

140477  
1920.14-1



December 1, 2014

12/05/14 14:15:12  
Procurement Division

**MEMORANDUM**

**TO:** James R. McCain, Jr.  
Corporation Secretary/Assistant General Counsel

**THROUGH:** C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

**FROM:** Thomas G. McKnight *TGM*  
Capital Improvement Construction Manager

**SUBJECT:** Water Street Parking Garage Phase 1 Improvements: Canopy  
Contractor: Pars Construction Services, LLC  
Contract No: 9424-22

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount .....	\$329,271.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1 .....	\$17,100.78
Total Revised Contract Amount.....	\$346,371.78
Account Number .....	See attached

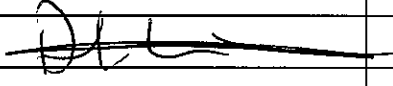


This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

- Attachments: 1. Change Order  
2. Back-up Information  
3. Legal Request Memorandum

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Water St Parking Garage	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9424-22	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	10/30		
1A						
2	Contractor Execution		10/30			
3	Construction Management	11/17	11/17	11/18	emailed Luis 11/18	
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	11/23	11/25			
7	CIO Review	DLH/28	10/28			
8	Director of Public Works		12/1	12/4		
9	Admin/Finance Clerk	12/4	12/4	12/4		
10	Buyer					
11	Chief of Procurement	12/5	12/9/14			
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E.  
Director of Public Works

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

Change Order No. One (1) October 17, 2014

Description of Project Water Street Parking Garage Phase I Improvements: Canopy

Name of Contractor Pars Construction Services, LLC

Contractor's Address 7643 Gate Parkway Suite 104-82, Jacksonville, FL 32256

Contract No. 9424-22

Account No. See attached. Original Contract \$329,271.00

+ Previous Change Orders \$0.00 + Change Order No.1 \$17,100.78

\*See attached appendix for additional listings.

Bid Number JCF-0069-14 TOTAL REVISED CONTRACT \$346,371.78

Construction Completion Date December 20, 2014

Revised Construction Completion Date \_\_\_\_\_

Contract Expiration Date April 19, 2015

Revised Contract Expiration Date \_\_\_\_\_

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

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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

Accepted for Contractor Pars Construction Services, LLC

Signed [Signature] Attest April D Campbell

Title President Title Project Manager

Date 10-30-14 Date 10-30-14

Signed \_\_\_\_\_ By [Signature] 11-17-14

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

Signed \_\_\_\_\_ By \_\_\_\_\_ 11/24/14

Public Buildings Using Division Div/Department Head Date

[Signature] 12/25/14 [Signature] 12-10-14

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 12/1/14 NA per E/O 13-05

Director of Public Works Date Mayor Date

[Signature] 12/9/14 [Signature] 12-10-14

Chief of Procurement Date Corporation Secretary Date

[Signature] 12/9/14

Director of Finance Date



ATTACHMENT "A"  
 ACCOUNT NUMBERS  
 WATER ST PARKING GARAGE PHASE I CANOPY

ACCOUNT NO.	PWCP363PB519-06505-PW0320-02	PWCP329PB519-069505-PW0320-02	Contract Totals
CT NO.	CTPW14000045-01	CTPW14000045-02	
original contract	\$277,544.27	\$51,726.73	\$329,271.00
change order #1	\$0.00	\$17,100.78	\$17,100.78
Account Totals	\$277,544.27	\$68,827.51	\$346,371.78

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET	
					ADDITION	NET DELETION

**UNFORESEEN CONDITIONS:**

1	CORRECT VOIDS BENEATH THE STAIRS	1	LS	\$2,740.25	\$2,740.25	
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JUSTIFICATION: 2 large unknown voids were discovered beneath the stairs that lead down to the 1st floor entrance of the garage, which had to be filled with flowable concrete fill. The voids required filling because they would have caused the existing stairs and site wall to eventually fail. Tying in a new site wall to the existing wall is part of the scope of work. Additionally, if the voids were to grow they would undermine the footings for the new canopy.

