,869.24**	**$0.00**	
NET ADDITIONAL SCOPE			**$67,869.24**
SUBTOTAL CHANGE ORDER NO. 2	**$67,869.24**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 2			**$67,869.24**

Item 01

EXHIBIT L-5

3/1/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 1 for the following additional work:

The additive cost to remove (2) Laurel Oak Trees that were in shown outside the property but were surveyed inside the property and to mitigate the removal of these trees by installing additional plants per the revised landscape drawings.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 1.....**$4,711.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Proposal

R&R OF NORTHEAST FLORIDA, INC
A LANDSCAPE CONTRACTOR

405 Golfway West Drive
Suite 103-D
St. Augustine, FL 32095
(904) 328-7333

Item 01

Date	Proposal #
2/2/2022	33933

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

Project
Fire Station #10 New Apparatus Bay Addition/ Renovation 1055 S. McDuff Avenue Jacksonville, FL 322205

Description	Qty	Cost	Total
> CHANGE ORDER #1 <			
TREES / PALMS			
Install Trees - East Palatka Holly (3" Cal, 12' Ht x 4' Spd, FTG)	2	825.00	1,650.00
SHRUBS / PLANTS			
Install Plants - Coontie Palm (5 Gal, Full in Pot)	13	24.00	312.00

BID PRICES ARE ALWAYS FOR CONTAINER SIZE - PLANTS WILL NOT ALWAYS MEET SPECS LISTED DUE TO STRAIN ON NURSERY INDUSTRY - PRICES GOOD FOR 60 DAYS

Total $1,962.00

EXHIBIT L-5

Item 01

Kenny Weiss

From: Kenny Weiss
Sent: Tuesday, March 1, 2022 2:39 PM
To: Kenny Weiss
Subject: FW: 57 stone for two footing locations at fire station 10

Kenny Weiss | Manager in Training
Auld & White Constructors, LLC | BUILDING YOUR FUTURE
p. 904.296.2555

From: Ashley Laney <ashley@laneyllc.com>
Sent: Friday, November 19, 2021 9:09 AM
To: Richard McSwain <rmcswain@auld-white.com>; Brett Nansen <bnansen@auld-white.com>
Subject: Re: 57 stone for two footing locations at fire station 10

EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

Brett/Richard,

We can get the additional trees removed next week. The price is $2,200. I am out of town today but I can send an official change order request next week.

Thank You,

Ashley Laney

Sent via the Samsung Galaxy S21 Ultra 5G, an AT&T 5G smartphone
Get Outlook for Android

From: Richard McSwain <rmcswain@auld-white.com>
Sent: Wednesday, November 17, 2021 2:56:58 PM
To: Ashley Laney <ashley@laneyllc.com>; Brett Nansen <bnansen@auld-white.com>
Subject: Re: 57 stone for two footing locations at fire station 10

Thanks Ashley

Richard McSwain | Superintendent
Auld & White Constructors, LLC | BUILDING YOUR FUTURE
c. 904.271.9768

From: Ashley Laney <ashley@laneyllc.com>
Sent: Wednesday, November 17, 2021 2:45:49 PM
To: Richard McSwain <rmcswain@auld-white.com>; Brett Nansen <bnansen@auld-white.com>
Subject: RE: 57 stone for two footing locations at fire station 10

EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

Richard,

We have it setup for tomorrow.

Thank You,

Ashley Laney

Item 01

THE LANEY COMPANY LLC
904-389-6752
CUC1134348
EARTHWORK • UTILTIES • PAVING
2905 Corinthian Ave #3
Jacksonville, FL 32210
904-389-6752

From: Richard McSwain <rmcswain@auld-white.com>
Sent: Wednesday, November 17, 2021 2:41 PM
To: Ashley Laney <ashley@laneyllc.com>; Brett Nansen <bnansen@auld-white.com>
Subject: 57 stone for two footing locations at fire station 10

Ashley per our conversation please provide one load of 57 stone for 2 footing locations that are to wet for densities at fire station 10 first thing tomorrow morning

Richard McSwain | Superintendent
Auld & White Constructors, LLC | BUILDING YOUR FUTURE
c. 904.271.9768

Item 02

EXHIBIT L-5

2/25/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 14 for the following additional work:

The additive cost for the installation portion of the Fire Station Alerting System. The Material for this scope was issued in PCO No. 12. This scope includes installing the LCD's & Acknowledgement buttons, terminating the speakers and trip lights to the head end unit and all programming. This change order includes a 1 year warranty and maintenance.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 14.....**$11,880.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Item 02

Change Order Request

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 14 - Purvis Alerting System Scope - Labor

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16012.	ALERTING SYSTEM	2 SUB	0.00	0.00	LS	0.00 $	10,495.00

Bond	0.90%	106.00
Builders Risk	0.58%	61.00
General Liability Insurance	1.08%	113.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	1,067.00
Pollution Insurance	0.32%	38.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Total For Change Order		$11,880.00

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

PURVIS PRICE QUOTATION - Jacksonville Fire and Rescue Department

EXHIBIT L-5

PURVIS SYSTEMS

Tax ID #: 11-2299301

Item 02

Date: February 22, 2022
Quote #: PC2022-127R1
Agency: Jacksonville Fire and Rescue Department
Address: 515 N. Julia St
Jacksonville, FL 32202
Agency POC: James Gunnoe
E-Mail: Jgunnoe@coj.net
Phone #: 904-763-2212

88 Silva Ln
Middletown, RI 02842
Sales: J. Mascola 401-619-2466
jmascola@purvis.com
Contracts: M Craft 401-845-8401
mcraft@purvis.com

Task:

The Jacksonville Fire and Rescue Department (JFRD) has requested that PURVIS provide installation services in Station 10.

Project Assumptions:

PURVIS will install and terminate eight (8) PURVIS FSAS Message Boards. Message Boards were provided as part of quote PC2022-096. Cabling provided by others.
PURVIS will install and terminate three (3) PURVIS FSAS Acknowledgement buttons. Acknowledgment buttons were provided as part of quote PC2022-096. Cabling provided by others.
PURVIS will terminate the eighteen (18) speakers to the audio amplifier. Speakers and cabling provided by others.
PURVIS will terminate three (3) horn speakers to the audio amplifier. Horn speakers and cabling provided by others.
PURVIS will terminate trip lights to the Station Control Unit. Trip lights and cabling provided by others.
PURVIS will terminate and connect all FSAS related cabling to the PURVIS FSAS core components
PURVIS will perform final test and checkout
All cabling will be provided by others and must be labeled and tested
A single 120v 15amp duplex outlet is required within 5' of each Message Board. All 120V power provided by others.

