



City of Jacksonville Beach

Agenda

11 North Third Street
Jacksonville Beach, Florida

City Council

Tuesday, September 2, 2025

6:00 PM

Council Chambers

MEMORANDUM TO:

The Honorable Mayor and
Members of the City Council
City of Jacksonville Beach, Florida

Council Members:

The following Agenda of Business has been prepared for consideration and action at the Regular Meeting of the City Council.

OPENING CEREMONIES: INVOCATION, FOLLOWED BY SALUTE TO THE FLAG

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES

- A. Regular City Council Meeting held on August 4, 2025
- B. Regular City Council Meeting held on August 18, 2025

APPROVAL OF THE AGENDA

ANNOUNCEMENTS

COURTESY OF THE FLOOR TO VISITORS

CONSENT AGENDA

MAYOR AND CITY COUNCIL

CITY CLERK

CITY MANAGER/NEW BUSINESS

- A.
 - 1. Award/Reject Bid No. 2425-03 to Wesco and WEG for the purchase of Distribution Padmount Transformers; and
 - 2. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award
- B.
 - 1. Award/Reject Bid Number 2425-12 to PBM Constructors, Inc. for Lift Station #25 Rehabilitation for an amount not to exceed \$418,255; and
 - 2. Award/Reject the agreement with Alliant Engineering, Inc., for construction administration services for an amount not to exceed \$16,390 for this project; and
 - 3. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award
- C.
 - 1. Award/Reject Bid No. 2425-07 to AWA Contracting Co. Inc. for the Central and South Basin Culvert Improvements for an amount not to exceed \$4,950,424; and
 - 2. Award/Reject the agreement with Jones Edmunds Engineering, for construction administration services for an amount not to exceed \$114,850 for this project; and
 - 3. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this

bid award

RESOLUTIONS

ORDINANCES

- A. Approve/Disapprove Ordinance No. 2025-8227 on the first reading amending Chapter 2 "Administration", Article VII "Civil Emergencies", Section 2-193 "Authority to Declare and Extend a State of Emergency; Activation of Disaster Plans" to update and clarify procedures for declaring or extending a state of emergency, and schedule a second reading for September 15, 2025

ADJOURNMENT

NOTICE

In accordance with Section 286.0105, Florida Statutes, any person desirous of appealing any decision reached at this meeting may need a record of the proceedings. Such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

The public is encouraged to speak on issues on this Agenda that concern them. Anyone who wishes to speak should submit the request to the City Clerk or to the recording secretary prior to the beginning of the meeting. These forms are available at the entrance of the City Council Chambers for your convenience.

If you are a person with a disability who needs an accommodation to participate in a meeting, you are entitled, at no cost to you, to the provision of certain assistance. Please contact the ADA Coordinator by phone 904-712-6297 or submit an [Accommodation Request](#) to the ADA Coordinator as far in advance of the meeting as possible; preferably 7 days but no less than 2 business days, before the meeting. If you are hearing or voice impaired, please call Florida Relay at 711 for assistance.

**Minutes of Regular City Council Meeting
held Monday, August 4, 2025 at 6:00 P.M.
in the Council Chambers, 11 North 3rd Street,
Jacksonville Beach, Florida**



OPENING CEREMONIES: INVOCATION, FOLLOWED BY SALUTE TO THE FLAG

Council Member Janson provided the invocation, followed by the Pledge of Allegiance.

CALL TO ORDER:

Mayor Hoffman called the meeting to order at 6:00 P.M.

ROLL CALL:

Mayor: Christine Hoffman

Council Members:	Sandy Golding	Bill Horn	Dan Janson
	Greg Sutton	John Wagner	Bruce Wouters

Also present were: City Manager Mike Staffopoulos, Beaches Energy Services Electrical Engineer Supervisor Don Cuevas, Chief Information Officer Joel Taylor, Property and Procurement Officer Luis Flores, Director of Planning and Development Heather Ireland, City Attorney David Migut, and City Clerk Molly Alleger.

APPROVAL OF MINUTES: None

APPROVAL OF THE AGENDA

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve the agenda.

Voice Vote: In a voice vote, the motion passed unanimously.

ANNOUNCEMENTS:

Council Member Golding thanked staff for organizing the Back-to-School event at the Carver Center in partnership with local organizations, noting all backpacks and supplies were distributed. She recognized the finance staff for their work on the budget and recent state records requests. She announced a Town Hall with Senator Yarborough and Representative Michael on August 7, 2025 at the Beaches Branch Library. She raised concerns about six recent sea turtle hatchling disorientations in South Jacksonville Beach due to lighting, commended several hotels and Beaches Energy for compliance, and suggested additional public education efforts.

Council Member Janson thanked staff for the recent budget workshop and noted more sessions would be held throughout the month. He announced that most council members would attend the upcoming Florida League of Cities Conference to begin the new legislative season and review proposed laws and resolutions.

Mayor Hoffman commended staff for the Back-to-School event and the budget bus tour, which allowed participants to see city projects firsthand. She announced that Florida Licensing on Wheels would be at City Hall on August 28, 2025, to provide various state services and encouraged promotion of the event. She also promoted Wednesday's Seawalk Session and Trevor Lawrence look-alike contest.

Council Member Horn thanked staff for their work on the budget process and reported the City would be reimbursed by a cable company for a \$100,000 emergency drainpipe repair.

COURTESY OF THE FLOOR TO VISITORS:

- Kevin Brown, 1833 Kings Court, Jacksonville Beach, spoke about the light ordinance for sea turtles.

CONSENT AGENDA:

Item A Approve the Eighth Revised Interlocal Agreement Among the City of Jacksonville, Florida; et al. for Conduct of the Sea & Sky Air Show

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve the consent agenda.

Voice Vote: In a voice vote, the motion passed unanimously.

MAYOR AND CITY COUNCIL: None

CITY CLERK: None

CITY MANAGER/NEW BUSINESS:

Item A 1. Award/Reject RFP Number 05-2425 to Heart Utilities of Jacksonville, Inc. for the Installation of Underground Infrastructure; and

2. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this award

Beaches Energy Services Electrical Engineer Supervisor Don Cuevas introduced the item and provided background.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to award RFP Number 05-2425 to Heart Utilities of Jacksonville, Inc. for the Installation of Underground Infrastructure.

Discussion: None

Roll Call Vote: Ayes – Golding, Horn, Janson, Sutton, Wagner, Wouters, and Mayor Hoffman

The motion passed unanimously.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to authorize the Mayor and City Manager to negotiate and execute any contract as a result of this award.

Discussion: A discussion ensued about the option to cancel the contract.

Roll Call Vote: Ayes – Horn, Janson, Sutton, Wagner, Wouters, Golding, and Mayor Hoffman

The motion passed unanimously.

Item B 1. Approve/Disapprove the purchase of a Document Management and Reporting System Upgrade from Upland Software, Inc., and declare Upland Software, Inc., a Sole Source Provider for future purchases;

2. Delegate the City Manager as the authorized representative to sign Upland Software, Inc., Quote No. Q-317487 and Statement of Work.

Chief Information Officer Joel Taylor introduced the item and provided background.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve the purchase of a Document Management and Reporting System Upgrade from Upland Software, Inc., and declare Upland Software, Inc., a Sole Source Provider for future purchases.

Discussion: A discussion ensued about the integration of the systems.

Roll Call Vote: Ayes – Horn, Janson, Sutton, Wagner, Wouters, Golding, and Mayor Hoffman

The motion passed unanimously.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to delegate the City Manager as the authorized representative to sign Upland Software, Inc., Quote No. Q-317487 and Statement of Work.

Discussion: None

Roll Call Vote: Ayes – Sutton, Wagner, Wouters, Golding, Horn, Janson, and Mayor Hoffman

The motion passed unanimously.

- Item C**
- 1. Approve/Disapprove the Meter Building Conversion Project Utilizing the Competitively Awarded Master Agreement for Construction Management Between Auld & White Constructors and St. Johns County School Board at a Guaranteed Maximum Price of \$2,348,388; and**
 - 2. Approve/Disapprove a Budget of \$807,020 for the Remaining Meter Building Conversion Project Work which includes Integrated Life Safety and Security, Furniture and Fixtures, and a 15% Contingency; and**
 - 3. Authorize the Mayor and City Manager to execute any agreements that may be required within the scope of the Construction Manager at Risk Delivery Method**

Property and Procurement Officer Luis Flores introduced the item and provided background.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve the Meter Building Conversion Project Utilizing the Competitively Awarded Master Agreement for Construction Management Between Auld & White Constructors and St. Johns County School Board at a Guaranteed Maximum Price of \$2,348,388.

Discussion: None

Roll Call Vote: Ayes – Wagner, Wouters, Golding, Horn, Janson, Sutton, and Mayor Hoffman

The motion passed unanimously.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve a Budget of \$807,020 for the Remaining Meter Building Conversion Project Work which includes Integrated Life Safety and Security, Furniture and Fixtures, and a 15% Contingency.

Discussion: None

Roll Call Vote: Ayes – Wouters, Golding, Horn, Janson, Sutton, Wagner, and Mayor Hoffman

The motion passed unanimously.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to authorize the Mayor and City Manager to execute any agreements that may be required within the scope of the Construction Manager at Risk Delivery Method.

Discussion: None

Roll Call Vote: Ayes – Golding, Horn, Janson, Sutton, Wagner, Wouters, and Mayor Hoffman

The motion passed unanimously.

RESOLUTIONS: None

ORDINANCES:

Item A Adopt/Deny Ordinance No. 2025-8226 on the second reading for a Small Scale Future Land Use Map Amendment to change the Future Land Use Map designation of 0.91 acres from Recreation Open Space to Low Density Residential

Director of Planning and Development Heather Ireland provided background on the item.

Mayor Hoffman requested the City Clerk read Ordinance No. 2025-8226 by title only, whereupon Ms. Alleger read the following:

“AN ORDINANCE OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, AMENDING THE 2050 COMPREHENSIVE PLAN FUTURE LAND USE MAP, PROVIDING FOR A CHANGE OF FUTURE LAND USE DESIGNATIONS ON APPROXIMATELY 0.91 ACRES OF LAND LOCATED ON PONCE DE LEON BOULEVARD BETWEEN SECOND STREET SOUTH AND PONTE VEDRA BOULEVARD FROM RECREATION OPEN SPACE TO LOW DENSITY RESIDENTIAL; PROVIDING FOR LEGISLATIVE FINDINGS, REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY, SCRIVENER’S ERRORS, AND AN EFFECTIVE DATE.”

Mayor Hoffman read the following: “This ordinance for the amendment to the text of the 2050 Comprehensive Plan is before this Council for a public hearing and adoption on its second reading.

Under the laws of the State of Florida, an ordinance which changes the text of any Element of the City's 2050 Comprehensive Plan is a 'quasi-legislative' proceeding.

A quasi-legislative proceeding means that a governing body is acting in its rule-making capacity. It is the duty of the Council to arrive at sound decisions regarding proposed changes to the text of the adopted 2050 Comprehensive Plan. This includes receiving citizen input regarding any proposed text change.

The application has been reviewed by Staff and the Planning Commission for consistency with other portions of the Comprehensive Plan. The Council may hear from all interested parties in the legislative determination of an amendment to the text of the City's 2050 Comprehensive Plan. The Council's decision on a Comprehensive plan amendment application is based on the criteria set forth in Florida Statutes.

I will now open the public hearing on Ordinance No. 2025-8226."

The applicant did not wish to speak.

Public Hearing:

No one came forth to speak. Mayor Hoffman closed the public hearing.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve Ordinance No. 2025-8226 on the second reading for a Small Scale Future Land Use Map Amendment to change the Future Land Use Map designation of 0.91 acres from Recreation Open Space to Low Density Residential.

Mayor Hoffman read the following: "Before opening the floor for discussion or questions by the Council, please be reminded that our decision will be based on the criteria set forth in Florida Statutes, Staff's report, the recommendation of the Planning Commission and the public input at all hearings."

Discussion: A discussion ensued about the public recreation space, trees, and passive parks.

Roll Call Vote: Ayes – Wagner, Golding, Horn, Janson, Sutton, and Mayor Hoffman
Nays – Wouters

The motion passed 6-1.

ADJOURNMENT:

Motion: It was moved by Mr. Janson, and seconded by Ms. Golding, to adjourn.

Voice Vote: In a voice vote, the motion passed unanimously.

There being no further business, the meeting adjourned at 6:39 P.M.

Submitted by: Molly Alleger
City Clerk

Approval:

Christine H. Hoffman, MAYOR

Date: _____

DRAFT

**Minutes of Regular City Council Meeting
held Monday, August 18, 2025 at 6:00 P.M.
in the Council Chambers, 11 North 3rd Street,
Jacksonville Beach, Florida**



OPENING CEREMONIES: INVOCATION, FOLLOWED BY SALUTE TO THE FLAG

Council Member Wagner provided the invocation, followed by the Pledge of Allegiance.

CALL TO ORDER:

Mayor Hoffman called the meeting to order at 6:00 P.M.

ROLL CALL:

Mayor: Christine Hoffman

Council Members:	Sandy Golding	Bill Horn	Dan Janson
	Greg Sutton	John Wagner	Bruce Wouters

Also present were: City Manager Mike Staffopoulos, Senior Human Resources Generalist Amber Hudnall, Chief of Parks Development and Maintenance Trevor Hughes, City Engineer Kayle Moore, City Attorney David Migut (virtually), and City Clerk Molly Alleger.

APPROVAL OF MINUTES:

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, and passed unanimously to approve the following minutes:

- Regular City Council Meeting held on July 21, 2025
- Budget Showcase held on August 1, 2025
- Budget Workshop held on August 4, 2025
- Budget Workshop held on August 5, 2025
- Budget Workshop held on August 11, 2025

APPROVAL OF THE AGENDA

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve the agenda.

Voice Vote: In a voice vote, the motion passed unanimously.

ANNOUNCEMENTS:

Council Member Golding thanked Senator Yarborough and Representative Michael for attending the recent Beaches Watch Town Hall and encouraged residents to view the recording online. She thanked the Jacksonville Beach Police Department for its back-to-school safety campaign and the Traffic Division for increased speed enforcement near San Pablo Elementary and Fletcher Middle schools. She reported attending the Florida League of Cities Annual Conference, highlighted free sea turtle conservation materials for oceanfront properties, and noted sessions on property tax and public engagement. She announced Jacksonville Beach received the Public Engagement Award for the "Take Two Tuesdays" program, and reminded colleagues of the January 26–28, 2026, Florida League of Cities Legislative Action Days.