2	REMOVE UNKNOWN 12" THICK CONCRETE SLAB FROM UNDER THE SIDEWALK.	1	LS	\$14,360.53	\$14,360.53	
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JUSTIFICATION: During demolition, the contractor encountered a 12" thick reinforced concrete slab underneath the 4" sidewalk, that had to be removed in order to proceed with the project. This also includes the removal of a large foundation of an old traffic light that was located directly beneath the sidewalk.

SUB TOTAL:					\$17,100.78	\$ -
TOTAL NET CHANGE ORDER					\$ 17,100.78	



PARS CONSTRUCTION SERVICES

September 5, 2014

Mr. Bill Bishop  
City of Jacksonville  
Public Works – Construction Management Section  
214 N. Hogan Street, 10th Floor  
Jacksonville, FL 32202

**Re: PCO #2 – RFI 1 (Item 1) – Voids under the Steps  
JCF-0069-14 – Water Street Parking Garage Phase I Improvements & Canopy**

Dear Mr. Bishop -

As a follow-up to the response to RFI No. 1, Item 1 relating to "voids" under the steps and voids that are under and area of broken PVC pipe, the answer to the RFI was to fill the voids with flowable fill. Pars Construction Services (PCS) is submitting this change order request for additional work associated with this added scope and respectfully requests approval of this change order request in the amount of **TWO THOUSAND SEVEN HUNDRED FORTY DOLLARS AND TWENTY-FIVE CENTS (\$2,740.25).**

If you should have any questions, please do not hesitate to call our office.

Professionally,

Pars Construction Services, LLC.

A handwritten signature in black ink, appearing to read 'Ali Hakimi', written over a horizontal line.

Ali Hakimi  
President

cc: PCO 2 File

7643 Gate Parkway, Suite 104-82  
Jacksonville, FL 32256  
904-642-6144 ~ 904-527-1014 fax  
[www.pars-construction.com](http://www.pars-construction.com)  
CGC 1514726



**PCO #2 - RFI #1 (Item 1) Voids under Steps  
Water Street Parking Garage Phase I Improvements & Canopy**

<u>Labor</u>						
Foreman	4	HRS	@	\$32.00	PER HR	\$ 128.00
Operator	4	HRS	@	\$22.00	PER HR	\$ 88.00
Laborer (2 each @ 4 hours each)	8	HRS	@	\$17.00	PER HR	\$ 136.00
					Sub Total	\$ 352.00
					47.46% Burden	\$ 167.06
					Subtotal Costs	\$ 519.06
					Mark Up 15%	\$ 77.86
					<b>Total Labor</b>	<b>\$ 596.92</b>
Foreman Truck w/tools	4	HRS	@	\$21.98	PER HR	\$ 87.92
Flowable Fill	9	CY	@	\$100.58	PER CY	\$ 905.22
Pump	1	EA	@	\$680.00	LUMP SUM	\$ 680.00
					Subtotal Equipment	\$ 1,673.14
					Mark Up 15%	\$ 250.97
					<b>Total Equipment</b>	<b>\$ 1,924.11</b>
Note: Any additional flowable fill will be @ \$400/yard					Subtotal	\$ 2,192.20
					Pars Mark-up	\$ 219.22
					<b>GRAND TOTAL</b>	<b>\$ 2,740.25</b>

**REQUEST FOR INFORMATION (RFI)**

PROJECT: Water Street Parking Garage DATE: 09-02-14  
RFI #or NOI #: 1 (one)

CONTRACTOR: Pars Construction Serivces SPEC REF: \_\_\_\_\_  
CONTRACT/P.O. #: 9424-22 DWG REF: \_\_\_\_\_

RFI OR NOI DESCRIPTION: 1. There are voids under the steps due to a broken pvc pipe. Please advise.as to how you would like us to proceed.  
2. Please advise as to how you want to tie in the existing slab from the parking garage to the new proposed walkway slab.  
3. Please advise as to how you wan to secure the knee wall as it is separating from the front side of the wall.