FIXED PRICE SERVICES:

Description		Price
Installation Services		$10,495.00
1 Year Warranty & Maintenance	Included	$0.00
TOTAL SERVICES		**$10,495.00**

GRAND TOTAL	**$10,495.00**

PAYMENT TERMS: Net 30

VALIDITY: This FFP Quote is valid for 90 days

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this quote will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement - with the Jacksonville Fire and Rescue Department

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws, restrictions and regulations of the United States or foreign agencies or authorities, and shall not export, or transfer for the purpose of re-export any product to any prohibited or embargoed country or to any denied, blocked or designated person or entity as mentioned in any United States or foreign law or regulation.

EXHIBIT L-5

Item 03

2/16/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 16 for the following additional work:

The cost to demolish all the low voltage wiring mess through out the corridor and any in-wall cabling that will be replaced with new cabling during the FSAS, Data, & Communications scope of work.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 16.....**$5,276.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Change Order Request

Item 03

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 16 - Demo Existing Low Voltage Wire Mess

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	4,661.00

Bond	0.90%	47.00
Builders Risk	0.58%	27.00
General Liability Insurance	1.08%	50.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	474.00
Pollution Insurance	0.32%	17.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	$5,276.00

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT L-5

T & M Electric of Clay County, LLC.

Item 03

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

PROPOSAL

DATE: January 20, 2022

PROPOSAL SUBMITTED TO:

Auld & White Constructors
1458 Southpoint Parkway
Jacksonville, Florida 32216
Attn: Brett Nansen

Project: **Demo existing LV wiring**

1. Provide labor and materials necessary to demo \ remove unused low voltage wiring per meeting with county IT rep Mr. Jam,es Gunnoe.

Item Numb	Quantity	Description	Unit Price	Extended Price
		NCS subcontractor		$3,360.00
		Material		$3,360.00
		Taxes 7.5%		
		Labor		$491.52
		Labor Burden		$201.52
		Mark Up 15%		$607.96
		Total		$4,661.00
		Labor Hours: Supervision 16		
		Labor Rate Per Hour $30.72		

Thank you, and please feel free to call me with any questions you may have
Sincerely,

Jerry Anderson
Project Manager

EXHIBIT L-5

Item 04

3/3/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 20 for the following additional work:

The additional cost to make the 2nd floor ready with alerting system devices & additonal power & data receptacles per JFRD's request so that the 2nd floor serves as the monitoring station during the renovation of the first floor. Additional to the 2nd floor devices, there will be an LCD in the existing Chief's Office (107) and The Dining (108) that will have permanant new wire installed during the timing of this scope. These two locations will be the only places the alerting system can be monitored on the first floor during the renovation of the first floor. The cost for these two locations is included in the main scope of work in PCO No. 05 & 14.

The scope includes:
-re-running and terminating wire for 2nd floor devices to the 1st floor communications room.
-relocating alerting system components from the existing location to the new communication room location.
-installing new power and data receptacles requested by JFRD to support the 2nd floor alerting system devices.
-installing new speakers and volume controls on the 2nd floor and tying them into the alerting system.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 20.....**$21,335.43**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

Item 04

BY: _____

DATE: _____

EXHIBIT L-5

Item 04

Change Order Request

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 20 - Purvis Alerting System Monitoring on 2nd Floor During Reno.

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16012.	ALERTING SYSTEM	2 SUB	0.00	0.00	LS	0.00 $	18,847.43

Bond	0.90%	190.00
Builders Risk	0.58%	110.00
General Liability Insurance	1.08%	204.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	1,916.00
Pollution Insurance	0.32%	68.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	$21,335.43

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT L-5

T & M Electric of Clay County, LLC.

Item 04

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

PROPOSAL

DATE: January 20, 2022

PROPOSAL SUBMITTED TO:

Auld & White Constructors
1458 Southpoint Parkway
Jacksonville, Florida 32216
Attn: Brett Nansen

Project: **Data stubs and receptacles 2nd floor**

1. Provide labor and materials to install (6) data stubs on 2nd floor for purvis system.
2. Provide labor and materials to install (4) 120 volt, 20 amp receptacles wired to nearest electrical circuit.

Note: all new outlets on 2nd floor will be surface mount using EMT conduit and 4" square boxes.
any cutting, patching, painting of existing surfaces will be provided by others.

Item Numb	Quantity	Description	Unit Price	Extended Price
1	1 Lot	Miscellaneous Materials		$445.24
		Material		$445.24
		Taxes 7.5%		$33.39
		Labor		$491.52
		Labor Burden		$201.52
		Mark Up 15%		$175.75
		Total		$1,347.43
		Labor Hours: 16		
		Labor Rate Per Hour $30.72		

Thank you, and please feel free to call me with any questions you may have
Sincerely,

Jerry Anderson
Project Manager

EXHIBIT L-5

IntelliBid

Item 04

otacles 2nd floor

Summary by Subtotal

Labor Level: CONEST

20 Jan 2022 13:45:32

n	Q/M	Quantity	U/M	Mat Unit	Mat Result	Quote Unit	Quote Result
	M	60.00	FT	1.1101	66.61	0.0000	0.00
	M	60.00	FT	3.5008	210.05	0.0000	0.00
	Subtotal totals:				276.66		0.00

n	Q/M	Quantity	U/M	Mat Unit	Mat Result	Quote Unit	Quote Result
L-COMP COUPLING	M	6.00	EA	0.4340	2.60	0.0000	0.00
L COMP CONNECTOR	M	12.00	EA	0.7939	9.53	0.0000	0.00
.E STEEL STRAP	M	12.00	EA	0.0567	0.68	0.0000	0.00
.E STEEL STRAP	M	12.00	EA	0.2824	3.39	0.0000	0.00
	Subtotal totals:				16.20		0.00

n	Q/M	Quantity	U/M	Mat Unit	Mat Result	Quote Unit	Quote Result
:OLT	M	48.00	EA	0.6878	33.01	0.0000	0.00
HER (PLT)	M	48.00	EA	0.0581	2.79	0.0000	0.00
	Subtotal totals:				35.80		0.00

n	Q/M	Quantity	U/M	Mat Unit	Mat Result	Quote Unit	Quote Result
)MMERCIAL-GRADE DUPLEX REC	M	4.00	EA	2.2140	8.86	0.0000	0.00
	Subtotal totals:				8.86		0.00

n	Q/M	Quantity	U/M	Mat Unit	Mat Result	Quote Unit	Quote Result
3-KO NO BRKT	M	3.00	EA	1.9240	5.77	0.0000	0.00
- KO NO BRKT	M	6.00	EA	2.9418	17.65	0.0000	0.00
'LASTER-RING	M	6.00	EA	1.2709	7.63	0.0000	0.00
: RAISED CVR	M	4.00	EA	1.4184	5.67	0.0000	0.00
	Subtotal totals:				36.72		0.00

