SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

BID # **CDB-0028-16** OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: AGENCY: **DEPARTMENT OF PUBLIC WORKS**
CONSTRUCTION – DESIGN/BUILD- PART I AND PART II

BASIS OF AWARD: **EVALUATION CRITERIA LOWEST PRICED RESPONSIVE TECHNICAL PROPOSAL**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Part I of subject RFP was competitively sourced and short-listed to the three qualified firms shown below for meeting the qualifications in conformance with F.S. 287.055, applicable State requirements for grant funding and Chapter 126 Parts 2 and 7 of the Procurement Code for Award of Design-Build Contracts.

- Archer-Western Contractors, LLC. , Hal Jones Contractors, Inc., Superior Construction Company Southeast, LLC.

Part II was approved on 7/01/16 to Superior Construction Company Southeast, LLC (contract #6931-11), in the guaranteed maximum price of $24,700,000.00; Change Order #1 was approved on 04/26/18 in the amount of $1,026,221.45.

Recommend approval of Change Order #2 to Superior Construction Company Southeast, LLC in the amount of $199,551.41, for a new revised guaranteed maximum price not-to-exceed $25,925,772.86.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- to be executed by contract change order through Office of General Counsel.

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

BUYER Marilyn Laubler
MARILYN LAUBLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE

January 31, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Coastline Drive and Liberty Street Bridge Replacement
BID# CDB-0028-16
Contract 6931-11

The subject contract was awarded under BID# CDB-0028-16 in the amount of $24,700,000.00 to Superior Construction Co. SE, LLC, Contract 6931-11. Change order #1 was for $1,026,221.45. Change order #2 is detailed on the attached worksheet is for $199,551.41.

Accordingly, this is to recommend approval for Change Order #2 for the Coastline Drive and Liberty Street Bridge Replacement in the amount of $199,551.41 thereby increasing the maximum GMP to $25,925,772.86.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$199,551.41
TOTALS:		$199,551.41

TF/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
COASTLINE DRIVE AND LIBERTY STREET BRIDE REPLACMENT

ACCOUNT NO.	PWCP32BVP5159-069505-PW0778-01	PWCP32EVP519-06505-PW0778-01	PWCP32EVP519-069505-PW0778-01	Contract Totals
CT NO.	CTPW16000067-01	CTPW16000067-02	CTPW16000067-03	
original contract	$300,346.16	$4,499,653.84	$12,000,000.00	$16,800,000.00
ADJUSTMENT	$0.00	$0.00	$3,850,000.00	$3,850,000.00
ADJUSTMENT	$0.00	$0.00	$4,050,000.00	$4,050,000.00
change order #1	$0.00	$0.00	$1,026,221.45	$1,026,221.45
change order #2	$0.00	$0.00	$199,551.41	$199,551.41
Account Totals	$300,346.16	$4,499,653.84	$21,125,772.86	$25,925,772.86

SUPERIOR CONSTRUCTION CO , INC
COASTLINE DRIVE/LIBERTY STREET BRIDGE REPLACEMENTS
CONTRACT NO 6931-10

CHANGE ORDER # 2
1/31/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	HYATT FENCE REPLACEMENT	1.000	LS	$ 20,249.49	$ 20,249.49		
	JUSTIFICATION: COJ requested Superior Construction Company to make fence enhancements to 10 foot chain link perimeter fence and COJ would install a new visual barrier screen to harmonize the surrounding areas.						
2	TRAILER RELOCATION	1.000	LS	$ 125,623.08	$125,623.08		
	JUSTIFICATION: Due to the proximity of Superior's equipment/materials to the demolition activities and overlapping work zones, the City requested Superior to relocate its equipment and materials to another location.						
	TOTAL ADDITIONAL SCOPE				$ 145,872.57	$ -	
	NET TOTAL ADDITIONAL SCOPE						$ 145,872.57
	UNFORESEEN CONDITIONS						
3	COASTLINE DRIVE BENT 3 OBSTRUCTION	1.000	LS	$ 53,678.84	$53,678.84		
	JUSTIFICATION: An unknown subsurface obstruction was encountered during predrilling operations associated with Coastline Drive Bridge Bent 3 Piles #3 and #10.						
	TOTAL UNFORESEEN CONDITIONS				$53,678.84	$0.00	
	NET TOTAL UNFORESEEN CONDITIONS						$ 53,678.84
	SUBTOTAL CHANGE ORDER NO. 2				$ 199,551.41	$ -	
	NET TOTAL CHANGE ORDER NO. 2				$ 199,551.41		

7072 Business Park Blvd.
Jacksonville, FL 32256

SUPERIOR CONSTRUCTION

Extra Work Invoice

Title: 10ft Fence Enhancement

Description

Provide and Install 208' of 10' High Galvanized Chain Link Fence with Top and Bottom Rail, All Posts Flanged to Concrete (Privacy Screen by Others). Provide and Install (1) 10' Double Gate. Modify 180' of Existing 10' Fence (Privacy Screen by Others). Remove and Dispose of 108' of Existing 6' High.

Amount of Entitled Time 0 Days

Labor and Burden	(4-3.2.1-1)		
Allowable Mark-up	17.5%		
Total Cost (Labor Tab)	$0.00		
		Mark-up	$0.00
		Labor and Burden Total	$0.00
Materials	(4-3.2.1-2)		
Allowable Mark-up	17.5%		
Total Cost (Materials)	$0.00		
		Mark-up	$0.00
		Materials Total	$0.00
Equipment	(4-3.2.1-3)		
Allowable Mark-up	17.5%		
Total Cost (Equipment Tab)	$0.00		
		Mark-up	$0.00
		Equipment Total	$0.00
Sub-Contract			
Allowable Mark-up (first $50K)	10.0%		
Allowable Mark-up (remainder)	5.0%		
Total Cost (Sub-Contract Tab)	$18,359.06		
		Mark-up	$1,835.91
		Sub-Contract Total	$20,194.97

Overhead			
Overhead per Entitled Time	$0.00		
		Alternative Mark-up	$0.00

	Sub-Total	$20,194.97

Bond Premium	0.27%	$54.53

Total Invoice Amount	**$20,249.49**

SUPERIOR CONSTRUCTION

Sub-Contractor Calculations
(pg. 32,4-3.2.1-4.2)

	Qnty	UOM	U.P.	Extended
Armstrong Fence				$18,359.06
Provide and Install 10' High Glavanized Chain Link Fence	208	LF	$ 52.96	$ 11,015.44
Provide and Install 10' Gate	1	EA	$ 1,835.90	$ 1,835.90
Modify of Existing 10' Fence	180	LF	$ 20.40	$ 3,671.81
Remove and Dispose of 6ft Fence	108	LF	$ 17.00	$ 1,835.91
				$ 18,359.06

ARMSTRONG FENCE CO

Securing The Southeast

COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

February 2, 2018

RENT-A FENCE PROPOSAL

To: Don Anderson
Superior Construction
Phone: 904-763-4372
Email: danderson@superiorsc.com

Re: Coastline / Downtown

Subject ADDITIONAL FENCE

Armstrong Fence Co, a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project The scope of work is to furnish and install as per *Your Request* the following.

- - TO INCLUDE
  1. Provide and Install 208' of 10' High Galvanized Chain Link Fence with Top and Bottom Rail, All Posts Flanged to Concrete (Privacy Screen by Others).
  2. Provide and Install (1) 10' Double Gate
  3. Repair 180' of Existing 10' Fence (Privacy Screen by Others)
  4. Remove and Dispose of 108' of Existing 6' High
  5. Removal when Complete

SUBTOTAL - $17,158 00
TAX - $ 1,201.06
TOTAL - $18,359 06

SPECIAL TERMS BELOW:

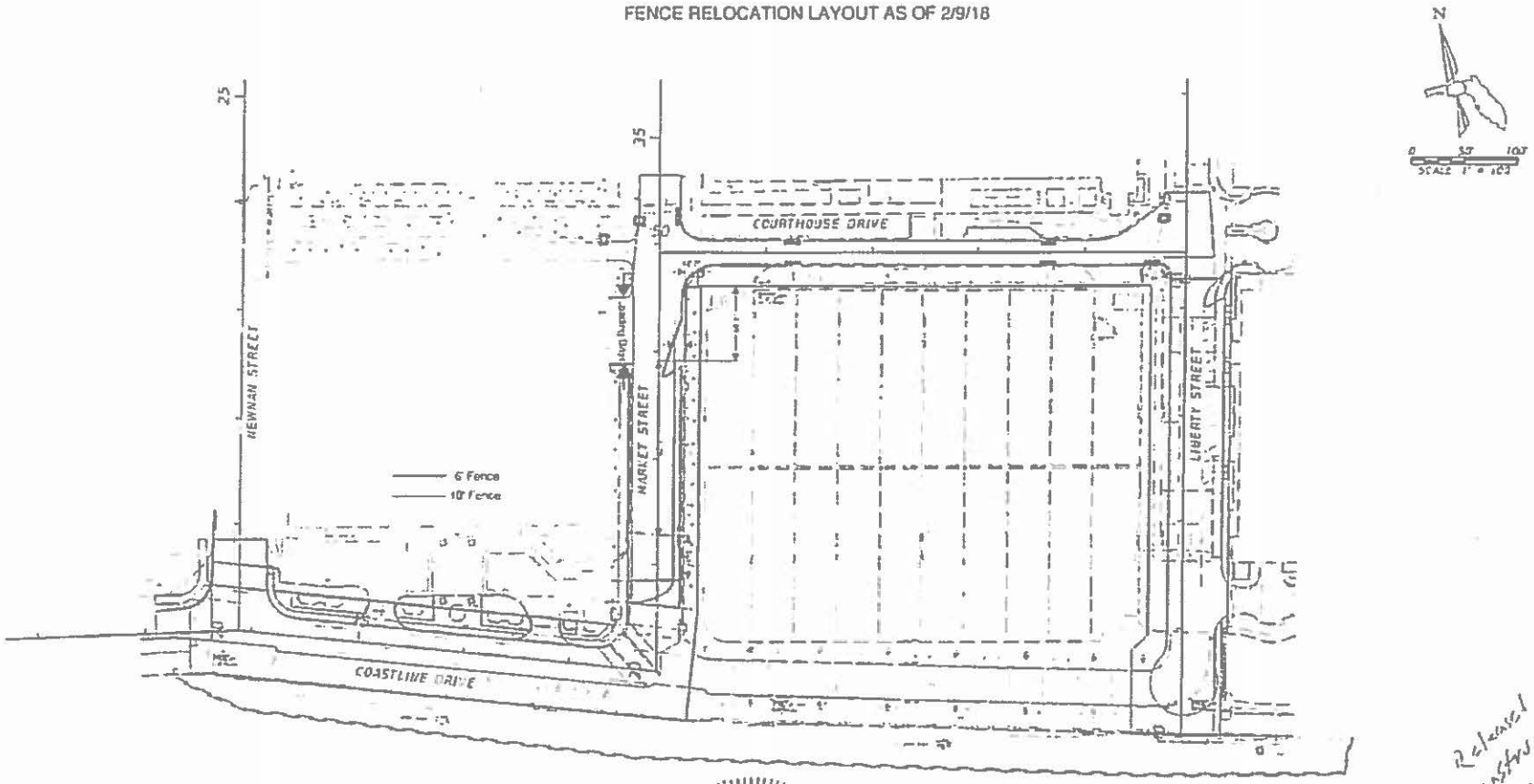
- This quote is only good till June 1st, 2018
- Fence is a leased fence and at all times is the property of Armstrong Fence Co Any service work as a part of the lease must be done solely by Armstrong Fence Co at an additional cost. This includes (but is not limited to), removal (after two), relocations, restanding of fence or privacy screen as an example
- Price includes up to two mobilizations for removal, additional mobilizations will be $250 00 per occurance
- Quote is a lump sum payment for the length of term noted. We do not pro rate the rent
- No retainage on temporary fence. This quote will be made an attachment of any sub contract
- Customer is responsible for maintaining the condition of the fence, free from vegetation, and safety of the fence
- Upon removal if fence is buried, or has an excessive amount of vegetation growing through it an additional removal charge will be applied
- Credit Terms are first order payment upfront (with or without credit approval), after that, net 30 days (with credit approval) or ½ down and balance paid to installation crew upon completion of initial installation.
- Standard Exclusions: Sand Bags, Posts Driven in Pavement, Core Drilling, Staking, Grading, Clearing, any other item not specifically listed, and Padlocks.
- Gates Unless Specifically Noted will be a Ringed Hinges with a Driven Posts
- Partially Damaged Panels will be billed at $90 00 Per Panel, Totally Damaged Panels will be billed at $170 00 Per Panel plus Applicable Trip Charge
- Totally Damaged 6' Rolled Chainlink Fabric will be billed at $3 00 Per Lineal Foot
- Privacy Screen on Temporary Panels with Stands is NOT Recommended (Even with Sand Bags). We can guarantee the Fence WILL Blow Over Restanding of Fence will be performed at an Additional Charge Along with the Reinstallation of the Screen
- Privacy Screen (if applicable) will typically Blow Off in High Winds Reinstallation of Screen will be performed at an Additional Charge
- Please Sign Installation Crew's Work Order Acknowledging Units Installed and Conditions Any Missing Units WILL Be Billed At Rates Listed Above

Any Questions please feel free to call at 904-814-0715

Accepted by _____ Date

Don Miller
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone 904-356-2333 Ext 5
Fax 904-356-2332
Email dmiller@armstrong-fence.com

FENCE RELOCATION LAYOUT AS OF 2/9/18



Released for construction
Nancy Hollander
7-9-18

SCOTT H. ENNIS
LICENSE
No. 77068
STATE OF FLORIDA
PROFESSIONAL ENGINEER
7/9/17

LEGEND

- INLET PROTECTION SYSTEM
- FLOATING TURBIDITY BARRIER

REVISIONS			
REV	DESCRIPTION	DATE	DESCRIPTION

SCOTT H. ENNIS, P.E.
P.E. LICENSE NUMBER 77068
HDR ENGINEERING, INC.
200 W. FORSYTH STREET, SUITE 800
JACKSONVILLE, FL 32202-4321
CERTIFICATE OF AUTHORIZATION 4213

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS

ROAD NAME	COUNTY	FINANCIAL PROJECT ID
COASTLINE DR. LIBERTY ST	DUVAL	422940 5-48 01 422940 4-48 01

EROSION CONTROL PLAN

SHEET NO. 7

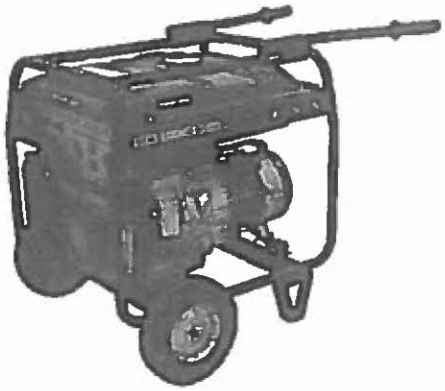
To See Inventory
Choose A Store

Search

Cart [0items

Honda Power Equipment [category 403 group #308]

6500 Watt Generator



Share

DESCRIPTION

Model = EG6500CLAT WK-65TICI

- Ideal for Pro tools like circular saws, drills and air compressors
- Power for large appliances and big job sites
- Voltage selector allows you to switch between 120 and 240 volts maximizing power output

Feedback

Rental Pricing for: Orange Park #(275) (0.97 mi)

$57.00	4-Hour (Minimum)	$324.00	Per Week
$81.00	Per Day	$972.00	4 Weeks

This tool requires a $250.00 deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Feb 5, 2018, 9:26 AM EST

Sort by: Distance Product Availability

1	Orange Park #0275 (0.97 mi) 1919 Wells Rd Orange Park, FL 32073 Phone: (904) 269-3117	1 In Stock for Rent
2	Jacksonville (Lane Ave) #6346 (7.83 mi) 855 Lane Ave South Jacksonville, FL 32205 Phone: (904) 781-6208	3 In Stock for Rent
3	Middleburg #6935 (9.09 mi) 1575 Branan Field Road Middleburg, FL 32068 Phone: (904) 589-9516	Not Available for Rent Tool not available for rent at this store

1 2 3

Search a Different Area 32244

PRODUCT FEATURES

- Honda Commercial GX390 engine
- Economic, portable power

MISCELLANEOUS

Trailer Mounted Pavement Test Core Drills

+ ADD TO SAVED MODELS

Drilling Equipment (/search?facets=%5B%7B%22facetId%22%3A%22category%22%2C%22facetFilter%22%3A%5B42%5D%7D%5D)
› Trailer Mounted Pavement Test Core Drills (/search?facets=%5B%7B%22facetId%22%3A%22subtype%22%2C%22facetFilter%22%3A%5B1135%5D%7D%5D)
› To 10 HP

MARKET POPULARITY: RARE (HTTP://EQUIPMENTWATCH.COM/RESOURCE-LIBRARY/DICTIONARY/MODEL-POPULARITY/)

YEAR	2017	METER READS	In Hours or MI/KILM	SERIAL NUMBER	

YOUR CONFIGURATION*	Drill Feed Type	Horsepower	Power Mode	Spindle Travel	Water Pump Capa	
	Hand	8	Gasoline	29 in	6 gal/min	EDIT

Power Mode: Gasoline | Horsepower: 8 | Water Pump Capacity: 6 gal/min | Spindle Travel: 29 in | Drill Feed Type: Hand

COSTS/RENTAL RATE BLUE BOOK

Cost Recovery Rate (/model/Drilling-Equipment/Trailer-Mounted-Pavement-Test-Core-Drills/Miscellaneous/miscellaneous/7679/costs/cost-recovery?config

Internal Charge Rate (/model/Drilling-Equipment/Trailer-Mounted-Pavement-Test-Core-Drills/Miscellaneous/miscellaneous/7679/costs/internal-chan

Select Organization | or | ☐ Enter Values Manually

LOCATION	Location	OWNERSHIP ADJUSTMENT	100%
OPERATING ADJUSTMENT	100%	OWNERSHIP TIME STANDARD	Monthly

Rate Effective Date: Always Use Current Rate

Ownership Cost (Hourly): $7.16 — $0.00 | 0% from Unadjusted Rate

+

Operating Cost (Hourly): $5.55 — $0.00 | 0% from Unadjusted Rate

=

Total Rate (Hourly) (http://equipmentwatch.com/resource-library/dictionary/hwa-rate/): $12.71 — $0.00 | 0% from Unadjusted Rate

Ownership Cost, Unadjus (Monthly)		Ownership Adjustment (100%)		Regional Adjustment (0%)		Year Adjustment (2017: 0%)
$1,260.00	+	$0.00	+	$0.00	+	$0.00

176 (Hourly Calculation)

Rate Element Allocation: Ownership Costs Unadjusted (Monthly)

Element	Percentage	Value
Depreciation	60%	$756.00
Overhaul	25%	$315.00
Cost of Facilities Capital	5%	$63.00
Indirect	10%	$126.00

Rate Element Allocation: Operating Costs (Hourly)

Element	Percentage	Value

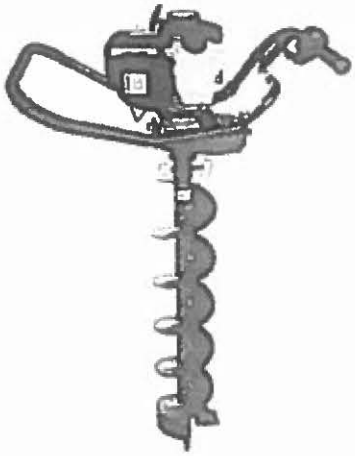
You're shopping Jacksonville (l...

Search

Cart |0item:

General Equipment Company | category #08 group #320

1 Man Auger



Share

DESCRIPTION

Model # M240H

- Digs holes faster and easier than a manual post hole digger or shovel
- Designed to dig up to an 8" diameter hole in a variety of soil classifications

Feedback

Rental Pricing for: Jacksonville (lane Ave) #(8346) (0.00

$50.00	4-Hour (Minimum)	**$284.00**	Per Week
$71.00	Per Day	**$852.00**	4 Weeks

This tool requires a **$100.00** deposit.

Last updated Aug. 15, 2017, 9:20 AM EST.

Store Availability

Please call to confirm availability before visiting store.