Council Member Horn recognized the Hammerhead Ocean Swim held on Saturday and commended several Ocean Rescue lifeguards who competed, including one who placed first in his age group. He thanked the Volunteer Life Saving Corps for providing water safety during the swim, noting their service ensured safety for more than 100 participants of varying skill levels.

Council Member Janson reported attending the advocacy committee meeting during the Florida League of Cities Annual Conference and noted Senate Bill 180, which addresses land use and reconstruction following storms, would be a major topic in the upcoming legislative session. He

also recognized Project Cold Case for holding its 10th anniversary “Decade of Hope” event, and thanked the Mayor for attending in support.

Council Member Wouters recognized Here Tomorrow, a local mental health organization founded in 2021 in Neptune Beach, noting its no-cost, no-wait services for those in need, including first responders, military members, and teens. He highlighted the group’s sponsorship of the Global Leadership Conference at Beach Church and encouraged residents to share its resources. He thanked Council Member Golding and Beaches Watch for hosting the recent meeting with Senator Yarborough and Representative Michael and commended Council Member Horn and the Beaches Rescue team for their service on the beach.

Mayor Hoffman echoed support for Here Tomorrow and noted the organization would hold its Echo informational fair at the park on August 23, 2025. She recognized BEAM’s 40th anniversary of service to the community and announced its annual gala at TPC Sawgrass, which had sold out, while encouraging donations in recognition of the milestone.

COURTESY OF THE FLOOR TO VISITORS:

- Tom Farmer, 72 Tallwood Road, Jacksonville Beach, spoke about the condition of a neighboring property.

CONSENT AGENDA:

Item A Accept the Monthly Financial Reports for the Month of July 2025

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve the consent agenda.

Voice Vote: In a voice vote, the motion passed unanimously.

MAYOR AND CITY COUNCIL:

Item A Proclamation for Beaches Council on Aging

Executive Director Lori Anderson presented an overview of the Beaches Council on Aging, followed by Mayor Hoffman’s presentation of the proclamation.

CITY CLERK: None

CITY MANAGER/NEW BUSINESS:

- Item A 1. Approve renewals for Various Property Casualty & Workers Compensation Insurance Coverages effective October 1, 2025; and**
- 2. Authorize the Mayor and City Manager to execute the first one-year renewal**

Senior Human Resources Generalist Amber Hudnall introduced the item and provided background.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve renewals for Various Property Casualty & Workers Compensation Insurance Coverages effective October 1, 2025.

Discussion: A discussion ensued about pricing, renewal, and claims.

Roll Call Vote: Ayes – Horn, Janson, Sutton, Wagner, Wouters, Golding, and Mayor Hoffman

The motion passed unanimously.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to authorize the Mayor and City Manager to execute the first one-year renewal.

Discussion: None

Roll Call Vote: Ayes – Janson, Sutton, Wagner, Wouters, Golding, Horn, and Mayor Hoffman

The motion passed unanimously.

Item B Approve/Disapprove the advance purchase of a Utility Vehicle for Ocean Rescue from the Volunteer Life Saving Corps

Chief of Parks Development and Maintenance Trevor Hughes introduced the item and provided background.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to approve the advance purchase of a Utility Vehicle for Ocean Rescue from the Volunteer Life Saving Corps.

Discussion: A discussion ensued about the vehicle, Volunteer Life Saving Corps relationship, and cost of insurance.

Roll Call Vote: Ayes – Sutton, Wagner, Wouters, Golding, Horn, Janson, and Mayor Hoffman

The motion passed unanimously.

Item C 1. Award/Reject Bid No. 2425-11 to G&H Underground Construction, Inc. for the 1st Street North Water Main Replacement Project for an amount not to exceed \$644,511; and

2. Award/Reject the agreement with Jones Edmunds for construction administration services for an amount not to exceed \$20,043 for this project; and

3. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award

City Engineer Kayle Moore introduced the item and provided background.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to award Bid No. 2425-11 to G&H Underground Construction, Inc. for the 1st Street North Water Main Replacement Project for an amount not to exceed \$644,511.

Discussion: A discussion ensued about neighborhood impact, hurricane season, parking, water loss, and bids.

Roll Call Vote: Ayes – Wagner, Wouters, Golding, Horn, Janson, Sutton, and Mayor Hoffman

The motion passed unanimously.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to award the agreement with Jones Edmunds for construction administration services for an amount not to exceed \$20,043 for this project.

Discussion: None

Roll Call Vote: Ayes – Wouters, Golding, Horn, Janson, Sutton, Wagner, and Mayor Hoffman

The motion passed unanimously.

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award.

Discussion: None

Roll Call Vote: Ayes – Golding, Horn, Janson, Sutton, Wagner, Wouters, and Mayor Hoffman

The motion passed unanimously.

RESOLUTIONS: None

ORDINANCES: None

ADJOURNMENT:

Motion: It was moved by Mr. Janson, seconded by Ms. Golding, to adjourn.

Voice Vote: In a voice vote, the motion passed unanimously.

There being no further business, the meeting adjourned at 7:03 P.M.

Submitted by: Molly Alleger
City Clerk

Approval:

Christine H. Hoffman, MAYOR

Date: _____



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Allen Putnam, Director Beaches Energy Services
DATE:	September 2, 2025
SUBJECT:	Bid No. 2425-03 Distribution Padmount Transformers

BACKGROUND

Beaches Energy Services is committed to maintaining a reliable and resilient electrical distribution system to meet the ongoing needs of the community. As part of the utility's capital improvement and infrastructure maintenance programs, replacement and expansion of distribution padmount transformers are necessary to support current and future demand, system reliability, and accommodate growth.

Bid No. 2425-03 was issued for the acquisition of distribution padmount transformers. The City received a total of six bids; however, only two of the bidders submitted transformer manufacturers that had prior approval in accordance with the bid specifications. These compliant bids were only for items 12 through 30. Therefore, it is recommended that the bid be award to WESCO and WEG for items 12–30, while items 1–11 will be rebid.

To review Bid No. 2425-03, click [here](#).

FINANCIAL IMPACT

Padmount transformer purchases are included in the annual capital budget for Beaches Energy Services.

REQUESTED ACTION

1. Award/Reject Bid No. 2425-03 to Wesco and WEG for the purchase of Distribution Padmount Transformers; and
2. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award

ATTACHMENTS

1. g_Bid_2425-03 Intent to Award Notification

City of

Jacksonville Beach

Property and

Procurement Division

1460A Shetter Avenue

Jacksonville Beach

FL 32250

Phone: 904.247.6229

Email: purchasing@jaxbchfl.net

www.jacksonvillebeach.org

This is the only recommendation notice you will receive. If there are other representatives in your firm working on this project, please forward to their attention.

NOTICE OF INTENT TO SUBMIT BID FOR APPROVAL AND AWARD BY CITY COUNCIL

Date: May 7, 2025

From: Luis F. Flores, Property and Procurement Officer

RE: **Bid No. 2425-03 Distribution Transformers**

Recommendation will be presented to the City Manager for:

Bid Number: 2425-03

Title: Distribution Transformers

Recommendation will be presented to the City Manager for intent to award of Bid No. 2425-03 Distribution Transformers to **WESCO Distribution, Inc. (primary)** and to **WEG Transformers, USA, LLC (secondary)** for items 12 – 30.

The complete bid tabulation sheet is attached herewith.

In accordance with the procedures set forth in Section XII K. of the City of Jacksonville Beach Purchasing Manual, a written notice of intent to file a protest must be filed with the Property and Procurement Officer within three (3) business days, Monday through Friday, 8:00 AM – 4:00 PM, after receipt by the respondent of the Bid Award Notice from the Property and Procurement Officer.

If awarded, please do not proceed with any work prior to receiving an official City of Jacksonville Beach Purchase Order and/or Notice-to-Proceed letter.

We would like to thank each bidder for their submittal.

Luis F. Flores

Luis F. Flores, Property & Procurement Officer

1460A Shetter Avenue, Jacksonville Beach, FL 32250



Item no.	Description	Est. Units	Size KVA	Sec. Volts	AR Transformers Inc.			Eaglerise Distribution			Killen Group		
					Mfg.	Unit Price	Bid Cost	Mfg.	Unit Price	Bid Cost	Mfg.	Unit Price	Bid Cost
1	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	15	120/240	ART *	\$ 1,690.00	\$ 1,690.00	Eaglerise *	\$ 1,788.00	\$ 1,788.00	Killen or GG *	\$ 1,762.86	\$ 1,762.86
2	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	10	25	120/240	ART *	\$ 1,823.00	\$ 18,230.00	Eaglerise *	\$ 2,208.00	\$ 22,080.00	Killen or GG *	\$ 2,208.86	\$ 22,088.60
3	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	25	240/480	ART *	\$ 1,880.00	\$ 1,880.00	Eaglerise *	\$ 2,287.00	\$ 2,287.00	Killen or GG *	\$ 2,208.86	\$ 2,208.86
4	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	20	50	120/240	ART *	\$ 2,480.00	\$ 49,600.00	Eaglerise *	\$ 3,045.00	\$ 60,900.00	Killen or GG *	\$ 3,024.46	\$ 60,489.20
5	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	50	240/480	ART *	\$ 2,520.00	\$ 2,520.00	Eaglerise *	\$ 3,188.00	\$ 3,188.00	Killen or GG *	\$ 3,024.46	\$ 3,024.46
6	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	10	75	120/240	ART *	\$ 3,509.00	\$ 35,090.00	Eaglerise *	\$ 4,351.00	\$ 43,510.00	Killen or GG *	\$ 3,280.86	\$ 32,808.60
7	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	100	120/240	ART *	\$ 4,950.00	\$ 4,950.00	Eaglerise *	\$ 6,038.00	\$ 6,038.00	Killen or GG *	\$ 4,134.46	\$ 4,134.46
8	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	100	240/480	ART *	\$ 5,090.00	\$ 5,090.00	Eaglerise *	\$ 6,128.00	\$ 6,128.00	Killen or GG *	\$ 4,134.46	\$ 4,134.46
9	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	167	120/240	ART *	\$ 8,506.00	\$ 8,506.00	Eaglerise *	\$ 9,028.00	\$ 9,028.00	Killen or GG *	\$ 5,406.16	\$ 5,406.16
10	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	167	240/480	ART *	\$ 8,566.00	\$ 8,566.00	Eaglerise *	\$ 9,965.00	\$ 9,965.00	Killen or GG *	\$ 5,406.16	\$ 5,406.16
11	Conventional Overhead Distribution Transformers, Primary Voltage 14760/25565 Grounded Wye	1	250	120/240	ART *	\$ 9,402.00	\$ 9,402.00	Eaglerise *	\$ 10,470.00	\$ 10,470.00	N/A *	N/A	N/A
12	Single Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	8	25	120/240	ART *	\$ 3,922.00	\$ 31,376.00	Eaglerise *	\$ 4,541.00	\$ 36,328.00	Killen *	\$ 3,792.60	\$ 30,340.80
13	Single Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	1	25	240/480	ART *	\$ 3,770.00	\$ 3,770.00	Eaglerise *	\$ 4,848.00	\$ 4,848.00	Killen *	\$ 3,792.60	\$ 3,792.60
14	Single Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	45	75	120/240	ART *	\$ 5,350.00	\$ 240,750.00	Eaglerise *	\$ 6,092.00	\$ 274,140.00	Killen *	\$ 5,182.60	\$ 233,217.00
15	Single Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	20	100	120/240	ART *	\$ 6,410.00	\$ 128,200.00	Eaglerise *	\$ 7,041.00	\$ 140,820.00	Killen *	\$ 6,525.00	\$ 130,500.00
16	Single Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	15	167	120/240	ART *	\$ 8,053.00	\$ 120,795.00	Eaglerise *	\$ 9,553.00	\$ 143,295.00	Killen *	\$ 8,420.40	\$ 126,306.00
17	Single Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	1	250	120/240	ART *	\$ 9,242.00	\$ 9,242.00	Eaglerise *	\$ 10,358.00	\$ 10,358.00	Killen *	\$ 10,850.00	\$ 10,850.00
18	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	2	150	277/480Y	ART *	\$ 14,200.00	\$ 28,400.00	Eaglerise *	\$ 22,175.00	\$ 44,350.00 **	Killen *	\$ 14,839.50	\$ 29,679.00
19	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	4	150	120/208Y	ART *	\$ 14,800.00	\$ 59,200.00	Eaglerise *	\$ 21,044.00	\$ 84,176.00	Killen *	\$ 14,839.50	\$ 59,358.00
20	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	5	300	120/208Y	ART *	\$ 17,100.00	\$ 85,500.00	Eaglerise *	\$ 26,452.00	\$ 132,260.00	Killen *	\$ 18,453.69	\$ 92,268.45 **
21	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	2	300	277/480Y	ART *	\$ 16,800.00	\$ 33,600.00	Eaglerise *	\$ 25,088.00	\$ 50,176.00	Killen *	\$ 18,453.69	\$ 36,907.38 **
22	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	4	500	120/208Y	ART *	\$ 24,500.00	\$ 98,000.00	Eaglerise *	\$ 30,209.00	\$ 120,836.00	Killen *	\$ 23,700.79	\$ 94,803.16
23	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	3	500	277/480Y	ART *	\$ 23,900.00	\$ 71,700.00	Eaglerise *	\$ 30,744.00	\$ 92,232.00	Killen *	\$ 23,700.79	\$ 71,102.37
24	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	1	750	120/208Y	ART *	\$ 31,970.00	\$ 31,970.00	Eaglerise *	\$ 36,962.00	\$ 36,962.00	Killen *	\$ 31,194.29	\$ 31,194.29
25	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	1	750	277/480Y	ART *	\$ 30,870.00	\$ 30,870.00	Eaglerise *	\$ 35,744.00	\$ 35,744.00	Killen *	\$ 31,194.29	\$ 31,194.29
26	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	2	1000	120/208Y	ART *	\$ 38,570.00	\$ 77,140.00	Eaglerise *	\$ 45,550.00	\$ 91,100.00	Killen *	\$ 37,522.50	\$ 75,045.00
27	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	1	1000	277/480Y	ART *	\$ 38,000.00	\$ 38,000.00	Eaglerise *	\$ 44,444.00	\$ 44,444.00	Killen *	\$ 37,522.50	\$ 37,522.50
28	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	1	1500	277/480Y	ART *	\$ 45,700.00	\$ 45,700.00	Eaglerise *	\$ 54,550.00	\$ 54,550.00	Killen *	\$ 48,144.00	\$ 48,144.00
29	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	2	1500	120/208Y	ART *	\$ 46,300.00	\$ 92,600.00	Eaglerise *	\$ 55,144.00	\$ 110,288.00	Killen *	\$ 48,144.00	\$ 96,288.00
30	Three Phase Padmounted Transformers, Primary Voltage 14760/25565 Grounded Wye	1	2500	277/480Y	ART *	\$ 63,220.00	\$ 63,220.00	Eaglerise *	\$ 71,368.00	\$ 71,368.00	Killen *	\$ 59,515.00	\$ 59,515.00