	Q/M	Quantity	U/M	Mat Unit	Mat Result	Quote Unit	Quote Result
n HHN CU (GRD 20A)	M	66.00	FT	0.3586	23.67	0.0000	0.00
Subtotal totals:					23.67		0.00
n VN CU (SOL)	M	132.00	FT	0.3586	47.34	0.0000	0.00
Subtotal totals:					47.34		0.00
Job totals:					445.24		0.00

Grand Material, Quote, Equipment, and Subcontract Total: 445.24

PURVIS PRICE QUOTATION - Jacksonville Fire and Rescue Department

EXHIBIT L-5

PURVIS SYSTEMS

Tax ID #: 11-2299301

Item 04

Date: February 1, 2022
Quote #: PC2022-129
Agency: Jacksonville Fire and Rescue Department
Address: 515 N. Julia St
Jacksonville, FL 32202
Agency POC: James Gunnoe
E-Mail: Jgunnoe@coj.net
Phone #: 904-763-2212

88 Silva Ln
Middletown, RI 02842
Sales: J. Mascola 401-619-2466
jmascola@purvis.com
Contracts: M Craft 401-845-8401
mcraft@purvis.com

Task:

The Jacksonville Fire and Rescue Department (JFRD) has requested that PURVIS provide installation services in Station 10. Additionally, five (5) of the Remote Push Buttons identified in the PURVIS FSAS quote (PC2022-096) for Station 10 were not needed.

Project Assumptions:

PURVIS will relocate the core FSAS components from the existing rack to the new rack on the 2nd floor. Rack provided by others.
PURVIS will re-wire existing FSAS components to the re-located core FSAS components
PURVIS will relocate 2nd floor monitor near pole to opposite side of the door
PURVIS will install new 2nd floor speaker and volume controls. Speaker and volume controls provided by others.
PURVIS will install new single port data jacks for IP phones
PURVIS will install new single port data jacks for existing 2nd floor monitors
PURVIS will install surface mount wire mold on plaster walls
PURVIS will install a new " riser from the existing FSAS core component location thru supply closet, thru old hose storage area and up to 2nd fl. above ceiling tile.

Hardware:

Item	PURVIS Part #	Qty	Unit Price	Extended Price
Remote Push Button, Green, 22mm, Illuminated (Acknowledgment)	315-280004-131-G	-5	$60.00	-$300.00
TOTAL				-$300.00
Sales and Use Tax				$0.00
TOTAL HARDWARE				**-$300.00**

Hardware Prices do not include installation or any system configuration, if applicable. Any applicable manufacturer warranties will be extended to the customer.
Hardware lead time is 6 weeks after receipt of order (ARO)

Credit for acknowledgement buttons Purvis is not providing. They are being provided by electrical contractor for this project.

FIXED PRICE SERVICES:

Description		Price
Installation Services		$17,800.00
1 Year Warranty & Maintenance	Included	$0.00
TOTAL SERVICES		**$17,800.00**

GRAND TOTAL	**$17,500.00**

PAYMENT TERMS: Net 30

VALIDITY: This FFP Quote is valid for 90 days

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this quote will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement - with the Jacksonville Fire and Rescue Department

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws, restrictions and regulations of the United States or foreign agencies or authorities, and shall not export, or transfer for the purpose of re-export any product to any prohibited or embargoed country or to any denied, blocked or designated person or entity as mentioned in any United States or foreign law or regulation.

EXHIBIT L-5

Item 05

2/16/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 24 for the following additional work:

The additional cost to pay for JEA capacity fees. COJ requested that AWC pay for these fees to be able to get them paid before their rates increased on 4/1/22.

This reimbursement only includes capacity fees, meter fees are not included.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 24.....**$11,070.56**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Item 05

Change Order Request

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 24 - JEA Usage Fees

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
01143.	JEA USAGE FEES	1 MAT	0.00	0.00	LS	0.00 $	9,108.56

Bond	0.90%	99.00
Builders Risk	0.58%	53.00
General Liability Insurance	1.08%	98.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	994.00
Pollution Insurance	0.32%	35.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	683.00
Total For Change Order		$11,070.56

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT L-5

Item 05

CAPACITY FEE PREPAYMENT AGREEMENT
Terms and Conditions
(Commercial/Multi-Family)

THIS CAPACITY FEE PREPAYMENT AGREEMENT FOR WATER, SEWER AND/OR IRRIGATION CAPACITY FEES (the "Agreement") is made and entered into this _____ day of _____, 20___, by and among JEA, a body politic and corporate ("JEA"), and **City of Jacksonville** ("Developer/Owner").

RECITALS:

1. JEA Plant Capacity Fees will increase beginning on April 1, 2022. In efforts to minimize the impact on the development community of such future fee increases, JEA has established a program that allows for the one-time option to prepay non-refundable new service water, sewer and/or irrigation capacity fees ("Program") for certain projects.

2. Developer/Owner is the owner of 2021-2110-0007 City of Jacksonville Fire Station 10 Improvements, located on that certain real property more particularly described in Exhibit A ("Development").

3. This Agreement sets for the requirements, terms and conditions for participation in the Program.

4. Subject to the requirements, terms and conditions contained in this Agreement, Developer/Owner wishes to participate in the Program to allow for the prepayment of Plant Capacity Fees associated with the Development.

NOW, THEREFORE, in consideration of the recitals set forth above and the covenants, conditions, and promises contained herein, the sufficiency of which is hereby acknowledged, JEA and Developer/Owner agree as follows:

1. **Program Participation Requirements.** In order to participate in the Program, each of the following requirements shall be met:

   A. A complete plan package must be submitted to JEA by February 1, 2022.

   B. A signed copy of this Agreement **and** Plant Capacity Fee prepayments must be received by JEA no later than April 1, 2022.

2. **Services and Flow Included in this Agreement:** The details provided below specifically clarify the services and flow to be provided to the Development. Following Developer's execution of this Agreement, the details below shall not be amended or otherwise modified.