Sort by: Distance Product Availability

1	Jacksonville (lane Ave) #8346 (0.00 mi) 855 Lane Ave South Jacksonville, FL 32205 Phone: (904) 781-8208	In Stock for Rent
2	Orange Park #0275 (8.44 mi) 1919 Wells Rd Orange Park, FL 32073 Phone: (904) 269-3117	In Stock for Rent
3	N Jacksonville #6351 (10.12 mi) 12111 Lem Turner Rd Jacksonville, FL 32218 Phone: (904) 766-2618	In Stock for Rent

1 2 3

Search a Different Area City State or Zip Code

INFO & GUIDES

Product Manual

You will need Adobe® Acrobat® Reader to view PDF documents
Download a free copy from the Adobe Web site

SAFETY

MISCELLANEOUS

Non-Tilt Deck Utility Trailers

+ ADD TO SAVED MODELS

On Highway/Off Highway Trailers (/search?facets=%5B%7B%22facetId%22%3A%22category%22%2C%22facetFilter%22%3A%5B54%5D%7D%5D) › Non-Tilt Deck Utility Trailers (/search?facets=%5B%7B%22facetId%22%3A%22subtype%22%2C%22facetFilter%22%3A%5B1441%5D%7D%5D) › All

MARKET POPULARITY: RARE (HTTP://EQUIPMENTWATCH.COM/RESOURCE-LIBRARY/DICTIONARY/MODEL-POPULARITY/)

YEAR	2018	METER READS	In Hours or MI/KILM	SERIAL NUMBER	

YOUR CONFIGURATION*	Capacity	Hitch Type	Number of Axles	Number of Tires	EDIT
	6t	Tow	2	4	

Capacity: 6t | Hitch Type: Tow | Number of Axles: 2 | Number of Tires: 4

COSTS/RENTAL RATE BLUE BOOK [redacted]

Cost Recovery Rate (/model/On-Highway-Off-Highway-Trailers/Non-Tilt-Deck-Utility-Trailers/Miscellaneous/miscellaneous/10259/costs/cost-recovery?conf

Internal Charge Rate (/model/On-Highway-Off-Highway-Trailers/Non-Tilt-Deck-Utility-Trailers/Miscellaneous/miscellaneous/10259/costs/internal-chr

Select organization | or | Enter Values Manually

LOCATION	Location	OWNERSHIP ADJUSTMENT	100%
OPERATING ADJUSTMENT	100%	OWNERSHIP TIME STANDARD	Monthly

Active Rate

Rate Effective Date: Always Use Current Rate

Ownership Cost (Hourly): $1.62 (Collapse Formula) — $0.00 | 0% from Unadjusted Rate

+ Operating Cost (Hourly): $1.85 — $0.00 | 0% from Unadjusted Rate

= $3.47 — $0.00 | 0% from Unadjusted Rate

(https://equipmentwatch.com/resource-library/dictionary/fhwa-rate/)

Ownership Cost, Unadj (Monthly)		Ownership Adjustment (100%)		Regional Adjustment (0%)		Year Adjustment (Still: 0%)
$285.00	+	$0.00	+	$0.00	+	$0.00

176 (Hourly Equivalent)

Standby Rate

Rate Effective Date: Always Use Current Rate

Ownership Cost (Hourly): $1.02 (Expand Formula) — $0.00 | 0% from Unadjusted Rate

+ Operating Cost (Hourly): $0.00 — $0.00 | 0% from Unadjusted Rate

= $1.02 — $0.00 | 0% from Unadjusted Rate

(https://equipmentwatch.com/resource-library/dictionary/standby-rates/)

Idling Rate

Rate Effective Date: Always Use Current Rate

Ownership Cost (Hourly): $1.62 (Expand Formula) — $0.00 | 0% from Unadjusted Rate

+ Operating Cost (Hourly): $0.00 — $0.00 | 0% from Unadjusted Rate

= $1.62 — $0.00 | 0% from Unadjusted Rate

(https://equipmentwatch.com/resource-library/dictionary/idle-rates/)

MISCELLANEOUS

On-Highway Flatbed Trucks

+ ADD TO SAVED MODELS

On Highway Trucks (/search?facets=%5B%7B%22facetId%22%3A%22category%22%2C%22facetFilter%22%3A%5B20%5D%7D%5D)
› On Highway Flatbed Trucks (/search?facets=%5B%7B%22facetId%22%3A%22subtype%22%2C%22facetFilter%22%3A%5B482%5D%7D%5D)
› 14,001 - 16,000 GVW

MARKET POPULARITY: RARE (HTTP://EQUIPMENTWATCH.COM/RESOURCE-LIBRARY/DICTIONARY/MODEL-POPULARITY/)

YEAR	METER READS	SERIAL NUMBER
2010	in Hours or MI/KILM	...

YOUR CONFIGURATION*	Axle Configuration	Horsepower	Maximum Gross V	Power Mode	
	4X2	210	15000 lbs	Gasoline	EDIT

Maximum Gross Vehicle Weight: 15000 lbs | Horsepower: 210 | Power Mode: Gasoline | Axle Configuration: 4X2

COSTS/RENTAL RATE BLUE BOOK (/MODEL/ON-HIGHWAY-TRUCKS/ON-HIGHWAY-FLATBED-TRUCKS/MISCELLANEOUS/MISCELLANEOUS/9811/COSTS/RENTAL-RATE-BLUE-BOOK?CONFIGURATIONSEQUENCE=1)

Cost Recovery Rate (/model/On-Highway-Trucks/On-Highway-Flatbed-Trucks/Miscellaneous/miscellaneous/9811/costs/cost-recovery?configurationSequen

Internal Charge Rate (/model/On-Highway-Trucks/On-Highway-Flatbed-Trucks/Miscellaneous/miscellaneous/9811/costs/internal-charge?configurati

Select Organization | OR | Enter Values Manually

LOCATION	Location	OWNERSHIP ADJUSTMENT	100%
OPERATING ADJUSTMENT	100%	OWNERSHIP TIME STANDARD	Monthly

Rate Effective Date: Always Use Current Rate

Ownership Cost (Hourly)		Operating Cost (Hourly)		Year FHWA Rate (Hourly) (http://equipmentwatch.com/resource-library/dictionary/fhwa-rate/)
$5.83	+	$21.75	=	$27.58
$0.34 | 3.5% from Unadjusted Rate		$0.00 | 0% from Unadjusted Rate		-$0.34 | -1.2% from Unadjusted Rate

Ownership Cost, Unadjust (Monthly)		Ownership Adjustment (100%)		Regional Adjustment (0%)		Year Adjustment (2016 -1.5%)
$1,085.00	+	$0.00	+	$0.00	-	$59.68

176 (Hourly Conversion)

Rate Element Allocation: Ownership Costs Unadjusted (Monthly)

Element	Percentage	Value
Depreciation	50%	$542.50
Overhaul	32%	$347.20
Cost of Facilities Capital	6%	$65.10
Indirect	12%	$130.20

Rate Element Allocation: Operating Costs (Hourly)

Element	Percentage	Value

ITEM #10

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

January 8, 2019

SCC-GAI-016.2

Mr. Carl Padgett
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.: 0082096B
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Relocation of Laydown and Trailers

Dear Sir:

On August 07, 2018 direction was given to Superior Construction (SCC) to relocate the Field Office Trailers for GAI and SCC and laydown storage to another area with in the project limits. As part of the direction, the relocation required records be kept for future compensation of both time and money. Attached to this document are the invoices, hours and time SCC incurred for the implementation of the relocation per 4-3.2.1. The amount of the requested compensation is **$125,623.08**

The movement of the trailers and the laydown area caused a disruption to both the management and execution of controlling items of work. Crews were re-tasked from work activities to facilitate the relocation and perform the directed extra work causing an impact of **18 Days** per 8-7.3.1. A summary calendar of days is in the attached package and a *fragnet* is in the CPM schedule to show the overall impact to the project schedule.

If you have any questions or need further information, please let me know.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

SUPERIOR CONSTRUCTION

Trailer Relocation

7072 Business Park Blvd.
Jacksonville FL, 32256

Extra Work Invoice

This is for the trailer move to the Laydown Area.

Amount of Entitled Time 18 Days

Labor and Burden	(4-3.2.1.1)		
Allowable Mark-up	17.5%		
Total Cost	$14,561.90		
		Mark-up	$2,548.33
		Labor and Burden Total	$17,110.23
Materials and Supplies	(4-3.2.1.2)		
Allowable Mark-up	17.5%		
Total Cost	$1,987.23		
		Mark-up	$347.77
		Materials and Supplies Total	$2,335.00
Equipment	(4-3.2.1.3)		
Allowable Mark-up	17.5%		
Total Cost	$6,322.73		
		Mark-up	$1,106.48
		Equipment Total	$7,429.20
Subcontracts	(4-3.2.1.4.a)		
Allowable Mark-up (first $50K)	10.0%		
Allowable Mark-up (remainder)	5.0%		
Total Cost	$45,955.82		
		Mark-up	$4,595.58
		Subcontracts Total	$50,551.40

Overhead			
Overhead per Entitled Time	$56,457.14		
		Alternative Mark-up	$56,457.14

	Sub-Total	$125,284.82

Bond Premium	0.27%	$338.27

Total Invoice Amount	**$125,623.08**

Donald R. Anderson 1/8/2019

Submitted by: Date

SUPERIOR CONSTRUCTION

Subcontracts

	Qnty	UOM	U.P.	Extended
Williams Scotsman				$16,368.26
Delivery & Installation (56x12 Box)	1	LS	$ 2,068.57	$ 2,068.57
Rental (60x12 Box)	2	MO	$ 370.00	$ 740.00
Rental Increase (60x12 Box)	10	MO	$ 124.01	$ 1,240.10
Delivery & Installation (44x12 Box)	1	LS	$ 2,068.57	$ 2,068.57
Rental (48x12 Box)	2	MO	$ 330.00	$ 660.00
Rental Increase (48x12 Box)	10	MO	$ 224.37	$ 2,243.70
Trailer (60x12 Box Pick-up)	1	LS	$ 5,637.18	$ 5,637.18
Trailer (48x12 Box Pick-up)	1	LS	$ 1,710.14	$ 1,710.14
Atlantic Security				$1,736.93
Re-Install Survelliance System	1	LS	$ 1,251.90	$ 1,251.90
Re-Install Security System	1	LS	$ 417.30	$ 417.30
Monitoring Fee	2	MO	$ 33.87	$ 67.73
Amason's				$980.00
Holding Tank Drop-Off & Pick-Up	2	EA	$ 70.00	$ 140.00
(2) Holding Tank Rental	2	MO	$ 420.00	$ 840.00
JEA				$2,643.20
Electric Rate	10	MO	$ 223.52	$ 2,235.20
Water Rate	10	MO	$ 40.80	$ 408.00
AT&T				$1,183.74
Dedicated Internet Connection	2	MO	$ 591.87	$ 1,183.74
Hinson Electric				$7,342.00
Electric Connection to Jobsite Trailers	1	LS	$ 7,342.00	$ 7,342.00
T.G. Utility				$3,906.00
Water & Sewer Connection	1	LS	$ 3,906.00	$ 3,906.00
Armstrong Fence Co.				$11,795.68
Install 8-FT Temporary Fence	1	LS	$ 11,795.68	$ 11,795.68
			Total Cost:	**$45,955.82**

Overhead

Subcontracts
(pg. 23,4-3.2.1.4)

Original Contract Amount	$24,700,000.00
Original Contract Time	630 Days
Allowed Overhead Percentage	8%
Average Overhead Per Day	$3,136.51 / day
Total Number of Entitled Days	18 Day(s)

Amount of Overhead Earned	$56,457.14

Telephone: (904) 292-4240 Fax: (904) 292-2682

Superior Construction Co. Southeast, LLC

7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

November 16, 2015 16734-008

GAI Consultants
6983 103rd Street, Unit 5
Jacksonville, FL 32210

Attn.: Andre Sutherland P.E.
Sr. Project Engineer

Re.: Job Description: Coastline Drive & Liberty Street Bridge Replacement
Financial Project No: 422940-4-A8-01 & 422940-5-A8-01
COJ Contract No.: 6931-11
County: Duval (72000)
Certification for 4-3.2.1 Allowable Costs for Extra Work

Mr. Sutherland,

Superior Construction Company hereby certifies the following:

1. Supervisory personnel and their pro-rated time assigned to this contract are: Project Manager (100%); Assistant Project Manager (100%); Project Superintendent (100%); Field Clerk (33%)
2.

	FICA/ Medicare	Medical Insurance	401k Benefits	FUTA/ SUTA	WC	GL,Umb, & P&I Insurance	Total Burden Rate
Unskilled Laborer	7.65%	19.63%	4.00%	3.35%	6.54%	11.78%	52.95%
Carpenter	7.65%	14.66%	4.00%	3.35%	10.50%	11.78%	51.94%
Concrete Finisher	7.65%	16.07%	4.00%	3.35%	10.50%	11.78%	53.34%
Foreman	7.65%	10.58%	4.00%	3.35%	10.50%	11.78%	47.86%
Formsetter	7.65%	17.24%	4.00%	3.35%	10.50%	11.78%	54.52%
Mechanic	7.65%	12.25%	4.00%	3.35%	8.47%	11.78%	47.50%
Multi-axle Truck Driver	7.65%	11.69%	4.00%	3.35%	8.47%	11.78%	46.94%
Oper. Backhoe	7.65%	14.36%	4.00%	3.35%	10.50%	11.78%	51.64%
Oper. Crane	7.65%	9.85%	4.00%	3.35%	10.50%	11.78%	47.12%
Oper. Dozer	7.65%	14.57%	4.00%	3.35%	10.50%	11.78%	51.85%
Oper. Grader	7.65%	9.95%	4.00%	3.35%	10.50%	11.78%	47.23%
Oper. Loader	7.65%	16.06%	4.00%	3.35%	10.50%	11.78%	53.34%
Oper. Roller	7.65%	18.63%	4.00%	3.35%	10.50%	11.78%	55.91%
Piledriver	7.65%	13.21%	4.00%	3.35%	10.50%	11.78%	50.49%
Pipe Layer	7.65%	15.85%	4.00%	3.35%	6.54%	11.78%	49.17%
Project Coordinator	7.65%	6.25%	4.00%	3.35%	1.84%	11.78%	34.87%
Shop Foreman	7.65%	10.42%	4.00%	3.35%	8.47%	11.78%	45.66%
Superintendent	7.65%	5.21%	4.00%	3.35%	10.50%	11.78%	42.49%

NOV 16 2015
GAI CONSULTANTS, INC
JAX-RIVERSIDE

096

Telephone: (904) 292-4240 Fax: (904) 292-2682

Surveyor Helper/Engineering	7.65%	18.60%	4.00%	3.35%	10.50%	11.78%	55.88%
Surveyor/Engineering	7.65%	10.76%	4.00%	3.35%	10.50%	11.78%	48.04%
Tug Boat Operator	7.65%	11.63%	4.00%	3.35%	10.50%	11.78%	48.91%

Burden rates are effective until 12/31/16 due to increases expected in insurance and benefits.

3. The company maintains an employee benefit plan including Holiday, Sick, and Vacation and retirement benefits.

4. The company does not pay Per Diem.

If you have any questions regarding this, please contact me at 904 292-4240.

Sincerely,
Superior Construction Company

Curtis Long
Manager

Cc.: Project File

SUPERIOR CONSTRUCTION

Labor and Burden

Burden: 45%

Employee Title	Last Name	Rate: Base Rate	Rate: Burden	Rate: Hourly Rate	Rate: Over Time Rate	Hours: 8/4/18 Week End S	8/4/18 Week End O	8/11/18 Week End S	8/11/18 Week End O	8/18/18 Week End S	8/18/18 Week End O	8/25/18 Week End S	8/25/18 Week End O	9/1/18 Week End S	9/1/18 Week End O	9/8/18 Week End S	9/8/18 Week End O	Total S	Total O	Total ($)
Foreman	Abraham	$ 23.34	$ 10.50	$ 33.84	$ 50.76	12.00	0.00	9.50	0.00	0.00	0.00	8.00	0.00	21.00	0.00	0.00	0.00	50.50	0.00	$ 1,709.07
Foreman	Kuld, Jr	$ 23.34	$ 10.50	$ 33.84	$ 50.76	0.00	0.00	39.00	0.00	20.50	0.00	12.00	0.00	39.50	0.00	20.00	0.00	131.00	0.00	$ 4,433.43
Foreman	England	$ 23.34	$ 10.50	$ 33.84	$ 50.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	10.50	0.00	$ 355.35
Crane Operator	Hunt	$ 25.13	$ 11.31	$ 36.44	$ 54.66	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	16.00	0.00	$ 583.02
Skilled Laborer	Maxwell	$ 14.96	$ 6.73	$ 21.69	$ 32.54	10.00	0.00	9.50	0.00	0.00	0.00	8.00	0.00	10.00	0.00	0.00	0.00	37.50	0.00	$ 813.45
Skilled Laborer	Steward	$ 14.96	$ 6.73	$ 21.69	$ 32.54	12.00	0.00	9.50	0.00	0.00	0.00	8.00	0.00	28.00	0.00	0.00	0.00	57.50	0.00	$ 1,247.29
Skilled Laborer	Woodley	$ 14.96	$ 6.73	$ 21.69	$ 32.54	10.00	0.00	9.50	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	37.50	0.00	$ 813.45
Skilled Laborer	Gaither	$ 14.96	$ 6.73	$ 21.69	$ 32.54	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	$ 173.54
Skilled Laborer	Haas	$ 14.96	$ 6.73	$ 21.69	$ 32.54	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	14.50	0.00	0.00	0.00	31.50	0.00	$ 683.30
Skilled Laborer	Vagts	$ 14.96	$ 6.73	$ 21.69	$ 32.54	0.00	0.00	39.00	0.00	20.50	0.00	16.00	0.00	39.00	0.00	0.00	0.00	114.50	0.00	$ 2,483.73
Skilled Laborer	Jimenez	$ 14.96	$ 6.73	$ 21.69	$ 32.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	7.50	0.00	$ 162.69
Laborer	Corley	$ 12.58	$ 5.66	$ 18.24	$ 27.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	10.00	0.00	18.00	0.00	$ 328.34
Laborer	Haynes	$ 12.58	$ 5.66	$ 18.24	$ 27.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	7.50	0.00	$ 136.81
Laborer	Valdez	$ 12.58	$ 5.66	$ 18.24	$ 27.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	7.50	0.00	$ 136.81
Laborer	Fraser	$ 12.58	$ 5.66	$ 18.24	$ 27.36	0.00	0.00	9.50	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	27.50	0.00	$ 501.63

Total Cost:	$ 14,561.90

SUPERIOR CONSTRUCTION

Equipment

Operating / Burden =	28%
Stand By (Hours) =	8

Equipment Data						Hours							
						8/4/2018	8/11/2018	8/18/2018	8/25/2018	9/1/2018	9/8/2018		
Equip Type/Model	Equipment Number	Status	Hourly Base Rate	Total Unit Burden and Fuel	Total Hourly Rate	Week End	Week End	Week End	Week End	Week End	Week End	Total Hours	Extended Cost
			(/Hour)	($)	($)	(Hrs)	(Hrs)	(Hrs)	(Hrs)	(Hrs)	(Hrs)	(Hrs)	($)
Skidsteer 317G	1TOO317GJLLHJ309691	OSR	$ 17.89	$ 5.01	$ 22.90	0.0	39.0	20.0	0.0	0.0	0.0	59.0	$ 1,351.05
Loader (WA500)	A96343	OSR	$ 80.00	$ 22.40	$ 102.40	8.0	9.5	0.0	0.0	0.0	0.0	17.5	$ 1,792.00
Telehandler	24249	OSR	$ 25.60	$ 7.17	$ 32.77	12.0	39.0	9.0	0.0	2.0	0.0	62.0	$ 2,031.62
Trailer	10752731	OSR	$ 2.83	$ 0.79	$ 3.62	0.0	29.5	9.0	0.0	10.0	0.0	48.5	$ 175.69
F-150 Pick Up (Abraham)	20739	OWN	$ 3.27	$ 9.45	$ 12.72	0.0	29.5	15.5	0.0	10.0	0.0	55.0	$ 699.47
F-150 Pick Up (Kidd Jr.)	20105	OWN	$ 3.27	$ 9.45	$ 12.72	0.0	0.0	0.0	0.0	8.0	0.0	8.0	$ 101.76
Generator (Honda 5500)		OWN	$ 1.87	$ 0.52	$ 2.39	0.0	0.0	0.0	16.5	40.0	15.0	71.5	$ 171.14

Total Cost:	$6,322.73

2018 AUGUST

X-11 TRACKING

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		JULY 31	01	02	03	04
05	06	07	08	09	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2018 SEPTEMBER

X - 11 TEACHING

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01
02	03	04 Crew nothing on final details and it looks good	05 JFK [illegible] Electric [illegible] and [illegible] power on Crew nothing on final details and it looks good	06 Crew nothing on final details and it looks good	07 Crew finishes trailer [illegible]	08
09	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Skid Steer used during relocation operations to load materials for move.

BEARD EQUIPMENT CO.