Alternate MFG not prior approved as required by specifications
(Section C 3.)
Bid Cost calculation error

ULS Corp. inc.			WEG			Wesco		
Mfg.	Unit Price	Bid Cost	Mfg.	Unit Price	Bid Cost	Mfg.	Unit Price	Bid Cost
ULS Transformer *	\$ 2,642.47	\$ 2,642.47	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 2,982.81	\$ 29,828.10 **	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 3,627.02	\$ 3,627.02 **	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 4,052.45	\$ 81,049.00 **	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 4,854.68	\$ 4,854.68	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 5,790.61	\$ 57,906.10 **	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 7,127.66	\$ 7,127.66	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 2,982.81	\$ 2,982.81	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 3,627.02	\$ 3,627.02	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 4,854.68	\$ 4,854.68	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 5,790.61	\$ 5,790.61	No Quote	\$ -	\$ -	No Quote	\$ -	\$ -
ULS Transformer *	\$ 5,511.03	\$ 44,088.24	No Quote	\$ -	\$ -	ABB	\$ 3,757.00	\$ 30,056.00
ULS Transformer *	\$ 5,790.61	\$ 5,790.61	No Quote	\$ -	\$ -	ABB	\$ 3,762.00	\$ 3,762.00
ULS Transformer *	\$ 6,137.73	\$ 276,197.85 **	No Quote	\$ -	\$ -	ABB	\$ 5,181.00	\$ 233,145.00
ULS Transformer *	\$ 6,623.93	\$ 132,478.60 **	No Quote	\$ -	\$ -	ABB	\$ 6,078.00	\$ 121,560.00
ULS Transformer *	\$ 7,253.35	\$ 108,800.25	No Quote	\$ -	\$ -	ABB	\$ 6,700.00	\$ 100,500.00
ULS Transformer *	\$ 9,684.35	\$ 9,684.35	No Quote	\$ -	\$ -	ABB	\$ 11,162.00	\$ 11,162.00
ULS Transformer *	\$ 12,291.07	\$ 24,582.14 **	WEG	\$ 24,563.00	\$ 49,126.00	ABB	\$ 22,993.00	\$ 45,986.00
ULS Transformer *	\$ 12,291.07	\$ 49,164.28 **	WEG	\$ 25,054.00	\$ 100,216.00	ABB	\$ 23,356.00	\$ 93,424.00
ULS Transformer *	\$ 16,499.60	\$ 82,498.00	WEG	\$ 30,732.00	\$ 153,660.00	ABB	\$ 26,983.00	\$ 134,915.00
ULS Transformer *	\$ 16,499.60	\$ 32,999.20	WEG	\$ 29,475.00	\$ 58,950.00	ABB	\$ 26,292.00	\$ 52,584.00
ULS Transformer *	\$ 23,055.50	\$ 92,222.00	WEG	\$ 43,128.00	\$ 172,512.00	ABB	\$ 32,803.00	\$ 131,212.00
ULS Transformer *	\$ 23,055.50	\$ 69,166.50	WEG	\$ 34,972.00	\$ 104,916.00	ABB	\$ 30,712.00	\$ 92,136.00
ULS Transformer *	\$ 27,998.75	\$ 27,998.75	WEG	\$ 51,372.00	\$ 51,372.00	ABB	\$ 46,433.00	\$ 46,433.00
ULS Transformer *	\$ 27,998.75	\$ 27,998.75	WEG	\$ 45,095.00	\$ 45,095.00	ABB	\$ 42,766.00	\$ 42,766.00
ULS Transformer *	\$ 35,156.98	\$ 70,313.96 **	WEG	\$ 65,877.00	\$ 131,754.00	ABB	\$ 55,952.00	\$ 111,904.00
ULS Transformer *	\$ 35,156.98	\$ 35,156.98	WEG	\$ 47,272.00	\$ 47,272.00	ABB	\$ 47,417.00	\$ 47,417.00 **
ULS Transformer *	\$ 40,413.75	\$ 40,413.75	WEG	\$ 59,527.00	\$ 59,527.00	ABB	\$ 51,111.00	\$ 51,111.00
ULS Transformer *	\$ 40,413.75	\$ 80,827.50	No Quote	\$ -	\$ -	ABB	\$ 88,939.00	\$ 177,878.00
ULS Transformer *	\$ 49,149.75	\$ 49,149.75	WEG	\$ 88,179.00	\$ 88,179.00	ABB	\$ 84,157.00	\$ 84,157.00



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Dennis W. Barron, Jr., Director of Public Works
DATE:	September 2, 2025
SUBJECT:	Bid No. 2425-12 Liftstation #25 Rehabilitation

BACKGROUND

The City of Jacksonville Beach (COJB) Public Works (PW) Department solicited bids for the Lift Station #25 Rehabilitation Project. Lift Station 25 (LS-25) Site is located approximately 1,300 ft. west of the intersection of Marsh Landing Blvd. and The Greens Way. The scope of work includes rehabilitation of the existing duplex lift station, including temporary bypassing operations, equipment and structure demolition, installation of new pumps, 6-inch piping, valves and other ancillary equipment, pump control panel, site light, and installation of a wet well specialty coating system per manufacture recommendations as necessary. The term for this contract is 180-days from issuance of the Notice to Proceed (NTP) from the COJB.

The COJB's Procurement Division helped PW solicit competitive bids for this project. This bid was sent to 18 firms and responses were received by three firms. The highest bid submitted was \$572,500 and the lowest was \$363,700. The lowest bid was received from PBM Constructors, Inc., and PW is recommending awarding this contract to them for construction. PW is recommending adding a 15% contingency to the bid amount for construction, to arrive at an award limit of \$418,255 for this project.

Construction administration for this contract is being recommended to be awarded to Alliant for an amount not to exceed \$16,390, which includes a 10% contingency.

To review the original bid documents, click [HERE](#).

To review the submittal from PBM Constructors, Inc., click [HERE](#).

FINANCIAL IMPACT

The FY2025 budget includes \$622,000 in the PW capital improvement plan for this project. No budget adjustments are required.

Item	Cost	Contingency	Total
Construction (PBM Constructors)	363,700	54,555	418,255
Construction Administration (Alliant Eng.)	14,900	1,490	16,390
Total	\$ 378,600	\$ 56,045	\$ 434,645

REQUESTED ACTION



City of Jacksonville Beach • 11 North Third Street • Jacksonville Beach, FL 32250

1. Award/Reject Bid Number 2425-12 to PBM Constructors, Inc. for Lift Station #25 Rehabilitation for an amount not to exceed \$418,255; and
2. Award/Reject the agreement with Alliant Engineering, Inc., for construction administration services for an amount not to exceed \$16,390 for this project; and
3. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award

ATTACHMENTS

1. Bid#2425-12 Bid Tabulation
2. Bid#2425-12 Response Summary
3. Cost Estimate - With Bids-ss
4. Bid#2425-12 Intent to Award Notification
5. LS 25 CA Serv Proposal_2025-08-14

Bid Tabulation
City of Jacksonville Beach
Bid #2425-12 Lift Station #25 Rehabilitation

LS-25 REHABILITATION AND SITE UPGRADES				PBM Constructors, Inc.		Petticoat-Schmitt Civil Contractors, Inc.		Sawcross, Inc.	
Item No.	Item	Qty.	Unit	Unit Price	Contract Price	Unit Price	Contract Price	Unit Price	Contract Price
1	Demolition and Abandonment	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 9,500.00	\$ 9,500.00	\$ 20,000.00	\$ 20,000.00
2	Maintenance of Traffic	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 69,500.00	\$ 69,500.00	\$ 15,000.00	\$ 15,000.00
3	Erosion and Sediment Control	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,850.00	\$ 1,850.00	\$ 5,000.00	\$ 5,000.00
4	Temporary Bypass Operations	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 86,000.00	\$ 86,000.00	\$ 50,000.00	\$ 50,000.00
5	Concrete Sawcutting	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 550.00	\$ 550.00	\$ 5,000.00	\$ 5,000.00
6	Lift Station Concrete Slab and Foundations	2	CY	\$ 1,500.00	\$ 3,000.00	\$ 4,750.00	\$ 9,500.00	\$ 2,500.00	\$ 5,000.00
7	A-3 Fill	4	CY	\$ 300.00	\$ 1,200.00	\$ 150.00	\$ 600.00	\$ 125.00	\$ 500.00
8	Pump and Lift Station Improvements (2 Submersible Pumps, Discharge Elbows, Floats, 316 SS Lifting Chains, 316 SS Cable Rack, 316 SS Guide Rails, (2) 316 SS Guide Rail Braces, and Pump Base Plates)	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 48,430.00	\$ 48,430.00	\$ 265,000.00	\$ 265,000.00
9	Wet Well Coating (Rehabilitate wetwell interior areas as necessary, seal unused openings or annular space (LinkSeal as noted), and install Spectrashield coating system over entire interior)	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 26,980.00	\$ 26,980.00	\$ 20,000.00	\$ 20,000.00
10	Pump Station Piping (piping, fittings, valves, and associated accessories for piping in- and out-of wet well) including the tie-in to existing 4-inch forcemain	1	LS	\$ 95,000.00	\$ 95,000.00	\$ 67,700.00	\$ 67,700.00	\$ 10,000.00	\$ 10,000.00
11	Electrical Equipment (DFS SCADA Panel, Motor Control Panel, Electrical Gear, Conduits & Conductors, Instrumentation, Electrical Demolition, Electrical	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 201,250.00	\$ 201,250.00	\$ 150,000.00	\$ 150,000.00
12	Site Light and Pole Installation	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,970.00	\$ 3,970.00	\$ 1,000.00	\$ 1,000.00
13	Telemetry Startup Work	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 17,100.00	\$ 17,100.00	\$ 5,000.00	\$ 5,000.00
14	Miscellaneous Restoration (as necessary to restore the site and its surrounding)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,150.00	\$ 2,150.00	\$ 15,000.00	\$ 15,000.00
15	Performance and Payment Bond (1.5% max)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,975.00	\$ 5,975.00	\$ 6,000.00	\$ 6,000.00
TOTAL BASE BID (In Figures)					\$ 363,700.00		\$ 551,055.00		\$ 572,500.00

Public Works
Response Summary
Bid No. 2425-12 Lift Station #25 Rehabilitation

Vendor	Section 00301											Addendum					Notes
	00300 Bid Proposal Form	A	B	C	D	E	F	G	H	I	00410 Bid Bond	00480 Non-collusion Affidavit	1	Occupational License	W-9	Qualifications	
PBM Constructors, Inc.	x	x	x	x	x	x	x	a	a	a	x	x	x	a	x	x	
Petticoat Schmitt Civil Contractors, Inc.	x	x	x	x	x	x	x	x	x	x	x	x	x	a	x	x	
Sawcross, Inc.	x	x	x	x	x	x	x	x	x	x	x	x	x	a	x	x	

Legend:

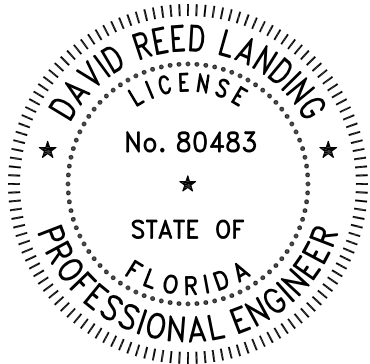
a - Not provided

				PETTICOAT-SCHMITT CIV. CON.		SAWCROSS, INC.		PBM CONSTRUCTORS, INC.	
Item Number	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Demolition and Abandonment	1	LS	\$9,500.00	\$9,500.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
2	Maintenance of Traffic	1	LS	\$69,500.00	\$69,500.00	\$15,000.00	\$15,000.00	\$2,000.00	\$2,000.00
3	Erosion and Sediment Control	1	LS	\$1,850.00	\$1,850.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
4	Temporary Bypass Operations	1	LS	\$86,000.00	\$86,000.00	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00
5	Concrete Sawcutting	1	LS	\$550.00	\$550.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00
6	Lift Station Concrete Slab and Foundations	2	CY	\$4,750.00	\$9,500.00*	\$2,500.00	\$5,000.00	\$1,500.00	\$3,000.00
7	A-3 Fill	4	CY	\$150.00	\$600.00	\$125.00	\$500.00	\$300.00	\$1,200.00
8	Pump and Lift Station Improvements (2 Submersible Pumps, Discharge Elbows, Floats, 316 SS Lifting Chains, 316 SS Cable Rack, 316 SS Guide Rails, (2) 316 SS Guide Rail Braces, and Pump Base Plates)	1	LS	\$48,430.00	\$48,430.00	\$265,000.00	\$265,000.00	\$90,000.00	\$90,000.00
9	Wet Well Coating (Rehabilitate wetwell interior areas as necessary, seal unused openings or annular space (LinkSeal as noted), and install Spectrashield coating system over entire interior)	1	LS	\$26,980.00	\$26,980.00	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00
10	Pump Station Piping (piping, fittings, valves, and associated accessories for piping in- and out-of wet well) including the tie-in to existing 4-inch forcemain	1	LS	\$67,700.00	\$67,700.00	\$10,000.00	\$10,000.00	\$95,000.00	\$95,000.00
11	Electrical Equipment (DFS SCADA Panel, Motor Control Panel, Electrical Gear, Conduits & Conductors, Instrumentation, Electrical Demolition, Electrical Miscellaneous)	1	LS	\$201,250.00	\$201,250.00	\$150,000.00	\$150,000.00	\$100,000.00	\$100,000.00
12	Site Light and Pole Installation	1	LS	\$3,970.00	\$3,970.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00
13	Telemetry Startup Work	1	LS	\$17,100.00	\$17,100.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
14	Miscellaneous Restoration (as necessary to restore the site and its surrounding, including existing fence removal/replacement)	1	LS	\$2,150.00	\$2,150.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
15	Performance and Payment Bond (1.5% max)	1	LS	\$5,975.00	\$5,975.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
TOTAL:				\$551,055.00		\$572,500.00		\$363,700.00	

* Corrected Bid Amount

Engineer Certified Name:
David R. Landing, P.E. #80483

Engineer Certified Signature:
Date: 08/13/2025



This item has been digitally signed and sealed by David R. Landing, P.E. for the date listed. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

City of

Jacksonville Beach

Property and

Procurement Division

1460A Shetter Avenue

Jacksonville Beach

FL 32250

Phone: 904.247.6229

Email: purchasing@jaxbchfl.net

www.jacksonvillebeach.org

This is the only recommendation notice you will receive. If there are other representatives in your firm working on this project, please forward to their attention.