SUBMITTED BY: Ali Hakimi  
Contractor's Representative

REQUEST REPLY BY: \_\_\_\_\_

REPLY: \_\_\_\_\_  
1. Fill the void with a flowable grout.  
2. Anchor the slab with 5/8" diameter x 1'-4" smooth dowels at 1'-4" on center. Epoxy anchor to existing slab with min 6" embedment. Grease end in new slab.  
3. Re-anchor brick to existing concrete wall with Helifix 8mm ties at 16" on center each way.

REPLY BY: Jude Kostage, P.E. AES DATE: 9/3/14  
Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.



**REQUEST FOR INFORMATION (RFI)**

PROJECT: Water Street Parking Garage DATE: 09-02-14

RFI #or NOI #: 1 (one)

CONTRACTOR: Pars Construction Serivces SPEC REF: \_\_\_\_\_

CONTRACT/P.O. #: 9424-22 DWG REF: \_\_\_\_\_

RFI OR NOI DESCRIPTION: 1. There are voids under the steps due to a broken pvc pipe. Please advise as to how you would like us to proceed.

2. Please advise as to how you want to tie in the existing slab from the parking garage to the new proposed walkway slab.

3. Please advise as to how you want to secure the knee wall as it is separating from the front side of the wall.

SUBMITTED BY: Ali Hakimi

Contractor's Representative

REQUEST REPLY BY: \_\_\_\_\_

REPLY: \_\_\_\_\_

1. Fill the void with a flowable grout.

2. Anchor the slab with 5/8" diameter x 1'-4" smooth dowels at 1'-4" on center. Epoxy anchor to existing slab with min 6" embedment. Grease end in new slab.

3. Re-anchor brick to existing concrete wall with Helifix 8mm ties at 16" on center each way.

REPLY BY: Jude Kostage, P.E. AES DATE: 9/3/14

Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

## **April Campbell**

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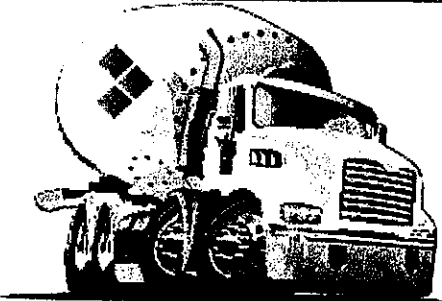
**From:** Thomas Matthews <TRMatthews@vcsmc.com>  
**Sent:** Tuesday, October 07, 2014 2:42 PM  
**To:** April Campbell  
**Subject:** Non - Excavatable Flow Fill Price

April I was a couple cents off when I quoted you the price. Below will be your out the door price.

**\$100.61** / per yard

**Matt Matthews**  
Sales Representative  
**Prestige Concrete Products – Northern Division**  
10417 Alta Dr. Jacksonville, Fl. 32226  
PH: (904)757-2222 Mobile: (904)759-7048 Fax: (904)757-4020  
[trmatthews@prestige-concrete.com](mailto:trmatthews@prestige-concrete.com)

[www.prestigeconcreteproducts.com](http://www.prestigeconcreteproducts.com)



 **PRESTIGE**  
CONCRETE PRODUCTS  
A MEMBER OF THE VCS GROUP OF COMPANIES

## April Campbell

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**From:** Hardscape Construction, Inc. <hardscapeinc@bellsouth.net>  
**Sent:** Sunday, October 12, 2014 8:16 PM  
**To:** acampbell@pars-construction.com  
**Subject:** concrete pump- water street parking garage

Ali:

Hardscape will supply a 2" concrete pump to the water street parking garage to place the flowable fill material. Price includes all set up and clean up time.

Total Price----- \$680.00-----

All invoices due within 15 days of receipt

***Jim Lang, President  
Hardscape Const., Inc.  
Cell: 904-707-3913***



PARS CONSTRUCTION SERVICES

September 8, 2014

Mr. Bill Bishop  
City of Jacksonville  
Public Works – Construction Management Section  
214 N. Hogan Street, 10th Floor  
Jacksonville, FL 32202

**Re: PCO #3 – Removal of Extra Concrete 12'-16" and Removing "Old" Traffic Light Foundation JCF-0069-14 ~ Water Street Parking Garage Phase I Improvements & Canopy**

Dear Mr. Bishop -

As a follow-up to our email dated August 26, 2014, Pars Construction Services submits the attached cost proposal for removal of the unforeseen concrete obstructions encountered. During the excavation it was discovered that there was an existing 12"-16" reinforced concrete slab underneath the 4" sidewalk. Also, we discovered an old traffic light foundation with steel pipe which needed to be removed to achieve the required distance separation from the new sidewalk, per the Structural Engineer.

