SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20 **OPEN DATE: 2019-01-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with J.B. Coxwell Contracting, Inc. (Contract # 6533-65), in the amount $842,466.68 for change order #6 as outlined in the attached worksheet. Total revised estimated expenditure amount not-to-exceed $28,353,041.82.

This award is to be funded by various accounts to be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #6 and Previous Awards

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

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

June 20, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Hart Bridge Expressway & Talleyrand Connector
BID# CF-0043-20 c/o 6
Contract 6533-65/ PO 600686-20-021

The subject contract was awarded under BID# CF-0043-20 in the amount of $25,456,249.15 to J.B. Coxwell Contracting, Inc., Contract 6533-65. Change order #1 was for $679,100.53. Change order #2 was for $792,158.35. Change order #3 was for $167,848.64. Change order #4 was for $203,179.28. Change order #5 was for $212,039.19. Change order #6 is detailed on the attached worksheet in the amount of $842,466.68.

Accordingly, this is to recommend approval for Change Order #6 for the Hart Bridge Expressway & Talleyrand Connector in the amount of $842,466.68. The maximum indebtedness to the city will be $28,353,041.82

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$842,466.68
TOTALS:		$842,466.68

RGS/lw

Attachments

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

Change Order No. Six (6) Date June 13, 2023

Description of Project Hart Bridge Expressway & Talleyrand Connector

Name of Contractor J. B. Coxwell Contracting, Inc.

Contractor's Address 6741 Lloyd Road West, Jacksonville, Florida 32254

Contract No. 6533-65

Account No. See attached Original Contract $25,456,249.15

+ Previous Change Orders 1-5 $2,054,325.99 + Change Order No. 6 $842,466.68

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $28,353,041.82

Bid Number CF-0043-20

Construction Completion Date February 23,2022

Revised Construction Completion Date 4/21/22- 6/29/22- 07/27/22-9/21/22 12/23/22

Contract Expiration Date June 23,2022

Revised Contract Expiration Date 8/19/22 10/27/22-11/24/22- 1/18/23-9/21/23

In compliance with General Conditions of above referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 153 non-compensable calendar days to contract expiration date.

Justification: See attached.

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

Accepted for Contractor J. B. Coxwell Contracting, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority
Thomas G. McKnight Date
Capital Improvement Construction Manager

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

CHANGE ORDER BREAKDOWN
Hart Bridge Expressway & Talleyrand Connector
Contract No. 6533-65

+Change Order No. 1	$679,100.53	+ Change Order No. 2	$792,158.35
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$679,100.53	Net Change Order No. 2	$792,158.35
+Change Order No. 3	$167,848.64	+ Change Order No. 4	$203,179.28
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$167,848.64	Net Change Order No. 4	$203,179.28
+Change Order No. 5	$212,039.19	+ Change Order No. 6	$842,466.68
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$212,039.19	Net Change Order No. 6	$842,466.68
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
+Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

ORIGINAL CONTRACT	$25,456,249.15
TOTAL CHANGE ORDERS	$ 2,896,792.67
TOTAL REVISED CONTRACT	$28,353,041.82

ATTACHMENT "A"
ACCOUNT NUMBERS
HART BRIDGE EXPRESSWAY TALLEYRAND CONNECTOR

ACCOUNT NO.	PWCP331SD541-06505-PW0262-02-PWS077-19	PWCP331SD541-06505-PW0262-02-PWS076-19	PWCP32ERD549-06505-PW0262-02	PWCP32ERD549-069505-PW0262-02
CT NO.	33101.153104.565050.001095.0000.0000.0000	33101.153104.565050.001095.0000.0000.0000	32111.153101.565050.001095.0000.0000.0000	32111.153101.565051.001095.0000.0000.0000
	CTPW20000040-01 / PO 600686-20 (TIGER)	CTPW20000040-2 / PO 600686-20 (FDOT)	CTPW20000040-03 / PO 600686-20	CTPW20000040-04 / PO 600686-20
	001095	001095	001095	001095
	PWCP PW Capt Proj- Rd & St Fac	PWCP PW Capt Proj- Rd & St Fac	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs
	565050	565050	565050	565051
	2	2	1	1
	33101-331491-PWS07719	33101-334491-PWS07619	32111-381910	32111-384020
original contract	$12,462,500.00	$6,496,874.58	$6,492.00	$6,490,382.57
Adjustment	($1,988,541.80)	$1,988,541.80	$0.00	$0.00
Change Order #1	$73,162.41	$73,162.38	$0.00	$532,775.74
Adjustment	($1,309,708.51)	$2,615,272.10	$0.00	($1,305,563.59)
Change Order #2	$158,977.72	$0.00	$0.00	$0.00
Change Order #3	$25,457.07	$0.00	$0.00	$0.00
Change Order #4	$2,019.64	$2,019.64	$0.00	$0.00
Change Order #5	$0.00	$0.00	$0.00	$0.00
Change Order #6	$0.00	$0.00	$0.00	$0.00
Account Totals	$9,423,866.53	$11,175,870.50	$6,492.00	$5,717,594.72

ATTACHMENT "A"
ACCOUNT NUMBERS
HART BRIDGE EXPRESSWAY TALLEYRAND CONNECTOR

ACCOUNT NO.	PWCP32ERD549-069505-PW0262-02	TOTALS
CT NO.	32111.153101.565051.001095.0000.0000.0000	
	CTPW20000040-04 / PO 600686-20	
	010407	
	PWCP PW Captl Proj- Other Trans Svcs	
	565051	
	1	
	32111-384020	
original contract	$0.00	$25,456,249.15
Adjustment	$0.00	$0.00
Change Order #1	$0.00	$679,100.53
Adjustment	$0.00	$0.00
Change Order #2	$633,180.63	$792,158.35
Change Order #3	$142,391.57	$167,848.64
Change Order #4	$199,140.00	$203,179.28
Change Order #5	$212,039.19	$212,039.19
Change Order #6	$842,466.68	$842,466.68
Account Totals	$2,029,218.07	$28,353,041.82