NOTICE OF INTENT TO SUBMIT BID FOR APPROVAL AND AWARD BY CITY COUNCIL

Date: August 14, 2025
From: Luis F. Flores, Property and Procurement Officer
RE: **Bid No. 2425-12 Lift Station #25 Rehabilitation**

Recommendation will be presented to the City Manager for:

Bid Number: 2425-12
Title: Lift Station #25 Rehabilitation

Recommendation will be presented to the City Manager for intent to award of Bid No. 2425-12 Lift Station #25 Rehabilitation to **PBM Constructors, Inc. for the Base Bid amount of \$363,700.**

The complete bid tabulation sheet is attached herewith.

In accordance with the procedures set forth in Section XII K. of the City of Jacksonville Beach Purchasing Manual, a written notice of intent to file a protest must be filed with the Property and Procurement Officer within three (3) business days, Monday through Friday, 8:00 AM – 4:00 PM, after receipt by the respondent of the Bid Award Notice from the Property and Procurement Officer.

If awarded, please do not proceed with any work prior to receiving an official City of Jacksonville Beach Purchase Order and/or Notice-to-Proceed letter.

We would like to thank each bidder for their submittal.

Luis F. Flores

Luis F. Flores, Property & Procurement Officer
1460A Shetter Avenue, Jacksonville Beach, FL 32250

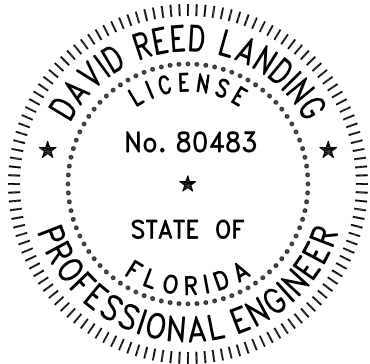


				PETTICOAT-SCHMITT CIV. CON.		SAWCROSS, INC.		PBM CONSTRUCTORS, INC.	
Item Number	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Demolition and Abandonment	1	LS	\$9,500.00	\$9,500.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
2	Maintenance of Traffic	1	LS	\$69,500.00	\$69,500.00	\$15,000.00	\$15,000.00	\$2,000.00	\$2,000.00
3	Erosion and Sediment Control	1	LS	\$1,850.00	\$1,850.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
4	Temporary Bypass Operations	1	LS	\$86,000.00	\$86,000.00	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00
5	Concrete Sawcutting	1	LS	\$550.00	\$550.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00
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7	A-3 Fill	4	CY	\$150.00	\$600.00	\$125.00	\$500.00	\$300.00	\$1,200.00
8	Pump and Lift Station Improvements (2 Submersible Pumps, Discharge Elbows, Floats, 316 SS Lifting Chains, 316 SS Cable Rack, 316 SS Guide Rails, (2) 316 SS Guide Rail Braces, and Pump Base Plates)	1	LS	\$48,430.00	\$48,430.00	\$265,000.00	\$265,000.00	\$90,000.00	\$90,000.00
9	Wet Well Coating (Rehabilitate wetwell interior areas as necessary, seal unused openings or annular space (LinkSeal as noted), and install Spectrashield coating system over entire interior)	1	LS	\$26,980.00	\$26,980.00	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00
10	Pump Station Piping (piping, fittings, valves, and associated accessories for piping in- and out-of wet well) including the tie-in to existing 4-inch forcemain	1	LS	\$67,700.00	\$67,700.00	\$10,000.00	\$10,000.00	\$95,000.00	\$95,000.00
11	Electrical Equipment (DFS SCADA Panel, Motor Control Panel, Electrical Gear, Conduits & Conductors, Instrumentation, Electrical Demolition, Electrical Miscellaneous)	1	LS	\$201,250.00	\$201,250.00	\$150,000.00	\$150,000.00	\$100,000.00	\$100,000.00
12	Site Light and Pole Installation	1	LS	\$3,970.00	\$3,970.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00
13	Telemetry Startup Work	1	LS	\$17,100.00	\$17,100.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
14	Miscellaneous Restoration (as necessary to restore the site and its surrounding, including existing fence removal/replacement)	1	LS	\$2,150.00	\$2,150.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
15	Performance and Payment Bond (1.5% max)	1	LS	\$5,975.00	\$5,975.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
TOTAL:				\$551,055.00		\$572,500.00		\$363,700.00	

* Corrected Bid Amount

Engineer Certified Name:
David R. Landing, P.E. #80483

Engineer Certified Signature:
Date: 08/13/2025



This item has been digitally signed and sealed by David R. Landing, P.E. for the date listed. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.



Professional Services Agreement Between Owner/Developer and Design Professional

This AGREEMENT is entered into on the ____ day of _____ in the year 2025, between the following entities (referred to in this Agreement as “the Parties”):

The **Owner/City** (hereafter “City”):

Mr. Kayle Moore, PE
City of Jacksonville Beach
1460-A Shetter Avenue
Jacksonville Beach, Florida 32250
Hereinafter referred to as City

and the **Design Professional** (hereafter “Alliant”):

Alliant Engineering, Inc.
10475 Fortune Parkway, Suite 101
Jacksonville, Florida 32256

for the following **Project**:

Lift Station #25 – Construction Administration Services

Pre-Construction Meeting, Shop Drawing Review, RFI/Change Orders, Inspection, Record Drawings and Substantial/Final Completion Efforts

The City and Alliant enter this contract for the following Scope of Work and pricing as set forth below, subject to the attached Terms and Conditions that are incorporated herein by reference and binding on the parties to this Agreement:

Dear Mr. Moore:

Alliant Engineering, Inc. (Alliant) is pleased to present to you this Letter of Agreement for Professional Services for the above referenced project. Alliant will serve as Engineer of Record for the project and will provide the following construction phase services which is based on the 120-day period of construction completion and includes services from Frank Wells, PE of Evanlily Engineering, the electrical design engineer. We look forward to working with you and the city in its development.

SCOPE OF PROFESSIONAL SERVICES

David Landing, PE will be your main point of contact for design supported by Curt Wimpée, PE as the Project Director. This contract will include one (1) overall task for Construction Admin Services, which is as follows:

Task 5: Construction Admin Services

Alliant will perform the following tasks for Task 5:

1. Pre-Construction Meeting - Alliant will participate in the project's pre-construction meeting. Additionally, Alliant will conform the bid drawings and project manual for presentation prior to or at the pre-construction meeting.
2. Shop Drawing Review - Alliant will review the shop drawings for the project and maintain a shop drawing log.
3. Response to RFI's, Clarifications and Change Order Support - Alliant will address the Contractor's Requests for Information (RFIs) and Requests for Clarification, revising the construction drawings as needed. Alliant will also collaborate with both the Contractor and the City to develop, and process change orders when required.
4. Construction Site Visits - Alliant will provide up to three (3) construction engineering site visits during key construction activities of the project.
5. Record Drawings - The Contractor shall prepare record drawings in AutoCAD format and submit them to Alliant for review at the time of substantial completion. Alliant will review the drawings to verify that they accurately represent the as-built conditions and are suitable for acceptance by the City.
6. Substantial and Final Completion – Alliant (with the city coordination) will schedule, facilitate, and document onsite review meetings for both substantial and final completion of the construction activities. At the point of substantial completion, the Contractor is expected to have advanced the project to a stage of beneficial operation for the City and will submit a formal request for retainage reduction, accompanied by a list of remaining items to be completed prior to final completion. Alliant will perform the substantial completion inspection and prepare a comprehensive punch list identifying outstanding work. The final completion inspection will confirm that all punch list items have been satisfactorily addressed, thereby enabling approval of the Contractor's final payment request. This task also encompasses the final project closeout process.
7. Electrical CA Services - Evanlily Engineering will provide up to 24 hours for support during the project construction phase dedicated to such things as responding to contractor RFI's, submittal reviews, construction observation, startup and commissioning, and project record drawings. Three site visits are included and are limited to 4 hours per site visit.

Assumptions and Conditions

1. This proposal is valid for 60 days.
2. Any additional tasks not specifically listed in the proposal shall be considered additional services and Alliant shall notify the City if anything seems outside the scope of work. These services will be provided on an hourly basis or for a negotiated fixed fee.
3. The above scope does not include project specific meetings other than those listed and normal coordination. Should additional meetings be requested, these will be negotiated for a fee appropriate to the request.
4. In the event that project progress is significantly hindered or delayed due to factors beyond Alliant's control, including, but not limited to, City responsiveness or purposeful delays, third-party dependencies or unforeseen agency delays, Alliant reserves the right to negotiate additional fees. These fees may be based on extended time commitments, resource allocation, or schedule disruption, and will be communicated in writing prior to implementation.
5. All permit application and resubmittal fees shall be paid by the City and provided to Alliant before the anticipated submittal date. Alliant shall offer the City an appropriate lead time for when the required fees will be due.
6. Alliant proposes to complete the scope of services listed herein and invoice on a percentage-complete, monthly basis, plus reimbursable expenses (including mileage, printing, delivery, and charges for materials) at actual cost. Invoices shall be paid within thirty (30) days of receipt.

Contract Documents

- This Professional Services Agreement.
- Conformed Construction Plans, Specifications and Construction Documents.
- Deliverables include the plan set to be printed on 11" x 17" sheets.
- PDF files will be provided to the City.

Lump Sum Services:

Scope	Price
Task 5: Construction Admin Services	\$ 14,900
Total fee for services listed above:	\$ 14,900

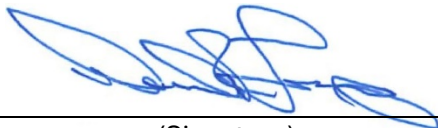
Entire Agreement; Representation of Authority: These documents constitute the entire agreement between the Parties hereto and supersede all prior agreements, proposals, representations, and commitments relating to the subject matter herein. This Agreement as originally written and printed, along with its original terms and conditions will override any other attempted modifications, except for written changes prepared and authorized pursuant to the terms of this Agreement. The persons signing this Agreement represent and warrant that they have the necessary and proper authority to execute the Agreement and bind the party for whom they sign. The Parties agree that electronic signatures, or scanned/faxed copies of signatures, are valid and enforceable as if original.

This Agreement is effective as of the date set forth above.

Thank you for requesting this proposal from our firm. Should you have any questions, please feel free to contact me anytime at 904-513-3218, or by email at dlanding@alliant-inc.com.

Project Manager

Alliant Engineering, Inc.



(Signature)

Curt Wimpée, PE

Senior Civil Engineer/Project Director

City

City of Jacksonville Beach

(Signature)

Kayle Moore, PE

City Engineer

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City of Jacksonville Beach LS-25 Rehabilitaion CA Services

Proposal for Professional Engineering Services

Job Title	Project Manager	Project Engineer	Design Engineer	Associate Engineer	Engineer Intern	CADD Designer	Administrative	Direct Costs	Totals
Hourly Rate	\$ 235.00	\$ 150.00	\$ 130.00	\$ -	\$ 105.00	\$ 95.00	\$ 90.00		Hours \$
	Hours \$	Hours \$	Hours \$	Hours \$	Hours \$	Hours \$	Hours \$		
5.1 Pre-Construction Meeeting	2 \$ 470.00	4 \$ 600.00	0 \$ -	0 \$ -	0 \$ -	0 \$ -	4 \$ 360.00	\$ 250.00	\$ 1,680.00
5.2 Shop Drawing Review	2 \$ 470.00	4 \$ 600.00	6 \$ 780.00	0 \$ -	6 \$ 630.00	0 \$ -	2 \$ 180.00	\$ -	\$ 2,660.00
5.3 RFIs, Clarifications, and Change Orders	2 \$ 470.00	2 \$ 300.00	6 \$ 780.00	0 \$ -	1 \$ 105.00	5 \$ 475.00	2 \$ 180.00	\$ -	\$ 2,310.00
5.4 Construction Engineering Site Visits (3)	2 \$ 470.00	6 \$ 900.00	6 \$ 780.00	0 \$ -	0 \$ -	0 \$ -	0 \$ -	\$ 250.00	\$ 2,400.00
5.5 Record Drawings	0 \$ -	2 \$ 300.00	2 \$ 260.00	0 \$ -	5 \$ 525.00	5 \$ 475.00	2 \$ 180.00	\$ 50.00	\$ 1,790.00
5.6 Substantial and Final Completion	2 \$ 470.00	8 \$ 1,200.00	2 \$ 260.00	0 \$ -	6 \$ 630.00	0 \$ -	0 \$ -	\$ 100.00	\$ 2,660.00
5.7 Electrical Sub (Evanlily Engineering)	0 \$ -	0 \$ -	0 \$ -	0 \$ -	0 \$ -	0 \$ -	0 \$ -	\$ 3,900.00	\$ 3,900.00
Total	\$ 2,350.00	\$ 3,900.00	\$ 2,860.00	\$ -	\$ 1,890.00	\$ 950.00	\$ 900.00	\$ 4,550.00	\$ 17,400.00

Adjustment \$ 2,500.00
Contract Amount \$ 14,900.00

CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Dennis W. Barron, Jr., Director of Public Works
DATE:	September 2, 2025
SUBJECT:	Bid No. 2425-07 Central and South Basin Culvert Improvements

BACKGROUND

The City of Jacksonville Beach (COJB) Public Works (PW) Department solicited bids for the Central and South Basin Culvert Improvements Project. The project consists of returning the 12th Ave. South sedimentation basin (Central Basin) to permitted design and capacity including removal and disposal of sediment; removal and disposal of unpermitted bulkheads; new/improved culverts under 9th Street South; new/improved culverts under Fairway Lane; new/improved culverts/bridge under the golf course cart path. The phasing for this project requires coordination with 9th Street South roadway work and Fairway Lane roadway work to assure both roadways will not be closed at the same times. The term for this contract is 540-days (18-months) from issuance of the Notice to Proceed (NTP) from the COJB.

This project construction was designed under a scope that included evaluation and design work for the Central and South Basins. There is no work being awarded for the South Basin as part of this project.

The COJB's Procurement Division helped PW solicit competitive bids for this project. This was sent to 17 firms and responses were received by four firms. This bid was for project 01 and 02, and each included bid alternates for 01 and 02. This award includes accepting both bid alternates for both projects. The lowest bid was received from AWA Contracting Co. Inc., and PW is recommending awarding this contract to them for construction. PW is recommending adding a 20% contingency to the bid amount for construction, to arrive at an award limit of \$4,950,424 for this project. The FY2025 budget included \$5,750,000 for this project.