   A. Service(s) Water,Sewer
   B. Potable Water Flow: 1,975.82 GPD
   C. Sewer Flow: 1,975.83 GPD
   D. Irrigation Water Flow: 0 GPD

3. **Plant Capacity Fees** due in connection with the Development:

Water Capacity Fee ($0.97/gallon)	$1,916.55
Sewer Capacity Fee ($3.64/gallon)	$7,192.01
Irrigation Capacity Fee ($0.97/gallon)	$0.00
	==========
Total Plant Capacity Fees Due	**$9,108.56**

4. **Payment of Plant Capacity Fees.** Developer/Owner expressly understands and agrees that:

   A. The total Plant Capacity Fees due in connection with the Development shall be due upon execution of this Agreement.

   B. All prepaid Plant Capacity Fees made pursuant to this Agreement shall be deemed a non-refundable deposit paid to provide services to Development as detailed above in Paragraph 2, and such prepayments shall not be transferrable.

   C. Failure to begin service by April 1, 2027, will result in forfeiture of all Plant Capacity Fees paid pursuant to this Agreement.

   D. In the event of a Development flow increase resulting in additional plant capacity fees due, such fees shall be calculated based upon the then current published rates at the time of service activation.

   E. Any reduction in Development flow shall not result in a credit, refund, reduction, or other payment adjustment of any prepayments made pursuant to this Agreement.

5. **Miscellaneous.**

   A. The recitals, exhibits and attachments referenced above are incorporated into and made part of this Agreement.

   B. The term of this Agreement shall be effective upon full execution, and shall expire upon full performance by each of the parties or on April 1, 2027, whichever occurs sooner.

   C. The failure of a party to insist upon strict adherence to any term of this Agreement on any occasion shall not be considered a waiver of such party's rights or deprive such party of the right thereafter to insist upon strict adherence to that term or any other term of this Agreement.

   D. Developer shall not assign or otherwise transfer its rights, duties, or obligations under this Agreement, by operation of law or otherwise, without the prior written consent of JEA, which such consent may be withheld in JEA's sole discretion. Any assignment in violation of this provision shall be void.

E. This Agreement is binding upon and inures to the benefit of the parties hereto, their successors in interest, and assigns.

F. Invalidation of any of the provisions contained in this Agreement, or of the application hereof to any person or party by judgment or court order, shall in no way affect the application thereof to any other person or party or any of the other provisions hereof or the application thereof to any other person or party and the same shall remain in full force and effect.

G. This Agreement may only be amended by a written agreement executed by the parties hereto.

H. The captions and headings of each section of this Agreement are included only for convenience of reference and shall be d sregarded in the construction and interpretation of this Agreement.

I. All notices, demands, statements and requests required or permitted to be given under this Agreement shall be given in writing and shall be deemed given when delivered by messenger delivery or on the date of deposit in the United States mail, postage prepaid, registered or certified mail, return receipt requested, properly addressed as follows:

If to JEA:

Attention: Deanna Davis, PE, Manager-Development
JEA
21 West Church St
Jacksonville, FL 32202

Attention: Regina D. Ross, Chief Legal Officer
21 West Church St
Jacksonville, FL 32202

If to Developer/Owner:

Attention: Daryl Weinstein
City of Jacksonville
214 N. Hogan Street, 10th floor
Jacksonville, FL 32202

or such other address as either party may designate by written notice to the other party given in the manner hereinabove provided.

J. In the event of any legal proceedings arising out of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party its reasonable attorney's fees, expenses and court costs.

K. This Agreement embodies the entire agreement between the parties regarding the subject matter hereof. There are no verbal understandings or agreements between the parties.

L. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any action arising from this Agreement shall be in a court of competent jurisdiction, situated in Duval County, Florida.

M. This Agreement may be executed in any number of identical counterparts, each of which shall constitute an original and shall together constitute one and the same instrument.

N. Each party agrees that this Agreement may be electronically signed, and that any electronic signatures appearing on this Agreement, whether digital or encrypted, are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

JEA

By: _____
Signature

Deanna Davis, PE
Print or Type Name

Manager, Development
Title

Developer/Owner

By: _____
Signature

_____
Print or Type Name

_____
Title

Exhibit A
(Development)

EXHIBIT L-5

Item 06

3/1/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 25 for the following additional work:

The cost to furnish and install a POLY DRN TRGH 70# WX drain trough for the extractor to help prevent the overflow of the trench drain that cannot keep up with the outflow of the extractor.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 25.....**$1,143.90**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Change Order Request

Item 06

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 25 - JFRD Requested Extractor Trough

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
15200.	PLUMBING	2 SUB	0.00	0.00	LS	0.00 $	1,009.90

Bond	0.90%	10.00
Builders Risk	0.58%	6.00
General Liability Insurance	1.08%	11.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	103.00
Pollution Insurance	0.32%	4.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	$1,143.90

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT L-5

Item 06

MECHANICAL

Change Order #1

Project:	Customer:	Prepared By:
21-130 - Fire station #10 Plumbing Contract #NA Contract Date: 11/5/2021	Auld & White Constructors, LLC 4168 Southpoint Parkway Suite 101 Jacksonville FL 32216	Douglas Shields dshields@krmechanical.com 2/16/2022

1. Install of New Trough Drain for Extractor **$1,009.90**

Item	*QTY*	*Price*	*Subtotal*
POLY DRN TRGH 70# WX Drain Troph	1.00	$658.90	$658.90
Freight From manuf. to Distributor	1.00	$141.00	$141.00
Freight from warehouse to site	1.00	$150.00	$150.00
LABOR	1.00	$60.00	$60.00

Total Price: $1,009.90

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

CONTRACTOR: Douglas Shields 2/16/2022
KR Mechanical, LLC

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

EXHIBIT L-5

Item 07

3/16/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 28 for the following additional work:

The cost to furnish and install bollard sleeves sat the 8" Apparatus Bay Bollards ILO painting them. The sleeves are to be yellow with no reflective tape on them. This change order includes a credit for painting the bollards. The labor is being priced at 2 men x 1 day to cut the bollards to size and install them.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 28.....**$2,411.60**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Change Order Request

Item 07

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 28 - Bollard Sleeves

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
05503.	BOLLARD CAPS	1 MAT	0.00	0.00	LS	0.00 $	1,662.60
09901.	PAINTING SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	-330.00
05503.	BOLLARD CAPS	3 LABOR	0.00	0.00	EA	18.85 $	384.00

Bond	0.00%	24.00
Builders Risk	0.58%	12.00
General Liability Insurance	0.00%	22.00
Labor Burden	0.00%	211.00
Misc Tools & Equipment	12.00%	46.00
Overhead and Profit	0.00%	246.00
Pollution Insurance	0.32%	9.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	125.00
	Total For Change Order	**$2,411.60**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

RAM TOOL
CONSTRUCTION SUPPLY CO.