J B COXWELL CONTRACTING, INC
HART BRIDGE EXPRESSWAY RAMPS REALIGNMENT TALLEYRAND CONNECTOR
CONTRACT NO 6533-65

CHANGE ORDER #6
6/14/2023

NBR	COR#	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
		RECONCILE FINAL QUANTITIES	A						
1	67	COR#67 - COMPENSATION FOR OVERRUNS & UNDERRUNS OF ORIGINAL CONTRACT ITEMS	1.000	LS	$ 540,827.43	0	$ 540,827.43	$ -	$ 540,827.43
		JUSTIFICATION: This Change Order is to compensate the Contractor for the net of the Overrun and Underrun quantities of the Original Contract items.							
2	68	COR#68 ADDITIONAL COMPENSATION FOR COMPOSITE PAY FACTOR, FUEL AND BIT ADJUSTMENTS	1.000	LS	$ 275,624.20	0	$ 275,624.20	$ -	$ 275,624.20
		JUSTIFICATION: JBCCI is requesting (per their Letter # 147) $279,458.00 for the adjustments to the Composite Pay Factor, Fuel & Bit adjustments to the asphalt items							
		UNFORESEEN CONDITIONS							
3	69	COR#69 REMOVAL OF COMINATED MATERIAL	1.000	LS	$ 10,616 84	0	$ 10,616.84	$ -	$ 10,616 84
		UNFORESEEN CONDITIONS:THIS CHANGE ORDER REUWST IS TO COMPENSATE THE CONTRACOTR FOR ADDITIANL COST OIF ADDITIONAL EXCAVATION AND REMOVAL OF CONTAMNIATED MATERIALS							
		ADDITIONAL SCOPE							
4	71	COR#71 REPLACEMENT COSTS OF LIGHT POLE DAMAGED BY UNKNOWN THIRD PARTY.	1.000	LS	$ 1,099.00	0	$ 15,398.21	$ -	$ 15,398.21
		JUSTIFICATION: THE CONTRACTOR DISCOVERED A LIGHTPOLE HAD BEEN HIT AND KNOCKED DOWN BY AN UNKNOWN THIRD PARTY. AN NVESTIGATION WAS MADE BUT POSITIVE PROOF COULD NOT BE ESTABLISHED AND A CLAIM FOR DAMAGES COULD NOT BE MADE.							

TOTAL CHANGE ORDER NO. 6	DAYS	+ DOLLARS	- DOLLARS	NET DOLLARS
NET TOTAL CHANGE ORDER NO. 6	0	$ 842,466.68	$ -	$ 842,466.68

Underrun Items

Item No.	FDOT Pay Item	COI / JEA Item	Description	Plan Quantity	Unit	Unit Price	Scheduled Value	Qty thru Est 35	TTD	Underrun $	Underrun %
15	102 62	-	Barrier Mounted Work Zone Sign	5,072.000	ED	$ 0.21	$ 1,065.12	-	$ -	$ (1,065.12)	100.00%
21	102 74 7	-	Ped. LCD	3,121.000	LF	$ 3.15	9,831.150	2,694.000	$ 8,486.10	$ (1,345.05)	13.68%
25	102 911 1	-	Pav't Markings - Removable Tape - White 6"	522.000	LF	$ 2.63	1,372.860	422.000	$ 1,109.86	$ (263.00)	19.16%
26	102 911 2	-	Pav't Markings - Removable Tape - White Skip 6"	110.000	LF	$ 1.31	$ 144.10	-	$ -	$ (144.10)	100.00%
27	102 912 2	-	Pav't Markings - Removable Tape - Yellow 6"	1,761.000	LF	$ 2.63	$ 4,631.43	1,690.000	$ 4,444.70	$ (186.73)	4.03%
67	430 175 118	-	Pipe Culvert, Optional Material, Round 18"	5,335.000	LF	$ 71.50	$ 381,452.50	5,275.000	$ 377,162.50	$ (4,290.00)	1.12%
68	430 175 124	-	Pipe Culvert, Optional Material, Round 24"	802.000	LF	$ 104.00	$ 83,408.00	771.000	$ 80,184.00	$ (3,224.00)	3.87%
69	430 175 130	-	Pipe Culvert, Optional Material, Round 30"	172.000	LF	$ 196.00	$ 33,712.00	162.000	$ 31,752.00	$ (1,960.00)	5.81%
71	430 175 148	-	Pipe Culvert, Optional Material, Round 48"	225.000	LF	$ 233.00	52,425.000	221.000	$ 51,493.00	$ (932.00)	1.78%
72	430 175 215	-	Pipe Culvert, Optional Material, Elliptical 12" x 18"	12.000	LF	$ 475.00	5,700.000	-	$ -	$ (5,700.00)	100.00%
90	522 2	-	Concrete Sidewalk & Driveways 6" Thick	12,502.000	SY	$ 41.32	516,582.640	12,359.000	$ 510,673.88	$ (5,908.76)	1.14%
95	550 60 236	-	Fence Gate, Type B, Sliding Cantilever, 30' Opening	1.000	EA	$ 4,053.00	4,053.000	-	$ -	$ (4,053.00)	100.00%
97	630 2 11	-	Utility Conduit, F&I, 9 6" Ducts	1,045.000	LF	$ 6.30	6,583.500	930.000	$ 5,859.00	$ (724.50)	11.00%
100	710 111 23	-	Pav't Markings - 12" White	2,559.000	LF	$ 1.31	3,352.290	719.000	$ 941.89	$ (2,410.40)	71.90%
101	710 111 24	-	Pav't Markings - 18" White	1,772.000	LF	$ 1.89	3,349.080	255.000	$ 481.95	$ (2,867.13)	85.61%
102	710 111 25	-	Pav't Markings - 24 " White	4,091.000	LF	$ 2.10	8,591.100	489.000	$ 1,026.90	$ (7,564.20)	88.05%