6870 Phillips Highway
Jacksonville, FL 32216
904-296-5000

Mobile, AL	251-456-1954
Pensacola, FL	850-476-0277
Panama City, FL	850-769-4844
Freeport, FL	850-835-3337
Jacksonville, FL	904-296-5000
Lake City, FL	386-752-9544
Palatka, FL	386-325-6268
Tallahassee,FL	850-575-5600
Perry, FL	850-584-9200
Ocala, FL	352-732-4646

JOHN DEERE HITACHI STIHL

REMIT TO
Beard Equipment Company
2460 East I-65 Service Road North
Mobile, AL 36617
800-848-8563 Fax 251-452-2309
www.beardequipment.com

RENTAL INVOICE

INVOICE TO: 900301

SUPERIOR CONSTRUCTION CO. INC.
7072 BUSINESS PARK BLVD
JACKSONVILLE, FL 32256
US

USED AT:

JACKSONVILLE FL 32256

Invoice No:	906446
Invoice Date:	08/24/2017
Contract No:	115292
Billing Cycle:	Monthly
Payment Type:	Account
Prior Invoices:	4
Page:	1 of 1

Invoice Period: 08/23/2017 to 09/19/2017 Next Invoice Date: 09/20/2017

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Start Date	Meter	Billing Period	Rate	Rental Value	Tax Ind
69450	JOHN DEERE	317G	T0317GJLHJ309691	05/03/2017	0	08/23/2017 - 09/19/2017	$2900.00	$2900.00	Y
68146	Vinig	Skid Steer [illegible]	[illegible]	05/03/2017	0	08/23/2017 - 09/19/2017	$250.00	$250.00	Y
69301	JOHN DEERE	BR72	110BR72XCH0000501	05/03/2017	0	08/23/2017 - 09/19/2017	$550.00	$550.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind

Adjustment Notes:

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT INVOICE NOTES

Customer PO No: 16734
Tax Exempt No:
Salesperson: ACE WATTERS

Rental Income:	$3,700.00
Adjustment Amount:	$0.00
Additional Charge Total:	$0.00
Sales Tax:	$259.00
Less Deposit:	$0.00
Invoice Total:	$3,959.00

TERMS AND CONDITIONS

All eligible returns require the original receipt, must be in original condition, un used, and are subject to a restocking fee of up to 15%. Electrical parts and special order items may not be returned for any reason

NET CASH All accounts not paid by the 10th day of the month following purchase are subject to a FINANCE CHARGE at a monthly rate of 5%. It is an ANNUAL PERCENTAGE RATE of 18%, applied to the previous balance without deducting current payments and/or credits. By using this account you accept the terms of the CUSTOMER AGREEMENT appearing on the reverse side of our CREDIT APPLICATION

Front End loader used to load materials for move.

LINDER | INDUSTRIAL MACHINERY COMPANY

INVOICE NO	DATE	LINDER INDUSTRIAL MACHINERY	CUSTOMER NO	PAGE
RR3000195 2	08 27 2017	110 HALSEMA ROAD SOUTH JACKSONVILLE FL 32220 PH 904-786-5710	RR0000971	1

PAYMENT TERMS		CUSTOMER PO
NTO DREX	RENTAL INVOICE	16734

INVOICE TO:

SUPERIOR CONSTRUCTION COMPANY
SOUTHEAST LLC
7077 BUSINESS PARK BLVD N
JACKSONVILLE FL 32256-2749

SHIP TO:

DOWNTOWN JOB
MARKET ST AND COASTLINE DR
JACKSONVILLE, FL FL 32202

SOLD TO :RR0000971

SALESMAN: Peacock, Roger D.
CONTACT :ADMINISTRATOR LAURICH 904 510 0244

RENTAL CONTRACT : RR3000195

SET UNIT	QTY	PRICE	TOTAL
10 E00011074 WA500 8 WHEEL LOADER - SR KOMATSU MODEL:WA500-8 S/N:A96343	1	11,205.00	11,205.00
BILLING PERIOD: 08 27 2017 THRU: 09-26 2017			
10 C00019989 106" CARR X 72" TINE PIN ON FO TAG MANUFACTURING MODEL:FRK-PO-106 S/N:21006001	1	0.00	INCLUDED
BILLING PERIOD: 08 27 2017 THRU: 09-26-2017			

SALES TAX DETAILS:

0	DUVAL	:	00.00
01	FLORIDA STATE	:	842.30

TOTAL RENTAL	11,205.00
MISC CHARGES	0.00
SALES TAX	842.30
TOTAL AMOUNT (USD)	14,047.30

PLEASE REMIT TO
P.O. BOX 74-557, ATLANTA, GA 30374-557

Telehandler used to load materials for move.

SONVILLE, FL 32216
...8: 904-661-4681
Fax: 904-212-0572

Telephone (904) 212-0572 Fax ( )

4 WEEK BILL

Remit To:
BLUELINE RENTAL LLC
PO BOX 840062
DALLAS, TX 75284-0062

Phone: -

Customer: 81918
SUPERIOR CONSTRUCTION CO.
7072 BUSINESS PARK BLVD.
JACKSONVILLE, FL 32256

C#: 904-292-4240

Job Site:
Downtown project
82 S LIBERTY
JACKSONVILLE, FL 32256

J#: 904-510-6451

Invoice #... 49481390002
Invoice date 3/30/18
Date out.... 2/15/18 12:00 PM
Billed thru. 4/12/18
Job Loc..... DOWNTOWN PROJECT,82 S LIBERTY;JAC
Job No..... downtown project
P.O. #..... 16734
Ordered By.. ERNIE
Terms..... DUE UPON RECEIPT
Written by.. CYCLE BILL

Sales Rep... #1255 BRAD CLARK

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	12000 LB REACH FORKLIFT 54-56	864.00	864.00	1750.00	3599.00	3599.00
	24249 Make: JLG Model: G1255A Ser #: 0160070244					
	HR OUT1 1615.00 HR IN1 TOTAL: 1615.00					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	7	EA	71.980	71.98
	ENVIRONMENTAL FEE			

Sub-total:	3670.98
Rental Protection Plan:	539.85
Tax:	294.76
Total:	4505.59

BILLED FOR FOUR WEEKS 3/15/18 THRU 4/12/18 12:00 PM

Save time - pay your invoice online: www.BlueLineRental.com/payonline

All amounts are in USD

-PLEASE CONTACT BLUELINE IMMEDIATELY IF YOU ARE NOT COMPLETELY SATISFIED WITH YOUR EQUIPMENT-

RENTAL PROTECTION PLAN - see reverse side for details and limitations.

1. Rental Protection Plan (RPP) is entirely optional at a cost of 15% of the rental price
2. If accepted, Customer's lost/damage liability to Blueline may be reduced. See reverse for limitations.
3. If not accepted, all damage is the customer's responsibility.
4. If acceptable Certificate of Insurance is not provided, RPP MUST BE ACCEPTED

Please initial if RPP is ACCEPTED

I ... received, read and understand the instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented ... ment. I have read and understand the terms and conditions of this rental agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

IN CALIFORNIA - NO VEHICLE OR ENGINE SUBJECT TO THE IN USE OFF ROAD DIESEL REGULATION MAY IDLE FOR MORE THAN 5 CONSECUTIVE MINUTES. YOU AS LESSEE/LESSEE ARE RESPONSIBLE FOR ABIDING BY THE REGULATION. MORE INFO @ WWW.ARB.CA.GOV/MSPROG/OFROAD/DIESEL/OFRD DIESEL.HTM

United Rentals

BRANCH 42A
1870 DUNN AVENUE
JACKSONVILLE FL 32218
904-440-7471
904-696-9059 FAX

4 WEEK BILLING INVOICE

160012274-001

Customer #	: 221870
Invoice Date	: 08/23/18
Date Out	: 08/09/18 09:57 AM
Billed Through	: 09/05/18 00:00
UR Job Loc	: COASTLINE DR, JACKSO
UR Job #	: 50
Customer Job ID:	
P.O. #	: 16734
Ordered By	: STEPHEN NELSON
Reserved By	: ALBERT STERNER
Salesperson	: RONALD COMPTON

Job Site Address:

COASTLINE DR JOB
COASTLINE DR & MARKET ST
x:OFF SUPPLY@ST.
JACKSONVILLE FL 32202
Office: 904-292-4240 Cell: 904-510-6451

SUPERIOR CONST JAX FL
7072 BUSINESS PARK BLVD N
JACKSONVILLE FL 32256-2743

Invoice Amount: $497.55

Terms: Due Upon Receipt
Payment Options: Contact our credit office 704-910-4138
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

Trailer used to transport office furniture and other materials for move.

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10752731	TRAILER TILT 12'-16' TO 9,999# TANDEM Make: ANDERSON Model: TT16STC Serial: 4YNBN1626JC085105.		30.00	225.00	465.00	465.00

Rental Subtotal:	465.00
Agreement Subtotal:	465.00
Tax:	32.55
Total:	497.55

COMMENTS/NOTES:

CONTACT: STEPHEN NELSON
CELL#: 904-510-6451

BILLED FOR FOUR WEEKS 8/09/18 THRU 9/05/18 09:57 AM

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact UNCapitalSupport@ur.com

EquipmentWatch

www.equipmentwatch.com

All prices shown in US$

Pickup Truck

Rental Rate Blue Book®

August 24, 2018

Miscellaneous 4X2 1/2 143 CONV GAS
On-Highway Light Duty Trucks

Size Class:
100 - 199 HP
Weight:
N/A

Configuration for 4X2 1/2 143 CONV GAS

Axle Configuration	4X2	Power Mode	Gasoline
Horsepower	143	Cab Type	Conventional
Ton Rating	1/2		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$605.00	$170.00	$43.00	$6.00	$9.45	$12.89
Adjustments						
Region (Florida DOT: 98.9%)	($18.76)	($5.27)	($1.33)	($0.19)		
Model Year (2015: 98.1%)	($11.14)	($3.13)	($0.79)	($0.11)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$575.10	$161.60	$40.88	$5.70	$9.45	$12.72

Non-Active Use Rates

	Hourly
Standby Rate	$1.63
Idling Rate	$10.23

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	$344.85/mo
Overhaul (ownership)	28%	$169.40/mo
CFC (ownership)	5%	$30.25/mo
Indirect (ownership)	10%	$60.50/mo
Fuel (operating) @ 2.56	74%	$6.96/hr

Revised Date: 2nd Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ERNIE STEPHENS (estephens@superiorconstruction.com)

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EquipmentWatch

www.equipmentwatch.com

All prices shown in US$

Pickup Truck

Rental Rate Blue Book®

August 24, 2018

Miscellaneous 4X2 1/2 143 CONV GAS
On-Highway Light Duty Trucks

Size Class
100 - 199 HP
Weight
N/A

Configuration for 4X2 1/2 143 CONV GAS

Axle Configuration	4X2	Power Mode	Gasoline
Horsepower	143	Cab Type	Conventional
Ton Rating	1/2		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$605.00	$170.00	$43.00	$6.00	$9.45	$12.89
Adjustments						
Region (Florida DOT: 98.9%)	($18.76)	($5.27)	($1.33)	($0.19)		
Model Year (2016: 99.3%)	($4.10)	($1.15)	($0.29)	($0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$582.14	$163.58	$41.38	$5.77	$9.45	$12.76

Non-Active Use Rates

	Hourly
Standby Rate	$1.65
Idling Rate	$10.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	$344.85/mo
Overhaul (ownership)	28%	$169.40/mo
CFC (ownership)	5%	$30.25/mo
Indirect (ownership)	10%	$60.50/mo
Fuel (operating) @ 2.56	74%	$6.96/hr

Revised Date: 2nd Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US$

Gas Generator

Rental Rate Blue Book®

September 24, 2018

Miscellaneous GAS 5,500 W
Small Generator Sets

Size Class
5,001 - 10,000 Watts
Weight
N/A

Configuration for GAS 5,500 W

Power Mode	Gasoline	Horsepower	11
Prime Output	5500 W		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$205.00	$57.00	$14.00	$2.00	$4.20	$5.36
Adjustments						
Region (Florida DOT. 93.7%)	($12.92)	($3.59)	($0.88)	($0.13)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$192.08	$53.41	$13.12	$1.87	$4.20	$5.29

Non-Active Use Rates	Hourly
Standby Rate	$0.55
Idling Rate	$3.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	$100.45/mo
Overhaul (ownership)	32%	$65.60/mo
CFC (ownership)	6%	$12.30/mo
Indirect (ownership)	13%	$26.65/mo
Fuel (operating) @ 2.56	58%	$2.42/hr

Revised Date: 2nd Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ERNIE STEPHENS (estephens@superiorconstruction.com)

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DocuSign Envelope ID: 79106B80-BDD7-41B9-896D 8337AC48DD1A

Williams Scotsman, Inc.
325 Clark Road
Jacksonville, FL 32218 5507

Your Williams Scotsman Representative
Tom Lott
Phone: (904)378-0500 Ext. 41418
Fax: 904-378-0501
Email: thomas.lott@willscot.com
Toll Free: 800-782-1500

Contract Number:905003
Revision: 2
Date: July 19, 2018

Superior's Office Trailer

Lease Agreement

Lessee: 15903237
SUPERIOR CONSTRUCTION COMPANY SOUTHEAST
7072 Business Park Blvd
Jacksonville, Florida, 32256

Contact:
Jesus Bohorquez

Phone: (904) 832-0208
Fax:

E-mail:
jbohorquez@superiorconstruction.com

Ship To Address:
750 East Bay st

JACKSONVILLE, FL, 32202

Delivery Date(on or about):
8/16/2018

Rental Pricing Per Month		Quantity	Price	Extended
60x12 Mobile Office (56x12 Box)	Unit Number:	1	$370.00	$370.00
Minimum Lease Term: 10 Months			Total Monthly Building Charges:	$370.00
			Other Monthly Charges:	$0.00
			Total Rental Charges Per Month:	$370.00

Delivery & Installation			
Tiedowns into dirt	12	$25.00	$300.00
Block and Level	1	$482.86	$482.86
Delivery Freight	1	$600.00	$600.00
Teardown	1	$85.71	$85.71
Return Freight	1	$600.00	$600.00
		Total Delivery & Installation Charges:	$2,068.57

Amount to be paid.

Final Return Charges*	
Due On Final Invoice*:	$0.00
Total Charges Including (10) Month Rental, Delivery, Installation & Return:**	$5,768.57

Summary of Charges

Model	MO6012	QUANTITY:	1	Total Charges for (1) Building(s):	$5,768.57

DocuSign Envelope ID. 79106880-BDD7-41B9-896D-8337AC48DD1A

WILLIAMS SCOTSMAN

Williams Scotsman, Inc.
325 Clark Road
Jacksonville, FL 32216-5507

Your Williams Scotsman Representative
Tom Lott
Phone: (904)378-0500 Ext. 41418
Fax: 904-378-0501
Email: thomas.lott@willscot.com
Toll Free: 800-782-1500

Contract Number:905003
Revision: 2
Date: July 19, 2018

GAI's Office Trailer

Lease Agreement

Lessee: 15903237
SUPERIOR CONSTRUCTION COMPANY SOUTHEAST
7072 Business Park Blvd
Jacksonville, Florida, 32256

Contact:
Jesus Bohorquez

Phone: (904) 832-0208
Fax:

E-mail:
jbohorquez@superiorconstruction.com

Ship To Address:
750 East Bay st

JACKSONVILLE, FL, 32202

Delivery Date(on or about):
8/16/2018

Rental Pricing Per Month		**Quantity**	**Price**	**Extended**
48x12 Mobile Office (44x12 Box)	Unit Number:	1	$330.00	$330.00
Minimum Lease Term: 10 Months			**Total Monthly Building Charges:**	$330.00
			Other Monthly Charges:	$0.00
			Total Rental Charges Per Month:	$330.00
Delivery & Installation				
Tiedowns into dirt		12	$25.00	$300.00
Block and Level		1	$482.86	$482.86
Delivery Freight		1	$600.00	$600.00
Teardown		1	$85.71	$85.71
Return Freight		1	$600.00	$600.00
			Total Delivery & Installation Charges:	$2,068.57
Final Return Charges*				
			Due On Final Invoice*:	$0.00
			Total Charges Including (10) Month Rental, Delivery, Installation & Return:**	$5,368.57

Amount to be paid

Summary of Charges

Model:	MO4812	QUANTITY: 1	Total Charges for (1) Building(s):	$5,368.57

INVOICE

Invoice #	Amount Due	Due Date
6088381	$1,710.14	09/29/2018
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: http://willscot.billtrust.com	Amount Enclosed	

WILLIAMS SCOTSMAN

Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

RECEIVED

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:
32 I SP 0.470 E0032X I0044 04048163714 82 P5728618 0001:0004

SUPERIOR CONSTRUCTION COMPANY SOUTHEAST
7072 BUSINESS PARK BLVD N
JACKSONVILLE FL 32256-2749

Go paperless by paying via ACH or remit payment to:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

Please detach and return top portion with your payment to ensure proper credit to your account. Thank you

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
325 Clark Road
Jacksonville, FL 32218-5507

888-378-9084

Invoice Date:	09/19/2018	Unit Location
Invoice #:	6088381	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST 82 S. LIBERTY STREET JACKSONVILLE, FL 32202
Due Date:	09/29/2018	
Customer #:	15903392	Purchasing Agent
16734		

Federal ID NO 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each invoice number to assure accurate timely application of payment. Billing questions may be emailed to: customerassistance@as.willscot.com			
AMO-14007		DAMAGES - MATERIALS	$725.01
		DAMAGES - LABOR	$873.25
		SALES TAX	$111.88
		CURRENT INVOICE AMOUNT DUE:	$1,710.14

Preparation for demobilization.

OPEN INVOICE(S) as of 09/19/2018

Due Date	Invoice #	Open Amount
09/29/2018	6088382	-$27.70

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An ALDESCO SCOTSMAN Company

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http://willscot.billtrust.com.

TO VIEW AND PAY ONLINE GO TO:	http://willscot.billtrust.com	USE THIS ENROLLMENT TOKEN:	XWD ZMR QHK

0001.0004

Late fee of 1 1/2% per month on all past due accounts A $30.00 fee will be charged for any returned checks

INVOICE

RECEIVED

Invoice #	Amount Due	Due Date
6088383	$5,637.18	09/29/2018
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: http://willscot.billtrust.com	Amount Enclosed	

WILLIAMS SCOTSMAN

Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

BY:

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:
32 1 SP 0.470 E0032 I0046 04048163718 52 P5728615 0003 0004

SUPERIOR CONSTRUCTION COMPANY SOUTHEAST
7072 BUSINESS PARK BLVD N
JACKSONVILLE FL 32258-2749

Go paperless by paying via ACH or remit payment to:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

Please detach and return top portion with your payment to insure proper credit to your account. Thank you

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
325 Clark Road
Jacksonville, FL 32218-5507

888-378-9084

Invoice Date:	09/19/2018	Unit Location
Invoice #:	6088383	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST 82 S. LIBERTY ST JACKSONVILLE, FL 32202
Due Date:	09/29/2018	
Customer #:	15903392	Purchasing Agent
16734		

Federal ID NO. 52-0865775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each invoice number to assure accurate timely application of payment. Billing questions may be emailed to: customerassistance@as.willscot.com			
AMO-31543		DAMAGES - MATERIALS	$1,912.88
		DAMAGE LABOR	$3,358.04
		SALES TAX	$366.26
		CURRENT INVOICE AMOUNT DUE:	$5,637.18

Preparation for demobilization.

OPEN INVOICE(S) as of 09/19/2018

Due Date	Invoice #	Open Amount
09/29/2018	6088384	-$45.68

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0003 0004

Late fee of 1 1/2% per month on all past due accounts. A $30.00 fee will be charged for any returned checks

INVOICE

Invoice #	Amount Due	Due Date
6084355	$466.63	Upon Receipt
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: http://willscot.billtrust.com	Amount Enclosed	

WILLIAMS SCOTSMAN

Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

RECEIVED

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Relocation of Security System

Billed To:
12 1 SP 0.470 E0012X I0014 D4038159648 S2 P5718768 0001:0001

SUPERIOR CONSTRUCTION COMPANY SOUTHEAST
7072 BUSINESS PARK BLVD N
JACKSONVILLE FL 32258-2749

Go paperless by paying via ACH or remit payment to:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

Please detach and return top portion with your payment to insure proper credit to your account. Thank you.

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
325 Clark Road
Jacksonville, FL 32218-5507

888-376-9084

Invoice Date:	09/17/2018	Unit Location
Invoice #:	6084355	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST 750 East Bay st JACKSONVILLE, FL 32202
Due Date:	Upon Receipt	
Customer #:	15903392	Purchasing Agent
		Jesus Bohorquez

Federal ID NO. 52-0885775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each invoice number to assure accurate timely application of payment. Billing questions may be emailed to: customerassistance@as.willscot.com			
AMO-34317	09/17/18 THRU 10/16/18	60X12 MOBILE OFFICE (56X12 BOX	$370.00
		WINDOW/DOOR SECURITY BUNDLE -	$45.00
		PROPERTY TAX RECOVERY	$11.10
		PAPER INVOICING FEE	$10.00
		SALES TAX	$30.53
		CURRENT INVOICE AMOUNT DUE:	$466.63

OPEN INVOICE(S) as of 09/17/2018

Due Date	Invoice #	Open Amount
08/20/2018	6032040	$3,017.05
09/04/2018	6060921	$133.75

WILLIAMS SCOTSMAN
An ALGECO SCOTSMAN Company

Easily view, search, and pay your bills anytime, anywhere.
Sign up and activate your account today!
http://willscot.billtrust.com.