Jones Edmunds Engineering is requesting a total of \$95,708 to provide Contract Administration Services for this project, and PW is recommending a 20% contingency for a total not to exceed \$114,850.00.

Item	Cost	Contingency	Total
Construction Project 01 including Bid Alternates 01 and 02	2,382,150.53	476,430.11	2,858,580.64
Construction Project 02 including Bid Alternates 01 and 02	1,743,202.60	348,640.52	2,091,843.12
Construction Total	4,125,353.13		\$4,950,423.76
Contract Administration (Jones Edmunds)	95,708.00	19,142.60	\$114,849.60
Funding Total for this Project			<u>\$5,065,273.36</u>

To review the original bid documents, click [HERE](#).

To review the submittal from AWA Contracting Co. Inc., click [HERE](#).

FINANCIAL IMPACT

The work for this project is being constructed utilizing a combination of Downtown CRA and PW Enterprise funding. The financial split for this project is 82.73% CRA and 17.27% City. No budget adjustments are required.

Item	Total Funding	Downtown CRA (82.73%)	City - Infrastructure Surtrax Fund (17.27%)
Construction Funding	\$4,950,423.76	\$4,095,485.56	\$854,938.18
Contract Administration Funding	\$ 114,849.60	\$95,015.07	\$19,834.53
Total	<u>\$5,065,273.36</u>	\$4,190,500.65	\$874,772.71

REQUESTED ACTION

1. Award/Reject Bid No. 2425-07 to AWA Contracting Co. Inc. for the Central and South Basin Culvert Improvements for an amount not to exceed \$4,950,424; and
2. Award/Reject the agreement with Jones Edmunds Engineering, for construction administration services for an amount not to exceed \$114,850 for this project; and
3. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award

ATTACHMENTS

1. Bid#2425-07 Response Summary
2. Bid#2425-07 Bid Tabulation
3. PROJECT-01-Bid Tabulation - Detailed - Central+South Basin_Project 01-02-SIGNED
4. PROJECT-02-Bid Tabulation - Detailed - Central+South Basin_Project 01-02-SIGNED
5. Bid#2425-07 Intent to Award Notification
6. 2025.08.27-CA Services SCOPE-FEE

Public Works
 Response Summary
 Bid No. 2425-07 Central Basin Projects 01 & 02 - Culverts

Vendor	Section 00301										Addendum																		
	00300 Bid Proposal Form											00410 Bid Bond	00480 Non- collusion Affidavit	Occupational			W-9	Qualifications	Notes										
		A	B	C	D	E	F	G	H	I	1			2	3	4				License									
AWA Contracting Co. Inc.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Jax Utilities Management, Inc.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
JB Coxwell Contracting, Inc.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
United Brothers Development Corporation	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x

Legend:
 a - Not provided

Bid Tabulation
Public Works
Bid No. 2425-07 Project 1 – Central Basin and 9th Street South Box Culvert Improvements

					AWA Contracting Co. Inc.		Jax Utilities Management, Inc.		JB Coxwell Contracting, Inc.		United Brothers Deveopment Corp.		
BID ITEM	M&P	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	1	Mobilization and Demobilization	1	LS	\$ 152,420.25	\$ 152,420.25	\$ 265,000.00	\$ 265,000.00	\$ 772,580.31	\$ 772,580.31	\$ 525,000.00	\$ 525,000.00	
2	2	Environmental Protection	1	LS	\$ 40,645.40	\$ 40,645.40	\$ 17,445.00	\$ 17,445.00	\$ 70,413.36	\$ 70,413.36	\$ 145,000.00	\$ 145,000.00	
3	3	Construction Staking and Certified Record Drawings	1	LS	\$ 101,613.50	\$ 101,613.50	\$ 45,367.00	\$ 45,367.00	\$ 80,524.89	\$ 80,524.89	\$ 130,000.00	\$ 130,000.00	
4	4	Bypass Pumping	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 277,645.00	\$ 277,645.00	\$ 1,068,282.43	\$ 1,068,282.43	\$ 575,590.00	\$ 575,590.00	
5	5	Demolition Work	1	LS	\$ 150,000.00	\$ 150,000.00	\$ 78,970.00	\$ 78,970.00	\$ 126,909.29	\$ 126,909.29	\$ 95,000.00	\$ 95,000.00	
6	6	Clearing and Grubbing	1	LS	\$ 60,968.10	\$ 60,968.10	\$ 23,331.00	\$ 23,331.00	\$ 11,803.21	\$ 11,803.21	\$ 125,000.00	\$ 125,000.00	
7	7	Maintenance of Traffic (MOT)	1	LS	\$ 60,968.10	\$ 60,968.10	\$ 38,776.00	\$ 38,776.00	\$ 280,253.75	\$ 280,253.75	\$ 145,000.00	\$ 145,000.00	
8	8	Basin Muck Material Excavation and Removal	7000	CY	\$ 65.00	\$ 455,000.00	\$ 54.00	\$ 378,000.00	\$ 97.79	\$ 684,530.00	\$ 85.00	\$ 595,000.00	
9	9	Basin Channel Material Excavation and Removal	3750	CY	\$ 45.00	\$ 168,750.00	\$ 69.00	\$ 258,750.00	\$ 60.26	\$ 225,975.00	\$ 45.00	\$ 168,750.00	
10	10	Basin Channel Fill Material	2250	CY	\$ 58.50	\$ 131,625.00	\$ 60.00	\$ 135,000.00	\$ 46.35	\$ 104,287.50	\$ 92.00	\$ 207,000.00	
11	11	Remove and Replace 6-foot Chain Link Fence (w/Barbed Wire)	342	LF	\$ 175.00	\$ 59,850.00	\$ 77.00	\$ 26,334.00	\$ 51.98	\$ 17,777.16	\$ 67.00	\$ 22,914.00	
12	12	Remove and Replace Two-Rail Timber Fence-30-Inch Tall	2824	LF	\$ 65.00	\$ 183,560.00	\$ 63.00	\$ 177,912.00	\$ 41.48	\$ 117,139.52	\$ 155.00	\$ 437,720.00	
13	13	Remove and Replace Two-Rail Timber Fence-40-Inch Tall	140	LF	\$ 90.00	\$ 12,600.00	\$ 67.00	\$ 9,380.00	\$ 45.68	\$ 6,395.20	\$ 205.00	\$ 28,700.00	
14	14	Remove and Replace Timber Retaining Wall East of 9th Street South	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 56,776.00	\$ 56,776.00	\$ 44,585.00	\$ 44,585.00	\$ 97,000.00	\$ 97,000.00	
15	15	Maintenance Access Road, Concrete Pads, and Retaining Wall West of 9th Street South	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 73,940.00	\$ 73,940.00	\$ 360,363.09	\$ 360,363.09	\$ 237,500.00	\$ 237,500.00	
16	16	Stormwater Manhole and 60-inch RCP Pipe	1	LS	\$ 22,800.00	\$ 22,800.00	\$ 55,423.00	\$ 55,423.00	\$ 41,689.91	\$ 41,689.91	\$ 135,000.00	\$ 135,000.00	
17	17	Remove and Replace 14-inch-x-23-inch ERCP Pipe	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 199.00	\$ 199.00	\$ 12,726.00	\$ 12,726.00	\$ 21,000.00	\$ 21,000.00	
18	18	Remove and Replace 15-inch MES	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 4,522.00	\$ 4,522.00	\$ 3,604.28	\$ 3,604.28	\$ 9,500.00	\$ 9,500.00	
19	19	Stabilization of Existing 7-foot-x-10-foot Box Culvert	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 64,598.00	\$ 64,598.00	\$ 111,914.20	\$ 111,914.20	\$ 46,100.00	\$ 46,100.00	
20	20	7-foot-x-10-foot Box Culvert Precast Concrete	129	LF	\$ 3,000.00	\$ 387,000.00	\$ 3,576.00	\$ 461,304.00	\$ 4,248.89	\$ 548,106.81	\$ 9,600.00	\$ 1,238,400.00	
21	21	7-foot-x-10-foot Box Culvert End Treatments	2	EA	\$ 25,000.00	\$ 50,000.00	\$ 429,771.00	\$ 859,542.00	\$ 414,913.75	\$ 829,827.50	\$ 766,395.00	\$ 1,532,790.00	
22	22	Riprap Channel Protection	310	TN	\$ 225.00	\$ 69,750.00	\$ 198.00	\$ 61,380.00	\$ 159.22	\$ 49,358.20	\$ 215.00	\$ 66,650.00	
23	23	Remove and Replace Asphalt Road	514	SY	\$ 35.00	\$ 17,990.00	\$ 89.00	\$ 45,746.00	\$ 93.05	\$ 47,827.70	\$ 150.00	\$ 77,100.00	
24	24	Remove and Replace Concrete Sidewalk	278	SY	\$ 65.00	\$ 18,070.00	\$ 97.00	\$ 26,966.00	\$ 74.97	\$ 20,841.66	\$ 115.00	\$ 31,970.00	
25	25	Remove and Replace Concrete Curb and Gutter	330	LF	\$ 42.50	\$ 14,025.00	\$ 75.00	\$ 24,750.00	\$ 41.83	\$ 13,803.90	\$ 59.00	\$ 19,470.00	
26	26	Cleanup and Restoration (Sodding)	17500	SY	\$ 6.50	\$ 113,750.00	\$ 16.29	\$ 285,075.00	\$ 5.81	\$ 101,675.00	\$ 15.00	\$ 262,500.00	
TOTAL BASE BID AMOUNT					\$ 2,448,885.35		\$ 3,752,131.00		\$ 5,753,194.87		\$ 6,975,654.00		
27	27	Payment and Performance Bond (1.5% Max.)			\$ 36,733.28		\$ 41,891.00		\$ 43,246.91		\$ 100,000.00		
TOTAL BASE BID PLUS BONDS					\$ 2,485,618.63		\$ 3,794,022.00		\$ 5,796,441.78		\$ 7,075,654.00		
ALTERNATE NO. 1													
28	28	Provide Two-Lane MOT for 9th Steet South for Entire Construction Duration	1	LS	\$ 21,031.90	\$ 21,031.90	* \$ (15,443.00)	\$ (15,443.00)	* \$ 3,000,000.00	\$ 3,000,000.00	\$ 975,000.00	\$ 975,000.00	
ALTERNATE NO. 2													
29	29	7-foot-x-10-foot Box Culvert Cast-in-Place Concrete	129	LF	\$ (965.12)	\$ (124,500.00)	* \$ 1,466.76	\$ 189,212.57	* \$ 0.08	\$ 10.00	* \$ 9,689.92	\$ 1,250,000.00	*
TOTAL BASE BID PLUS ALTERNAT NO. 1 AMOUNT					\$ 2,506,650.53	*	\$ 3,736,688.00	*	\$ 8,753,194.87		\$ 7,950,654.00		