104	710 111 60	-	Pav't Markings - White Message/Symbol	49.000	EA	$ 57.75	2,829.750	28.000	$ 1,617.00	$ (1,212.75)	42.86%
105	710 111 70	-	Pav't Markings - White Arrows	151.000	EA	$ 36.75	5,549.250	90.000	$ 3,307.50	$ (2,241.75)	40.40%
106	710 11101	-	Pav't Markings - 6" White	11.100	GM	$ 892.50	9,906.750	9.006	$ 8,037.86	$ (1,868.90)	18.86%
107	710 112 01	-	Pav't Markings - 6" Yellow	7.210	GM	$ 892.50	6,434.925	7.108	$ 6,343.89	$ (91.04)	1.41%
108	710 112 24	-	Pav't Markings - 18" Yellow	1,557.000	LF	$ 1.89	2,942.730	-	$ -	$ (2,942.73)	100.00%
109	710 112 31	-	Pav't Markings - 6" Yellow Skip	0.030	GM	$ 472.67	14.180	-	$ -	$ (14.18)	100.00%
117	-	COJ 202	Curb Inlets, Type J, <10'	1.000	EA	$ 5,491.52	5,491.520	-	$ -	$ (5,491.52)	100.00%
142	455 34 5	-	Prestressed Concrete Piling, 24" Sq. (Driven Plumb)	1,624.000	LF	$ 168.00	272,832.000	1,605.000	$ 269,640.00	$ (3,192.00)	1.17%
148	455 143 5	-	Test Piles-Prestressed Concrete, 24" Sq.	265.000	LF	$ 315.00	83,475.000	250.000	$ 78,750.00	$ (4,725.00)	5.66%
174	700 1 50	-	SINGLE POST SIGN, RELOCATE	8.000	AS	$ 228.90	1,831.200	2.000	$ 457.80	$ (1,373.40)	75.00%
179	700 2 50	-	MULTI-POST SIGN, RELOCATE	2.000	AS	$ 1,031.10	2,062.200	-	$ -	$ (2,062.20)	100.00%
184	700 3 502	-	SIGN PANEL, RELOCATE, 12 20 SF	1.000	EA	$ 336.00	336.000	-	$ -	$ (336.00)	100.00%
275	715 7 11	-	LOAD CENTER, F&I, SECONDARY VOLTAGE	4.000	EA	$ 19,950.00	79,800.000	-	$ -	$ (79,800.00)	100.00%
286	-	JEA BOX SP 002	BOX, SPLICE, HEAVY DUTY CONCRETE, (HS-20-LOAD), INSIDE 16"WX24"LX24"D, COVER READS ELECTRIC	111.000	EA	$ 1,050.00	$ 116,550.00	100.000	$ 105,000.00	$ (11,550.00)	9.91%
							$ 1,706,309.28		$ 1,546,769.83	$ (159,539.45)	

Overrun Items

Item No.	FDOT Pay Item	CO / JEA Item	Description	Plan Quantity	Unit	Unit Price	Scheduled Value	Qty thru Est 35	TTD $	Overrun $	Overrun %
3	102 14	-	Traffic Control Officer	2,250.000	HR	68.250	$ 153,562.50	5,517.000	$ 376,535.25	$ 222,972.75	145.20%
4	102 107 1	-	Temp. Signalization and Maint. of Intersection	3,300.000	ED	15.750	$ 51,975.00	3,301.000	$ 51,990.75	$ 15.75	0.03%
5	102 104	-	Temp. Traffic Detection	3,300.000	ED	5.250	$ 17,325.00	3,581.000	$ 18,800.25	$ 1,475.25	8.52%
9	102 3	-	Commercial Material for Temporary Driveway Maint.	60.000	CY	53.000	$ 3,180.00	417.700	$ 22,138.10	$ 18,958.10	596.17%
13	102 60	-	Work Zone Sign	43,891.000	ED	0.210	$ 9,217.11	108,945.000	$ 22,878.45	$ 13,661.34	148.22%
14	102 61	-	Business Sign	28.000	ED	26.250	$ 735.00	1,373.000	$ 36,041.25	$ 35,306.25	4803.57%
16	102 71 13	-	Temp. Low Profile Barrier	3,764.000	LF	32.550	$ 122,518.20	3,996.000	$ 130,069.80	$ 7,551.60	6.16%
17	102 71 16	-	Temp. Barrier Wall	665.000	LF	16.800	$ 11,172.00	750.000	$ 12,600.00	$ 1,428.00	12.78%
18	102 71 23	-	Temp. Low Profile Barrier (Relocate)	4,653.000	LF	9.450	$ 43,970.85	8,244.000	$ 77,905.80	$ 33,934.95	77.18%
19	102 74 1	-	Channelizing Device	164,670.000	ED	0.110	$ 18,113.70	243,076.000	$ 26,738.36	$ 8,624.66	47.61%
20	102 74 2	-	Type III Barricade	26,040.000	ED	0.210	$ 5,468.40	48,733.000	$ 10,233.93	$ 4,765.53	87.15%
22	102 76	-	Advanced Warning Arrow Panel	870.000	ED	5.250	$ 4,567.50	1,120.000	$ 5,880.00	$ 1,312.50	28.74%
23	102 78	-	Temporary RPM	849.000	EA	3.680	$ 3,124.32	3,360.000	$ 12,364.80	$ 9,240.48	295.76%
28	102 99	-	Portable Changeable Message Sign	1,440.000	ED	10.500	$ 15,120.00	3,089.000	$ 32,434.50	$ 17,314.50	114.51%
33	104 18	-	Inlet Protection System	77.000	EA	68.250	$ 5,255.25	135.000	$ 9,213.75	$ 3,958.50	75.32%
42	120 4		Subsoil Excavation	28,006 000	CY	16.000	$ 448,096.00	29,540.200	$ 472,643.20	$ 24,547.20	5.48%