There was also an existing beam at the steps that the Structural Engineer wanted saw cut and for the finished product to have a smooth edge and tie into the new sidewalk. The existing beam would be tied in with epoxying the anchors to the sidewalk with 5/8" diameter x 16" smooth dowels @ 16" OC with minimum 6" embedment. The anchoring required for this activity will be submitted under a separate PCO for RFI #1 (Item #2).

It should also be noted that during this activity, an existing water supply to the parking garage was encased in the above mentioned slab and was damaged. PCS was instructed to repair the water line and submit the cost.

Pars Construction Services (PCS) is submitting this change order request for additional work associated with this added scope and respectfully requests approval of this change order request in the amount of **FOURTEEN THOUSAND THREE HUNDRED SIXTY DOLLARS AND FIFTY-THREE CENTS (\$14,360.53).**

If you should have any questions, please do not hesitate to call our office.

Professionally,

Pars Construction Services, LLC.

Ali Hakimi  
President

cc: PCO 3 File

7643 Gate Parkway, Suite 104-82  
Jacksonville, FL 32256  
904-642-6144 ~ 904-527-1014 fax  
[www.pars-construction.com](http://www.pars-construction.com)  
CGC 1514726

**Subject:** Water Street Parking Garage - Unforeseen Condition  
**From:** Ali Hakimi (ahakimi@pars-construction.com)  
**To:** WHBishop@coj.net;  
**Cc:** MariaCW@coj.net; acampbell@pars-construction.com;  
**Date:** Tuesday, August 26, 2014 9:28 PM

Bill -

Please accept this email as documentation and follow-up to recapture the onsite meeting on 8-21-14 relating to the unforeseen condition encountered at the subject project. While removing the 4" sidewalk, it was discovered that there was an existing 12" reinforced concrete slab underneath the sidewalk. It was determined by the EOR that the 12" reinforced concrete slab had to be removed. Therefore, please be advised that there will be additional costs and schedule impacts related to the removal of this unforeseen condition.

Also, Pars was requested by COJ to provide a cost proposal for removal and replacement of the existing concrete sidewalk at the west side of the project where the two (2) water meters are located for aesthetic purposes.

*Professionally,*

Ali Hakimi  
**Pars Construction**  
7643 Gate Parkway, Suite 104-82  
Jacksonville, FL 32256  
Phone: (904)-642-6144  
Fax: (904)-527-1014  
Direct Line: (904)-505-5621  
**ahakimi@pars-construction.com**



**PCO #3 - Removal of Extra Concrete 12"-16" and Removing "Old" Traffic Light Foundation  
Water Street Parking Garage Phase I Improvements & Canopy**