TO VIEW AND PAY ONLINE GO TO:	http://willscot.billtrust.com	USE THIS ENROLLMENT TOKEN:	XWD ZMR QHK

0001 0001

Late fee of 1 1/2% per month on all past due accounts A $30.00 fee will be charged for any returned checks

GAI's New Office Trailer

INVOICE

RECEIVED

WILLIAMS SCOTSMAN

Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

Invoice #	Amount Due	Due Date
6082565	$453.35	Upon Receipt
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: http://willscot.billtrust.com	Amount Enclosed	

BY:

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:
51 1 AB 0.408 E0051 10082 04029865726 S2 P5715178 0002:0002

SUPERIOR CONSTRUCTION COMPANY SOUTHEAST
7072 BUSINESS PARK BLVD N
JACKSONVILLE FL 32256-2749

Go paperless by paying via ACH or remit payment to:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

Please detach and return top portion with your payment to insure proper credit to your account. Thank you

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
325 Clark Road
Jacksonville, FL 32218-5507

888-378-9084

Invoice Date:	09/16/2018	Unit Location
Invoice #:	6082565	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST 750 East Bay st JACKSONVILLE, FL 32202
Due Date:	Upon Receipt	
Customer #:	15803392	Purchasing Agent
		Jesus Bohorquez

Federal ID NO. 52-0885775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT

When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each invoice number to assure accurate timely application of payment. Billing questions may be emailed to: customerassistance@as.willscot.com

AMO-14055	09/16/18 THRU 10/15/18	48X12 MOBILE OFFICE (44X12 BOX	$330.00
		PROPERTY TAX RECOVERY	$9.90
		INTEREST CHARGE	$43.95
		LATE PAYMENT FEE	$35.00
		PAPER INVOICING FEE	$10.00
		SALES TAX	$24.50
		CURRENT INVOICE AMOUNT DUE:	$453.35

OPEN INVOICE(S) as of 09/16/2018

Due Date	Invoice #	Open Amount
08/17/2018	6029971	$2,930.17

WILLIAMS SCOTSMAN

An ALGECO SCOTSMAN Company

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Sign up and activate your account today!
http://willscot.billtrust.com.

TO VIEW AND PAY ONLINE GO TO:	http://willscot.billtrust.com	USE THIS ENROLLMENT TOKEN:	XWD 7MR QHK

0002:0002

Late fee of 1 1/2% per month on all past due accounts. A $30.00 fee will be charged for any returned checks

Williams Scotsman, Inc.
325 Clark Road
Jacksonville, FL 32218-5507

Your Williams Scotsman Representative
Tom Lott
Phone: (904)378-0500 Ext. 41418
Fax: 904-378-0501
Email: thomas.lott@willscot.com
Toll Free: 800-782-1500

Contract Number:924803
Revision: 1
Date: August 31, 2018

Relocation of Security System

Amendment Quote

Customer: 15903237
SUPERIOR CONSTRUCTION COMPANY SOUTHEAST
7072 Business Park Blvd
Jacksonville, Florida, 32256

Contact:
Jesus Bohorquez

Phone: (904) 832-0208
Fax:
E-mail
jbohorquez@superiorconstruction.com

Ship To Address:
750 East Bay st

JACKSONVILLE, FL, 32202

Rental Pricing Per Month	Quantity	Price	Extended
Window/Door Security Bundle - 40+	1	$45.00	$45.00
Minimum Lease Term: 10 Months		Total Monthly Building Charges:	$0.00
		Other Monthly Charges:	$45.00
		Total Rental Charges Per Month:	$45.00
Delivery & Installation			
Trip Charge	1	$125.00	$125.00
		Total Delivery & Installation Charges:	$125.00
Final Return Charges*			
		Due On Final Invoice*:	$0.00
		Total Charges Including (10) Month Rental, Delivery, Installation & Return:**	$575.00

Relocation of Security System

Name: SUPERIOR CONSTRUCTION Phone: 904-832-0208

Job Address: 750 E. BAY ST.
JACKSONVILLE, FL 32202

Bill To: ON-FILE

Point of Contact: JESUS BOHORQUEZ Phone: 904-832-0208

☐ **CHANGE ORDER**

☒ **WORK ORDER**

Date: 9/5/18

Customer #

Contract #

Change Order #

ADDITIONS DESCRIPTIONS AND LOCATION	Category	Amount
1 - REMOVE AND RE-INSTALL SECURITY SYSTEM	SEC	$ 390.00
1 - REMOVE AND RE-INSTALL SURVEILLANCE SYSTEM	CCTV	$ 1,170.00
** SYSTEMS BEING RELOCATED FROM 82 S. LIBERTY ST. JACKSONVILLE, FL **		
	SUBTOTAL	$ 1,560.00
	TAX	$ 109.20
	TOTAL	$ 1,669.20

DELETIONS DESCRIPTIONS AND LOCATION	Category	Amount
	SUBTOTAL	
	TAX	
	TOTAL	N/A

Client Approval:
Signature

Management Approval:
Signature

Employee:DENNIS "ACE" HIGGS
Print Name

	Total Amount
Total Additions	$ 1,669.20
Total Deletions	N/A
Total Amount	$ 1,669.20

☐ Credit ☒ Due

☐ COMPLETE ☒ NOT COMPLETE

ATLANTIC SECURITY

FL LIC LF000220 CF20000570 GA LIC LU405163

Jacksonville, FL 32211
904-743-8444

St. Simons Island, GA 31522
912-264-8679

Relocation of Security System

☐ Purchase Agreement
☒ Monitoring Agreement

D. Ave Higgs
Consultant

Manager Approval

This Agreement is made this 5th day of Sept., 20 18, by and between ATLANTIC SECURITY (Seller) and Superior Construction (Purchaser). for the consideration and pursuant to the terms and conditions hereinafter mentioned, Seller agrees to sell to Purchaser and to install, or cause to be installed in the premises of Purchaser, located at 750 E. Bay St. Jacksonville, FL 32202 (Premises), and Purchaser agrees to buy equipment listed. **Terms and conditions of this purchase agreement appear on the back of this document. Read them before you sign it.**

BILLING ADDRESS 7072 Business Park Bv. Jacksonville, FL 32256

☐ Temporary ☒ Permanent

1	C.P.U. MODEL Vista 15P		SMOKE / CO PROCESSOR
	MONITORING METHOD		SMOKE / CO DETECTOR
	ZONE EXPANDERS		STANDARD SMOKE DETECTOR
	KEYPAD MODEL		HEAT DETECTOR
	KEYPAD MODEL		
	SIREN		
2	HARDWIRED DOOR SENSORS		HIGH WATER LEVEL SENSOR
	WIRELESS DOOR SENSORS		
	OVERHEAD DOOR SENSORS	1	GSM (TOTAL Connect)
	HARDWIRED WINDOW SENSORS		
	WIRELESS WINDOW SENSORS		VIDEO RECORDER MODEL
1	MOTION DETECTION MODEL		POE SWITCH MODEL
	MOTION DETECTION MODEL		INTERIOR CAMERA MODEL
	GLASS BREAKAGE SENSOR		EXTERIOR CAMERA MODEL

Job Installation

Job Deposit

Job Completion Balance

Monthly Monitoring $ 31.95 + tax

X

Purchaser

Email jbohorquez@superiorconstruction.com

Cardholder Name

Card #:

Exp. Date: Amount:

EFT: YES ____ NO ____

*Non EFT Add $5.00 per Invoice

Cell:

Cell:

Home:

Emergency List: Please list those individuals to be called after authorities have been dispatched in the event you cannot be reached.

PASSWORD 6969

NAMES: Stephen Nelson | Donald Anderson

TELEPHONE: Home: 904-510-6451 | Home: 904-763-4372

Monthly invoice for 2 portable septic tanks for office trailers.

AMASON'S

Amason's Portable Toilets
565 Ellis Road S
Jacksonville, FL 32254

Phone: 904-276-4829
Fax: 904-276-4827

RECEIVED

BY:

Invoice

Account Number	47330000
Invoice Date	8/11/18
Invoice Number	65917
Invoice Total	$1187.70

SUPERIOR CONSTRUCTION
7072 BUSINESS PARK BLVD
JACKSONVILLE, FL 32256

$

TERMS: NET 30. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

28 DAY ENDING

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-----

ActNbr 47330046 SiteName: SUPERIOR CONSTRUCTION
32 S LIBERTY ST JACKSONVILLE, FL 32202

06/17/2018		47330046	LIFT UNIT	3.00	$95.00	$285.00
06/17/2018		47330046	PORTABLE TOILET	6.00	$67.50	$405.00
06/17/2018		47330046	HOLDING TANK	2.00	$210.00	$420.00
06/17/2018	LIFT UNIT TAX	47330046		3.00	$19.05	$19.05
06/17/2018	PORTABLE TOILET TAX	47330046		1.00	$28.35	$28.35
06/17/2018	HOLDING TANK TAX	47330046		1.00	$29.40	$29.40

Please Remit Payment To:
565 Ellis Road S
Jacksonville, FL 32254

Charges: $1,187.70

Invoice Total: $1,187.70

07/19/2018

F&I Internet service for office trailers.

AT&T Dedicated Internet Proposal for SUPERIOR CONSTRCTION

AT&T

Presented by

Cara Boga

cara.boga@att.net

727-403-4979

Pricing Information

Feature	Qty.	Monthly Recurring	Non Recurring
AT&T Dedicated Internet **Includes: Access, Equipment and Installation for a term of 24 Months**		$499.00	$0.00
Pricing does not include FARF and applicable taxes			
Total		$499.00	$0.00

JEA Power Hookup to Job Trailers

September 24, 2018

DESIGN AND CONSTRUCTION OF
COASTLINE DRIVE BRIDGE
OVER ST. JOHNS RIVER
FPN:422940-4-A8-01
FAP:00B2096B,LAP:G0965
CONTRACT:6931-11
DUVAL COUNTY

Bid Item No.	Unit	Description	Plan Quantity	Previous Qty	Current Qty	Total Complete	Unit Price	Total
1	LS	Coastline Drive and Liberty Street Bridge Replacement Lighting	1	0.15	0	0.15	$780,710.00	$117,106.50
C.O.#1	LS	Secondary Feeders	1	1	0	1	$325,596.00	$325,596.00
C.O.#2	LS	Install 200 Amp Temp Service	1	0	1	1	$7,342.00	$7,342.00

Total Complete	$450,044.50
Current Stored Material	$106,543.96
Stored Material from Previous Billings	$0.00
Total Stored and Complete	$556,588.46
Less 0% Retainage	$0.00
	$556,588.46
Less Previous Billings	$442,702.50
Amount Due	$113,885.96

F&I New water and sewer service to new office trailers

T.G. Utility Company, Inc.

526 Stockton St. Jacksonville, Florida 32204
Phone: (904) 394-7203 Fax: (904) 394-7222

INVOICE

Invoice No.: 01 **Invoice Date:** 9/13/2018

Bill To: Superior Construction Company
7072 Business Park Blvd.
Jacksonville, Florida 32256

904-292-4240

Project: Coastline Drive and Liberty Street Bridge Replacement

Customer #	Past Due	Customer PO #	Date of Service
16734-S-19			9/5/2018

INVOICES DUE UPON RECEIPT

Description	Amount
F&I Water and Sewer Service to Jobsite Trailer @ E Bay Street	$6,700.00
F&I Water and Sewer Service to Jobsite Trailer @ Liberty	$3,906.00
T&M to Repair Existing Water Main Pipe @ E Bay Street Project	*$1,297.00*
See attached for T&M breakdown	

New Trailer Location

Cap and bury old water and sewer connections at old trailers location on Courthouse Dr.

Payment for services rendered is due upon receipt of invoice. After 30 days from date of invoice, late charges of 1.5% will be assessed monthly and any legal/attorney fees will be charged for all late payments and collections. If you have any questions on this invoice, please contact:

TOTAL $11,903.00

Alvaro A Rios, Phone: (904) 394-7917

T.G. Utility Company, Inc.
526 Stockton St.
Jacksonville, Florida 32204

Superior Construction Company
7072 Business Park Blvd.
Jacksonville, Florida 32256
Phone (904) 292-4240, Fax (904) 292-4277

CHANGE ORDER NO. 1

To: T. G. Utility Company
526 Stockton St.
Jacksonville, FL 32204

DATE : 8/20/2018
SUPERIOR JOB NO. : 16734
SUBCONTRACT NO.: 16734-S-19

ATTN: Ryan Preeschl

PROJECT: Coastline Drive and Liberty Street Bridge Replacement
CONTRACT NO. : 6931-11

DESCRIPTION

1. Additional Work

All other terms and conditions included in the original contract remain unchanged.

Facsimile or electronic versions of the change order and the signatures contained in it shall be considered and used for all purposes as originals.

Item 1: New Trailer Location

Item	Description	Quantity	Units	Unit Price	Extension
1	Furnish & Install Water and Sewer Service to Jobsite Trailer @ E Bay Street	1.00	LS	$6,700.00	$6,700.00
2	Furnish & Install Water and Sewer Service to Jobsite Trailer @ Liberty	1.00	LS	$3,906.00	$3,906.00
	Total				$10,606.00

Item 2: Cap and bury old water and sewer connections at old trailers location on Courthouse Dr.

ORIGINAL CONTRACT AMOUNT :	$24,759.00
CHANGE ORDER NO 01 :	$10,606.00
REVISED CONTRACT AMOUNT :	$35,365.00

By : _____
Superior Construction Company

Date : _____

By : Alvaro A Rios
T. G. Utility Company

Date : 09/13/18

Temporary 6 foot tall chain link fence with visual barrier and gates around new trailer compound.

SEP 0 4 2018

AFC

ARMSTRONG FENCE CO

Securing The Southeast

Armstrong Fence Company

3226 Talleyrand Ave
Jacksonville, Florida 32206

Phone #	(904)356-2333
Fax #	(904)356-2332

www.armstrong-fence.com

Date 8/28/2018

Invoice No. 20181431

Rep DM

PO #

Due Date 9/27/2018

Sold To

SUPERIOR CONST CO
7072 BUSINESS PK BLVD N
JACKSONVILLE,FL 32256

16734

Ship To

COASTLINE PROJECT
BAY STREET BETWEEN
LIBERTY
AND WASHINGTON ST
32202

Project

Item	Description	Qty	Rate	Amount
03	PROVIDE AND INSTALL 6' HIGH TEMPORARY FENCE DRIVEN IN GROUND WITH GREEN PRIVACY SCREEN PER CONTRACT. RENTAL INCLUDES (12) MONTHS OF RENT. AFTER INITIAL (12) MONTHS, RENT WILL BE BILLED AT $735.00 PER MONTH PLUS TAXES.	1	11,024.00	11,024.00T
	Sales Tax - Duval County		7.00%	771.68

Payment Terms

Total	$11,795.68
Payments/Credits	$0.00
Balance Due	$11,795.68

Superior

Materials and Supplies

Materials and Supplies
(pg. 22,4-3.2.1.2)

	Qnty	UOM	U.P.	Extended
Home Depot				$688.22
Invoice #40310	1	LS	$ 247.15	$ 247.15
Invoice #71016	1	LS	$ 441.07	$ 441.07

Increte of North Florida				$1,299.01
Ramp Material	1	LS	$ 1,299.01	$ 1,299.01
				$ -

Total Cost:	$1,987.23

Invoice 40310

P. Duby Mutchowls

16734
X-11
6

More saving.
More doing.

$247.15

Invoice 71016

16134 X 11/6

More saving.
More doing.

$441.07

Handicap ramp material for new trailer.

Increte of North Florida, Inc.

PO Box 56825, Jacksonville, FL 32241

Invoice

Date	Invoice #
8/28/2018	55946

Bill To	Ship To
Superior Construction 7072 Business Park Blvd., N: Jacksonville FL 32256	Coastline Drive @ Liberty St 82 South Liberty JB 904-832-0208 Stephen Nelson 510-6451

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via	Project	Ordered By
46527	16734	1% 10 Net 30	9/27/2018	GD.	8/24/2018	CPU	16734 Coastli...	S. Nelson

Quantity	Item Code	Description	U/M	Price Each	Amount
14	10NF	3/4" Plywood PT	EA	36.98	517.72T
9	4x4x16PT2	4"x4"x16' PT #2	EA	23.67	213.03T
16	10NF	2"x8"x12 PT #2	EA	18.36	293.76T
8	10NF	2"x8"x16 PT #2	EA	23.69	189.52T

Subtotal	$1,214.03
Sales Tax (7.0%)	$84.98
Payments/Credits	$0.00
Balance Due	$1,299.01

Payment terms above. Late charges of 1.5% per month (18%APR) will be assessed on past due accounts. Collection charges and/or attorney fees may be added. QUESTIONS? Call us at 904-730-3008, fax 904-730-9005. THANK YOU FOR YOUR ORDER!

Phone #	Fax #
(904) 730-3008	(904) 730-9005

ITEM #11

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

September 28, 2018

SCC-GAI-017

Mr. Carl Padgett
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.: 0082096B
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Bent 3 Obstruction

Dear Sir:

In summation of the Notice given on September 06, 2018, Superior Construction (SCC) has encountered *unforeseeable work* (4-4 pg 23 of 103) when obstruction(s) were discovered during the driving of pile at 3 and 10 of Bent 3. The obstruction(s) caused us to use several days to probe, relocate, and adjust the steel casing to find a way around the obstruction and maintain the required design location for the pile.

Eventually a way around the obstruction was created by using the auger to grind through the obstruction (debris photo attached). In the process the cutter head on the auger was damaged and needed repair for the next pile (photo attached). This process took **4 days** that would otherwise be used for driving pile: critical item of work. The cost for these four (4) days is: **$53,678.84** and summarized in the attached document per the specifications in 4-3.2.1.

If you have any questions or need further information, please let me know.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

Bent 3 Obstruction

7072 Business Park Blvd.
Jacksonville FL, 32256

Extra Work Invoice

This is for the salvage of the cap that fell into the water. It includes the diving time and the

Amount of Entitled Time 4 Days

Labor and Burden	(4-3.2.1-1)		
Allowable Mark-up	17.5%		
Total Cost (Labor Tab)	$5,507.24		
		Mark-up	$963.77
		Labor and Burden Tota	$6,471.00
Materials	(4-3.2.1-2)		
Allowable Mark-up	17.5%		
Total Cost (Materials)	$13,969.25		
		Mark-up	$2,444.62
		Materials Tota	$16,413.87
Equipment	(4-3.2.1-3)		
Allowable Mark-up	17.5%		
Total Cost (Equipment Tab)	$25,354.41		
		Mark-up	$4,437.02
		Equipment Tota	$29,791.43
Sub-Contract			
Allowable Mark-up (first $50K)	10.0%		
Allowable Mark-up (remainder)	5.0%		
Total Cost (Sub-Contract Tab)	$780.00		
		Mark-up	$78.00
		Sub-Contract Tota	$858.00

Overhead			
Overhead per Entitled Time	$0.00		
		Alternative Mark-up	$0.00

	Sub-Total	$53,534.30

Bond Premium	0.27%	$144.54

Total Invoice Amount	**$53,678.84**

Donald R. Anderson — Submitted by:

1/9/2019 — Date

Material

Material Calculations
(pg. 23,4-3.2.1-2)

	Qnty	UOM	U.P.	Extended
Universal Pipe				$3,494.55
Pipe Repair	1	LS	$ 3,494.55	$ 3,494.55
Samuel, Son & Co.				$10,474.70
Pipe Rings	1	LS	$ 2,326.00	$2,326.00
Pipe Beams	1	LS	$ 8,148.70	$8,148.70
			Total:	$13,969.25

Subcontractors

Description	QTY	U.O.M.	U.P.	Cost
Boatwright Land Surveyors				$ 280.00
Settlement Monitoring	4	DY	$ 70.00	$ 280.00

Universal Engineering Services				$ 500.00
Settlement Monitoring	4	DY	$ 125.00	$ 500.00

Total Cost:	$ 780.00

Telephone: (904) 292-4240 Fax: (904) 292-2682

Superior Construction Co. Southeast, LLC

7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

November 16, 2015 16734-008

GAI Consultants
6983 103rd Street, Unit 5
Jacksonville, FL 32210

Attn.: Andre Sutherland P.E.
Sr. Project Engineer

Re.: Job Description: Coastline Drive & Liberty Street Bridge Replacement
Financial Project No: 422940-4-A8-01 & 422940-5-A8-01
COJ Contract No.: 6931-11
County: Duval (72000)
Certification for 4-3.2.1 Allowable Costs for Extra Work

Mr. Sutherland,

Superior Construction Company hereby certifies the following:

1. Supervisory personnel and their pro-rated time assigned to this contract are: Project Manager (100%); Assistant Project Manager (100%); Project Superintendent (100%); Field Clerk (33%)
2.