43	120 6	-	Embankment	100,487.000	CY	14.000	$ 1,406,818.00	102,021.200	$ 1,428,296.80	$ 21,478.80	1.53%
45	160 4	-	Type B Stabilization	38,968.000	SY	4.120	$ 160,548.16	39,646.000	$ 163,341.52	$ 2,793.36	1.74%
46	285 704	-	Optional Base Group 4	6,104.000	SY	20.260	$ 123,667.04	6,179.000	$ 125,186.54	$ 1,519.50	1.23%
51	334 1 13	-	Superpave Asph. Conc., Traf. C. (Overbuild)	1,198.700	TN	109.200	$ 130,898.04	1,932.400	$ 211,018.08	$ 80,120.04	61.21%
52	334 1 13	-	Superpave Asph. Conc., Traf. C.	3,928.500	TN	98.700	$ 387,742.95	4,124.900	$ 407,127.63	$ 19,384.68	5.00%
53	337 7 83	-	Asph. Conc. FC, Traffic C, FC-12.5, PG76 22	3,762.100	TN	116.550	$ 438,472.76	3,804.200	$ 443,379.51	$ 4,906.75	1.12%
54	339 1	-	Misc. Asphalt Pavement	66.800	TN	153.830	$ 10,275.84	107.200	$ 16,490.58	$ 6,214.73	60.48%
66A	430 175 115	-	Pipe Culvert, Optional Material, Round 15"	20.000	LF	170.000	$ 3,400.00	43.000	$ 7,310.00	$ 3,910.00	115.00%
81	519 78	-	Bollards	28.000	EA	1,135.000	$ 31,780.00	31.000	$ 35,185.00	$ 3,405.00	10.71%
96	570 1 2	-	Performance Turf, Sod	29,457.000	SY	3.520	$ 103,688.64	36,037.000	$ 126,850.24	$ 23,161.60	22.34%
98	630 2 16	-	Conduit, F&I, Embedded Conc. Barriers	9,117.000	LF	14.700	$ 134,019.90	9,217.000	$ 135,489.90	$ 1,470.00	1.10%
103	710 111 31	-	Pav't Markings - 6" White Skip	2.040	GM	446.250	$ 910.35	3.900	$ 1,740.38	$ 830.03	91.18%
113	-	COJ 131	Header Curb - Concrete	547.000	LF	26.600	$ 14,550.20	556.000	$ 14,789.60	$ 239.40	1.65%
119	-	COJ 202	Curb Inlets, Partial, <10'	1.000	EA	3,985.630	$ 3,985.63	2.000	$ 7,971.26	$ 3,985.63	100.00%
122	-	COJ 202	Manholes, Type J Partial, <10'	2.000	EA	1,809.110	$ 3,618.22	3.000	$ 5,427.33	$ 1,809.11	50.00%
143	455 35 4	-	Steel Piling, HP 12 X 53	624.000	LF	107.100	$ 66,830.40	721.000	$ 77,219.10	$ 10,388.70	15.54%
144	455 35 7	-	Steel Piling, HP 14 X 102	752.000	LF	126.000	$ 94,752.00	980.000	$ 123,480.00	$ 28,728.00	30.32%
145	-	-	Steel Piling, HP 16 X 162	329.000	LF	183.750	$ 60,453.75	485.000	$ 89,118.75	$ 28,665.00	47.42%
163	548 12		Retaining Wall System, Permanent, Excluding Barrier	49,022.000	SF	51.370	$ 2,518,260.14	49,504.000	$ 2,543,020.48	$ 24,760.34	0.98%

166	700 1 12	-	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	28.000	AS	1,527.750	$ 42,777.00	29.000	$ 44,304.75	$ 1,527.75	3.57%
168	700 1 14	-	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	1.000	AS	2,028.600	$ 2,028.60	3.000	$ 6,085.80	$ 4,057.20	200.00%
201	711 11 123	-	THERMO, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2,453.000	LF	2.100	$ 5,151.30	2,549.000	$ 5,352.90	$ 201.60	3.91%
202	711 11 124	-	THERMO, STD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	1,565.000	LF	2.890	$ 4,522.85	1,656.000	$ 4,785.84	$ 262.99	5.81%
203	711 11 125	-	THERMO, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	785.000	LF	3.410	$ 2,676.85	833.000	$ 2,840.53	$ 163.68	6.11%
205	711 11 160	-	THERMO, STD, WHITE, MESSAGE OR SYMBOL	36.000	EA	105.000	$ 3,780.00	40.000	$ 4,200.00	$ 420.00	11.11%
206	711 11 170	-	THERMO, STD, WHITE, ARROW	84.000	EA	63.000	$ 5,292.00	88.000	$ 5,544.00	$ 252.00	4.76%
210	711 16 101	-	THERMO, STD-OTHER SURFACES, WHITE, SOLID, 6"	3.393	GM	3,990.000	$ 13,538.07	3.430	$ 13,685.70	$ 147.63	1.09%
217	713 103 201	-	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	0.184	GM	26,250.000	$ 4,830.00	0.258	$ 6,772.50	$ 1,942.50	40.22%
233	635 2 11	-	PULL & SPLICE BOX, F&I, 13"x24" COVER SIZE	43.000	EA	351.750	$ 15,125.25	45.000	$ 15,828.75	$ 703.50	4.65%
276	715 11 211	-	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	4.000	EA	1,785.000	$ 7,140.00	14.000	$ 24,990.00	$ 17,850.00	250.00%
							$ 6,714,934 77		$ 7,415,301 65	$ 700,366.88	

	Scheduled Value		TTD $	Net Overrun $	
Net of Underruns and Overruns:	$ 8,421,244.04		$ 8,962,071 48	$ 540,827.43	$ 540,827.43

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

November 23, 2022

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Fuel, Bituminous, and CPF

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$279,458.00** for the CPF, Fuel, and Bituminous adjustments as noted in letter No. 140 dated September 21, 2022. Breakdown and backup of each adjustment is attached.

Subcontractor Total Adjustments	$252,663.08
Markup	$25,266.31
Bond (0.55%)	$1,528.61
Total	~~$279,458.00~~ $275,624.20 per email from Coxwell

As referenced in letter No. 140, JBCCI is requesting the above added costs as noted in section 334 and 337 referencing section 9 for adjustments.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. ~~146~~ 147