* Corrected bid amount

Bid Tabulation

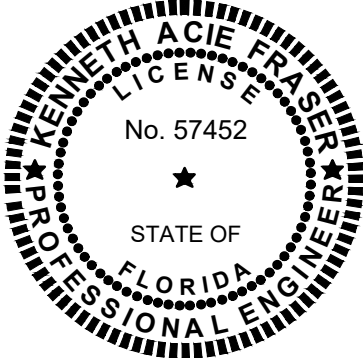
Public Works

Bid No. 2425-07 Project 2 – Central Basin Outfall Culvert Improvements

					AWA Contracting Co. Inc.		Jax Utilities Management, Inc.		JB Coxwell Contracting, Inc.		United Brothers Deveopment Corp.	
BID ITEM	M&P	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	Mobilization and Demobilization	1	LS	\$ 107,885.25	\$ 107,885.25	\$ 357,563.54	\$ 357,563.54	\$ 377,712.63	\$ 377,712.63	\$ 425,000.00	\$ 425,000.00
2	2	Environmental Protection	1	LS	\$ 28,769.40	\$ 28,769.40	\$ 25,507.00	\$ 25,507.00	\$ 38,913.36	\$ 38,913.36	\$ 85,000.00	\$ 85,000.00
3	3	Construction Staking and Certified Record Drawings	1	LS	\$ 71,923.50	\$ 71,923.50	\$ 66,792.37	\$ 66,792.37	\$ 80,524.89	\$ 80,524.89	\$ 77,850.00	\$ 77,850.00
4	4	Bypass Pumping	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 413,091.00	\$ 413,091.00	\$ 307,532.98	\$ 307,532.98	\$ 255,000.00	\$ 255,000.00
5	5	Demolition Work	1	LS	\$ 150,000.00	\$ 150,000.00	\$ 102,009.00	\$ 102,009.00	\$ 37,021.96	\$ 37,021.96	\$ 145,000.00	\$ 145,000.00
6	6	Clearing and Grubbing	1	LS	\$ 43,154.10	\$ 43,154.10	\$ 38,761.00	\$ 38,761.00	\$ 45,156.70	\$ 45,156.70	\$ 95,000.00	\$ 95,000.00
7	7	Maintenance of Traffic (MOT)	1	LS	\$ 43,154.10	\$ 43,154.10	\$ 53,812.00	\$ 53,812.00	\$ 175,437.52	\$ 175,437.52	\$ 135,000.00	\$ 135,000.00
8	8	7-foot-x-8-foot Box Culvert Precast Concrete Fairway Lane	74	LF	\$ 3,000.00	\$ 222,000.00	\$ 3,576.00	\$ 264,624.00	\$ 4,066.77	\$ 300,940.98	\$ 8,160.00	\$ 603,840.00
9	9	Concrete Retaining Walls at Box Culverts Fairway Lane	191	LF	\$ 1,150.00	\$ 219,650.00	\$ 8,929.00	\$ 1,705,439.00	\$ 4,506.78	\$ 860,794.98	\$ 9,875.00	\$ 1,886,125.00
10	10	12-Inch-Thick Reinforced Concrete Channel Invert Paving Fairway Lane	358	SY	\$ 340.00	\$ 121,720.00	\$ 354.00	\$ 126,732.00	\$ 456.57	\$ 163,452.06	\$ 600.00	\$ 214,800.00
11	11	8-Inch-Thick Fibermesh Reinforced Concrete Channel Slope Paving Fairway Lane	95	SY	\$ 205.00	\$ 19,475.00	\$ 298.00	\$ 28,310.00	\$ 273.42	\$ 25,974.90	\$ 420.00	\$ 39,900.00
12	12	FDOT Type C Inlet Fairway Lane	2	EA	\$ 9,250.00	\$ 18,500.00	\$ 29,987.00	\$ 59,974.00	\$ 3,367.18	\$ 6,734.36	\$ 11,000.00	\$ 22,000.00
13	13	City of Jacksonville Curb Inlets Fairway Lane	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 29,987.00	\$ 59,974.00	\$ 12,259.79	\$ 24,519.58	\$ 23,850.00	\$ 47,700.00
14	14	FDOT Type W-Beam Guardrail Fairway Lane	100	LF	\$ 127.50	\$ 12,750.00	\$ 344.00	\$ 34,400.00	\$ 57.75	\$ 5,775.00	\$ 312.00	\$ 31,200.00
15	15	Remove and Replace Asphalt Road Fairway Lane	148	SY	\$ 35.00	\$ 5,180.00	\$ 89.00	\$ 13,172.00	\$ 417.01	\$ 61,717.48	\$ 200.00	\$ 29,600.00
16	16	Remove and Replace Concrete Sidewalk Fairway Lane	28	SY	\$ 65.00	\$ 1,820.00	\$ 97.00	\$ 2,716.00	\$ 74.99	\$ 2,099.72	\$ 135.00	\$ 3,780.00
17	17	Furnish and Install Miami Concrete Curb and Gutter Fairway Lane	120	LF	\$ 42.50	\$ 5,100.00	\$ 63.00	\$ 7,560.00	\$ 25.03	\$ 3,003.60	\$ 95.00	\$ 11,400.00
18	18	7-foot-x-8-foot Box Culvert Precast Concrete Golf Course	32	LF	\$ 3,000.00	\$ 96,000.00	\$ 3,576.00	\$ 114,432.00	\$ 6,112.83	\$ 195,610.56	\$ 15,000.00	\$ 480,000.00
19	19	Concrete Retaining Walls at Box Culverts Golf Course	96	LF	\$ 1,150.00	\$ 110,400.00	\$ 8,929.00	\$ 857,184.00	\$ 5,399.24	\$ 518,327.04	\$ 15,000.00	\$ 1,440,000.00
20	20	12-Inch-Thick Reinforced Concrete Channel Invert Paving Golf Course	321	SY	\$ 340.00	\$ 109,140.00	\$ 354.00	\$ 113,634.00	\$ 447.53	\$ 143,657.13	\$ 650.00	\$ 208,650.00
21	21	8-Inch-Thick Fibermesh Reinforced Concrete Channel Slope Paving Golf Course	242	SY	\$ 205.00	\$ 49,610.00	\$ 298.00	\$ 72,116.00	\$ 288.22	\$ 69,749.24	\$ 525.00	\$ 127,050.00
22	22	Post and Two-Rail 40-inch Timber Fence Golf Course	140	LF	\$ 90.00	\$ 12,600.00	\$ 254.00	\$ 35,560.00	\$ 45.68	\$ 6,395.20	\$ 450.00	\$ 63,000.00
23	23	Block Retaining Wall Golf Course	1450	SF	\$ 8.00	\$ 11,600.00	\$ 97.00	\$ 140,650.00	\$ 36.75	\$ 53,287.50	\$ 65.00	\$ 94,250.00
24	24	Riprap Channel Protection	429	TN	\$ 225.00	\$ 96,525.00	\$ 780.00	\$ 334,620.00	\$ 159.22	\$ 68,305.38	\$ 350.00	\$ 150,150.00
25	25	8-Foot-Wide Temporary Golf Cart Path to Access Holes During Construction	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 76,336.00	\$ 76,336.00	\$ 88,164.16	\$ 88,164.16	\$ 95,000.00	\$ 95,000.00
26	26	Road Restoration Golf Course	120	SY	\$ 275.00	\$ 33,000.00	\$ 89.00	\$ 10,680.00	\$ 129.64	\$ 15,556.80	\$ 120.00	\$ 14,400.00
27	27	Cleanup and Restoration (Sodding)	1600	SY	\$ 6.50	\$ 10,400.00	\$ 16.29	\$ 26,064.00	\$ 5.81	\$ 9,296.00	\$ 30.00	\$ 48,000.00
					TOTAL BASE BID AMOUNT		\$ 1,733,356.35		\$ 5,141,712.91	*	\$ 3,685,661.71	\$ 6,828,695.00
28	28	Payment and Performance Bond (1.5% Max.)						\$ 71,365.00		\$ 43,246.91		\$ 100,000.00
					TOTAL BASE BID PLUS BONDS		\$ 1,759,356.70		\$ 5,213,077.91	*	\$ 3,728,908.62	\$ 6,928,695.00
ALTERNATE NO.1												
29	29	Provide Two-Lane MOT for Fairway Lane for Entire Construction Duration	1	LS	\$ -	\$ 76,845.90	*	\$ -	\$ 540,328.00	*	\$ 3,000.00	\$ 3,000.00
ALTERNATE NO. 2												
30	30	7-foot-x-8-foot Box Culvert Cast-in-Place Concrete	106	LF	\$ (877.36)	\$ (93,000.00)	*	\$ 1,466.76	\$ 155,477.00	*	\$ 0.09	\$ 10.00
					TOTAL BASE BID PLUS ALTERNAT NO. 1 AMOUNT		\$ 1,836,202.60		\$ 5,753,405.91	*	\$ 3,731,908.62	\$ 7,928,695.00

* Corrected bid amount

			BID TABULATION										
			CITY OF JACKSONVILLE BEACH										
			CENTRAL AND SOUTH BASIN DRAINAGE -PROJECT 01 & 02										
			Jones Edmunds Project No. 09803-048-01										
			Bid Date: August 06, 2025										
					Low Bidder								
					AWA Contracting Co, Inc.	Jax Utilities Management, Inc.		J.B. Coxwell Contracting, Inc.		United Brothers Development Corp.			
					St. Augustine, FL	Jacksonville, FL		Jacksonville, FL		Jacksonville, FL			
	Total Base Bid Amount				\$	2,448,885.35	\$	3,752,131.00	\$	5,753,194.87	\$	6,975,654.00	
27	27	Payment and Performance Bond (1.5% Max.)			\$	36,733.28	\$	41,891.00	\$	43,246.91	\$	100,000.00	
	Total Base Bid Amount Plus Bonds				\$	2,485,618.63	\$	3,794,022.00	\$	5,796,441.78	\$	7,075,654.00	
ALTERNATE NO. 01													
28	28	Provide Two-Lane MOT for 9th Street South for Entire Construction Duration		1	LS	\$	21,031.90	\$	(15,443.00)	\$	3,000,000.00	\$	975,000.00
Total Base Bid Amount Plus Alternate No. 01 Amount					\$	2,506,650.53	\$	3,778,579.00	\$	8,796,441.78	\$	8,050,654.00	
ALTERNATE NO. 02													
29	29	7-foot-x-10-foot Box Culvert Cast-in-Place Concrete		129	LF	\$	(124,500.00)	\$	189,212.57	\$	10.00	\$	1,290.00
Total Base Bid Amount Plus Alternate No. 02 Amount					\$	2,361,118.63	\$	3,967,791.57	\$	5,797,731.78	\$	8,325,654.00	
ATTACHMENTS TO BID													
Bid Form is signed						X		X		X		X	
Addenda are acknowledged						X		X		X		X	
Section 00301-A Subcontractor Listing						X		X		X		X	
Section 00301-B Required Disclosure						X		X		X		X	
Section 00301-C Letter of Compliance with the Florida Trench Safety Act						X		X		X		X	
Section 00301-D Bid Award Notice Form						X		X		X		X	
Section 00301-E Drug-free Workplace Compliance Form						X		X		X		X	
Section 00301-F Non-Bankruptcy Affidavit						X		X		X		X	
Section 00301-G Certificate Pursuant to Florida Statute Scrutinized Companies						X		X		X		X	
Section 00301-H Suspension & Debarment						X		X		X		X	
Section 00301-I Anti-Human Trafficking						X		X		X		X	
Section 00410 Bid Bond						X		X		X		X	
Section 00480 Noncollusion Affidavit						X		X		X		X	
						X - Utility Contractor Only		X - Utility Contractor Only		X- Both a General & Utility Contractor		X - Utility Contractor Only	
Copy of Occupational License													
Completed and Signed W-9 Form						X		X		X		X	
Documentation to demonstrate his qualifications to perform the work as required in Section 00200						X-Partial		X		X		X	
Notes and Clarifications:													
Denotes tabulation value varies to value entered into bid form													
X-Partial													
Denotes limited project references provided													
Certification:													
I certify that this Bid Tabulation is accurate and complete.						Kenneth A. Fraser							
						Florida P.E. #							
						(Seal)							

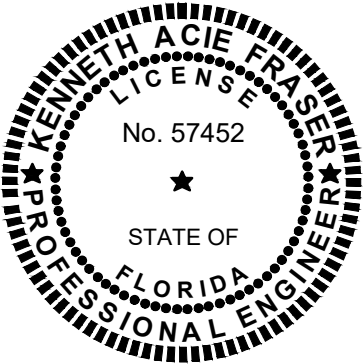


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BY KENNETH ACIE FRASER, P.E. ON DATE ADJACENT TO SEAL.

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JONES EDMUNDS
8657 BAYPINE ROAD, SUITE 300
JACKSONVILLE, FL 32256
E.O.R.: KENNETH ACIE FRASER, P.E., No. 57452

			BID TABULATION								
			CITY OF JACKSONVILLE BEACH								
			CENTRAL AND SOUTH BASIN DRAINAGE -PROJECT 01 & 02								
			Jones Edmunds Project No. 09803-048-01								
			Bid Date: August 06, 2025								
					Low Bidder						
					AWA Contracting Co, Inc.	Jax Utilities Management, Inc.	J.B. Coxwell Contracting, Inc.	United Brothers Development Corp.			
					St. Augustine, FL	Jacksonville, FL	Jacksonville, FL	Jacksonville, FL			
			Total Base Bid Amount			\$ 1,733,356.35	\$ 5,141,712.91	\$ 3,685,661.71	\$ 6,828,695.00		
	28	28	Payment and Performance Bond (1.5% Max.)			\$ 26,000.35	\$ 71,365.00	\$ 43,246.91	\$ 100,000.00		
			Total Base Bid Amount Plus Bonds			\$ 1,759,356.70	\$ 5,213,077.91	\$ 3,728,908.62	\$ 6,928,695.00		
			ALTERNATE NO. 01								
	29	29	Provide Two-Lane MOT for Fairway Lane for Entire Construction Duration	1	LS	\$ 76,845.90	\$ 540,328.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 1,000,000.00	
			ALTERNATE NO. 02								
	30	30	7-foot-x-8-foot Box Culvert Cast-in-Place Concrete	106	LF	\$ (93,000.00)	\$ 155,477.00	\$ 10.00	\$ 1,060.00	\$ 685,000.00	
			Total Base Bid Amount Plus Alternate No. 01 Amount			\$ 1,836,202.60	\$ 5,908,882.91	\$ 9,729,978.62	\$ 7,928,695.00		
	ATTACHMENTS TO BID										
	Bid Form is signed					X	X	X	X		
	Addenda are acknowledged					X	X	X	X		
	Section 00301-A Subcontractor Listing					X	X	X	X		
	Section 00301-B Required Disclosure					X	X	X	X		
	Section 00301-C Letter of Compliance with the Florida Trench Safety Act					X	X	X	X		
	Section 00301-D Bid Award Notice Form					X	X	X	X		
	Section 00301-E Drug-free Workplace Compliance Form					X	X	X	X		
	Section 00301-F Non-Bankruptcy Affidavit					X	X	X	X		
	Section 00301-G Certificate Pursuant to Florida Statute Scrutinized Companies					X	X	X	X		
	Section 00301-H Suspension & Debarment					X	X	X	X		
	Section 00301-I Anti-Human Trafficking					X	X	X	X		
	Section 00410 Bid Bond					X	X	X	X		
	Section 00480 Noncollusion Affidavit					X	X	X	X		
	Copy of Occupational License					X - Utility Contractor Only	X - Utility Contractor Only	X- Both a General & Utility Contractor	X - Utility Contractor Only		
	Completed and Signed W-9 Form					X	X	X	X		
	Documentation to demonstrate his qualifications to perform the work as required in Section 00200					X-Partial	X	X	X		
	Notes and Clarifications:										
			Denotes tabulation value varies to value entered into bid form								
			X-Partial Denotes limited project references provided								
						Certification:					
						Kenneth A. Fraser					
			I certify that this Bid Tabulation is accurate and complete.			Florida P.E. #					
						(Seal)					



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JACKSONVILLE, FL 32256
E.O.R.: KENNETH ACIE FRASER, P.E., No. 57452

City of

Jacksonville Beach

Property and

Procurement Division

1460A Shetter Avenue

Jacksonville Beach

FL 32250

Phone: 904.247.6229

Email: purchasing@jaxbchfl.net

www.jacksonvillebeach.org

This is the only recommendation notice you will receive. If there are other representatives in your firm working on this project, please forward to their attention.

NOTICE OF INTENT TO SUBMIT BID FOR APPROVAL AND AWARD BY CITY COUNCIL

Date: August 18, 2025

From: Luis F. Flores, Property and Procurement Officer

RE: **Bid No. 2425-07 Central Basin Projects 01 & 02 - Culverts**

Recommendation will be presented to the City Manager for:

Bid Number: 2425-07

Title: Central Basin Projects 01 & 02 - Culverts

Recommendation will be presented to the City Manager for intent to award of Bid No. 2425-07 Central Basin Projects 01 & 02 - Culverts to **AWA Contracting Co. Inc. for Projects 01 & 02.**

The complete bid tabulation sheet is attached herewith.

In accordance with the procedures set forth in Section XII K. of the City of Jacksonville Beach Purchasing Manual, a written notice of intent to file a protest must be filed with the Property and Procurement Officer within three (3) business days, Monday through Friday, 8:00 AM – 4:00 PM, after receipt by the respondent of the Bid Award Notice from the Property and Procurement Officer.

If awarded, please do not proceed with any work prior to receiving an official City of Jacksonville Beach Purchase Order and/or Notice-to-Proceed letter.

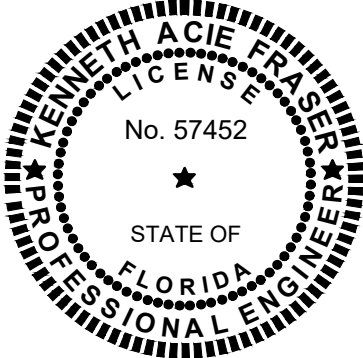
We would like to thank each bidder for their submittal.