Jacksonville
6773 PHILLIPS INDUSTRIAL LANE
JACKSONVILLE FL 32256
Tel : 904-262-2903
Fax:

Item 07

Quotation

Bill-To-Party : 123409
AULD & WHITE CONSTRUCTORS INC
4168 SOUTHPOINT PKWY STE 101
JACKSONVILLE FL 32216

Ship-To-Party : 5513406
FIRE STATION #10 - MCDUFF
1055 MCDUFF AVE S
JACKSONVILLE FL 32205

Information

Quotation Number	21026100
Quotation Created Date	02/18/2022
Customer Number	123409
Inside Salesman	Stacy Nelson
Outside Salesman	David Knowles

QUOTE VALID FOR 5 DAY/S
Expires 02/23/2022

Notes from the Customer:

Item	Material	Quantity	Price Per	Unit	Amount
*10	SPECIALTIES MISC	~~16~~ EA	77.33 $	1 EA	~~1,237.28~~
	MOOTHH BOLLARD SLEEVE 8'	20 EA			$1,546,60

Items total:	1,237.28
***Sales Tax:**	92.80
Sales Coupon:	0.00
Total Amount:	$ 1,330.08

$1,662.60

Signature _____ Date _____

EXHIBIT L-5

Estimate

Item 07

Date	Estimate #
3/1/2022	1072

BELET'S Painting & Maintenance Inc.
7949 Atlantic Blvd, Ste 103 Jacksonville FL 32211

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

Project	Due Date
Fire Station #10 Bollard Deduct	2/8/2022

Description	Total
Fire Station #10 Deduct Change Order Credit for painting (16) bollards owner to plastic sleeve them in lieu of painting. Material + Labor	330.00

Phone #	Fax #	E-mail	Total	
904-729-0860	904-328-3826	stewart.belet@comcast.net		$330.00

Item 08

3/30/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 29 for the following additional work:

The additional cost to furnish and install a drywall soffit to cover the existing hollow core roof deck overhang per JFRD/COJ request.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 29.....**$4,527.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Change Order Request

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

Item 08

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

Project: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 29 - Hollow Core Overhang Soffit

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
09155.	DRYWALL, FRAMING & ACOUSTICAL CEIL	2 SUB	0.00	0.00	LS	0.00 $	4,000.00

Bond	0.90%	40.00
Builders Risk	0.58%	23.00
General Liability Insurance	1.08%	43.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	407.00
Pollution Insurance	0.32%	14.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Total For Change Order		$4,527.00

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT L-5

B & H Interiors, Inc.
905 North Street
Jacksonville, FL 32211

Item 08

CHANGE ORDER

DATE: March 8, 2022
TO: Auld & White
ATTN: Kenny W
PROJECT: #1719-FIRE STATION NO. 10
CHANGE ORDER # 4

We hereby agree to make change(s) specified below at the price below:

1. Install single drop soffit framing with 1 layer of 5/8 drywall on 1-side to apparatus bay to cover hollow core slab end

ADD: $2,950.00

Material	$920.00
Labor	$2,030.00
Total	$2,950.00

2. Install single drop with return soffit framing with 1 layer of 5/8 on 1-side to apparatus bay to conceal hollow core slab

ADD: $4,000.00

Material	$1,600.00
Labor	$2,400.00
Total	$4,000.00

NOTICE: THIS CHANGE ORDER(S) BECOMES PART OF AND IS IN CONFORMANCE WITH THE EXISTING CONTRACT

Carl Whitehead
President

ACCEPTED: The above specifications of this change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Office 904-725-4142 Fax 904-725-4416
bhinteriorsinc@gmail.com

Item 09

EXHIBIT L-5

3/30/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 30 for the following additional work:

The additive cost to furnish and install a temporary covered path on the East exterior elevation. The covered path will span from existing door [108A] to the South side of overhead door opening [128F].The path will be lit by (4) 4' exterior light fixtures. inclusive in this change order is the rental for a month's duration only.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 30.....**$4,904.81**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Change Order Request

Item 09

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 30 - Temporary Exterior Covered Path

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02035.	TEMPORARY WALK WAY COVER	2 SUB	0.00	0.00	LS	0.00 $	2,657.16
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	1,674.65

Bond	0.90%	44.00
Builders Risk	0.58%	26.00
General Liability Insurance	1.08%	47.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	440.00
Pollution Insurance	0.32%	16.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$4,904.81**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Item 09

FRAME SCAFFOLD QUOTE

EXHIBIT L-5

Sunbelt Rentals Scaffold Services
301 ZOO PKWY
JACKSONVILLE, FL 32226-2601
(904) 751-7305
www.sunbeltrentals.com

March 10, 2022

Customer	**AULD & WHITE CONSTRUCTORS INC** *(4997)* ***Kenny Weiss*** *(904) 662-6062* *Kweiss@auld-white.com*	Quote	A&W fire station weather prot QUO-08116-K3W9W1
Job Site	***FIRE STATION 10*** *L0071BR220275032* *1055 MCDUFF AVE S* *JACKSONVILLE, FL 32205 7403*		

Introduction

Sunbelt Rentals Scaffold Services ("Sunbelt") is thankful for the opportunity to do business with **AULD & WHITE CONSTRUCTORS INC** ("Customer"). We are happy to support you with a wide variety of installation services for your access needs such as: Frame & Brace Scaffold, System Scaffold, Shoring of Existing Structures, Re-Shoring, Trash Chutes, Scaffold Mounted Hoisting Options, Swing Stage, Man/Material Hoists, Mast Climbers, Interior/Exterior Vessel Access, Stair Towers and Overhead Protection Systems. In addition, we offer various training sets, for your lead men and crews that will apply to each of the products we provide.

We constantly advance the idea of what an equipment rental company can do for its customers, through unmatched customer solutions, uncompromising customer safety, and continuous innovation.

The latest equipment rental technology, more than 900 locations throughout the U.S. and Canada for pick-up or delivery, 550,000 units in our rental fleet, over 15,000 passionate employees with a "make it happen" attitude, and a culture of safety...
THIS IS THE POWER OF SUNBELT.

Thank you for considering Sunbelt Rentals Scaffold Services,

Bob Reeves

Scope

Erect and dismantle 67 lineal feet of weather protection tunnel. The scaffold will be constructed out of canopy frames (7' tall-6' wide) with aluminum planks covering the top.

Customer Responsibility

Return an executed copy of this quote along with a PO number (for tracking purposes ONLY-no terms) prior to the commencement of any labor associated with this job.