<u>Labor (8/20, 8/22, 8/25, 8/26, 8/27, 8/28, 8/29 and 9/4)</u>						
Foreman	58	HRS	@	\$32.00	PER HR	\$ 1,856.00
Operator	58	HRS	@	\$22.00	PER HR	\$ 1,276.00
Laborer	82	HRS	@	\$17.00	PER HR	\$ 1,394.00
					Sub Total	\$ 4,526.00
					47.46% Burden	\$ 2,148.04
					Subtotal Costs	\$ 6,674.04
					Mark Up 15%	\$ 1,001.11
					<b>Total Labor</b>	<b>\$ 7,675.15</b>
<u>Equipment</u>						
Foreman Truck w/tools	56	HRS	@	\$21.98	PER HR	\$ 1,230.88
Backhoe	1	WEEK	@	\$1,073.80	WEEK	\$ 1,073.80
Air Compressor/Hammer/Hose	1	WEEK	@	\$638.94	WEEK	\$ 638.94
Concrete Chop Saw/Blade	1	LS	@	\$150.00	LUMP SUM	\$ 150.00
Dumpster	2	EA	@	\$250.00	WEEK	\$ 500.00
Fuel	1	LS	@	\$225.00	LUMP SUM	\$ 225.00
					Subtotal Equipment	\$ 3,818.62
					Mark Up 15%	\$ 572.79
					<b>Total Equipment</b>	<b>\$ 4,391.41</b>
Backfilling and grading	35.77	SY	@	\$15.00	SY	\$ 536.55
<u>Subcontractors</u>						
ABC Cutting Contractors, Inc.*	1	LS	@	\$300.00	LUMP SUM	\$ 300.00
*Sawcutting edge of existing concrete beam and step per Structural Engineer, Architect and COJ site meeting						
C.W. Wood Plumbing**	1	LS	@	\$295.00	LUMP SUM	\$ 295.00
**Repair of water line to Parking Garage which was encased in 16" concrete slab						
					Subtotal	\$ 13,198.11
					Pars Mark-up	\$ 1,162.42
					<b>GRAND TOTAL</b>	<b>\$ 14,360.53</b>

\* - Dumpster cost



PC#: 007  
 5415 PHILLIPS HWY  
 JACKSONVILLE, FL 32207-7938  
 904-443-2955

**SUNBELT RENTALS, INC.**

**Job Site:**

WATERSTREET PARKING GARAGE  
 541 WATER STREET  
 JACKSONVILLE, FL 32202 4457

C#: 904-642-6144 J#: 904-401-5553

**RENTAL RETURN**



Invoice #... 47599921-004  
 Invoice date 8/28/14  
 Date out.... 8/25/14 9:00 AM  
 Date in..... 8/28/14 4:33 PM  
 Job Loc..... 541 WATER STREET, JACKSONVILLE  
 Job No..... 1 - WATERSTREET PARK  
 P.O. #..... 942422  
 Ordered By.. CAMPBELL, APRIL  
 NET DUE UPON RECEIPT

**Customer: 543247**

PARS CONSTRUCTION SERVICES LLC  
 7643 GATE PARKWAY #104-82  
 JACKSONVILLE, FL 32256

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	185CFM 125PSI DIESEL AIR COMPRESSOR 343281 Make: SULLIVAN Model: D185P3JD Ser #: 100451 COMPRESSOR 185CFM, SULLIVAN, D185P3JD, DSL HR OUT: 1152.300 HR IN: 1168.700 TOTAL: 16.400 Billed from 8/25/14 thru 8/28/14	100.00	100.00	350.00	650.00	300.00
1.00	65 LB AIR HAMMER 390322 Make: APT Model: M160 Ser #: 411953M160BU AIR HAMMER 65LB, APT, M160	60.00	60.00	150.00	300.00	150.00
1.00	3/4" X 50' AIR COMPRESSOR HOSE	10.00	10.00	30.00	75.00	30.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	8.600			8.60
5	DIESEL 2141XXX000	EA	8.250			41.25
5	RENTAL PROTECTION PLAN	EA				72.00
<b>Sub-total:</b>						601.85
<b>Tax:</b>						37.09
<b>Total:</b>						638.94
FINAL BILL: 8/25/14 09:00 AM THRU 8/28/14 04:33 PM.						

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7. and the Environmental Fee in Section 14, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge)
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see [www.arb.ca.gov/portable/portable.htm](http://www.arb.ca.gov/portable/portable.htm)). By signing this Contract, the Customer acknowledges receipt of these documents. Customer is declining Rental Protection Plan \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date