Luis F. Flores

Luis F. Flores, Property & Procurement Officer
1460A Shetter Avenue, Jacksonville Beach, FL 32250



			BID TABULATION										
			CITY OF JACKSONVILLE BEACH										
			CENTRAL AND SOUTH BASIN DRAINAGE -PROJECT 01 & 02										
			Jones Edmunds Project No. 09803-048-01										
			Bid Date: August 06, 2025										
					Low Bidder								
					AWA Contracting Co, Inc.		Jax Utilities Management, Inc.		J.B. Coxwell Contracting, Inc.		United Brothers Development Corp.		
					St. Augustine, FL		Jacksonville, FL		Jacksonville, FL		Jacksonville, FL		
	Total Base Bid Amount				\$	2,448,885.35	\$	3,752,131.00	\$	5,753,194.87	\$	6,975,654.00	
27	27	Payment and Performance Bond (1.5% Max.)				\$ 36,733.28		\$ 41,891.00		\$ 43,246.91		\$ 100,000.00	
	Total Base Bid Amount Plus Bonds				\$	2,485,618.63	\$	3,794,022.00	\$	5,796,441.78	\$	7,075,654.00	
ALTERNATE NO. 01													
28	28	Provide Two-Lane MOT for 9th Street South for Entire Construction Duration		1	LS		\$ 21,031.90		\$ (15,443.00)		\$ 3,000,000.00		\$ 975,000.00
Total Base Bid Amount Plus Alternate No. 01 Amount					\$	2,506,650.53	\$	3,778,579.00	\$	8,796,441.78	\$	8,050,654.00	
ALTERNATE NO. 02													
29	29	7-foot-x-10-foot Box Culvert Cast-in-Place Concrete		129	LF		\$ (124,500.00)		\$ 189,212.57	\$ 10.00	\$ 1,290.00		\$ 1,250,000.00
Total Base Bid Amount Plus Alternate No. 02 Amount					\$	2,361,118.63	\$	3,967,791.57	\$	5,797,731.78	\$	8,325,654.00	
ATTACHMENTS TO BID													
Bid Form is signed						X		X		X		X	
Addenda are acknowledged						X		X		X		X	
Section 00301-A Subcontractor Listing						X		X		X		X	
Section 00301-B Required Disclosure						X		X		X		X	
Section 00301-C Letter of Compliance with the Florida Trench Safety Act						X		X		X		X	
Section 00301-D Bid Award Notice Form						X		X		X		X	
Section 00301-E Drug-free Workplace Compliance Form						X		X		X		X	
Section 00301-F Non-Bankruptcy Affidavit						X		X		X		X	
Section 00301-G Certificate Pursuant to Florida Statute Scrutinized Companies						X		X		X		X	
Section 00301-H Suspension & Debarment						X		X		X		X	
Section 00301-I Anti-Human Trafficking						X		X		X		X	
Section 00410 Bid Bond						X		X		X		X	
Section 00480 Noncollusion Affidavit						X		X		X		X	
						X - Utility Contractor Only		X - Utility Contractor Only		X- Both a General & Utility Contractor		X - Utility Contractor Only	
Copy of Occupational License													
Completed and Signed W-9 Form						X		X		X		X	
Documentation to demonstrate his qualifications to perform the work as required in Section 00200						X-Partial		X		X		X	
Notes and Clarifications:													
Denotes tabulation value varies to value entered into bid form													
X-Partial						Denotes limited project references provided							
Certification:													
I certify that this Bid Tabulation is accurate and complete.						Kenneth A. Fraser							
						Florida P.E. #							
						(Seal)							

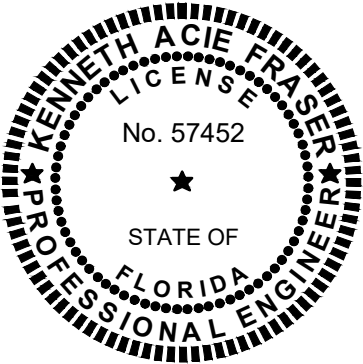


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8657 BAYPINE ROAD, SUITE 300
JACKSONVILLE, FL 32256
E.O.R.: KENNETH ACIE FRASER, P.E., No. 57452

			BID TABULATION								
			CITY OF JACKSONVILLE BEACH								
			CENTRAL AND SOUTH BASIN DRAINAGE -PROJECT 01 & 02								
			Jones Edmunds Project No. 09803-048-01								
			Bid Date: August 06, 2025								
					Low Bidder						
					AWA Contracting Co, Inc.		Jax Utilities Management, Inc.		J.B. Coxwell Contracting, Inc.		United Brothers Development Corp.
					St. Augustine, FL		Jacksonville, FL		Jacksonville, FL		Jacksonville, FL
			Total Base Bid Amount			\$ 1,733,356.35	\$ 5,141,712.91	\$ 3,685,661.71	\$ 6,828,695.00		
	28	28	Payment and Performance Bond (1.5% Max.)			\$ 26,000.35	\$ 71,365.00	\$ 43,246.91	\$ 100,000.00		
			Total Base Bid Amount Plus Bonds			\$ 1,759,356.70	\$ 5,213,077.91	\$ 3,728,908.62	\$ 6,928,695.00		
			ALTERNATE NO. 01								
	29	29	Provide Two-Lane MOT for Fairway Lane for Entire Construction Duration	1	LS	\$ 76,845.90	\$ 540,328.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 1,000,000.00	
			ALTERNATE NO. 02								
	30	30	7-foot-x-8-foot Box Culvert Cast-in-Place Concrete	106	LF	\$ (93,000.00)	\$ 155,477.00	\$ 10.00	\$ 1,060.00	\$ 685,000.00	
			Total Base Bid Amount Plus Alternate No. 01 Amount			\$ 1,836,202.60	\$ 5,908,882.91	\$ 9,729,978.62	\$ 7,928,695.00		
	ATTACHMENTS TO BID										
	Bid Form is signed					X	X	X	X		
	Addenda are acknowledged					X	X	X	X		
	Section 00301-A Subcontractor Listing					X	X	X	X		
	Section 00301-B Required Disclosure					X	X	X	X		
	Section 00301-C Letter of Compliance with the Florida Trench Safety Act					X	X	X	X		
	Section 00301-D Bid Award Notice Form					X	X	X	X		
	Section 00301-E Drug-free Workplace Compliance Form					X	X	X	X		
	Section 00301-F Non-Bankruptcy Affidavit					X	X	X	X		
	Section 00301-G Certificate Pursuant to Florida Statute Scrutinized Companies					X	X	X	X		
	Section 00301-H Suspension & Debarment					X	X	X	X		
	Section 00301-I Anti-Human Trafficking					X	X	X	X		
	Section 00410 Bid Bond					X	X	X	X		
	Section 00480 Noncollusion Affidavit					X	X	X	X		
	Copy of Occupational License					X - Utility Contractor Only	X - Utility Contractor Only	X- Both a General & Utility Contractor	X - Utility Contractor Only		
	Completed and Signed W-9 Form					X	X	X	X		
	Documentation to demonstrate his qualifications to perform the work as required in Section 00200					X-Partial	X	X	X		
	Notes and Clarifications:										
			Denotes tabulation value varies to value entered into bid form								
			X-Partial Denotes limited project references provided								
						Certification:					
						Kenneth A. Fraser					
						Florida P.E. #					
						(Seal)					



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JACKSONVILLE, FL 32256
E.O.R.: KENNETH ACIE FRASER, P.E., No. 57452

SCOPE OF SERVICES



Central Basin Project 01 and Central Basin Project 02— Professional Services During Construction

TO: Kayle Moore, P.E.

DATE: August 27, 2025

SUBJECT: City of Jacksonville Beach

Revision-01

Scope of Services for Professional Services During Construction for the
Central Basin Projects 01 and 02

Jones Edmunds Project No. 09803-048-01

PROJECT BACKGROUND

The City of Jacksonville Beach received bids for the construction of the Project 01-Central Basin and 9th Street South Box Culvert Improvements and Project 02-Central Basin Outfall Culverts Improvements. The two construction projects were bid together under one construction contract and generally include:

- Project 01-Central Basin and 9th Street South Box Culvert Improvements includes sediment removal and re-grading of the Central Basin stormwater pond and construction of an additional box culvert at 9th Street South.
- Project 02-Central Basin Outfall Culverts Improvements includes additional culverts and headwall improvements in the Central Basin outfall ditch at Fairway Lane and the golf course cart path crossing.

This Scope of Services is for Jones Edmunds to provide the City of Jacksonville Beach Professional Services During Construction (PSDC) for the entire construction contract. The PSDC include Construction Contract Administration and Construction Project Closeout Services. The PSDC scope is divided into two tasks, one for each project.

SCOPE OF SERVICES

TASK 1 – PROJECT 01- CENTRAL BASIN AND 9TH STREET SOUTH BOX CULVERT IMPROVEMENTS

TASK 1.A CONSTRUCTION CONTRACT ADMINISTRATION

Construction Contract Administration services are based on a 12-month construction schedule. Jones Edmunds will provide the following Construction Contract Administration services for the Project 01:

- Submittals: Jones Edmunds will receive, log, review, and issue comments on project construction submittals. Project submittals include administrative submittals (i.e., construction schedules and work plans), shop drawings and product data for the materials to be incorporated into the project, warranties, samples, and operations and maintenance manuals. We will immediately return submittals to the Contractor if all deviations are not listed as requested on the project forms. We will provide submittals to the City for review. The City shall receive copies of all approved submittals. Jones Edmunds budgeted for up to 15 submittals on this phase of the project.
- Requests for Additional Information (RFI): Jones Edmunds will review and respond to justified RFIs submitted by the Contractor. RFIs are submitted by the Contractor when questions about the construction documents arise that need clarification from the Engineer. We will submit RFI's to the City for review. The City shall receive copies of all approved RFI's. Jones Edmunds budgeted for up to 10 RFIs on this phase of the project.
- Change Orders: Jones Edmunds will notify the City immediately when an issue arises that may affect the cost of the project. Jones Edmunds budgeted to assist the City with the preparation of up to two minor change orders.
- Construction Field Orders (CFO): Jones Edmunds will prepare CFOs. CFOs are used for minor adjustments to the contract documents that can be completed in the field and have no effect on the project costs. We will submit CFO's to the City for review. The City shall receive copies of all approved CFO's. Jones Edmunds budgeted for up to 4 CFOs on this phase of the project.
- Proposed Contract Modifications (PCM): PCMs are typically either additive or deductive work requested by the owner. Jones Edmunds will review PCMs for conformance with the Contract Documents and process the PCMs as requested by the City. We will submit PCM's to the City for review. The City shall receive copies of all approved PCM's. Jones Edmunds budgeted for up to 4 PCMs on this phase of the project.
- Notices of Non-Compliance: Jones Edmunds will assist with Notices of Non-Compliance as requested by the City. Jones Edmunds will prepare, log, and issue the Notices of Non-Compliance. We will submit Notices of Non-Compliance to the City for review. The City shall receive copies of all approved Notices of Non-Compliance. Jones Edmunds budgeted for up to 2 Notices of Non-Compliance on this phase of the project.
- Meetings:
 - Jones Edmunds will conduct a pre-construction conference at a location selected by the City. Jones Edmunds will distribute the fully executed contract documents at the pre-construction conference and the Notice to Proceed date will be agreed upon by all stakeholders on the project.
 - The City representatives, Contractor and all utility owners will be invited to the preconstruction conference.
 - Jones Edmunds will provide the City two(2) sets of conformed contract documents along with the electronic files to provide the contractor.

- Jones Edmunds will hold monthly Progress Meetings (assumed via TEAMS), during the project. The progress meetings are to review the construction progress up to that point, review the monthly pay application, and discuss issues that occurred on the project. Meeting minutes will be prepared by the Engineer.
- Jones Edmunds budgeted for 5 on-site meetings for Project-01. These meetings will be held on an as needed basis.

TASK 1.B CONTRACT CLOSEOUT

The Project Closeout phase includes substantial completion walkthroughs; review of Record Drawings; and submittal of construction completion documentation to the regulatory agencies.

- Jones Edmunds will provide one Substantial Completion site review and provide a punch list to the City and the Contractor.
- Jones Edmunds will conduct one Final Completion site review to confirm that the Contractor completed the punch-list items. Any additional visits to verify that outstanding punch list items are completed may be provided by Jones Edmunds or may be performed by the City at their discretion.
- The Contractor will prepare the Record Drawings for the project and Jones Edmunds will review the drawings and provide comments. Deficient as-built drawings will be returned to the Contractor for correction. The final record drawings will be digitally marked with the Contractor's record drawing stamp that states who the Contractor and Engineer of Record are for the project.
- Jones Edmunds will Prepare and submit the regulatory approval forms to place the new systems into operation along with the Contractor-provided as-built drawings.

TASK 2 – PROJECT 02- CENTRAL BASIN OUTFALL CULVERTS IMPROVEMENTS

TASK 2.A CONSTRUCTION CONTRACT ADMINISTRATION

Construction Contract Administration services are based on a 12-month construction schedule. Jones Edmunds will provide the following Construction Contract Administration services for Project 02:

- Submittals: Jones Edmunds will receive, log, review, and issue comments on project construction submittals. Project submittals include administrative submittals (i.e., construction schedules and work plans), shop drawings and product data for the materials to be incorporated into the project, warranties, samples, and operations and maintenance manuals. We will immediately return submittals to the Contractor if all deviations are not listed as requested on the project forms. We will provide submittals to the City for review. The City shall receive copies of all approved submittals. Jones Edmunds budgeted for up to 10 submittals on this phase of the project.
- Requests for Additional Information (RFI): Jones Edmunds will review and respond to justified RFIs submitted by the Contractor. RFIs are submitted by the Contractor when questions about the construction documents arise that need clarification from the

Engineer. We will submit RFI's to the City for review. The City shall receive copies of all approved RFI's. Jones Edmunds budgeted for up to 6 RFIs on this phase of the project.