FUEL, BITUMINOUS, CPF ADJUSTMENTS											
BITUMINOUS ADJUSTMENT - 7/20/21	1.00	LS	$ 704.61	$ 704.61		$ -	1.00	$ 704.61	1.00	100%	$ 704.61
BITUMINOUS ADJUSTMENT - 8/20/21	1.00	LS	$ 2,909.55	$ 2,909.55		$ -	1.00	$ 2,909.55	1.00	100%	$ 2,909.55
BITUMINOUS ADJUSTMENT - 10/15/21	1.00	LS	$ 9,646.93	$ 9,646.93		$ -	1.00	$ 9,646.93	1.00	100%	$ 9,646.93
BITUMINOUS ADJUSTMENT - 1/28/22	1.00	LS	$ 6,330.48	$ 6,330.48		$ -	1.00	$ 6,330.48	1.00	100%	$ 6,330.48
BITUMINOUS ADJUSTMENT - 2/20/22	1.00	LS	$ 2,209.83	$ 2,209.83		$ -	1.00	$ 2,209.83	1.00	100%	$ 2,209.83
BITUMINOUS ADJUSTMENT - 3/25/22	1.00	LS	$ 429.72	$ 429.72		$ -	1.00	$ 429.72	1.00	100%	$ 429.72
BITUMINOUS ADJUSTMENT - 5/25/22	1.00	LS	$ 17,124.48	$ 17,124.48		$ -	1.00	$ 17,124.48	1.00	100%	$ 17,124.48
BITUMINOUS ADJUSTMENT - 6/25/22	1.00	LS	$ 541.11	$ 541.11		$ -	1.00	$ 541.11	1.00	100%	$ 541.11
BITUMINOUS ADJUSTMENT - 8/25/22	1.00	LS	$ 42,097.45	$ 42,097.45		$ -	1.00	$ 42,097.45	1.00	100%	$ 42,097.45
BITUMINOUS ADJUSTMENT - 10/25/22	1.00	LS	$ 79,535.30	$ 79,535.30		$ -	1.00	$ 79,535.30	1.00	100%	$ 79,535.30
FUEL ADJUSTMENT - 7/20/21	1.00	LS	$ 36.39	$ 36.39		$ -	1.00	$ 36.39	1.00	100%	$ 36.39
FUEL ADJUSTMENT - 8/20/21	1.00	LS	$ 315.58	$ 315.58		$ -	1.00	$ 315.58	1.00	100%	$ 315.58
FUEL ADJUSTMENT - 10/15/21	1.00	LS	$ 1,602.83	$ 1,602.83		$ -	1.00	$ 1,602.83	1.00	100%	$ 1,602.83
FUEL ADJUSTMENT - 1/28/22	1.00	LS	$ 1,254.76	$ 1,254.76		$ -	1.00	$ 1,254.76	1.00	100%	$ 1,254.76
FUEL ADJUSTMENT - 2/20/22	1.00	LS	$ 1,241.78	$ 1,241.78		$ -	1.00	$ 1,241.78	1.00	100%	$ 1,241.78
FUEL ADJUSTMENT - 3/25/22	1.00	LS	$ 192.59	$ 192.59		$ -	1.00	$ 192.59	1.00	100%	$ 192.59
FUEL ADJUSTMENT - 5/25/22	1.00	LS	$ 6,482.87	$ 6,482.87		$ -	1.00	$ 6,482.87	1.00	100%	$ 6,482.87
FUEL ADJUSTMENT - 6/25/22	1.00	LS	$ 239.06	$ 239.06		$ -	1.00	$ 239.06	1.00	100%	$ 239.06
FUEL ADJUSTMENT - 8/25/22	1.00	LS	$ 8,643.90	$ 8,643.90		$ -	1.00	$ 8,643.90	1.00	100%	$ 8,643.90
FUEL ADJUSTMENT - 10/25/22	1.00	LS	$ 23,375.73	$ 23,375.73		$ -	1.00	$ 23,375.73	1.00	100%	$ 23,375.73
CPF ADJUSTMENT LOT 2	1.00	LS	$ 4,380.02	$ 4,380.02		$ -	1.00	$ 4,380.02	1.00	100%	$ 4,380.02
CPF ADJUSTMENT LOT 3	1.00	LS	$ 9,331.92	$ 9,331.92		$ -	1.00	$ 9,331.92	1.00	100%	$ 9,331.92
CPF ADJUSTMENT LOT 4	1.00	LS	$ (1,529.12)	$ (1,529.12)		$ -	1.00	$ (1,529.12)	1.00	100%	$ (1,529.12)
CPF ADJUSTMENT LOT 5	1.00	LS	$ 3,096.08	$ 3,096.08		$ -	1.00	$ 3,096.08	1.00	100%	$ 3,096.08
CPF ADJUSTMENT LOT 6	1.00	LS	$ 3,743.43	$ 3,743.43		$ -	1.00	$ 3,743.43	1.00	100%	$ 3,743.43
CPF ADJUSTMENT LOT 7	1.00	LS	$ 22,200.00	$ 22,200.00		$ -	1.00	$ 22,200.00	1.00	100%	$ 22,200.00
CPF ADJUSTMENT LOT 8	1.00	LS	$ 6,525.80	$ 6,525.80		$ -	1.00	$ 6,525.80	1.00	100%	$ 6,525.80

Item	Total
Bituminous July 2021	$704.61
Bituminous August 2021	$2,909.55
Bituminous October 2021	$9,646.93
Bituminous January 2022	$6,330.48
Bituminous February 2022	$2,209.83
Bituminous March 2022	$429.72
Bituminous May 2022	$17,124.48
Bituminous June 2022	$541.11
Bituminous August 2022	$42,097.45
Bituminous October 2022	$79,535.30
Fuel July 2021	$36.39
Fuel August 2021	$315.58
Fuel October 2021	$1,602.83
Fuel January 2022	$1,254.76
Fuel February 2022	$1,241.78
Fuel March 2022	$192.59
Fuel May 2022	$6,482.87
Fuel June 2022	$239.06
Fuel August 2022	$8,643.90
Fuel October 2022	$23,375.73
CPM Lot 2	$4,380.02
CPM Lot 3	$9,331.92
CPM Lot 4	-$1,529.12
CPM Lot 5	$3,096.08
CPM Lot 6	$3,743.43
CPM Lot 7	$22,200.00
CPM Lot 8	$6,525.80
Total	**$252,663.08**

From: DeWayne Osteen
To: West, Lori
Cc: Michael Tippit; Andre Sutherland
Subject: FW: Fuel & Bit adjustments for Hart Bridge project
Date: Thursday, June 15, 2023 7:00:32 AM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png

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

Lori, please see response below from JBCCI regarding the fuel/bit adjustment final dollar amount. Please let us know if you need any additional documents.

J. Dewayne Osteen
CEI Project Administrator
GAI Consultants, Inc.
2807 N. Tenth Street, St. Augustine Fl. 32084
M 904.437.9811

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ENGINEERING, PLANNING, AND ENVIRONMENTAL CONSULTING SINCE 1958

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From: Matt Dennis <MattD@jbcoxwell.com>
Sent: Wednesday, June 14, 2023 5:08 PM
To: DeWayne Osteen <J.Osteen@gaiconsultants.com>
Cc: Michael Tippit <M.Tippit@gaiconsultants.com>; Andre Sutherland <A.Sutherland@gaiconsultants.com>
Subject: RE: Fuel & Bit adjustments for Hart Bridge project

EXERCISE CAUTION: This is an External Email Message!
Think before clicking on links, opening attachments, or responding

Dewayne,

I thought everything was sent awhile back. That's what we were told. However, the $275,624.20

Fuel/Bit is accepted, please proceed with change order.

I don't think she needed anything formal from us as there have been acceptances on email before. Let me know what else she may need or we can get on a conference call to get everything moving as soon as possible.