PC#: 060  
 7102 NORMANDY BLVD  
 JACKSONVILLE, FL 32205-6213  
 904-781-4156

**SUNBELT RENTALS, INC.**  
 Salesman: 06006 SWEARINGEN, JEFF (06)  
 Typed By: SGARRETT

Job Site:  
 WATERSTREET PARKING GARAGE  
 541 WATER STREET  
 JACKSONVILLE, FL 32202 4457  
  
 C#: 904-642-6144 J#: 904-401-5553

**RENTAL OUT**



Contract #.. 47544719  
 Contract dt. 8/21/14  
 Date out.... 8/21/14 10:00 AM  
 Est return.. 8/28/14 10:00 AM  
 Job Loc..... 541 WATER STREET, JACKSONVILLE  
 Job No..... 1 - WATERSTREET PARK  
 P.O. #..... PARKING GARAGE  
 Ordered By.. CAMPBELL, APRIL  
 NET DUE UPON RECEIPT

Customer: 543247  
 PARS CONSTRUCTION SERVICES LLC  
 7643 GATE PARKWAY #104-82  
 JACKSONVILLE, FL 32256

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4WD EXTENDAHOE BACKHOE CANOPY 317777 Make: JCB Model: 3CX-14 Ser #: 2000443 BACKHOE, JCB, 3CX-14, DSL, 4X4, PLUM, 24" BK HR OUT: 1691.000 sent in place of backhoe	275.00	275.00	700.00	1500.00	700.00
1.00	24" BACKHOE BUCKET					N/C
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	18.050			18.05
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL ENVIRONMENTAL	EA	9.800			9.80
1	RENTAL PROTECTION PLAN	EA				105.00
	DELIVERY CHARGE					95.00
	PICKUP CHARGE					95.00
	Sub-total:					1022.85

\*\*\*\*\*  
 \* Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey) \*  
 \*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE      MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY      CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7. and the Environmental Fee in Section 14, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge)
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
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Customer is declining Rental Protection Plan \_\_\_\_\_ (Customer Initials) **Continued on the next page...**





PC#: 060...
7102 NORMANDY BLVD
JACKSONVILLE, FL 32205-6213
904-781-4156

SUNBELT RENTALS, INC.

Salesman: 06006 SWEARINGEN, JEFF (06
Typed By: SGARRETT

Job Site:

WATERSTREET PARKING GARAGE
541 WATER STREET
JACKSONVILLE, FL 32202 4457

C#: 904-642-6144 J#: 904-401-5553

RENTAL OUT



Contract #.. 47544719
Contract dt. 8/21/14
Date out.... 8/21/14 10:00 AM
Est return.. 8/28/14 10:00 AM
Job Loc..... 541 WATER STREET, JACKSONVILLE
Job No..... 1 - WATERSTREET PARK
P.O. #..... PARKING GARAGE
Ordered By.. CAMPBELL, APRIL
NET DUE UPON RECEIPT

Customer: 543247
PARS CONSTRUCTION SERVICES LLC
7643 GATE PARKWAY #104-82
JACKSONVILLE, FL 32256

QTY EQUIPMENT # Min Day Week 4 Week Amount

Tax: 50.95
Total: 1073.80

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7, and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see www.arb.ca.gov/portable/portable.html). By signing this Contract, the Customer acknowledges receipt of these documents.

Customer is declining Rental Protection Plan \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



**ASPHALT  
BLOCK  
CONCRETE**

**INVOICE**

**CUTTING CONTRACTORS, INC.** of Jacksonville, Florida  
1571 MAIN STREET  
ATLANTIC BEACH, FLORIDA 32233  
PH. (904) 246-1656 (888) 254-9751 FAX (904) 246-7084

**RECEIVED**

SEP 05 2014

BILL TO:

PARS CONSTRUCTION SERVICES  
7643 GATE PARKWAY STE 104-82  
JACKSONVILLE FL 32256

Pars Construction Services, LLC.