	FICA/ Medicare	Medical Insurance	401k Benefits	FUTA/ SUTA	WC	GL,Umb, & P&I Insurance	Total Burden Rate
Unskilled Laborer	7.65%	19.63%	4.00%	3.35%	6.54%	11.78%	52.95%
Carpenter	7.65%	14.66%	4.00%	3.35%	10.50%	11.78%	51.94%
Concrete Finisher	7.65%	16.07%	4.00%	3.35%	10.50%	11.78%	53.34%
Foreman	7.65%	10.58%	4.00%	3.35%	10.50%	11.78%	47.86%
Formsetter	7.65%	17.24%	4.00%	3.35%	10.50%	11.78%	54.52%
Mechanic	7.65%	12.25%	4.00%	3.35%	8.47%	11.78%	47.50%
Multi-axle Truck Driver	7.65%	11.69%	4.00%	3.35%	8.47%	11.78%	46.94%
Oper. Backhoe	7.65%	14.36%	4.00%	3.35%	10.50%	11.78%	51.64%
Oper. Crane	7.65%	9.85%	4.00%	3.35%	10.50%	11.78%	47.12%
Oper. Dozer	7.65%	14.57%	4.00%	3.35%	10.50%	11.78%	51.85%
Oper. Grader	7.65%	9.95%	4.00%	3.35%	10.50%	11.78%	47.23%
Oper. Loader	7.65%	16.06%	4.00%	3.35%	10.50%	11.78%	53.34%
Oper. Roller	7.65%	18.63%	4.00%	3.35%	10.50%	11.78%	55.91%
Piledriver	7.65%	13.21%	4.00%	3.35%	10.50%	11.78%	50.49%
Pipe Layer	7.65%	15.85%	4.00%	3.35%	6.54%	11.78%	49.17%
Project Coordinator	7.65%	6.25%	4.00%	3.35%	1.84%	11.78%	34.87%
Shop Foreman	7.65%	10.42%	4.00%	3.35%	8.47%	11.78%	45.66%
Superintendent	7.65%	5.21%	4.00%	3.35%	10.50%	11.78%	42.49%

NOV 16 2015
GAI CONSULTANTS, INC
JAX RIVERSIDE

096

Telephone: (904) 292-4240 Fax: (904) 292-2682

Surveyor Helper/Engineering	7.65%	18.60%	4.00%	3.35%	10.50%	11.78%	55.88%
Surveyor/Engineering	7.65%	10.76%	4.00%	3.35%	10.50%	11.78%	48.04%
Tug Boat Operator	7.65%	11.63%	4.00%	3.35%	10.50%	11.78%	48.91%

Burden rates are effective until 12/31/16 due to increases expected in insurance and benefits.

3. The company maintains an employee benefit plan including Holiday, Sick, and Vacation and retirement benefits.

4. The company does not pay Per Diem.

If you have any questions regarding this, please contact me at 904 292-4240.

Sincerely,
Superior Construction Company

Curtis Long
Manager

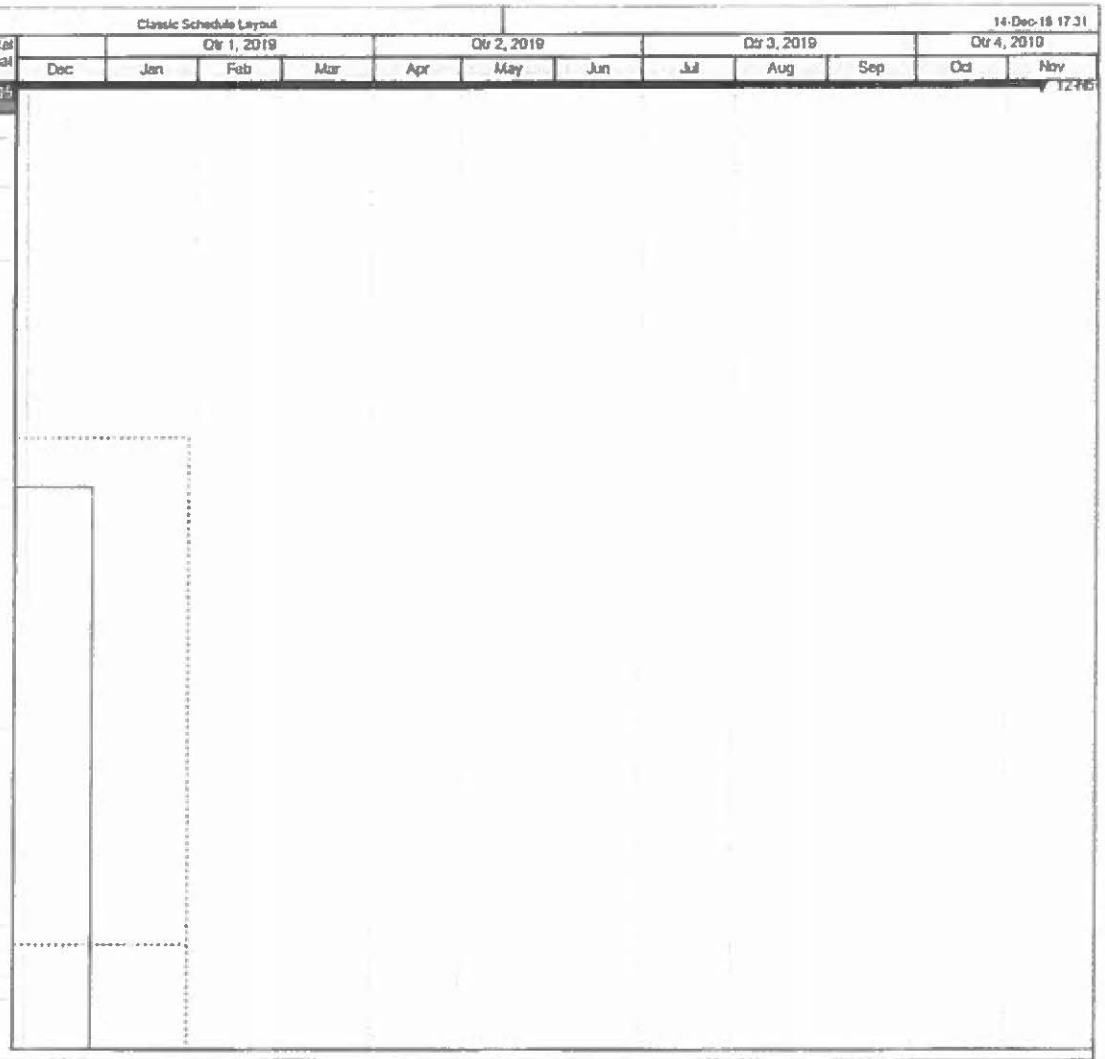
Cc.: Project File

Superior's Labor & Burden

Employee		Rate: Base Rate	Burden (32%)	Hourly Rate	Over Time Rate	8/28/18 Day S	8/28/18 Day O	8/29/18 Day S	8/29/18 Day O	8/30/18 Day S	8/30/18 Day O	9/4/18 Day S	9/4/18 Day O	Total S	Total O	Total ($)
Foreman	Sumner	$ 23.34	$ 7.47	$30.81	$ 46.21	12.00	0.00	12.00	0.00	9.00	0.00	10.00	0.00	43.00	0.00	$ 1,324.78
Crane Operator	Beck	$ 25.13	$ 8.04	$33.17	$ 49.76	12.00	0.00	12.00	0.00	9.00	0.00	10.00	0.00	43.00	0.00	$ 1,426.38
Skilled Laborer	Jefferson	$ 14.96	$ 4.79	$19.75	$ 29.62	12.00	0.00	12.00	0.00	9.00	0.00	10.00	0.00	43.00	0.00	$ 849.13
Skilled Laborer	Vaughn	$ 14.96	$ 4.79	$19.75	$ 29.62	12.00	0.00	12.00	0.00	9.00	0.00	10.00	0.00	43.00	0.00	$ 849.13
Skilled Laborer	Maxwell	$ 14.96	$ 4.79	$19.75	$ 29.62	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00	0.00	$ 177.72
Laborer	Sykes	$ 12.58	$ 4.03	$16.61	$ 24.91	12.00	0.00	12.00	0.00	9.00	0.00	10.00	0.00	43.00	0.00	$ 714.04
Laborer	Butler	$ 12.58	$ 4.03	$16.61	$ 24.91	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	0.00	$ 166.06

Total Cost:	$ 5,507.24

Activity ID	Activity Name	Early Finish	Late Finish	Original Duration	Total Float
No Phase		[illegible]	19-Jul-19	365	95
3	PROJECT AWARD			0	
12	Typical Roadway Section Package	06-Dec-18	19-Jul-19	5	
A2260	Inventory	06-Dec-18	19-Jul-19	6	
A2270	Survey	06-Dec-18	19-Jul-19	8	
13	Pavement Design Package	06-Dec-18	19-Jul-19	5	
14	Drainage Analyses Report	06-Dec-18	19-Jul-19	5	
A2280	Geotechnical Exploration	06-Dec-18	19-Jul-19	12	
24	Roadway Design	06-Dec-18	19-Jul-19	20	
10	Geotechnical Report	06-Dec-18	19-Jul-19	15	
11	Bridge Hydraulic Report	06-Dec-18	19-Jul-19	25	
26	Maintenance of Traffic Design	06-Dec-18	19-Jul-19	5	
87	Signing & Pavement Marking Design	06-Dec-18	19-Jul-19	5	
307	NTP			0	
A2290	Demolition Plans & Specs	06-Dec-18	08-Mar-18	12	
44	START CONTRACT TIME			0	
97	QC Review	06-Dec-18	19-Jul-19	4	
117	90% Submittal			0	
107	QC Review	06-Dec-18	08-Mar-18	4	
28	90% Submittal			0	
63	Roadway Design	06-Dec-18	09-Apr-18	12	
48	Roadway Design	06-Dec-18	19-Jan-18	12	
257	Lighting Design	06-Dec-18	09-Apr-18	12	
207	Signing & Pavement Marking Design	06-Dec-18	19-Jan-18	4	
247	Signing & Pavement Marking Design	06-Dec-18	09-Apr-18	4	
66	Maintenance of Traffic Design	06-Dec-18	09-Apr-18	8	
127	Owner Review	06-Dec-18	08-Mar-18	15	
29	Owner Review	06-Dec-18	19-Jul-19	15	
47	Superstructure Design	06-Dec-18	19-Jan-18	24	
177	Substructure Design	06-Dec-18	19-Jan-18	12	
187	Foundation Design	06-Dec-18	19-Jan-18	4	
197	Bulkhead Design	06-Dec-18	19-Jan-18	10	
217	Lighting Design	06-Dec-18	19-Jan-18	12	
86	Bridge Load Rating	06-Dec-18	19-Jul-19	4	
09	Permitting	06-Dec-18	04-Feb-19	90	
227	QC Review	06-Dec-18	19-Jan-18	8	
297	QC Review	06-Dec-18	09-Apr-18	8	
56	90% Submittal			0	
57	Owner Review	06-Dec-18	08-Mar-18	15	

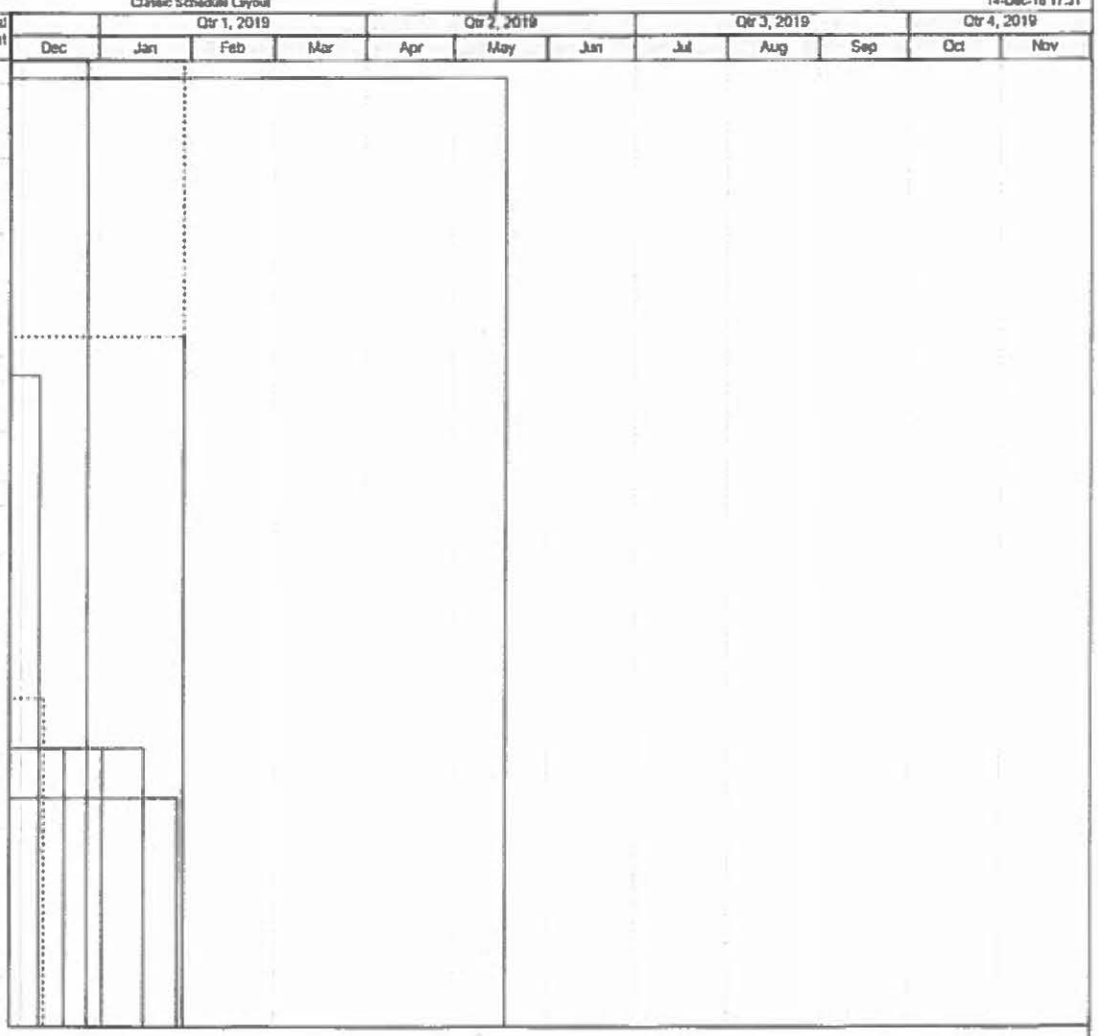


Actual Level of Effort | Remaining Work | Baseline Milestone
Actual Work | Critical Remaining Work | Milestone

TASK filter: All Activities

© Oracle Corporation

Activity ID	Activity Name	Early Finish	Late Finish	Original Duration	Total Float
CLD1010	Remove Landscaping @ Hyatt	06-Dec-18	19-Jan-18	5	
CLD1050	Begin Coastline Dr Demolition			0	
30	Comment Resolution / FINAL QC	06-Dec-18	19-Jul-19	12	
31	Final Submittal			0	
137	Comment Resolution / FINAL QC	06-Dec-18	08-Mar-18	12	
147	Final Submittal			0	
CLD1000	Install Visual Barricade @ Coastline D	06-Dec-18	19-Jan-18	5	
32	Owner Review	06-Dec-18	19-Jul-19	15	
157	Owner Review	06-Dec-18	08-Mar-18	15	
33	Issue Release for Construction			0	
167	Issue Release for Construction			0	
267	Maintenance of Traffic Design	06-Dec-18	09-Apr-18	8	
CLD1040	Demo Existing Structure @ Coastline	06-Dec-18	19-Jan-18	26	
CLD1041	Delay-Stabilize and Support the exist	06-Dec-18	08-Mar-18	17	
CLD1080	Sheetpiles	06-Dec-18	08-Mar-18	30	
59	Final Submittal			0	
58	Comment Resolution / FINAL QC	06-Dec-18	08-Mar-18	12	
60	Owner Review	06-Dec-18	08-Mar-18	15	
61	Issue Release for Construction			0	
70	10-Set Review with City	06-Dec-18	08-Mar-18	4	
CLD1130	Set & Drive Sheet Pile Wall - Pier 1 E	06-Dec-18	08-Mar-18	8	
CLD1150	Set & Drive Sheet Pile Wall - Phase 1	06-Dec-18	08-Mar-18	12	
CLD2380	Berkman Secondary Award			0	
CLD1090	Cast Piles - Test Pile Length @ Coas	06-Dec-18	08-Mar-18	15	
CLD2410	Tree Removal	06-Dec-18	03-Apr-18	2	
CLD1190	Form & Pour CIP FASCIA Span 1	06-Dec-18	19-Mar-18	8	
CLD1145	Demo Existing Structure @Coastline	06-Dec-18	08-Mar-18	33	
CLD1042	Delay-Salvage Underwater Cap (Part	06-Dec-18	08-Mar-18	49	
CLD2420	Fence Relocation	06-Dec-18	03-Apr-18	2	
WTHR10	Hurricane Irma	02-Feb-19	28-Nov-18	12	
CLD2390	Electrical Design	06-Dec-18	03-Apr-18	20	
CLD1141	Demo Existing Structure at Liberty St	06-Dec-18	03-Apr-18	20	
CLD2400	Electrical Permit	06-Dec-18	03-Apr-18	2	
CLD2450	JEA Transformer and Primary Installa	06-Dec-18	03-Apr-18	10	
CLD1180	Form and Pour - Pier 1 End Bent	06-Dec-18	08-Mar-18	8	
CLD2440	Hinson Electrical Work	06-Dec-18	03-Apr-18	20	
CLD1142	Delay-JEA Removal of Switchs and Tr			20	
CLD2460	Electrical Cut Over (Phase 1)	06-Dec-18	03-Apr-18	1	
CLD2430	Fence Replacement	06-Dec-18	19-Jul-19	2	



Actual Level of Effort | Remaining Work | Baseline Milestone
Actual Work | Critical Remaining Work | Milestone