Thank you,
Matt

From: DeWayne Osteen <J.Osteen@gaiconsultants.com>
Sent: Wednesday, June 14, 2023 4:14 PM
To: Matt Dennis <MattD@jbcoxwell.com>
Cc: Michael Tippit <M.Tippit@gaiconsultants.com>; Andre Sutherland <A.Sutherland@gaiconsultants.com>
Subject: RE: Fuel & Bit adjustments for Hart Bridge project

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt, it appears that once the dollar amount was agreed upon for the fuel adjustment, we didn't receive a revised COR #68. Lori is awaiting these documents to secure change order the funds.

Thank you,

J. Dewayne Osteen
CEI Project Administrator
GAI Consultants, Inc.
2807 N. Tenth Street, St. Augustine Fl. 32084
M 904.437.9811

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From: Michael Tippit <M.Tippit@gaiconsultants.com>
Sent: Wednesday, June 14, 2023 11:53 AM
To: DeWayne Osteen <J.Osteen@gaiconsultants.com>
Cc: Matt Dennis <MattD@jbcoxwell.com>
Subject: Fuel & Bit adjustments for Hart Bridge project

Dewayne – Here's the email chain where we agreed to the fuel and bit adjustment number.

Michael Tippit
Sr. CEI Contract Support Specialist

GAI Consultants
1010 N Davis St., STE 102, Jacksonville, FL 32209
D 904.599.0050| **M** 904.599.0050 |

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J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

November 13, 2022

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Final Pricing for Contaminated Earthwork From Phase 2 through End of Project

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$10,616.84** for the handling and import of contaminated earthwork from Phase 2 March 2022 through the end of project. This pricing is based on the load counts as agreed by all parties and shown on attached spreadsheet. Breakdown as follows:

Storm Total Loads In = 14 X 13 CY/LD = 182 CY X $25.99/CY = **$4,730.18**
Storm Total Loads Out = 6 X 13 CY/LD = 78 CY X $9.64/CY = **$751.92**

Subsoil Total Loads Out = 87 X 13 CY/LD = 1,131 CY X $4.54/CY = **$5,134.74**

Total = $10,616.84

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 146

Date	Loads In	CY Per Load	Total	Import U.P	Total Import	Loads Out	CY Per Load2	Total Export	Export U.P	Total Export2	Cutoff	Storm In	Storm Out
3/1/2022	7		0	$25.99	$0.00	6	13	78	$9.64	$751.92	Final	7	6
3/2/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/3/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/4/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/5/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/6/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/7/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/8/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/9/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/10/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/11/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/12/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/13/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/14/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/15/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/16/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/17/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/18/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/19/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/20/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/21/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/22/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/23/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/24/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/25/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/26/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/27/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/28/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/29/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/30/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
3/31/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/1/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/2/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/3/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/4/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/5/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/6/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/7/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/8/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/9/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/10/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/11/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/12/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/13/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/14/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/15/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/16/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/17/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/18/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/19/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			

Date	Loads In	CY Per Load	Total	Import U.P	Total Import	Loads Out	CY Per Load2	Total Export	Export U.P.	Total Export2	Cutoff	Storm In	Storm Out
4/20/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/21/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/22/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/23/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/24/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/25/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/26/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/27/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/28/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/29/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
4/30/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/1/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/2/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/3/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/4/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/5/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/6/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/7/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/8/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/9/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/10/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/11/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/12/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/13/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/14/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/15/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/16/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/17/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/18/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/19/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/20/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
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5/22/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/23/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/24/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/25/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/26/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/27/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/28/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/29/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/30/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
5/31/2022	0		0	$25.99	$0.00	0	13	0	$9.64	$0.00			
6/1/2022	7		0	$25.99	$0.00	0	13	0	$9.64	$0.00	Final	7	0

Date	Loads Out	CY Per Load2	Total Export	Export U.P.	Total Export2	Cutoff
4/1/2022	48	13	624	$4.54	$2,832.96	
4/2/2022	0	13	0	$4.54	$0.00	
4/3/2022	0	13	0	$4.54	$0.00	
4/4/2022	0	13	0	$4.54	$0.00	
4/5/2022	0	13	0	$4.54	$0.00	
4/6/2022	0	13	0	$4.54	$0.00	
4/7/2022	0	13	0	$4.54	$0.00	
4/8/2022	0	13	0	$4.54	$0.00	
4/9/2022	0	13	0	$4.54	$0.00	
4/10/2022	0	13	0	$4.54	$0.00	
4/11/2022	0	13	0	$4.54	$0.00	
4/12/2022	0	13	0	$4.54	$0.00	
4/13/2022	0	13	0	$4.54	$0.00	
4/14/2022	0	13	0	$4.54	$0.00	
4/15/2022	0	13	0	$4.54	$0.00	
4/16/2022	0	13	0	$4.54	$0.00	
4/17/2022	0	13	0	$4.54	$0.00	
4/18/2022	0	13	0	$4.54	$0.00	
4/19/2022	0	13	0	$4.54	$0.00	
4/20/2022	0	13	0	$4.54	$0.00	
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4/24/2022	0	13	0	$4.54	$0.00	
4/25/2022	0	13	0	$4.54	$0.00	
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5/18/2022	0	13	0	$4.54	$0.00	
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5/25/2022	0	13	0	$4.54	$0.00	
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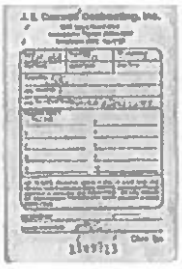
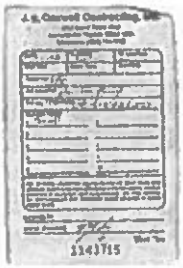
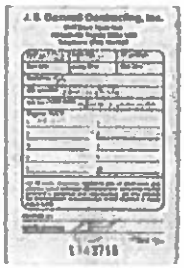
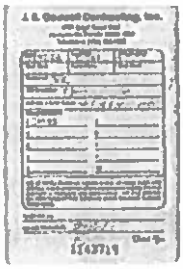
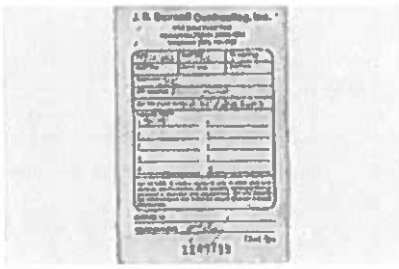
5/28/2022	0	13	0	$4.54	$0.00	
5/29/2022	0	13	0	$4.54	$0.00	
5/30/2022	0	13	0	$4.54	$0.00	
5/31/2022	0	13	0	$4.54	$0.00	
6/1/2022	39	13	507	$4.54	$2,301.78	Final