INVOICE		ORDER		CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALES PERSON
NUMBER	DATE	NUMBER	DATE				
13065	09/03/14	12203	09/03/14	5213	9424-22	NET 30 DAYS	1
SERVICE CODE AND DESCRIPTION							AMOUNT
HS050 HAND SAWING DUVAL BAY & CLAY-PRK GARAGE W0115239 08/29/14 122							300.00
Subtotal							300.00
Total Due							300.00
<p><b>PLEASE REMIT TO ATLANTIC BEACH OFFICE. WE ASSUME NO RESPONSIBILITY FOR LAYOUT OR UTILITIES BURIED.</b></p>							

**TERMS: NET 10 DAYS** payment is due upon presentation of invoice. If any invoice is not paid in full within 10 days after its billing date, the Customer hereby agrees to pay interest at the rate of 1.5% month (18% per annum) upon the unpaid portion of the invoice. If action or suit is brought by ABC Cutting Contractors to collect any amount due or owing under this bill. Customer agrees to pay all costs of collection including reasonable attorney's fees.

**C. W. Wood Plumbing , Inc.**  
**1328 Romney Street**  
**Jacksonville, FL 32211**

Phone # 904-744-6604

Fax # 904-743-1730

**INVOICE**

<b>DATE</b>	<b>NUMBER</b>
8/29/2014	R14-82914

<b>BILL TO</b>
Pars Construction 7643 Gate Parkway Suite 104-82 Jacksonville, Florida 32256

<b>TECH</b>	<b>P.O. NO.</b>	<b>TERMS</b>	<b>JOB LOCATION</b>
CS		Due on receipt	

ITEM	DESCRIPTION	AMOUNT
Labor	Repaired the galvanized water line broke during demolition @ parking garage corner of Water St. and Bay St.	295.00
We appreciate your business!		

Contact: Marian Rosenberger, ext 16 Email address: wwood13@bellsouth.net
---

<b>Total</b>	<b>\$295.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$295.00</b>



Arwood Waste  
 13255 Lanier Road  
 Jacksonville, FL 32226  
 (904) 239-5881  
 www.ArwoodWaste.com

# INVOICE

INVOICE NO.	0000168656
PAGE	1
DATE	Aug-27-14
CUSTOMER NO.	2753
SITE NO.	0
REFERENCE NO.	

Pars Construction  
 7643 Gate Parkway  
 Suite 104-82  
 Jacksonville, FL 32256

AMOUNT DUE	\$1,746.79
AMOUNT PAID	

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
19 - Aug	(0030) Water Street Parking Garage Corner Bay & Clay Street, Jacksonville FL Serv #001 Roll Off Cable 30.00 Final - C&D W.O# 92597 Serv #002 Roll Off Cable 20.00	bruce	\$275.00	1.00	\$275.00
25 - Aug	Empty & Return - Concrete W.O# 93031	bruce	\$175.00	1.00	* \$175.00

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$1,746.79	\$0.00	\$0.00	\$0.00

TOTAL INVOICE \$450.00

Please remit payment to Arwood Inc. 13255 Lanier Rd. Jacksonville FL 32226  
 Pay online at www.arwoodwaste.com

INVOICE NO.	0000168656
PAGE	1
DATE	Aug-27-14
CUSTOMER NO.	2753
SITE NO.	0
REFERENCE NO.	



Notice to Owner/Notice to Contractor filed on all jobs over \$100.00  
 Lein will be automatically filed 15 days on all unpaid invoices.

Roll offs - Compactors - Demolition - Land Clearing - Portalets



Arwood Waste  
 13255 Lanier Road  
 Jacksonville, FL 32226  
 (904) 239-5881  
 www.ArwoodWaste.com

# INVOICE

INVOICE NO.	0000170360
PAGE	1
DATE	Sep-28-14
CUSTOMER NO.	2753
SITE NO.	0
REFERENCE NO.	

Pars Construction  
 7643 Gate Parkway  
 Suite 104-82  
 Jacksonville, FL 32256

AMOUNT DUE	\$556.36
AMOUNT PAID	

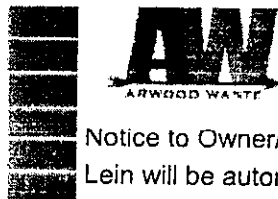
DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0030) Water Street Parking Garage Corner Bay & Clay Street, Jacksonville FL Serv #002 Roll Off Cable 20.00				
29 - Aug	Empty & Return - Concrete W.O# 93188	bruce	\$175.00	1.00	\$175.00
09 - Sep	C & D	02-3478	\$49.00	0.64TN	\$31.36

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90
\$206.36	\$350.00		

TOTAL INVOICE \* \$206.36

Please remit payment to Arwood Inc. 13255 Lanier Rd. Jacksonville FL 32226  
 Pay online at [www.arwoodwaste.com](http://www.arwoodwaste.com)

INVOICE NO.	0000170360
PAGE	1
DATE	Sep-28-14
CUSTOMER NO.	2753
SITE NO.	0
REFERENCE NO.	