TASK filter: All Activities

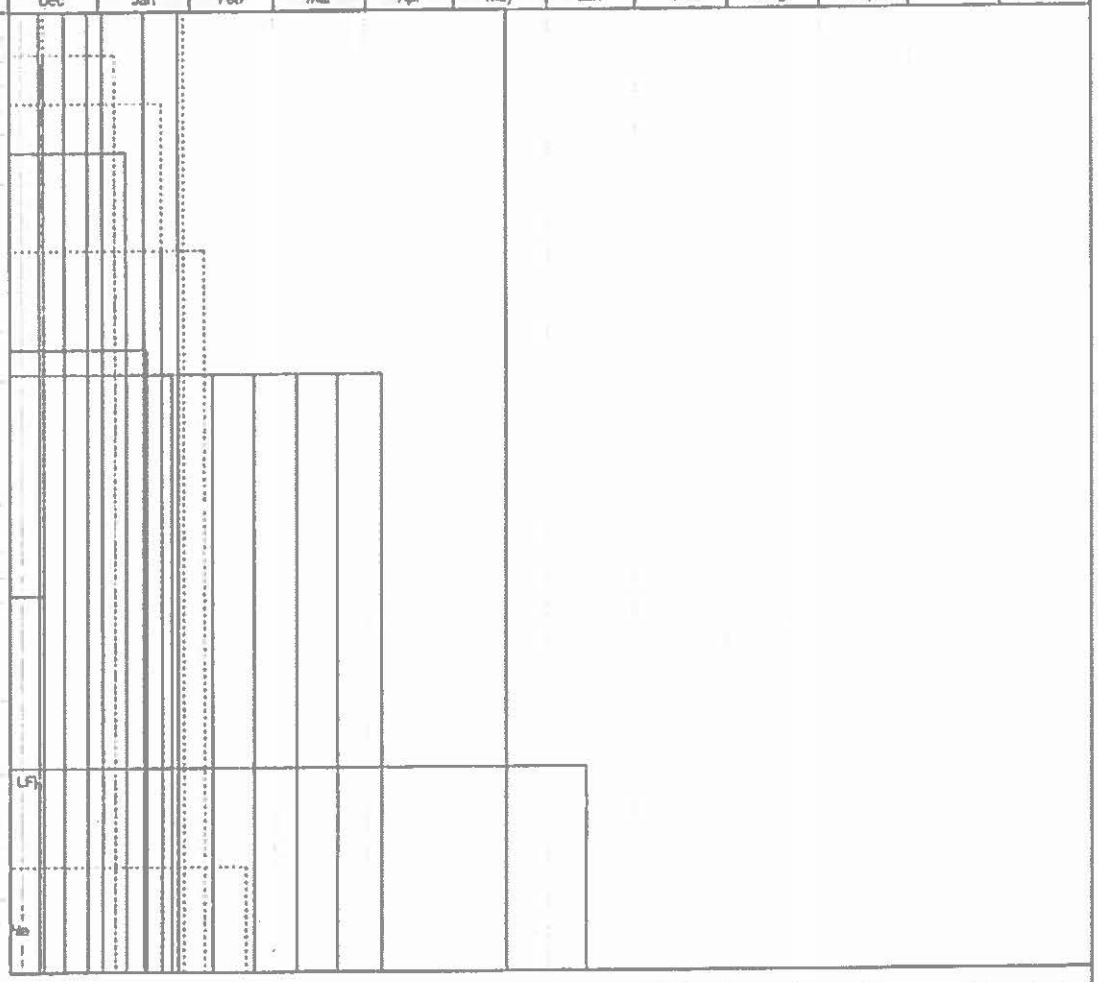
© Oracle Corporation

Coastline Dave Liberty Street - Project Progress Schedule -Update

Classic Schedule Layout

14-Dec-18 17:31

Activity ID	Activity Name	Early Finish	Late Finish	Original Duration	Total Float
CLD2470	Electrical Cut Over (Phase 2)	06-Dec-18	03-Apr-18	1	
CLD1210	Form & Pour CIP FASCIA Span 2	06-Dec-18	23-Mar-18	6	
CLD2480	Back and Forth over Pile Lengths (Er	06-Dec-18	19-Jul-19	5	
CLD1240	Form & Pour CIP FASCIA Span 3	06-Dec-18	06-Apr-18	6	
CLD2500	Cast Piles - Production Length @Coa	06-Dec-18	19-Jul-19	5	
CLD1120	Cast Bridge Deck Slabs @ Coastline	06-Dec-18	02-Jul-18	90	
CLD1060	Grade / Place & Compact Base	06-Dec-18	19-Jul-19	5	
CLD1030	Construct - Sidewalks / Curb & Gutter	06-Dec-18	24-Sep-18	10	
CLD2490	Back and Forth over Pile Lengths for	06-Dec-18	19-Jul-19	15	
CLD1250	Form & Pour CIP FASCIA Span 4	06-Dec-18	20-Apr-18	6	
CLD1020	Clear & Grub @ Temp Access Road	06-Dec-18	24-Sep-18	6	
CLD2510	Cast Piles - Production Lengths @ Co	06-Dec-18	19-Jul-19	5	
CLD1330	Geotechnical Exploration	06-Dec-18	09-Apr-18	3	
CLD2060	Remove Temp Access Road & Resto	06-Dec-18	28-Nov-18	12	
CLD1100	Cast PCC - Curtain Panels (Coastline	06-Dec-18	02-Jul-18	60	
64	Superstructure Design	06-Dec-18	09-Apr-18	24	
237	Substructure Design	06-Dec-18	09-Apr-18	8	
277	Foundation Design	06-Dec-18	09-Apr-18	4	
287	Bridge Load Rating	06-Dec-18	09-Apr-18	4	
72	90% Submittal			0	
CLD1230	Set & Drive Piles - Bent 1	06-Dec-18	08-Mar-18	10	
73	Owner Review	06-Dec-18	09-Apr-18	15	
CLD1351	Hit Obstruction			0	
CLD1260	Set & Drive Piles - Bent 2	06-Dec-18	08-Mar-18	10	
CLD1271	Exploration and Survey of Obstructior	06-Dec-18	08-Mar-18	4	
74	Comment Resolution / FINAL QC	06-Dec-18	09-Apr-18	10	
CLD1371	Relocate Pile to New Location	06-Dec-18	08-Mar-18	4	
CLD1361	Exploration and Survey of Obstructior	06-Dec-18	08-Mar-18	4	
75	Final Submittal			0	
76	Owner Review	06-Dec-18	09-Apr-18	15	
CLD1052	Delay-Salvage Underwater Cap (Part	06-Dec-18	06-Apr-18	26	
CLD1170	Set & Drive Sheet Pile Wall - Phase 1	06-Dec-18	20-Apr-18	7	
CLD1269	Fabricate Cap Forms	06-Dec-18	19-Mar-18	20	
CLD1381	Attempt New Location (!!)	06-Dec-18	08-Mar-18	4	
CLD1290	Form & Pour CIP FASCIA Span 5	06-Dec-18	04-May-18	6	
85	Design Resolution Meeting			0	
CLD1301	Bent 3 Obstruction(s)	06-Dec-18	13-Apr-18	5	
CLD1321	Attempt and Remove Variance for Steel	06-Dec-18	08-Mar-18	14	
RELOC1	Relocate Trailers to Laydown Yard	06-Dec-18	19-Mar-18	23	



Actual Level of Effort | Remaining Work | Baseline Milestone
Actual Work | Critical Remaining Work | Milestone

TASK filter: All Activities

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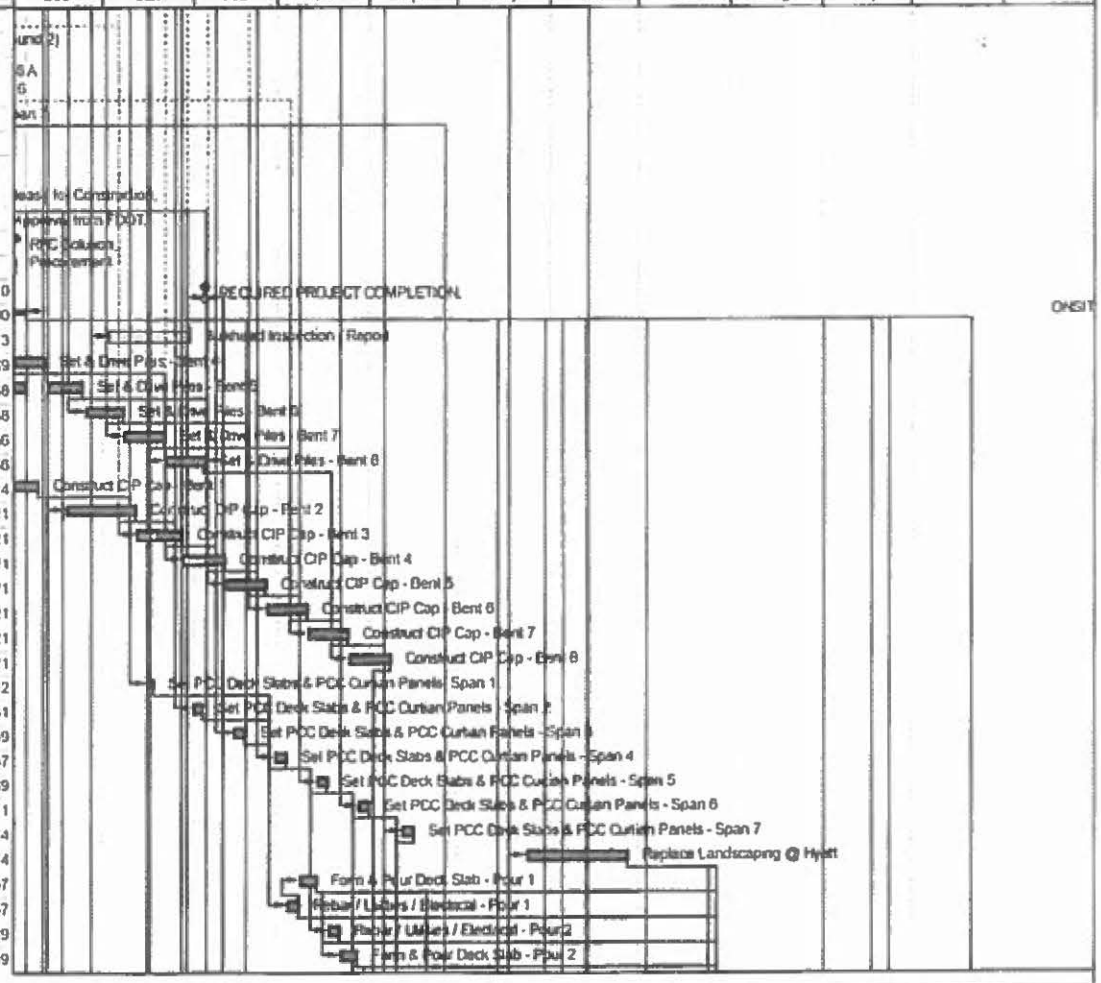
Activity ID	Activity Name	Early Finish	Late Finish	Original Duration	Total Float
CLD1300	Set & Drive Piles - Bent 3	06-Dec-18	06-Apr-18	12	
84	Comment Resolution/FINAL OC/Re	06-Dec-18	02-Apr-18	19	
96	Final Submittal (Round 3)			0	
CLD1320	Form & Pour CIP FASCIA Span 6	06-Dec-18	18-May-18	6	
CLD1360	Form & Pour CIP CAP Span 7	06-Dec-18	04-Jun-18	6	
CLD1281	Re design Solution	06-Dec-18	08-Mar-18	10	
CLD1291	Submit Design Plan			0	
77	Issue Release for Construction			0	
CLD1341	Recive Approval from FDOT			0	
CLD1321	RFC Solution			0	
CLD1331	Procurement	06-Dec-18	12-Mar-18	15	
A3000	REQUIRED PROJECT COMPLETION	04-Feb-19	04-Feb-19	0	0
A3010	ONSITE CONSTRUCTION	12-Nov-19	04-Feb-19	594	-300
22	Bulkhead Inspection / Report	30-Jan-19	04-Feb-19	20	3
CLD1350	Set & Drive Piles - Bent 4	12-Dec-18	19-Apr-18	10	-169
CLD1370	Set & Drive Piles - Bent 5	25-Dec-18	03-May-18	10	-168
CLD1410	Set & Drive Piles - Bent 6	08-Jan-19	17-May-18	10	-168
CLD1440	Set & Drive Piles - Bent 7	22-Jan-19	01-Jun-18	10	-166
CLD1450	Set & Drive Piles - Bent 8	04-Feb-19	15-Jun-18	10	-166
CLD1270	Construct CIP Cap - Bent 1	10-Dec-18	22-Mar-18	12	-214
CLD1310	Construct CIP Cap - Bent 2	12-Jan-19	05-Apr-18	12	-221
CLD1380	Construct CIP Cap - Bent 3	28-Jan-19	19-Apr-18	12	-221
CLD1420	Construct CIP Cap - Bent 4	11-Feb-19	03-May-18	12	-221
CLD1460	Construct CIP Cap - Bent 5	25-Feb-19	17-May-18	12	-221
CLD1500	Construct CIP Cap - Bent 6	11-Mar-19	02-Jun-18	12	-221
CLD1560	Construct CIP Cap - Bent 7	25-Mar-19	16-Jun-18	12	-221
CLD1600	Construct CIP Cap - Bent 8	08-Apr-19	30-Jun-18	12	-221
CLD1390	Set PCC Deck Slabs & PCC Curtain F	18-Jan-19	03-Jul-18	2	-142
CLD1430	Set PCC Deck Slabs & PCC Curtain F	04-Feb-19	05-Jul-18	2	-151
CLD1470	Set PCC Deck Slabs & PCC Curtain F	18-Feb-19	09-Jul-18	2	-159
CLD1520	Set PCC Deck Slabs & PCC Curtain F	04-Mar-19	11-Jul-18	2	-167
CLD1570	Set PCC Deck Slabs & PCC Curtain F	18-Mar-19	23-Jul-18	2	-169
CLD1610	Set PCC Deck Slabs & PCC Curtain F	01-Apr-19	02-Aug-18	2	-171
CLD1670	Set PCC Deck Slabs & PCC Curtain F	16-Apr-19	14-Aug-18	2	-174
CLD1890	Replace Landscaping @ Hyatt	27-Jun-19	25-Oct-18	24	-174
CLD1550	Form & Pour Deck Slab - Pour 1	14-Mar-19	23-Jul-18	4	-167
CLD1530	Rebar / Utilities / Electrical - Pour 1	08-Mar-19	17-Jul-18	4	-167
CLD1580	Rebar / Utilities / Electrical - Pour 2	22-Mar-19	27-Jul-18	4	-169
CLD1590	Form & Pour Deck Slab - Pour 2	28-Mar-19	02-Aug-18	4	-169



Actual Level of Effort | Remaining Work | Baseline Milestone
Actual Work | Critical Remaining Work | Milestone

TASK filter: All Activities

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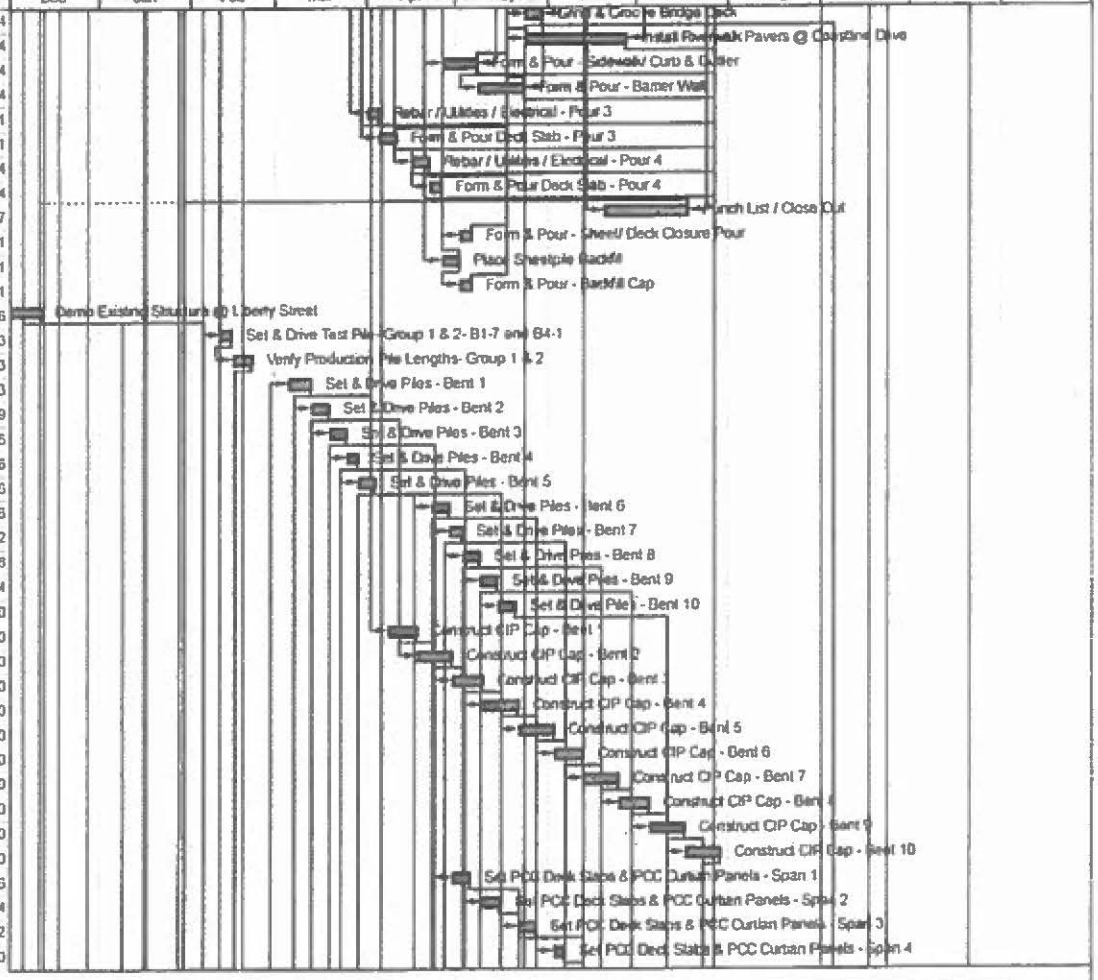
Coastline Drive Liberty Street - Project Progress Schedule -Update

Classic Schedule Layout

14-Dec-18 17:31

Activity ID	Activity Name	Early Finish	Late Finish	Original Duration	Total Float
CLD1900	Grind & Groove Bridge Deck	30-May-19	25-Oct-18	4	-154
CLD1910	Install Riverwalk Pavers @ Coastline	27-Jun-19	25-Oct-18	24	-174
CLD1750	Form & Pour - Sidewalk/ Curb & Gutt	08-May-19	05-Sep-18	8	-174
CLD1820	Form & Pour - Barrier Wall	24-May-19	21-Sep-18	12	-174
CLD1620	Rebar / Utilities / Electrical - Pour 3	05-Apr-19	08-Aug-18	4	-171
CLD1640	Form & Pour Deck Slab - Pour 3	11-Apr-19	14-Aug-18	4	-171
CLD1700	Rebar / Utilities / Electrical - Pour 4	22-Apr-19	20-Aug-18	4	-174
CLD1720	Form & Pour Deck Slab - Pour 4	26-Apr-19	24-Aug-18	4	-174
CLD2370	Punch List / Close Out	18-Jul-19	04-Feb-19	20	117
CLD1760	Form & Pour - Sheet/ Deck Closure F	06-May-19	21-Sep-18	2	-161
CLD1780	Place Sheetpile Backfill	02-May-19	19-Sep-18	4	-161
CLD1830	Form & Pour - Backfill Cap	06-May-19	21-Sep-18	2	-161
CLD1140	Demo Existing Structure @ Liberty St	12-Dec-18	10-Apr-18	51	-176
CLD1480	Set & Drive Test Pile- Group 1 & 2- B	14-Feb-19	04-Jun-18	4	-183
CLD1510	Verify Production Pile Lengths- Group	21-Feb-19	11-Jun-18	5	-183
CLD1880	Set & Drive Piles - Bent 1	13-Mar-19	29-Jun-18	6	-183
CLD1870	Set & Drive Piles - Bent 2	19-Mar-19	11-Jul-18	4	-179
CLD1840	Set & Drive Piles - Bent 3	25-Mar-19	20-Jul-18	4	-176
CLD1810	Set & Drive Piles - Bent 4	29-Mar-19	26-Jul-18	4	-176
CLD1770	Set & Drive Piles - Bent 5	04-Apr-19	01-Aug-18	4	-176
CLD1740	Set & Drive Piles - Bent 6	29-Apr-19	24-Aug-18	4	-176
CLD1710	Set & Drive Piles - Bent 7	03-May-19	05-Sep-18	4	-172
CLD1690	Set & Drive Piles - Bent 8	09-May-19	17-Sep-18	4	-168
CLD1660	Set & Drive Piles - Bent 9	15-May-19	27-Sep-18	4	-164
CLD1650	Set & Drive Piles - Bent 10	21-May-19	09-Oct-18	4	-160
CLD2200	Construct CIP Cap - Bent 1	18-Apr-19	11-Jul-18	8	-200
CLD2150	Construct CIP Cap - Bent 2	30-Apr-19	23-Jul-18	8	-200
CLD2090	Construct CIP Cap - Bent 3	10-May-19	02-Aug-18	8	-200
CLD2020	Construct CIP Cap - Bent 4	22-May-19	14-Aug-18	8	-200
CLD1970	Construct CIP Cap - Bent 5	03-Jun-19	24-Aug-18	8	-200
CLD1950	Construct CIP Cap - Bent 6	13-Jun-19	05-Sep-18	8	-200
CLD1920	Construct CIP Cap - Bent 7	25-Jun-19	17-Sep-18	8	-200
CLD1850	Construct CIP Cap - Bent 8	05-Jul-19	27-Sep-18	8	-200
CLD1790	Construct CIP Cap - Bent 9	17-Jul-19	09-Oct-18	8	-200
CLD1730	Construct CIP Cap - Bent 10	29-Jul-19	19-Oct-18	8	-200
CLD2230	Set PCC Deck Slabs & PCC Curtain F	09-May-19	25-Oct-18	4	-136
CLD2210	Set PCC Deck Slabs & PCC Curtain F	16-May-19	25-Oct-18	4	-144
CLD2160	Set PCC Deck Slabs & PCC Curtain F	28-May-19	25-Oct-18	4	-152
CLD2100	Set PCC Deck Slabs & PCC Curtain F	07-Jun-19	25-Oct-18	4	-160



Actual Level of Effort | Remaining Work | Baseline Milestone
Actual Work | Critical Remaining Work | Milestone