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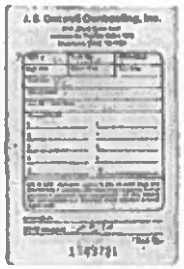
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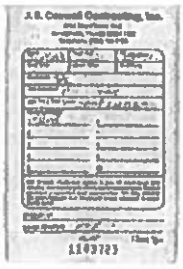
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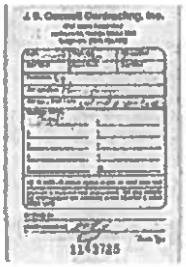
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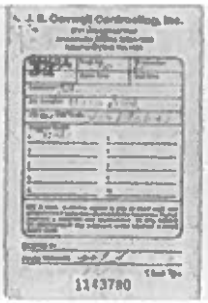
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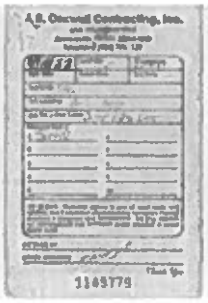
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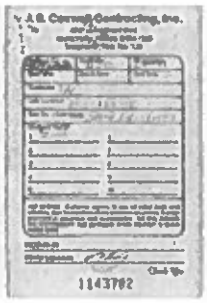
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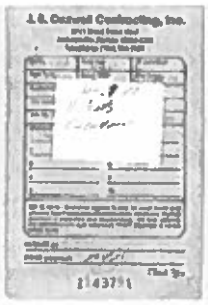
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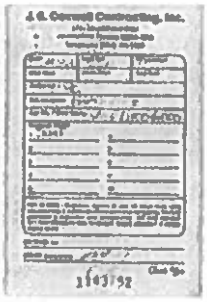
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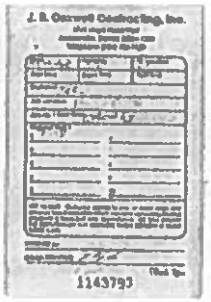
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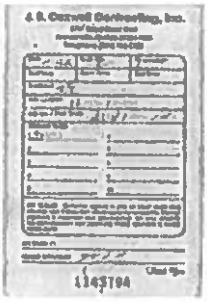
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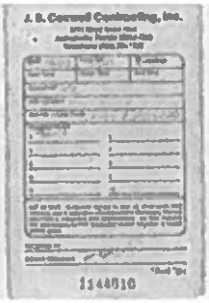
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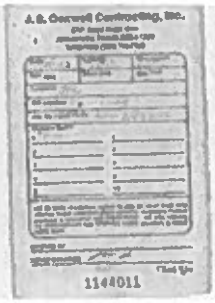
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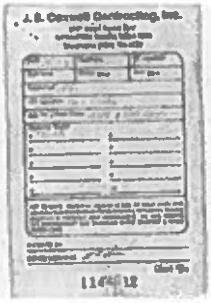
J. S. Cornell Contracting, Inc.
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J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

September 8, 2022

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
JBCCI No. – 2004
Damaged Light Pole

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) has been in contact with the Jacksonville Sheriff's Office through the investigation of the hit and run damaging the light pole on the South Side of Gator Bowl Blvd. JBCCI previously provided the crash report and attached to this letter is a copy of the case report. JBCCI has followed up again with the JSO yesterday and has determined that the individual being investigated has been denying the claim and JBCCI has been unable to obtain any ability to claim against their insurance.

JBCCI will not be able to pursue the damages through an insurance claim and is submitting to the City of Jacksonville for the vandalism damages by an unknown 3rd party. Attached is the quote to replace the damaged light pole from our subcontractor in the amount of **$15,398.21**. JBCCI is requesting this amount as a pass-thru with no mark-up. Please note, the light pole has previously been released as they are a long lead item.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 136

AMERICAN LIGHTING & SIGNALIZATION

ALS Project No.: 1502004

Date: 8/12/2022

Change Order Request No.: #18

Customer: J.B. Coxwell Contracting, Inc.

Project No.: CDN 6256.202

Project: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector

County: Duval

1. Description of Proposed Change:
Price Proposal for light pole assembly due to traffic accident knockdown

2. Necessity for Proposed Change:
Price Proposal for light pole assembly due to traffic accident knockdown

4. Origin and Originator of Proposed Change:
Victor Pelegrin - Supervisor, ALS

5. Estimated Cost of Proposed Change:
$15,398.21

5. Cost Summary:

Original Contract Amount	*$4,106,886.75*
Previous Approved CO Amount	*$275,584.04*
Current COR Amount	*$15,398.21*
Total	*$4,397,869.00*

6. Change Order Request is ..... Approved: ☐ Rejected: ☐

J.B. Coxwell Contracting,

Approval Signature

Printed Name & Title

Date

American Lighting and Signalization, LLC

Project No.: CDN 6256.2021
ALS Project Number: 1502004
Attention: Matt Dennis
COR #18 - Light Pole Assembly Knockdown - Time and Material

Description	Unit of Measure	Quantity	Unit Price	Total
ALS Labor				
Theo McKinney - General Foreman	HR	3.00	$ 34.58	$ 103.74
Tim Mathis - Foreman	HR	3.00	$ 24.32	$ 72.96
Matthew Dalzell - General Laborer	HR	3.00	$ 16.35	$ 49.05
Theodore McKinney III - General Laborer	HR	3.00	$ 22.00	$ 66.00
Zackary Hearne - General Laborer	HR	3.00	$ 20.49	$ 61.47
			Subtotal	$ 353.22
		Burden Rate	42.95%	$ 151.71
			Subtotal	$ 504.93
		Mark Up	17.50%	$ 88.36
			Total	$ 593.29

Description	Unit of Measure	Quantity	Unit Price	Total
ALS Materials				
Light Pole Assembly	EA	1.00	$ 10,700.75	$ 10,700.75
Couplings	EA	6.00	$ 1.95	$ 11.70
Glue	EA	1.00	$ 7.25	$ 7.25
Shipping	EA	1.00	$ 750.00	$ 750.00
			Subtotal	$ 11,469.70
		Tax	7.5%	$ 860.23
			Subtotal	$ 12,329.93
		Mark Up	17.50%	$ 2,157.74
			Total	$ 14,487.66