Notice to Owner/Notice to Contractor filed on all jobs over \$100.00  
 Lien will be automatically filed 15 days on all unpaid invoices.

**Roll offs - Compactors - Demolition - Land Clearing - Portalets**



Arwood Waste  
 13255 Lanier Road  
 Jacksonville, FL 32226  
 (904) 239-5881  
 www.ArwoodWaste.com

# INVOICE

INVOICE NO.	0000172127
PAGE	1
DATE	Oct-07-14
CUSTOMER NO.	2753
SITE NO.	0
REFERENCE NO.	

Pars Construction  
 7643 Gate Parkway  
 Suite 104-82  
 Jacksonville, FL 32256

AMOUNT DUE \$2,406.55

AMOUNT PAID

DATE	DESCRIPTION	Report No.	RATE	QTY	AMOUNT
22 - Sep	(0030) Water Street Parking Garage Corner Bay & Clay Street, Jacksonville FL  Serv #002 Roll Off Cable 20.00  C & D	02-3739	\$49.00	2.69TN	\$131.81

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,056.55	\$350.00	\$0.00	\$0.00

TOTAL INVOICE \$131.81

Please remit payment to Arwood Inc. 13255 Lanier Rd. Jacksonville FL 32226  
 Pay online at [www.arwoodwaste.com](http://www.arwoodwaste.com)

INVOICE NO.	0000172127
PAGE	1
DATE	Oct-7-14
CUSTOMER NO.	2753
SITE NO.	0
REFERENCE NO.	



Notice to Owner/Notice to Contractor filed on all jobs over \$100.00  
 Lien will be automatically filed 15 days on all unpaid invoices.

Roll offs - Compactors - Demolition - Land Clearing - Portalets



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1-800 No Sweat  
1-800-667-9328

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My Account

Equipment > Concrete and Masonry > Concrete / Masonry -  
Cutting & Drilling Equipment >  
Cutoff Saws Hand Held / Gas / Air / Electric / Hydraulic

# 14" Gas Cutoff Saw

## Your Cart

No items in your cart

To see equipment rates, please enter City, State, Address or ZIP code where you will be using the equipment **32256**

Get Rates

Nearest Branch: #007, Jacksonville, FL 32207-7938

### Rental Rates



\$84  
4 Hour

\$84  
Daily

\$260  
Weekly

\$575  
4 Week

Add to Cart

### Rental Protection Plan



Eliminate your peace of mind with the affordable coverage provided by Sunbelt Rentals Rental Protection Plan

### Review Our Plans

### General Specifications

#### Make / Models

Varies

#### Specifications

Cat-Class: 020-0050

*+ Diamond Blade = \$143.00 / day*  
*Tax = \$10.01*  
*Insurance = \$21.45*  


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*\$174.46*

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Search for equipment



Equipment



Locations



Customer Service



About



My Account

Equipment > Concrete and Masonry > Concrete / Masonry - Cutting & Drilling Equipment > Concrete and Masonry Blades

# 14" Diamond Blade Concrete

To see equipment rates, please enter City, State, Address or ZIP code where you will be using the equipment

32256

Get Rates

Nearest Branch: #007, Jacksonville, FL 32207-7938



### Rental Rates

\$59  
4 Hour

\$59  
Daily

\$115  
Weekly

\$210  
4 Week

Add to Cart

### Rental Protection Plan



Ensure your piece of equipment with the additional coverage provided by Sunbelt Rentals Rental Protection Plan

### Review Our Plans

### General Specifications

#### Make / Models

Varies

#### Specifications

Cat-Class: 132-0415

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