TASK filter: All Activities

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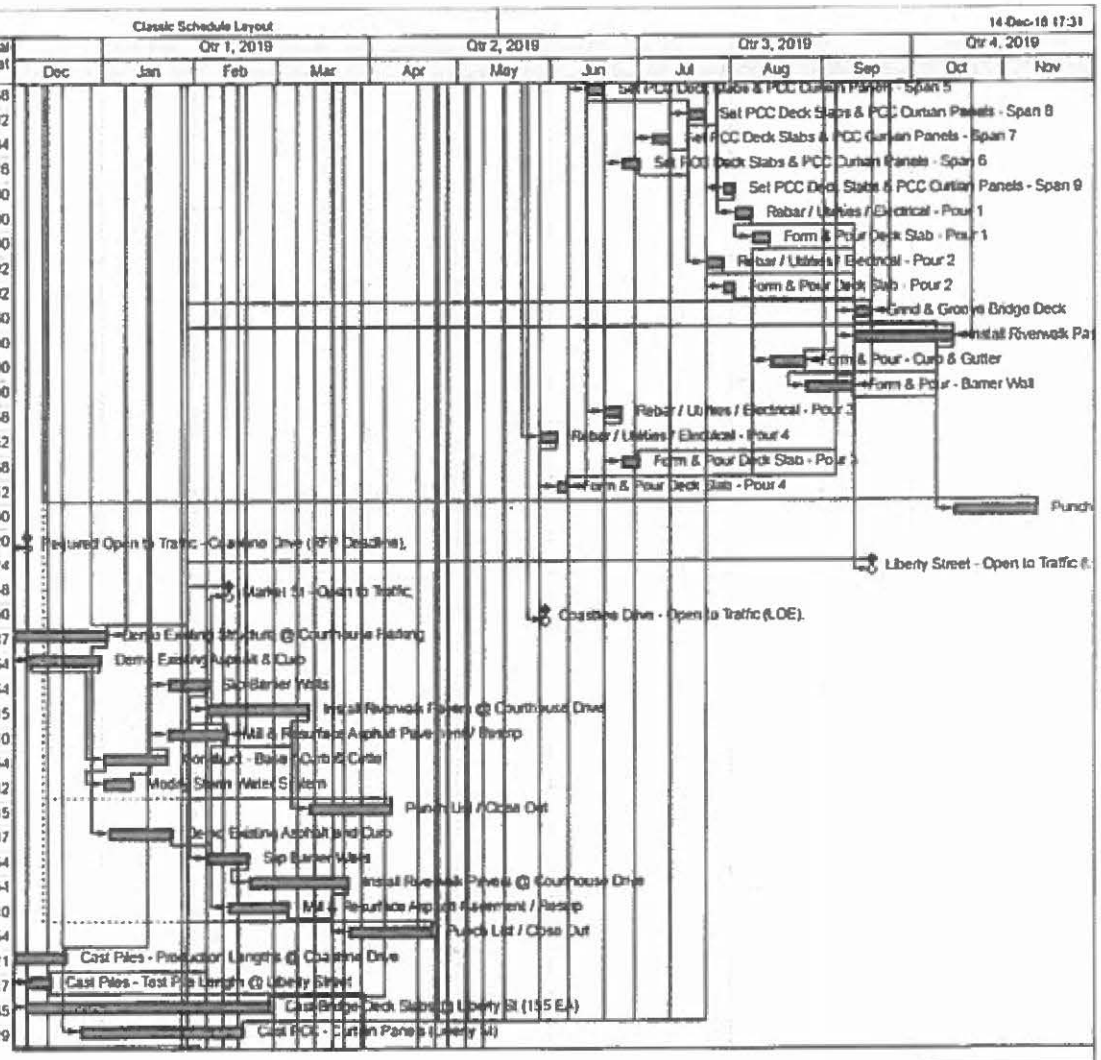
Coastline Drive Liberty Street - Project Progress Schedule -Update

Classic Schedule Layout

14-Dec-18 17:31

Activity ID	Activity Name	Early Finish	Late Finish	Original Duration	Total Float
CLD2030	Set PCC Deck Slabs & PCC Curtain F	19-Jun-19	25-Oct-18	4	-168
CLD1930	Set PCC Deck Slabs & PCC Curtain F	23-Jul-19	25-Oct-18	4	-192
CLD1960	Set PCC Deck Slabs & PCC Curtain F	11-Jul-19	25-Oct-18	4	-184
CLD1960	Set PCC Deck Slabs & PCC Curtain F	01-Jul-19	25-Oct-18	4	-176
CLD1860	Set PCC Deck Slabs & PCC Curtain F	02-Aug-19	25-Oct-18	4	-200
CLD2040	Rebar / Utilities / Electrical - Pour 1	08-Aug-19	31-Oct-18	4	-200
CLD2070	Form & Pour Deck Slab - Pour 1	14-Aug-19	06-Nov-18	4	-200
CLD2080	Rebar / Utilities / Electrical - Pour 2	29-Jul-19	31-Oct-18	4	-192
CLD2110	Form & Pour Deck Slab - Pour 2	02-Aug-19	06-Nov-18	4	-192
CLD2320	Grind & Groove Bridge Deck	17-Sep-19	07-Jan-19	4	-180
CLD2330	Install Riverwalk Pavers @ Liberty Str	15-Oct-19	07-Jan-19	24	-200
CLD2260	Form & Pour - Curb & Gutter	26-Aug-19	16-Nov-18	8	-200
CLD2280	Form & Pour - Barrier Wall	11-Sep-19	04-Dec-18	12	-200
CLD2170	Rebar / Utilities / Electrical - Pour 3	25-Jun-19	31-Oct-18	4	-158
CLD2240	Rebar / Utilities / Electrical - Pour 4	03-Jun-19	31-Oct-18	4	-152
CLD2220	Form & Pour Deck Slab - Pour 3	01-Jul-19	06-Nov-18	4	-168
CLD2250	Form & Pour Deck Slab - Pour 4	07-Jun-19	06-Nov-18	4	-152
CLD2360	Punch List / Close Out	12-Nov-19	04-Feb-19	20	-200
CLD2140	Required Open to Traffic - Coastline D	08-Dec-18	19-Jan-18	0	-320
CLD2350	Liberty Street - Open to Traffic (LOE)	17-Sep-19	04-Feb-19	0	-224
CLD2290	Market St - Open to Traffic	12-Feb-19	04-Feb-19	0	-8
CLD2050	Coastline Drive - Open to Traffic (LOE	30-May-19	18-Jul-19	0	50
CLD1340	Demo Existing Structure @ Courthou	02-Jan-19	30-Oct-18	160	-47
CLD1940	Demo Existing Asphalt & Curb	31-Dec-18	15-Oct-18	16	-54
CLD2130	Slip Barrier Walls	05-Feb-19	21-Nov-18	10	-54
CLD2100	Install Riverwalk Pavers @ Courthous	11-Mar-19	07-Jan-19	24	-45
CLD2270	Mill & Resurface Asphalt Pavement /	12-Feb-19	18-Dec-18	14	-40
CLD2000	Construct - Base / Curb & Gutter	23-Jan-19	07-Nov-18	16	-54
CLD2010	Modify Storm Water System	11-Jan-19	28-Nov-18	8	-32
CLD2310	Punch List / Close Out	08-Apr-19	04-Feb-19	20	-45
CLD1990	Demo Existing Asphalt and Curb	24-Jan-19	21-Nov-18	16	-47
CLD2120	Slip Barrier Walls	19-Feb-19	04-Dec-18	10	-54
CLD2180	Install Riverwalk Pavers @ Courthous	25-Mar-19	07-Jan-19	24	-54
CLD2300	Mill & Resurface Asphalt Pavement /	04-Mar-19	07-Jan-19	14	-40
CLD2340	Punch List / Close Out	22-Apr-19	04-Feb-19	20	-54
CLD1280	Cast Piles - Production Lengths @ C	19-Dec-18	30-May-18	45	-221
CLD1400	Cast Piles - Test Pile Length @ Liberi	14-Dec-18	29-May-18	8	-217
CLD1220	Cast Bridge Deck Slabs @ Liberty St	26-Feb-19	25-Jul-18	00	-235
CLD1490	Cast PCC - Curtain Panels (Liberty St	17-Feb-19	22-Oct-18	60	-129



Actual Level of Effort | Remaining Work | Baseline Milestone
Actual Work | Critical Remaining Work | Milestone

TASK filter: All Activities

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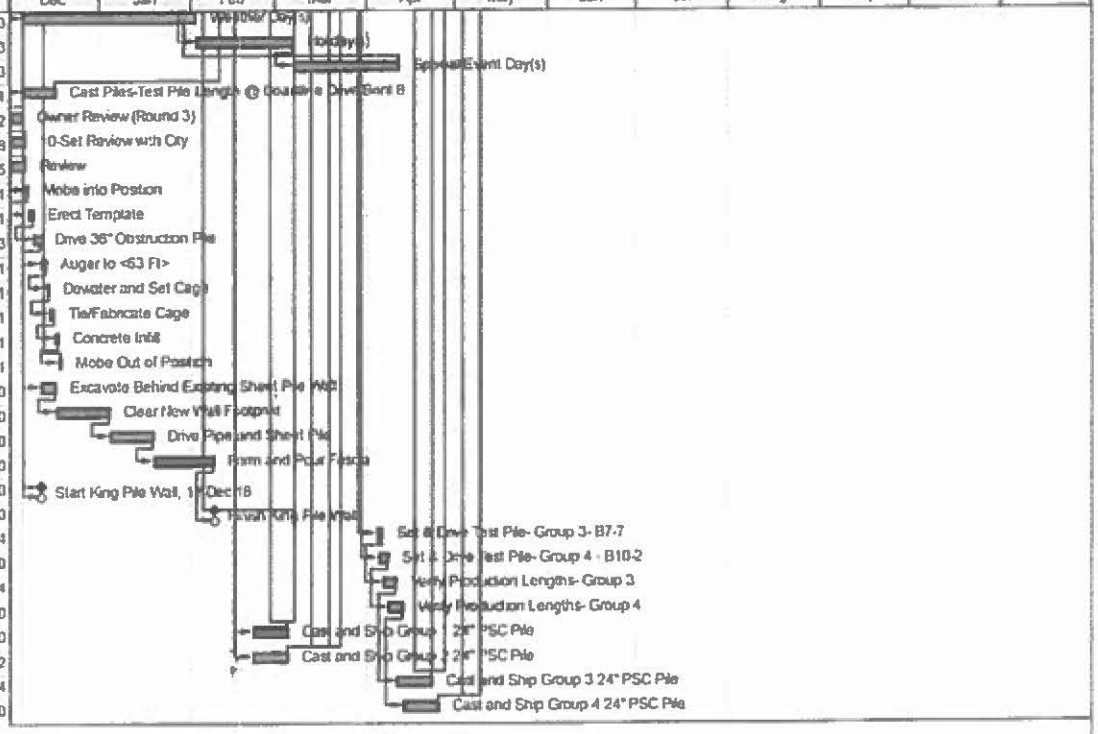
Activity ID	Activity Name	Early Finish	Late Finish	Original Duration	Total Float
WTHR10	Weather Day(s)	02-Feb-19	28-Nov-18	64	-73
HLDY10(	Holiday(s)	07-Mar-19	31-Dec-18	36	-73
SPCL10(	Special Event Day(s)	12-Apr-19	04-Feb-19	39	-73
CLD1100	Cast Piles-Test Pile Length @ Coasti	17-Dec-18	15-Jun-18	8	-131
100	Owner Review (Round 3)	06-Dec-18	10-Apr-18	14	-172
94	10-Set Review with City	07-Dec-18	10-Apr-18	30	-138
CLD1311	Review	07-Dec-18	09-Mar-18	14	-155
CLD1401	Mobe into Position	08-Dec-18	12-Mar-18	1	-221
CLD1411	Erect Template	10-Dec-18	13-Mar-18	1	-221
CLD1421	Drive 36" Obstruction Pile	12-Dec-18	15-Mar-18	2	-193
CLD1431	Auger to <63 Ft>	14-Dec-18	17-Mar-18	2	-221
CLD1441	Dewater and Set Cage	15-Dec-18	19-Mar-18	1	-221
CLD1451	Tie/Fabricate Cage	17-Dec-18	20-Mar-18	1	-221
CLD1461	Concrete Infill	18-Dec-18	21-Mar-18	1	-221
CLD1471	Mobe Out of Position	19-Dec-18	22-Mar-18	1	-221
CLD1638	Excavate Behind Existing Sheet Pile	17-Dec-18	14-Apr-18	4	-200
CLD1648	Clear New Wall Footprint	04-Jan-19	23-Apr-18	7	-200
CLD1658	Drive Pipe and Sheet Pile	19-Jan-19	08-May-18	13	-200
CLD1668	Form and Pour Fascia	08-Feb-19	29-May-18	16	-200
CLD1678	Start King Pile Wall			0	-200
CLD1688	Finish King Pile Wall	08-Feb-19	29-May-18	0	-200
CLD1630	Set & Drive Test Pile- Group 3- B7-7	06-Apr-19	03-Aug-18	2	-194
CLD1680	Set & Drive Test Pile- Group 4 - B10	08-Apr-19	05-Sep-18	2	-170
CLD1800	Verify Production Lengths- Group 3	11-Apr-19	08-Aug-18	4	-194
CLD2520	Verify Production Lengths- Group 4	13-Apr-19	11-Sep-18	5	-170
A3020	Cast and Ship Group 1 24" PSC Pile	05-Mar-19	22-Jun-18	10	-200
A3030	Cast and Ship Group 2 24" PSC Pile	05-Mar-19	16-Jul-18	10	-182
A3040	Cast and Ship Group 3 24" PSC Pile	23-Apr-19	20-Aug-18	10	-194
A3050	Cast and Ship Group 4 24" PSC Pile	25-Apr-19	22-Sep-18	10	-170



Actual Level of Effort | Remaining Work | Baseline Milestone
Actual Work | Critical Remaining Work | Milestone

TASK filter: All Activities

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UNIVERSAL PIPE AND STEEL SUPPLY INC

RECEIVED

DATE	INVOICE NO.
9/7/2018	54910

BILL TO

SUPERIOR CONSTRUCTION CO
Accounts Payable
7072 Business Park Blvd
Jacksonville, FL 32256

BY: _____

SHIP TO

409977 - B/L 7439
750 E BAY ST/JAX
Jesus 904-832-0208

18718

PO

Auger Repair Materials

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
16734	Net 30	TOM	9/7/2018	IST Imprvd Soil	FT. MYERS	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
20	36" .375 WALL	(FT) OF PIPE 36" x .375 WALL 2/10'	102.00	2,040.00T
2	36" .375 WALL	(FT) OF PIPE 36" ID x .375 WALL 2/30" BANDS	262.50	525.00T
1	FREIGHT	FREIGHT CHARGES	750.00	750.00
		7%	7.00%	179.55

IMPORTANT MESSAGE: Please see back of this invoice for conditions and terms of sale. NOTE: Review invoices upon receipt. NO CREDIT will be issued for billing differences after 30 days. RESTOCKING FEES are 35% of Invoice. Interest can be added at our discretion. In the event it is necessary to retain an attorney for payments due hereunder, Universal Pipe & Steel Supply, Inc. shall recover any fees incurred, including, but not limited to court costs, interest (18% per annum) and reasonable attorney fees, with venue in Lee County, Florida, regardless of whether a lawsuit is actually filed by Universal Pipe & Steel Supply, Inc.

TOTAL	$3,494.55

FBF

Auger Repair Materials

Samuel, Son & Co. (USA), Inc.
945 Center Street
Green Cove Springs, FL 32043
(904) 287-8000 Fax (904) 529-7757
www.rollformgroup.com

YOUR SUCCESS IS OUR BUSINESS

SALES AGREEMENT

Superior Construction
7072 Business Park Blvd North
Jacksonville, FL 32256

Attn. Jesus Bohorquez
Phone: 904-832-0208 Fax:

CO515107

Date: REVISED 9/4/2018
Project: Sale of Backing Rings & Shoes
Location: Jacksonville, FL
Contract #:
Owner/Gen. Contr.
Bonding:
Agent/Surety:
Terms: NET 30

Confirming quotations and conversations between the undersigned parties regarding the above referenced project, we are prepared to process your order for the following:

Quantity	Description	Price	Per	Amount
2 Pieces	36" Backing Rings; for 36" x 3/8" Wall Pipe Piling; ASTM A109	$285.00	Each	$570.00
2 Pieces	Outside Open End Cutting Shoes for 36" OD Pipe	$878.00	Each	$1,756.00
	Delivered to 945 Center Street Green Cove Springs, FL 32043			

Freight Charge: Please See Above

Prices are based on costs and conditions existing on date of quotation and are subject to change by the seller before final acceptance. Typographical and stenographic errors are subject to correction. Unless otherwise specified, all sales are subject to all applicable sales and use taxes and are NOT included in the above prices.

Please sign in the space provided below to indicate your acceptance and approval of the above, returning a copy by fax and original by mail. An executed agreement is required prior to processing this order.

Vendor makes no warranty of any kind, expressed or implied, concerning the properties, merchantability or fitness for a particular use of the products hereunder. Vendee acknowledges that it relied solely on its own judgment and expertise in choosing the above products.

Thank you for the opportunity to serve your firm on this project.

Vendee: Superior Construction
Title: Jesus D. Bohorquez, Field Engineer
Signature:
Date: 09/04/18

Vendor: Samuel, Son & Co. (USA), Inc.
Title:
Signature:
Date:

Auger Repair Materials

Samuel, Son & Co. (USA), Inc.
945 Center Street
Green Cove Springs, FL 32043
(904) 287-8000 Fax (904) 529-7757
www.rollformgroup.com

YOUR SUCCESS IS OUR BUSINESS

SALES AGREEMENT

Superior Construction
7072 Business Park Blvd North
Jacksonville, FL 32256

Attn. Jesus Bohorquez
Phone: 904-832-0208 Fax:

CO514717

Date: 7/11/2018
Project: Sale of HP Beams
Location: Jacksonville, FL
Contract #:
Owner/Gen. Contr.
Bonding:
Agent/Surety:
Terms: NET 30

Confirming quotations and conversations between the undersigned parties regarding the above referenced project, we are prepared to process your order for the following:

Quantity	Description	Price	Per	Amount
4 Pieces	Good Used HP 14x117 Steel Beams; ASTM A572 Gr50 21'-37' Lengths; 132 LF=7.722 Tons	$925.00	Ton	$7,142.85
3 Pieces	HP 14" Steel Splicer; Contractor to Install at Jobsite	$136.95	Each	$410.85
	Freight Charge: 1 Load to Jobsite	$595.00	Load	$595.00

Freight Charge: Please See Above

Prices are based on costs and conditions existing on date of quotation and are subject to change by the seller before final acceptance. Typographical and stenographic errors are subject to correction. Unless otherwise specified, all sales are subject to all applicable sales and use taxes and are NOT included in the above prices.

Please sign in the space provided below to indicate your acceptance and approval of the above, returning a copy by fax and original by mail. An executed agreement is required prior to processing this order.

Vendor makes no warranty of any kind, expressed or implied, concerning the properties, merchantability or fitness for a particular use of the products hereunder. Vendee acknowledges that it relied solely on its own judgment and expertise in choosing the above products.

Thank you for the opportunity to serve your firm on this project.

Vendee: Superior Construction
Title:
Signature:
Date:

Vendor: Samuel, Son & Co. (USA), Inc.
Title:
Signature:
Date:

Invoice

MOBRO Marine, Inc.

GREEN COVE SPRINGS
MOBRO MARINE
606 LEONARD C TAYLOR PKWY
GREEN COVE SPRINGS, FL 32043
904-284-5670

REMIT TO: MOBRO MARINE, INC.
P.O. BOX 986
GREEN COVE SPRINGS, FL 32043
904-284-5670

RECEIVED

INVOICE #	51032425
LOCATION	51
DATE	09/07/18 07:53:33
PAGE	1 OF 2

BY:_____

BILL TO

060602
SUPERIOR CONSTRUCTION COMPANY
7072 BUSINESS PARK BLVD. N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
LIBERTY STREET
JACKSONVILLE, FL
904-292-4240

Crane and Barge Rental

MAKE	MODEL	SERIAL NUMBER

ORDER NUMBER	ORDER DATE	SALES REP	CUSTOMER P/O NUMBER	PAYMENT TERMS
51014447	01/13/17	114 /	ERNIE	NET 30

JOB NUMBER	WRITTEN BY	CONTACT	SHIP VIA
	TRICIA KRAMER	ERNIE STEPHENS	TUGBOAT

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
BARG 150X50X8 RNT BARGE 150X50X8 From 09/05/18 To 10/05/18 Material Still On Rent 1 MO 8500.00 Rental Unit#: 101209 Serial #: MOBRO 1209 (2) 80' X 20" ROUND SPUDS (20) 12' X 5' X 12" MATS (1) 28' GANGWAY	1	1	0	8,500.00	MO	8,500.00
LANT 4635CW RNT LANTEC 4635CW WINCH From 09/05/18 To 10/05/18 Material Still On Rent 1 MO 2000.00 Rental Unit#: 39946353 Serial #: LAN-03	1	1	0	2,000.00	MO	2,000.00
LANT 4635CW RNT LANTEC 4635CW WINCH From 09/05/18 To 10/05/18 Material Still On Rent 1 MO 2000.00 Rental Unit#: 39946354 Serial #: LAN-04	1	1	0	2,000.00	MO	2,000.00

Continued

Invoice

MOBRO Marine, Inc.