Item 09

Have a customer representative on-site to sign off with the acceptance of the equipment and upon the completion of the build that it is to their satisfaction.
Customer shall be responsible for daily inspections after initial Sunbelt inspection.
Customer shall notify Sunbelt IMMEDIATELY if any possible damages have occurred to the scaffold that would affect the structural integrity.

Customer agrees to the following:

- Customer shall have all work permits in place prior to Sunbelt's arrival.
- Customer to provide a minimum of two-week's notice for scheduling of any labor phase.
- Customer shall maintain awareness of scaffold load capacities provided by Sunbelt.
- Customer shall provide all necessary floor protection (as applicable).
- Customer shall provide a barricade around the work area prior to Sunbelt's arrival on-site.
- Customer shall remove any obstructions from the scaffold work area.
- Customer shall provide a dedicated lay-down area for scaffold equipment prior to Sunbelt's arrival.
- Customer shall provide a clear and direct passageway from lay-down area to scaffold site.
- Customer shall be responsible for unloading/loading the truck of equipment and placing equipment in the location where the scaffold will be erected.
- Customer is responsible for patching and/or painting all penetration repairs where scaffold was secured to the building.
- Customer shall provide exclusive and interrupted access to elevator during both installation and removal phase of the work.
- Customer accepts that interruption of crane availability shall be as minimal as possible to avoid downtime which may result in a Time and Material charge in addition to this quote (as applicable).
- Customer shall provide logistics for efficient crane load-in upon delivery (as applicable).
- Customer shall provide the crane's maximum capacity for hoisting to required radius (as applicable).
- Customer shall provide signal man for hoisting & crane operation (as applicable).

General

Scaffold will be designed and constructed to meet OSHA 29 CFR Part 1926 Subpart L.
A final job site survey must be completed before a final price can be provided. Additional charges may apply due to changes in logistical conditions, or differences between what is specified in the scope of work and the actual work that needs to be done.

Prices quoted are for working regular time, 7:00 am to 3:30 pm Monday thru Friday. Any time worked outside of regular time, unless pre-approved and in writing, will be charged at the overtime rate of $57 per man hour.

Delays caused by the customer or the owner of the building will be billed to the customer at the overtime rate.

Item 09

Miscellaneous charges include:

Rental Protection Plan (RPP) may be charged and added to the total unless waived. RPP is optional coverage that protects against theft, incidental damage, accidental damage and rental liability for bulk and serialized equipment (please see RPP brochure for coverages and additional information). The cost for RPP is 7% of the rental rate for bulk equipment and 15% of the rental rate for serialized equipment.

This quote must be signed an approved before a crew can be scheduled to perform the work. Any subcontracts issued for this project, or purchase orders containing indemnification clauses will have to be approved by Sunbelt before work can begin. Any subcontracts issued after work has started will not be accepted and Sunbelt's terms and conditions will govern the scaffold on the project. This Quote supersedes any and all previous quotes (written or verbal), notes, comments, or advice.

Pricing Details

Equipment Rental: (4 week min.)	**$405.30***
Daily Rental: (after initial 4 weeks)	**$14.55***
Erection Price:	**$930.93***
Dismantle Price:	**$930.93***
Move Price: (see above)	**$0.00***
Misc./Sales: (see above)	**$0.00***
RPP Included?:	**No**
Rental Protection Plan:	**$0.00***
Freight: (P/U-Del)	**$390.00***

Quote Total: **$2,657.16***

*Plus applicable taxes

Terms & Conditions

Terms and Conditions

PROJECT CONTRACT SPECIFICATIONS (a) Customer must be present at time of delivery to sign, inspect, count, and accept responsibility of equipment via Sunbelt Erection Inspection Checklist; (b) If Customer dismantles equipment, any equipment missing is Customer's responsibility and will be charged at replacement cost; (c) Should PE Stamped Drawings be required, additional charges apply. All such engineering work is limited to the Scaffold Design and Leg Loads and does not include analysis of job site structures; (d) Price herein assumes Sunbelt shall be exempted from participating in OCIP/CCIP requirements. If not exempted, additional charges apply; (e) Our quoted price is based on the written terms of this Quote. If we are requested to sign an agreement you prepare, this Quote in its entirety or, must be incorporated into that agreement. If there is a conflict between your agreement and the written and included terms of our Quote, the terms of our Quote shall govern; (f) Both parties shall accept this Quote within 30 days of Date of Quote (above) or it may, at our option, be considered null and void; (g) It is a condition precedent to work being scheduled that this Quote is signed and received by the Scaffold Services Branch listed below; (h) Allow two (2) week lead times for scheduling all labor phases. (i) All work will be performed during straight time hours on day shift, Monday through Friday 7:00 am to 3:30 pm, unless specifically noted otherwise; (j) All work beyond the scope of work outlined above will be reimbursed based on Sunbelt Rentals, Inc. current Man-Hour Rates. These rates shall be made available upon request. The Customer will be responsible for verifying all time sheets. Delays (over 30 minutes), remobilizations, and unacceptable work conditions not attributable to Sunbelt, will be charged at the current Man-Hour Rates and may include a 4-hour minimum and/or additional travel time charges; (k) Scaffolds to be erected to meet or exceed OSHA 1926.451 Subpart L (or as indicated herein).

SCAFFOLD PRICE EXCLUSIONS. The pricing of this Quote does not include the following, unless specifically described on the front of this Quote: (a) expenses incurred if the Customer's or the Job Site Physical Address safety requirements exceed State and Federal codes; (b) toeboards, screens and nets; (c) costs associated with providing a firm, compacted and level grade for all scaffolding; (d) any foundations or re-shoring required below sidewalk level or sub-basement level; (e) tarpaulins or other sheeting (scaffolding must be modified to withstand the additional wind loads, with such sheeting), (f) any costs for proof of drug testing or employment drug screening

whether it be pre-employment, site required, or otherwise; (g) moving rolling towers; (h) lodging, meals, travel, transportation, or other extraordinary expenses; (i) performance bond, and/or OCIP/CCIP requirements, if required; (j) sales taxes, use taxes, or tariffs; (k) sealed shop drawings or PE Stamped Drawings, if required; and (l) any other costs incurred due to the Job Site Physical Address conditions, delays, or safety considerations not attributed to Sunbelt will be invoiced to Customer on a time and material basis.