Description	Unit of Measure	Quantity	Unit Price	Total
ALS Equipment				
F-250 Utility Truck 722-9513	HR	3.00	$ 25.00	$ 75.00
F-250 Utility Truck 722-9008	HR	3.00	$ 25.00	$ 75.00
F-250 Utility Truck 722-6033	HR	3.00	$ 25.00	$ 75.00
Auguer Truck 943-8204	HR	3.00	$ 40.00	$ 120.00
Air Compressor	HR	3.00	$ 15.00	$ 45.00
			Subtotal	$ 270.00
		Mark-Up	17.50%	$ 47.25
			Total	$ 317.25

Grand Total $ 15,398.21

Customer Quote For: AMERICAN LIGHTING & SIGNALIZATION

3393CED - JACKSONVILLE **Quote: Q5000835** **Revision #: 002**

CED JAX - PC3393
2068 EDISON AVE
JACKSONVILLE FL 32204
Tel: (904)356-7174

Contact Name: WILL HARGROVE

Quote Date: 08/12/22
Updated On: 08/12/22
Expires On: 09/11/22

Job Name: POLE REPLACEMENT
Attn:
Ship To: AMERICAN LIGHTING & SIGNALIZATION
AMERICAN LIGHTING & SIGNALIZATION
11639 DAVIS CREEK ROAD EAST
JACKSONVILLE, FL 32256-0000
TEL: (904)886-4300

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	MISC 26854PBA (4) 104293PBA POLE & BANNER ARMS Type/Desig POLE/BANNER ARM	1	$3,750.00	E	$3,750.00
02	MISC K445R FIXTURE Type/Desig FIXTURE	2	$2,200.00	E	$4,400.00
03	MISC KA66S SUNFLOWER ARM Type/Desig DECO ARM	1	$1,800.00	E	$1,800.00
04	MISC PHOTOCELL Type/Desig PC	2	$30.00	E	$60.00
05	NOTE: PLUS FREIGHT LEAD TIME 11-14 WEEKS				

Merchandise:	$10,010.00
Tax:	$750.75
Total:	$10,760.75

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand

Terms and Conditions

Message from Sheriff Mike Williams

If you are reading this booklet, you or someone close to you has been the victim of a crime. I regret that this has happened to you. As your Sheriff, I commit to you the resources and services of the Jacksonville Sheriff's Office to assist you.

The services listed in this publication are carefully tailored to meet your needs. They can be very useful to you as you go through the investigation and other aspects of the criminal justice system. In the coming weeks you may experience many feelings such as frustration, confusion, sadness and anger. Talking with someone who understands can help.

The employees of the Jacksonville Sheriff's Office will use their professional skills and work hard to uncover the facts, identify the responsible person or people, and work for a successful prosecution. To make this process a little easier for you, we have provided two support services: a Victim Advocate and the Victim Information and Notification Everyday (VINE) System.

The Jacksonville Sheriff's Office cares about you. We are working every day to support victims of crime and their families.

Sincerely,

Mike Williams

Mike Williams, Sheriff
Duval County, FL

Your Case Information

Law Enforcement Agency: Jacksonville Sheriff's Office (JSO)
Emergency: 9-1-1 *(TTY Services Available)*
JSO's Non-Emergency: (904) 630-0500
JSO's General Information: (904) 630-7600

Case Number: 275389

Date of Report: 5 / 11, 2022

Incident Type: crash

Officer's Name: [illegible]

Officer's ID Number: 82386

VINE Pin Number: _____

Local Resources

Domestic Violence Center: Hubbard House

- hubbardhouse.org
- 24-Hour hotline: (904) 354-3114 or 1-800-500-1119
- TTY: (904) 354-3958

Certified Rape Crisis Center: The Women's Center of Jacksonville *(Rape Recovery Team)*

- womenscenterofjax.org
- 5644 Colcord Avenue, Jacksonville, FL 32211
- Phone: (904) 722-3000
- 24-Hour Rape Crisis Hotline: (904) 721-7273

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20 **OPEN DATE: 2019-01-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with J.B. Coxwell Contracting, Inc. by $212,039.19 for change order #5 as outlined in the attached worksheet. Total revised estimated expenditure amount not-to-exceed $27,510,575.14.

This award is to be funded by various accounts to be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #5 and Previous Awards

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

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/26/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/26/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

TWEN-501 248-

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20

OPEN DATE: 2019-01-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with J.B. Coxwell Contracting, Inc. by $203,179.28 for change order #4 as outlined in the attached worksheet. Total revised estimated expenditure amount not-to-exceed $27,298,535.95.

This award is to be funded by various accounts to be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #4 and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/31/2022

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/31/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20 **OPEN DATE: 2019-01-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with J.B. Coxwell Contracting, Inc. by $167,848.64, submitted as change order #3 for unforeseen repairs. Total revised estimated expenditure amount not-to-exceed $27,095,356.67.

This award is to be funded by various accounts to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: JANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/16/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20

OPEN DATE: 2019-01-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to J.B. Coxwell Contracting, Inc. (contract #6533-65) in the amount of $792,158.35, for a revised total award amount not-to-exceed $26,927,508.03.

This award is to be funded by various account to be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: BRYAN MATIJS

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/04/2021

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-8-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

(10)

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20

OPEN DATE: 2019-01-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/23/20 to J.B. Coxwell Contracting, Inc. (contract #6533-65), in the amount of $25,456,249.15 (city portion).

Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc., in the amount of $679,100.53, for a revised total award amount not-to-exceed $26,135,349.68.

This award is to be funded by account(s): 001095.565050.2.33101.331491-PWS07719-$73,162.41; 001095.565050.2.33101.334491.PWS07619- $73,162.38, and 001095.565051.1.32111.384020- $532,775.74 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/4/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/4/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20

OPEN DATE: 2019-01-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder J.B. Coxwell Contracting, Inc., in the amount of $25,456,249.15 (Part A) (city's portion); Part B in the amount of $121,427.37, Part C - $268,824.02 ($390,251.39 total) will be awarded by JEA in a separate agreement. Total award amount not-to-exceed $25,846,500.54.

This award is to be funded by account(s): PWCP331SD541-06505-PW0262-02-PWS077-19- $12,462,500.00; PWCP331SD541-06505-PW0262-02-PWS076-19- $6,496,874.58; PWCP32ERD549-06505-PW0262-02- $6,492.00; PWCP32ERD549-069505-PW0262-02- $6,490,382.57, and JEA $390,251.39 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/23/20

Teresa R. Eilers

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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