GREEN COVE SPRINGS
MOBRO MARINE
606 LEONARD C TAYLOR PKWY
GREEN COVE SPRINGS, FL 32043
904-284-9670

REMIT TO: MOBRO MARINE, INC.
P.O. BOX 986
GREEN COVE SPRINGS, FL 32043
904-284-9670

INVOICE #	51032425
LOCATION	51
DATE	09/07/18 07:53:33
PAGE	2 OF 2

BILL TO

060602
SUPERIOR CONSTRUCTION COMPANY
7072 BUSINESS PARK BLVD. N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
LIBERTY STREET
JACKSONVILLE, FL
904-292-4240

Crane and Barge Rental

MAKE	MODEL	SERIAL NUMBER

ORDER NUMBER	ORDER DATE	SALES REP	CUSTOMER P/O NUMBER	PAYMENT TERMS
51014447	01/13/17	114 /	ERNIE	NET 30

JOB NUMBER	WRITTEN BY	CONTACT	SHIP VIA
	TRICIA KRAMER	ERNIE STEPHENS	TUGBOAT

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
KOBE CK2500 RNT	1	1	0	20,000.00	MO	20,000.00

KOBELCO CK2500
CRAWLER CRANE
From 09/05/18 To 10/05/18
Material Still On Rent
1 MO 20000.00
Rental Unit#: 3060014 Serial #: JD0200014
160' BOOM
3-SHEAVE BLOCK
HEADACHE BALL
AUX. SHEAVE

Crane and barge monthly rental rate included in Invoice Total

A SERVICE CHARGE 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
				IN 0.00			
32,500.00	0.00	0.00	2,000.00	OUT 0.00	0.00	0.00	34,500.00

McDONOUGH®
Marine Service

3500 N Causeway, Ste 900 • Metairie, LA 70002
Phone: 504-780-8100 • Fax: 504-780-8200

Bill To

Superior Construction Company
7072 Business Park Blvd.
Jacksonville, FL 32256

DT-65 Barge

Invoice No: 92391
Job No: 709072
Invoice Date: Aug 31, 2018
Terms: Due Upon Receipt

Cust	Business Unit	Purchase Order	Job Name/Number	Ordered By:
8004240	104	16734-DT65		Donald Anderson

Description	Rate / Basis	
Rental of DT 65 08/01/2018 - 08/31/2018	$125.00 / Day	$3,875.00
	Subtotal:	$3,875.00
	FL State Sales Tax-6%:	$232.50
	Duval County-1%:	$38.75
	Invoice Total:	$4,146.25

Mail Payments To:
(Include Invoice Number on Check)
McDonough Marine Service
P.O. Box 919227
Dallas, TX 75391-9227
E-mail: Accounting-MMS@mcdonoughmarine.com

McDONOUGH®
Marine Service

3500 N Causeway, Ste 900 • Metairie, LA 70002
Phone: 504-780-8100 • Fax: 504-780-8200

Bill To

Superior Construction Company
7072 Business Park Blvd.
Jacksonville, FL 32256

DT-68 Barge

Invoice No: 92392
Job No: 709158
Invoice Date: Aug 31, 2018
Terms: Due Upon Receipt

Cust	Business Unit	Purchase Order	Job Name/Number	Ordered By:
8004240	108			Donald Anderson

Description	Rate / Basis	
Rental of DT 68 08/01/2018 - 08/31/2018	$125.00 / Day	$3,875.00
	Subtotal:	$3,875.00
	FL State Sales Tax-6%:	$232.50
	Duval County-1%:	$38.75
	Invoice Total:	$4,146.25

Mail Payments To:
(Include Invoice Number on Check)
McDonough Marine Service
P.O. Box 919227
Dallas, TX 75391-9227
E-mail: Accounting-MMS@mcdonoughmarine.com

GeoQuip, Inc.

REMIT TO:
1111 Cavalier Blvd.
Chesapeake, VA 23323

D62-22 Pile Hammer

INVOICE

Invoice # 16251 Date 9/18/2018

Bill To

SUPERIOR CONSTRUCTION CO.
7072 BUSINESS PARK BLVD. N.
JACKSONVILLE, FL 32256

Ship To

SUPERIOR CONSTRUCTION CO.
COASTLINE PROJECT
225 E COASTLINE DR
JACKSONVILLE, FL

Terms	Ship Via	Salesperson
NET 10 Due Date 9/28/2018	8/4/2017 FOB SHIP POINT	

Quantity		Description	Unit Price	Amount
1	D62-22 8621B	RENTAL D62-22 DIESEL HAMMER PACKAGE S/N 8621B WITH HYDRAULIC TRIP	14,350.00	14,350.00T
1	HYD PPACK D	RENTAL GEOQUIP HYDRAULIC POWER PACK D S/N 17902 WITH 100' KEVLAR SLEEVED HOSE BUNDLE	0.00	0.00T
1	L42-401-003	RENTAL 42' LEADS - 40 MID S/N L42-401-003	0.00	0.00T
1	L42-401-003	RENTAL 42' LEADS - 40 MID S/N L42-401-003	0.00	0.00T
1	L42 20 MID 027	RENTAL 42' LEADS - 20 MID S/N L42-201-027	0.00	0.00T
1	24" SQ IPC HELMET	RENTAL 24" SQ IPC CONCRETE HELMET S/N 005 G4150	0.00	0.00T
1	DISCRETIONARY L...	DISCRETIONARY LAN	50.00	50.00
		RENTAL PERIOD 9/18/18 - 10/17/18		

Sales Order No 161032

Purchase Order No 16734

Subtotal	$14,400.00
Sales & Surtax (6.0%)	$864.00
Balance Due	$15,264.00

WWW.GEOQUIPUSA.COM

REMIT TO:
1111 Cavalier Blvd.
Chesapeake, VA 23323

Earth Auger

INVOICE

Invoice # 16272 Date 9/25/2018

Bill To

SUPERIOR CONSTRUCTION CO.
7072 BUSINESS PARK BLVD N.
JACKSONVILLE, FL 32256

Ship To

SUPERIOR CONSTRUCTION CO
SHORELINE PROJECT
JACKSONVILLE, FL

NET 10	Due Date 10/5/2018	10/18/2017 AFFILIATED	F.O.B. ORLANDO	
1	HPSH150 AUGER 3...	RENTAL HPSH150VTN AUGER AND POWER PACK PACKAGE S/N 3168 & 3169 WITH 32" GUIDES, 100' OF 32" D-STYLE LEADS, (3) CENTRALIZERS AND 55' OF 30" CLA	9,000.00	9,000.00T
55	FLOATING 30"	RENTAL 55' OAL OF 30" CLA (1) 20' X 30" API SUCTION (1) 15' X 30" API SECTION (1) 10' X 30" API SECTION (1) 10' API STEM	0.00	0.00T
1	DC32-30-1	RENTAL 30" CENTRALIZER FOR 32" LEADS	0.00	0.00T
1	DC-32-30-G4169	RENTAL 30" CENTRALIZER FOR 32" LEADS	0.00	0.00T
1	DC32-30-G4159	RENTAL 30" CENTRALIZER FRO 32" LEADS	0.00	0.00T
1	U32-40U-145	RENTAL 32" LEADS 40' TOP S/N U32-40U-145	0.00	0.00T
1	U32-20U-167	RENTAL 32" LEADS 20' MID S/N U32-20U-167	0.00	0.00T
1	U32-40U-146	RENTAL 32" LEADS 40' MID S/N U32-40U-146	0.00	0.00T
1	DISCRETIONARY T...	DISCRETIONARY TAX	50.00	50.00

RENTAL PERIOD 9/25/18 - 10/24/18

12

Sales Order No 101133

Purchase Order No 16734

Subtotal	$9,050.00
Sales & Surtax (6.0%)	$540.00
Balance Due	$9,590.00

WWW.GEOQUIPUSA.COM

AUG 18 2018

GeoQuip, Inc.
7361 Overland Rd
Orlando, FL 32810

REMIT TO:
1111 Cavalier Blvd.
Chesapeake, VA 23323

Phone (407) 293-5110
Fax (407) 293-1319

300 Vibratory Hammer

INVOICE

Invoice # 16127 Date 8/16/2018

Bill To

SUPERIOR CONSTRUCTION CO.
7072 BUSINESS PARK BLVD. N.
JACKSONVILLE, FL 32256

Ship To

SUPERIOR CONSTRUCTION CO.
COASTLINE PROJECT
225 E COASTLINE DR
JACKSONVILLE, FL

Terms		Ship Via		Salesperson
NET 10	Due Date 8/26/2018	10/12/2017 AFFILIATED	F.O.B. ORLANDO	

Quantity		Description	Unit Price	Amount
1	HPSI 3000 FL	RENTAL HPSI 300 VIBRATORY SYSTEM S/N 2707 & 2708 WITH SHIPPING STAND	9,000.00	9,000.00T
1	BIAS WEIGHT 1200#	RENTAL (1) SET 1200# BIAS WEIGHTS	0.00	0.00T
1	TURN PLATE 90	RENTAL 90° TURN PLATE	0.00	0.00T
		RENTAL PERIOD 8/17/18 - 9/17/18		
1	DISCRETIONARY T...	DISCRETIONARY TAX	50.00	50.00

Sales Order No. 101126

Purchase Order No: 16734

Subtotal	$9,050.00
Sales & Surtax (6.0%)	$540.00
Balance Due	$9,590.00

WWW.GEOQUIPUSA.COM

TERMS AND CONDITIONS

[illegible]

Thank you

REMIT TO:
1111 Cavalier Blvd.
Chesapeake, VA 23323

500 Vibratory Hammer

INVOICE

Invoice # 16271 Date 9/25/2018

Bill To

SUPERIOR CONSTRUCTION CO.
7072 BUSINESS PARK BLVD S
JACKSONVILLE, FL 32256

Ship To

SUPERIOR CONSTRUCTION
COASTLINE PROJECT
JACKSONVILLE, FL

NET 10	Due Date 10/5/2018	9/21/2017	FOB	F.O.B.	CHESAPEAKE

1	HPSI 500 M FT	RENTAL HPSI 500 VIBRATORY SYSTEM S/N 3165 & 3167	12,000.00	12,000.00T
1	8" CAISSON BEAM	RENTAL 8 CAISSON BEAM S/N 2501	0.00	0.00T
1	1251 CCLAMP 1876	RENTAL 1215 CAISSON CLAMP S/N 1876	0.00	0.00T
1	1251 CCLAMP 2900	RENTAL 1251 CAISSON CLAMP S/N 2900	0.00	0.00T
		RENTAL PERIOD 9/26/18 - 10/25/18		
1	DISCRETIONARY F...	DISCRETIONARY FAX	50.00	50.00

13

Sales Order No 101693

Purchase Order No 16734

Subtotal	$12,050.00
Sales & Surtax (6.0%)	$720.00
Balance Due	$12,770.00

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EquipmentWatch

www.equipmentwatch.com

All prices shown in US$

Air Compressor

Rental Rate Blue Book®

August 16, 2018

Average AVERAGE 125 - 249 CFM
Portable Rotary Screw Air Compressors

Size Class
125 - 249 cfm
Weight
N/A

Configuration for AVERAGE 125 - 249 CFM

Power Mode	Diesel	Horsepower	60.7 hp
Rated Pressure @ PSI	110	Air Delivery Rating	171 cu ft/min

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$840.00	$235.00	$59.00	$9.00	$10.35	$15.12
Adjustments						
Region (Florida DOT: 95.4%)	($38.64)	($10.81)	($2.71)	($0.41)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$801.36	$224.19	$56.29	$8.59	$10.35	$14.90

Non-Active Use Rates	Hourly
Standby Rate	$2.28
Idling Rate	$11.13

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	$201.60/mo
Overhaul (ownership)	66%	$554.40/mo
CFC (ownership)	4%	$33.60/mo
Indirect (ownership)	6%	$50.40/mo
Fuel (operating) @ 3.01	64%	$6.58/hr

Revised Date: 2nd Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information

The equipment represented in this report has been exclusively prepared for ERNIE STEPHENS (estephens@superiorconstruction.com)

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EquipmentWatch

www.equipmentwatch.com

All prices shown in US$

Safety Skiff

Rental Rate Blue Book®

August 24, 2018

Miscellaneous 13
Runabouts

Size Class:
All
Weight:
1,289 lbs.

SAFETY

Configuration for 13

Horsepower	50	Beam	7 ft
Length	16 ft	Power Mode	Gasoline

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$685.00	$190.00	$48.00	$7.00	$13.50	$17.39
Adjustments						
Region (Florida DOT: 94.9%)	($34.93)	($9.69)	($2.45)	($0.36)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**$650.07**	**$180.31**	**$45.55**	**$6.64**	**$13.50**	**$17.19**

Non-Active Use Rates	Hourly
Standby Rate	$1.85
Idling Rate	$13.78

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	$226.05/mo
Overhaul (ownership)	52%	$356.20/mo
CFC (ownership)	4%	$27.40/mo
Indirect (ownership)	11%	$75.35/mo
Fuel (operating) @ 2.56	75%	$10.09/hr

Revised Date: 2nd Half 2018

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EquipmentWatch

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All prices shown in US$

Pickup Truck

Rental Rate Blue Book®

August 24, 2018

Miscellaneous 4X2 1/2 143 CONV GAS
On-Highway Light Duty Trucks

Size Class:
100 - 199 HP
Weight:
N/A

Configuration for 4X2 1/2 143 CONV GAS

Axle Configuration	4X2	Power Mode	Gasoline
Horsepower	143	Cab Type	Conventional
Ton Rating	1/2		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$505.00	$170.00	$43.00	$6.00	$9.45	$12.89
Adjustments						
Region (Florida DOT: 96.9%)	($18.76)	($5.27)	($1.33)	($0.19)		
Model Year (2016: 99.3%)	($4.10)	($1.15)	($0.29)	($0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$582.14	$163.58	$41.38	$5.77	$9.45	$12.76

Non-Active Use Rates

	Hourly
Standby Rate	$1.65
Idling Rate	$10.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	$344.85/mo
Overhaul (ownership)	28%	$169.40/mo
CFC (ownership)	5%	$30.25/mo
Indirect (ownership)	10%	$60.50/mo
Fuel (operating) @ 2.56	74%	$6.96/hr

Revised Date: 2nd Half 2018

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US$

Welding Machine

Rental Rate Blue Book®

August 24, 2018

Miscellaneous DIESEL 400 DC-CC/CV
Portable Welders

Size Class:
301 - 400 amps
Weight
2,062 lbs.

Configuration for DIESEL 400 DC-CC/CV

Power Mode	Diesel	Horsepower	48
Current	DC-CC/CV	Mounting	Trailer
Amps	400		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$375.00	$105.00	$26.00	$4.00	$7.95	$10.08
Adjustments						
Region (Florida: 96.7%)	($12.37)	($3.46)	($0.86)	($0.13)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$362.63	$101.54	$25.14	$3.87	$7.95	$10.01

Non-Active Use Rates

	Hourly
Standby Rate	$1.38
Idling Rate	$8.03

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	$157.50/mo
Overhaul (ownership)	33%	$123.75/mo
CFC (ownership)	9%	$33.75/mo
Indirect (ownership)	16%	$60.00/mo
Fuel (operating) @ 3.01	75%	$5.97/hr

Revised Date: 2nd Half 2018

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US$

Gas Generator

Rental Rate Blue Book®

September 24, 2018

Miscellaneous GAS 5,500 W
Small Generator Sets

Size Class
5,001 - 10,000 Watts
Weight
N/A

Configuration for GAS 5,500 W

Power Mode	Gasoline	Horsepower	11
Prime Output	5500 W		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$205.00	$57.00	$14.00	$2.00	$4.20	$5.36
Adjustments						
Region (Florida DOT: 93.7%)	($12.92)	($3.59)	($0.88)	($0.13)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$192.08	$53.41	$13.12	$1.87	$4.20	$5.29

Non-Active Use Rates	Hourly
Standby Rate	$0.55
Idling Rate	$3.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	$100.45/mo
Overhaul (ownership)	32%	$65.60/mo
CFC (ownership)	6%	$12.30/mo
Indirect (ownership)	13%	$26.65/mo
Fuel (operating) @ 2.56	58%	$2.42/hr

Revised Date: 2nd Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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ITEM #12

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

January 17, 2018

SCC-GAI-017

Mr. Carl Padgett
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.: 0082096B
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Additional Awarded Contract Time

Dear Sir:

Superior is requesting compensable time to offset the impact to several operations that were, at the time of impact or currently, on the critical path of the project.

Special Event	Weather Day	Holiday	Total
26	32	20	78

Following the table above, Superior is requesting 78 days of compensable time.

If you need any further information or have any questions please feel free to contact me. I can be reached either by e-mail or by cell phone at 904.763.4372.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

BID # **CDB-0028-16** OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: AGENCY: **DEPARTMENT OF PUBLIC WORKS**
CONSTRUCTION – DESIGN/BUILD- PART I AND PART II

BASIS OF AWARD: **EVALUATION CRITERIA LOWEST PRICED RESPONSIVE TECHNICAL PROPOSAL**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Part I of subject RFP was competitively sourced and short-listed to the three qualified firms shown below for meeting the qualifications in conformance with F.S. 287.055, applicable State requirements for grant funding and Chapter 126 Parts 2 and 7 of the Procurement Code for Award of Design-Build Contracts.

- Archer-Western Contractors, LLC. , Hal Jones Contractors, Inc., Superior Construction Company Southeast, LLC.

Part II was approved on 7/01/16 to Superior Construction Company Southeast, LLC, in the guaranteed maximum price of $24,700,000.00.

Recommend approval of Change Order #1 to Superior Construction Company Southeast, LLC in the amount of $1,026,221.45, for a new revised guaranteed maximum price not-to-exceed $25,726,221.45.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 4/26/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/26/18

MK APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

BID # **CDB-0028-16** OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION – DESIGN/BUILD- PART I AND PART II**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA LOWEST PRICED RESPONSIVE TECHNICAL PROPOSAL**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Part I of subject RFP was competitively sourced and short-listed to the three qualified firms shown below for meeting the qualifications in conformance with F.S. 287.055, applicable State requirements for grant funding and Chapter 126 Parts 2 and 7 of the Procurement Code for Award of Design-Build Contracts.

Archer-Western Contractors, LLC. , Hal Jones Contractors, Inc., Superior Construction Company Southeast, LLC.

Archer-Western withdrew from Part II, therefore, two responses were received for Part II of the short-listed firms for the price proposal and technical response review and evaluation. Accordingly, recommend approval of award to the lowest, technically responsive proposer Superior Construction Company Southeast, LLC for the Guaranteed Maximum Price (GMP) of $24,700,000.00 with a guaranteed completion date of 630 calendar days from issuance of the notice-to-proceed. This project to be executed by formal contract and funding to be encumbered by accounts as follows:

PWCP32BVP519-069505-PW0778-01	$300,000.00
PWCP32EVP519-06505-PW0778-01	$4,500,000.00
PWCP32EVP519-069505-PW0778-01	$12,000,000.00

The remaining $7,900,000.00 which has been approved in the City of Jacksonville Capital Improvement Program will be contingent upon approval and appropriation of the 2016-2017 Budget Ordinance.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award

BUYER _____ For- MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6/30/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/01/16

MK APPROVED ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

BID # **CDB-0028-16** OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- PART I AND PART II

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: __ NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Three responses were received from the following contractors and have been determined to meet the qualifications for Part I of the RFP:

1) Archer-Western Contractors, LLC. – 93.0
2) Hal Jones Contractors, Inc. – 85.0
3) Superior Construction Company Southeast, LLC. – 90.5

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to Part II with these firms.

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

BUYER _____ MARILYN LADLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-3-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 12/03/15

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 2/7/2019 2:04 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/07/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:04 PM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0778 LIBERTY ST/COASTLINE DR/ PARKING DECKS
PROJECT DETAIL : 01 LIBERTY ST/COASTLINE DR/ PARKING DECKS
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	26,000,000.00
EXPENDITURES	.00	1,010,004.76	15,772,577.56
ENCUMBRANCES	.00	-118,571.15	8,361,801.12
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-891,433.61	1,865,621.32

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CDB-0028-16	Superior Construction Company	
7/1/2016	$24,700,000.00	Award
4/26/2018	$1,026,221.45	Change Order #1
Pending	$199,551.41	Change Order #2

$25,925,772.86 Total Award