CUSTOMER RESPONSIBILITIES. Unless otherwise noted herein, Customer shall be responsible for the following, all at Customer's sole expense: (a) compliance with all laws and regulations related to the proper possession and use of scaffolding; (b) provide qualified, experienced, and adequate supervision of any and all users of the scaffolding including a competent person; (c) provide all training of all users as required by 29CFR1910, 29CFR1926, and other applicable local, state, and federal governing bodies, and all accepted industry standards; (d) all scaffold users have read and understand the Codes of Safe Practices; (e) provide a firm, compacted and level grade for all scaffolding; (f) provide suitable crane and forklift support, or other material handling, as needed for the Work; (g) verify that the existing structure will safely support the additional vertical and horizontal loading from the scaffolc; (h) repair all holes in existing structure left as a result of concrete anchors or other ties necessary to stabilize scaffold structure; (i) arrange with the Utilities Authority for all necessary safeguards, notifications and process lock-outs prior to erection date; (j) provide electric power and lighting to suit Sunbelt requirements; (k) supply any necessary flagmen or temporary barriers or signs, etc.; (l) if Sunbelt will be working in the vicinity of water, necessary boatmen and boat as defined in OSHA regulations; (m) any ground protection, i.e. for furniture, machines, carpets, landscaping, etc.; (n) toilets and wash facilities; (o) a firm, compacted and level grade laydown yard during both erection and dismantling; (p) security of Sunbelt equipment and materials within laydown yard; (q) restoration of the laydown yard following completion of the Work; (r) all permits; (s) Falling Object Protection and any citations and/or fines OSHA may impose for failure to do so; (t) Customer's fall protection systems and methods during the use of the scaffolding that comply with all laws and be at Customer's risk; (u) assume all risks associated with the possession, custody and operation of and full responsibility for, the equipment, including but not limited to, personal injury, death, rental charges, losses, damages and destruction, including customer transport, loading and unloading; and (u) maintain general and auto liability insurance of not less than $2,000,000 per occurrence, including coverage for Customer's contractual liabilities herein (such as the indemnification clause), property insurance against loss by all risks to the Equipment, in an amount at least equal to the fair market value thereof; and worker's compensation insurance. Such policies shall be primary (and not or an excess basis), on an occurrence basis, name Sunbelt as an additional insured and loss payee. Customer shall provide Sunbelt with certificates of insurance evidencing the coverage required above prior to any rental and any time upon Sunbelt's request.

SCAFFOLD CONDITIONS AND ASSUMPTIONS. Unless otherwise specified herein to the contrary: (a) the scaffolding will be erected and dismantled one time only; (b) any alterations not described herein will be charged at the applicable time and material rates; (c) any overtime work shall be invoiced at the applicable time and material rates; and (e) the work performed by Sunbelt will be done in accordance with applicable state and federal codes.

INDEMNIFICATION. Sunbelt indemnifies, releases, defends, and holds Customer harmless from and against any third-party claims including any and all liabilities, losses, damages, claims, penalties, fines and expenses, including attorney's fees, for any damages to property and/or persons including death ("Claims") to the proportionate extent caused by Sunbelt or any of its contractors, suppliers, officers, agents, or employees negligent acts or omissions in the performance of this Agreement. Customer will (i) give Sunbelt prompt notice of any such Claim, and (ii) at Sunbelt's reasonable request, cooperate with Sunbelt in the defense and settlement of the Claim. Customer indemnifies, releases, defends and holds Sunbelt harmless from and against any third-party claims including any and all Claims to the proportionate extent caused by Customer's or any of its contractors, suppliers, officers, agents, or employees negligent acts or omissions in the performance of this Agreement. Sunbelt will (i) give Customer prompt notice of any such Claim, and (ii) at Customer's reasonable request, cooperate with Customer in the defense and settlement of the Claim. Notwithstanding anything contained in any agreement between the parties to the contrary, Sunbelt's requirement to provide additional insured, primary, noncontributory and waiver of subrogation status shall be limited to the extent of Sunbelt's indemnification obligations herein.

SCAFFOLD CHANGE ORDERS. If Customer requests a change in the Work, Sunbelt shall send Customer's "Point of Contact" a change order request in written form. Customer shall return a signed copy of the change order to Sunbelt; provided however, if no objection to the change order is received by Sunbelt, the change order shall be deemed approved by Customer.

INSPECTION AND ACCEPTANCE. On Customer's acceptance of the erected scaffold, Customer will be responsible for the maintenance, control, proper use and supervision of the scaffold until such time as the scaffold is fully dismantled and returned to Sunbelt for removal from the Job Site.

OTHER TERMS. The remaining provisions of this Quote are shown on the following page and incorporated herein by reference and can also be found at: https://www.sunbeltrentals.com/services/scaffold/termsandconditions

Quote Acceptance

AULD & WHITE CONSTRUCTORS INC

Kenny Weiss

Acceptance Signature of Customer's Authorized Representative — Date

Sunbelt Rentals, Inc.

Bob Reeves

Acceptance Signature of Sunbelt Rentals Authorized Employee — Date

EXHIBIT L-5

T & M Electric of Clay County, LLC.

Item 09

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272

Fax: (904)-276-7689

PROPOSAL

DATE: March 23, 2022

PROPOSAL SUBMITTED TO:

Auld & White Constructors
1458 Southpoint Parkway
Jacksonville, Florida 32216
Attn: Brett Nansen

Project: **Temp lighting for covered walkway**

1. Provide labor and materials to install temporary light fixtures with circuit wiring under covered walk to be built behind fire station.
   Proposal includes (4) 4' vapor tight lights connected to existing lighting circuit at dining room back door.
   Fixtures and wiring to be removed after covered walk is no longer needed.

Item Numb	Quantity	Description	Unit Price	Extended Price
1	1 Lot	Miscellaneous Materials		$709.93
		Material		$709.93
		Taxes 7.5%		$53.24
		Labor		$491.52
		Labor Burden		$201.52
		Mark Up 15%		$218.43
		Total		$1,674.65
		Labor Hours: 16		
		Labor Rate Per Hour $30.72		

Thank you, and please feel free to call me with any questions you may have
Sincerely,

Jerry Anderson
Project Manager

Job ID: 21B093-4
Project: DCPS Fire Station 10 Revised

Item 09

CO: 21B093-4-9: Temp lighting for covered walkway

Summary by Subtotal

Vendor: GB_JACK **Labor Level:** CONEST

Subtotal 3 - PVC

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result
10056	1/2	PVC SCH 40	M	90.00	FT	1.2259	110.33
20000	1/2	PVC SCH 40 90-DEG ELBOW	M	3.00	EA	0.9199	2.76
				Subtotal totals:			113.09