- Change Orders: Jones Edmunds will notify the City immediately when an issue arises that may affect the cost of the project. Jones Edmunds budgeted to assist the City with the preparation of up to two minor change orders.
- Construction Field Orders (CFO): Jones Edmunds will prepare CFOs. CFOs are used for minor adjustments to the contract documents that can be completed in the field and have no effect on the project costs. We will submit CFO's to the City for review. The City shall receive copies of all approved CFO's. Jones Edmunds budgeted for up to 2 CFOs on this phase of the project.
- Proposed Contract Modifications (PCM): PCMs are typically either additive or deductive work requested by the owner. Jones Edmunds will review PCMs for conformance with the Contract Documents and process the PCMs as requested by the City. We will submit PCM's to the City for review. The City shall receive copies of all approved PCM's. Jones Edmunds budgeted for up to 2 PCMs on this phase of the project.
- Notices of Non-Compliance: Jones Edmunds will assist with Notices of Non-Compliance as requested by the City. Jones Edmunds will prepare, log, and issue the Notices of Non-Compliance. We will submit Notices of Non-Compliance to the City for review. The City shall receive copies of all approved Notices of Non-Compliance. Jones Edmunds budgeted for up to 2 Notices of Non-Compliance on this phase of the project.
- Meetings:
 - Jones Edmunds will conduct a pre-construction conference at a location selected by the City. Jones Edmunds will distribute the fully executed contract documents at the pre-construction conference and the Notice to Proceed date will be agreed upon by all stakeholders on the project.
 - The City representatives, Contractor and all utility owners will be invited to the preconstruction conference.
 - Jones Edmunds will provide the City two(2) sets of conformed contract documents along with the electronic files to provide the contractor.
 - Jones Edmunds will hold monthly Progress Meetings (assumed via TEAMS), during the project. The progress meetings are to review the construction progress up to that point, review the monthly pay application, and discuss issues that occurred on the project. Meeting minutes will be prepared by the Engineer.
 - Jones Edmunds budgeted for 5 on-site meetings for Project-02. These meetings will be held on an as needed basis.

TASK 2.B CONTRACT CLOSEOUT

The Project Closeout phase includes substantial completion walkthroughs; review of Record Drawings; and submittal of construction completion documentation to the regulatory agencies.

- Jones Edmunds will provide one Substantial Completion site review and provide a punch list to the City and the Contractor.
- Jones Edmunds will conduct one Final Completion site review to confirm that the Contractor has completed the punch-list items. Any additional visits to verify that the outstanding punch list items are completed may be provided by Jones Edmunds or may be performed by the City at their discretion.
- The Contractor will prepare the Record Drawings for the project and Jones Edmunds will review the drawings and provide comments. Deficient as-built drawings will be returned to the Contractor for correction. The final record drawings will be digitally marked with the Contractor's record drawing stamp that states who the Contractor and Engineer of Record are for the project.
- Jones Edmunds will Prepare and submit the regulatory approval forms to place the new systems into operation along with the Contractor-provided as-built drawings.

SCHEDULE

The schedule will be determined on the date of the awarded construction contract and the issuance of a Notice to Proceed (NTP) from the City to the selected contractor. The project is expected to be completed within 12 months of the City's issuance of the NTP to the Contractor.

COMPENSATION

Jones Edmunds proposes to complete the services in this scope of work under the terms and conditions of RFQ 08-1920 and Contract Agreement dated April 5, 2021, on a time-and-materials basis for a not-to-exceed total amount of \$95,708.00 (see attached Project Fee Estimate spreadsheet for details).

Table 1 Proposed Fee by Task

Task	Cost
Task 1 – Project 01 - Central Basin and 9 th Street South Box Culvert Improvements PSDC	\$49,614.00
Task 2 – Project 02 - Central Basin Outfall Culverts Improvements PSDC	\$46,094.00
Total	\$95,708.00

ASSUMPTIONS AND EXCLUSIONS

1. The City will provide full-time resident observation for the project and will review and approve Contractor pay requests. These services are excluded from this Scope of Services.
2. The quantities and labor hours listed in this Proposal and Fee Estimate are intended as documentation and justification for the total cost of the project. Deviations or changes in the quantities and labor hours shall not be reason for non-payment if the total fee budget has not been exceeded.

3. Surveying, geotechnical, and materials testing costs are not included.
4. All permits required during construction will be the responsibility of the Contractor.
5. The costs included herein are for a 12-month construction contract time to final completion. If the Contractor is granted additional time to complete the project, a request will be made to the City for additional fee to continue providing the PSDC covered under this contract for the extended time period, if required and approved by the City.
6. NPDES permitting for construction activities is the Contractor's responsibility and is excluded.
7. The City will log the materials delivered to the site and verify installed quantities for approval on all pay applications.

We appreciate this opportunity to serve the City of Jacksonville Beach and look forward to working with you to complete this project successfully. If you have any questions or comments regarding any aspect of our proposal, please feel free to contact us.

Sincerely,



Ken Fraser, PE
Senior Engineer



Brian Icerman, PE, ENV SP
Executive Director - Project Delivery

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Enclosures: Project Fee Estimate

JonesEdmunds Project Name: Project-01 and 02 PSDC Client: City of Jacksonville Beach Opportunity Number: Project Number:															
Project Fee Estimate							Staffing Plan								
							Sr. Project Manager	EOR/Sr. Engineer	Engineer Intern	Construciton Administrator	Const Proj Coordinator				
							T. Hays	K.Fraser	N.McCabe	M.Rizer	J. Morrison				
							Billing Rate								
							\$200.74	\$215.06	\$93.01	\$122.67	\$93.00				
Jax Beach RFQ 08-1920 rates															
Task No.	Task Description						Hours			Labor Hours	Expenses (ODC's) Effort	Subconsultants	Subconsultant Effort	Total Fee	
1	Project 01-Central Basin and 9 th Street South Box Culvert Improvements														
1.A	Construction Contract Administration														
	Submittal Review (15)						8	20	20	20	68.00	\$0.00		\$0.00	\$7,894.08
	RFI's (10)					4			10	10	24.00	\$0.00		\$0.00	\$2,959.66
	Change Orders (2)					4	4		8	2	18.00	\$0.00		\$0.00	\$2,830.56
	CFO's (4)					4	2		8	4	18.00	\$0.00		\$0.00	\$2,586.44
	PCM's (4)					6	2		8	4	20.00	\$0.00		\$0.00	\$2,987.92
	Notices of Non-Compliance (2)					2			4	2	8.00	\$0.00		\$0.00	\$1,078.16
	Conform Construction Documents for City						8		4	8	20.00	\$0.00		\$0.00	\$2,955.16
	Construction Meetings								70	18	88.00	\$1,100.00		\$0.00	\$11,360.90
	Structural Sub (GSE)								4		4.00	\$0.00	\$2,500.00	\$2,750.00	\$3,240.68
1.B	Project Closeout														
	Substantial Completion Site Review (1)						4		8	4	16.00	\$200.00		\$0.00	\$2,413.60
	Final Completion Site Review (1)						4		8		12.00	\$200.00		\$0.00	\$2,041.60
	Record Drawings					4	4		8		16.00	\$0.00		\$0.00	\$2,644.56
	Permit Certifications					4	8		8	12	32.00	\$0.00		\$0.00	\$4,620.80
												Task Total:		Task Total	\$49,614.00
2	Project 02-Central Basin Outfall Culverts Improvements														
2.A	Construction Contract Administration														
	Submittal Review (10)						8	12	20	10	50.00	\$0.00		\$0.00	\$6,220.00
	RFI's (6)					4			12	6	22.00	\$0.00		\$0.00	\$2,833.00
	Change Orders (2)					4	4		8	2	18.00	\$0.00		\$0.00	\$2,830.56
	CFO's (2)					4	2		4	2	12.00	\$0.00		\$0.00	\$1,909.76
	PCM's (2)					6	2		4	2	14.00	\$0.00		\$0.00	\$2,311.24
	Notices of Non-Compliance (2)					2			4	4	10.00	\$0.00		\$0.00	\$1,264.16
	Conform Construction Documents for City						8		4	8	20.00	\$0.00		\$0.00	\$2,955.16
	Construction Meetings								60	16	76.00	\$1,100.00		\$0.00	\$9,948.20
	Structural Sub (GSE)								4		4.00	\$0.00	\$2,500.00	\$2,750.00	\$3,240.68
2.B	Project Closeout														
	Substantial Completion Site Review (1)						4		8	4	16.00	\$200.00		\$0.00	\$2,413.60
	Final Completion Site Review (1)						4		8		12.00	\$200.00		\$0.00	\$2,041.60
	Record Drawings					4	8		8		20.00	\$0.00		\$0.00	\$3,504.80
	Permit Certificaitons					4	8		8	12	32.00	\$0.00		\$0.00	\$4,620.80
												Task Total:		Task Total	\$46,094.00
	Total - Construction Phase Services					56	92	32	320	150	650.00	\$3,000.00	\$5,000.00	\$5,500.00	\$95,708.00



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	David Migut, City Attorney
DATE:	September 2, 2025
SUBJECT:	Ordinance No. 2025-8227 Amending Chapter 2 "Administration", Article VII "Civil Emergencies", Section 2-193 "Authority to Declare and Extend a State of Emergency; Activation of Disaster Plans" (First Reading)

BACKGROUND

At the April 14, 2025, Council Briefing, as part of the Emergency Management agenda item, the City Attorney sought and received consensus from the City Council to bring back a proposed ordinance amending the City's procedures for declaring and extending a state of emergency.

Accordingly, at the July 14, 2025, Council Briefing, the City Attorney provided and reviewed a draft ordinance which clarifies language regarding mayoral powers during the first 72 hours of an emergency to completely align with the language in the Charter regarding such event and adds language that provides specific guidance on extending a state of emergency, as needed, to both comply with state law and give the city maximum flexibility during challenging periods and circumstances.

After conversation, the consensus of the City Council at the July 14, 2025, Council Briefing was for the City Attorney to bring the ordinance back for formal consideration.

FINANCIAL IMPACT

None.

REQUESTED ACTION

Approve/Disapprove Ordinance No. 2025-8227 on the first reading amending Chapter 2 "Administration", Article VII "Civil Emergencies", Section 2-193 "Authority to Declare and Extend a State of Emergency; Activation of Disaster Plans" to update and clarify procedures for declaring or extending a state of emergency, and schedule a second reading for September 15, 2025

ATTACHMENTS

1. Ordinance No. 2025-8227

Introduced by: _____
1st Reading: _____
2nd Reading: _____

ORDINANCE NO. 2025-8227

AN ORDINANCE OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, AMENDING CHAPTER 2 “ADMINISTRATION”, ARTICLE VII “CIVIL EMERGENCIES”, SECTION 2-193 “AUTHORITY TO DECLARE AND EXTEND A STATE OF EMERGENCY; ACTIVATION OF DISASTER PLANS.” TO UPDATE AND CLARIFY PROCEDURES FOR DECLARING OR EXTENDING A STATE OF EMERGENCY; PROVIDING FOR LEGISLATIVE FINDINGS, REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY, SCRIVENER’S ERRORS, CODIFICATION, AND AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Jacksonville Beach, Florida, (the “City”) desires to ensure that the City will be able to properly function and provide essential services to the residents of the City in the event of a natural, technological, or civil emergency; and

WHEREAS, the City Council desires to update and clarify procedures for declaring or extending a state of emergency in the City to best protect the health, safety, and welfare of the City and its residents.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF JACKSONVILLE BEACH, FLORIDA:

SECTION 1. RECITALS AND LEGISLATIVE FINDINGS. The above recitals and legislative findings are ratified and made a part of this Ordinance.

SECTION 2. CHAPTER 2 “ADMINISTRATION”, ARTICLE VII “CIVIL EMERGENCIES”, SECTION 2-193 “AUTHORITY TO DECLARE AND EXTEND A STATE OF EMERGENCY; ACTIVATION OF DISASTER PLANS.” IS HEREBY AMENDED AS FOLLOWS¹:

Sec. 2-193. – Authority to declare and extend a state of emergency; activation of disaster plans.

- (1) When it is determined that any human-made or natural disaster or emergency has occurred or that the occurrence or threat of one is imminent and requires immediate and expeditious action to protect the lives and property of the citizens and to provide for the continued operation of essential services, the mayor, or in the mayor’s absence, the mayor pro-tem, is authorized to declare a state of emergency. A declaration of a state of emergency shall activate the disaster emergency plans applicable to the city and shall be

¹ ~~Strikethrough~~ text indicates deletions, underline text indicates additions.

the authority and guidelines for emergency measures as well as to authorize the use or distribution of any supplies, equipment, materials, or facilities assembled or arranged to be made available pursuant to such plans.

- (4) (2) Pursuant to Section 4 of the City Charter, in time of public danger or emergency, the mayor may on his or her own authority, by proclamation take command of ~~the police~~ and govern the city for a period not to exceed seventy-two (72) hours. If the public danger or emergency ~~should require that the command of the police by the mayor and his government of the city by proclamation should be extended,~~ requires that governance of the city by the mayor should be extended, this may be authorized for a period not ~~in excess of to exceed~~ five (5) days by the affirmative vote of at least five (5) city council members.
- (2) (3) The city council by a majority vote may declare or extend a state of emergency until such disaster or emergency no longer exists.
- (3) (4) In the absence of either the mayor, mayor pro-tem or city council, the city manager may declare a state of emergency.
- (5) A state of emergency may be extended as necessary in 7-day increments either (1) by the city council at a regularly scheduled or special meeting, or (2) by the mayor, or in the absence of the mayor, the mayor pro-tem. In the absence of either the mayor, mayor pro-tem, or city council, the city manager, or his or her designee, may extend the state of emergency. The state of emergency shall be terminated upon failure to extend the state of emergency as provided above, or by the affirmative vote of a majority of city council. If conditions giving rise to the state of emergency no longer exist, a state of emergency may be extended to enable the city to receive state or federal assistance or aid, including meeting any requirements necessary for future reimbursement of city-spent funds potentially eligible for reimbursement.

SECTION 3. CONFLICTING ORDINANCES. That all ordinances, resolutions previously adopted by the City in conflict with this Ordinance, or parts thereof, are repealed to the extent inconsistent herewith.

SECTION 4. SEVERABILITY. If any section, subsection, clause, or provision of this ordinance is deemed invalid or unconstitutional by a court of competent jurisdiction, such portion will become a separate provision and will not affect the remaining provisions of this ordinance.

SECTION 5. SCRIVENER'S ERRORS. Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the City Clerk and City Attorney, may be corrected with the endorsement of the City Manager without the need for a public hearing or further action by the City Council.

SECTION 6. CODIFICATION. The City Council intends that this Ordinance will be made a part of the City of Jacksonville Beach Code of Ordinances.

SECTION 7. EFFECTIVE DATE. This ordinance shall take effect and be enforceable in all aspects immediately upon final reading and approval by the City Council for the City of Jacksonville Beach as authenticated herein.

AUTHENTICATED THIS _____ DAY OF _____, A.D., 2025.

Christine H. Hoffman, Mayor

Molly Alleger, City Clerk

Approved as to form and legal sufficiency:

David Migut, City Attorney