Subtotal 8 - PVC FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result
30256	1/2	PVC COUPLING	M	7.00	EA	0.1713	1.20
30286	1/2	PVC MALE ADAPTER	M	6.00	EA	0.2298	1.38
40032	QUART	PVC (GLUE) CEMENT	M	1.00	EA	7.5000	7.50
				Subtotal totals:			10.08

Subtotal 24 - CAST BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result
150390	2" DEEP 16.5-CI	1G ALUM WP (BELL) BOX W/ 5 x 3/4"HUBS	M	1.00	EA	9.1476	9.15
				Subtotal totals:			9.15

Subtotal 28 - USE-RHH-RHW CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result
70111	12	GREEN THHN CU (GRD 20A)	M	100.00	FT	0.4087	40.87
				Subtotal totals:			40.87

Subtotal 31 - THHN/THWN CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result
70029	12	THHN/THWN CU (SOL)	M	200.00	FT	0.4087	81.74
				Subtotal totals:			81.74

Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result
9		VAPOR TIGHT 4' LIGHT	M	4.00	EA	88.7500	355.00
10		MISCELLANEOUS STRAPS & SUPPORTS	M	1.00	EA	100.0000	100.00

Item 09

Summary by Subtotal: DCPS Fire Station 10 Revised

Subtotal totals:	**455.00**
Job totals:	**709.93**

Grand Material, Quote, Equipment, and Su

T M Electric, Inc

200 College Drive
Orange Park, Fl 32065

Phone:
Web:

Item 10

3/16/2022

Re: COJ Fire Station No. 10 Addition & Renovation
AWC Project Number: 1719-

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. 31 for the following additional work:

The added cost to install a full width custom made mirror ILO (2) 18" wide x 36" tall mirros at bath 123.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 31.....**$608.94**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT L-5

Change Order Request

Item 10

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 31 - COJ Standard Full Size Mirror

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
10120.	TOILET & BATH ACCESSORIES	2 SUB	0.00	0.00	LS	0.00 $	537.94

Bond	0.90%	5.00
Builders Risk	0.58%	3.00
General Liability Insurance	1.08%	6.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	55.00
Pollution Insurance	0.32%	2.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	$608.94

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT L-5

Holman, Inc.

PO BOX 60332
JACKSONVILLE, FL 32236

Item 10

CHANGE ORDER REQUEST

Date: 3/8/2022

Change Order No. 23369

Project Name: 15037 Fire Station 10

Location:

Rep: KYLE

Terms: Net 30

Order No.

To: AULD & WHITE CONSTRUCTORS, LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

WE PROPOSE TO: Furnish ☐ Furnish/In... ☒ Install ☐ CBC1258919

Description	*Qty*	*Total*
ADD 1 ea. 747 - 70"x46" Mirror		551.34T
ADD Install		125.00
DEDUCT 2 ea. 780 18"x36"		-130.00T
DEDUCT Install		-40.00

Customer Signature: _____

Date: _____

Subtotal	$506.34
Sales Tax (7.5%)	$31.60
Total	**$537.94**

Work for the above described items will not proceed until this request for change order has been fully executed by customer. Execution of this request for change order is considered authorization to proceed and acceptance of price and terms contained herein. Change Order Pricing is Valid for 30 Days. Some items may be non-returnable due to their custom nature. Items that are returnable will incur a 25% restocking fee and additional freight charges. Cancellation of an order prior to fabrication will incur a $75 fee. Cancelation fees after fabrication begins are not pre-determined.

EXHIBIT L-5

Change Order Request

Item 01

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: 1719- COJ Fire Station No. 10 Addition & Renovation
1055 S. McDuff Avenue
Jacksonville, FL 32205

Change Order Request # : 1 - Tree Mitigation Cost Impacts

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02001.	SITEWORK SUBCONTRACTOR	2 SUB	0.00	0.00	LS	0.00 $	2,200.00
02800.	LANDSCAPING & IRRIGATION	2 SUB	0.00	0.00	LS	0.00 $	1,962.00

Bond	0.90%	42.00
Builders Risk	0.58%	24.00
General Liability Insurance	1.08%	45.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	423.00
Pollution Insurance	0.32%	15.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
Total For Change Order		**$4,711.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-15

OPEN DATE. 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED : NUMBER RECEIVED : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend Contract 9182-03 with Auld & White Constructors LLC to extend the expiration from July 13, 2021 thru January 12, 2022 and to increase the upset limit by $3,000,000.00 to a new limit of $33,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed

Attachments: Recommendation Memo, Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

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 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE

DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station #74 in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for Fire Station #74 in the guaranteed maximum price of $4,100,000.00. This incorporates Scope & Fee Summary, "Exhibit O-1" and with design completion in 260 days for on-site construction from the Notice to Proceed and permitting Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $17,549,036.43.

Funding for this project to be executed by Amendment 13A for contract # 9182-03 and encumbered by account(s) 010102.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "O-1", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 6/1/21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # COB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED : OTHER: :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for Fire Station #4 Addition in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for the Fire Station #4 Addition in the guaranteed maximum price of $749,600.00. This incorporates Scope & Fee Summary, "Exhibit N-1" and with design completion in 70 days, permitting in 60 days and 90 days for construction for a total of 220 days from the Notice to Proceed. Total annual expenditure amount is currently at $32,000,000.00. Total amount spent to date is $13,449,036.43.

Funding for this project to be executed by Amendment 12A for contract # 9103-03 and encumbered by account(s): 804300.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "N-1", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/6/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 5/6/21

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

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: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER MARILYN LADLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Faillin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE: 6-16-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 6/16/16

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

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: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2015. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
3) Sour, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

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 effective date of contract with funding not-to-exceed $5,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments. Recommendation Memo, Scoring Matrix, Previous Award

BUYER [signature]
for - MARILYN LAIDLER

RESPECTFULLY SUBMITTED [signature]
GREGORY PEASE CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Faillo, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING DATE

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED [signature] DATE

DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION [signature] 2015

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE: 10/21/2015

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 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with the scores (Listed in alphabetical order)

1) Auld & White Constructors, LLC (Score 87.5)
2) Sauer, Inc. (Score 87.5)
3) Stellar Group, Inc. (Score 86.5)

Pursuant to Section 2.6 – Award of Contract of the RFP recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo Scoring Matrix Bid Tabulation Section 2.6, JSEB Letter

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING DATE 1-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED DATE 1/14/16

OTHER:

SIGNATURE OF AUTHENTICATION

Santa Hoosh
Chief Procurement Officer
For the Mayor, County
Louisville, Kentucky
Date: 1/14/2016