

140252



To Mayor  
6/11/15

06/01/15 15:32:30  
Procurement Division

1940.15-1

May 21, 2015

**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 *TG.McK*  
Capital Improvement Construction Manager

**SUBJECT:** Hamilton Jersey Drainage Improvements  
Contractor: J. B. Coxwell Contracting, Inc.  
Contract No: 6533-52

Forwarded herewith for execution is Change Order No. 4 for subject project.

Original Contract Amount .....	\$2,896,013.00
Previous Change Order No. 1-3 .....	\$88,469.93
Change Order No. 4 .....	\$133,520.94
Total Revised Contract Amount .....	\$3,118,003.87
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	Hamilton Jersey	
Change Order Number	4	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number		

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency	5/14/15	5/18/15	5/18/15	<i>[Signature]</i>	4
5	JEA (if applicable)					
6	City Engineer	5/21/15	5/21			
7	C/O Review	DLM	DLM	4/29/15		
8	Director of Public Works	5/21	5/21	5/27		
9	Admin/Finance Clerk	5/29	5/29	5/29	<i>[Signature]</i>	
10	Buyer	6/1	6/2	6/2	<i>[Signature]</i>	
11	Chief of Procurement					
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

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

Change Order No. Four (4) Date May 5, 2015  
 Description of Project Hamilton Jersey Drainage Improvements  
 Name of Contractor J. B. Coxwell Contracting, Inc.  
 Contractor's Address 6741 Lloyd Road West, Jacksonville, Florida 32254  
 Contract No. 6533-52  
 Account No. PWCP462SD-06505-PW0294-02 Original Contract \$2,896,013.00 ✓  
 + Previous Change Orders 1-3 \$88,469.93 ✓ + Change Order No.4 \$133,520.94 ✓

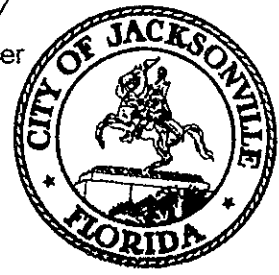
\*See attached appendix for additional listings.  
 TOTAL REVISED CONTRACT \$3,118,003.87 ✓  
 Bid Number CP-0016-14 Construction Completion Date June 6, 2015  
 Revised Construction Completion Date \_\_\_\_\_  
 Contract Expiration Date October 4, 2015  
 Revised Contract Expiration Date \_\_\_\_\_

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. Additional time, if needed for construction completion will be addressed at project completion.

Justification: See attached.

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

Accepted for Contractor J. B. Coxwell Contracting, Inc.  
 Signed [Signature] Attest V Wayne Williford  
 Title Christopher C. Blank, Vice President Title V. Wayne Williford, Vice President  
 Date May 5, 2015 Date May 5, 2015  
 Signed \_\_\_\_\_ By [Signature] 5.11.15  
 Issuing Authority \_\_\_\_\_ Thomas G. McKnight \_\_\_\_\_  
 Capital Improvement Construction Manager  
 Signed Right-of-Way and Stormwater Maintenance By [Signature] 5-18-15  
 Using Division \_\_\_\_\_ Div/Department Head \_\_\_\_\_  
 Chief, Engineering & Construction Mgmt Div 5/21/15 Assistant Counsel 6-8-15  
 Date \_\_\_\_\_ Date \_\_\_\_\_  
 Director of Public Works 5/21/15 Mayor 6-15-15  
 Date \_\_\_\_\_ Date \_\_\_\_\_  
 Chief of Procurement 6/3/15 Corporation Secretary 6-16-15  
 Date \_\_\_\_\_ Date \_\_\_\_\_  
 Director of Finance 6/5/15 Cleveland Ferguson III  
 Date \_\_\_\_\_ Deputy Chief Administrative Officer  
 For Mayor Alvin Brown  
 Executive Order No. 2015-01



53

6533-52 C/04  
 [Signature]

The following information is provided for your reference. It is intended to be a general overview of the project and is not intended to be a substitute for the detailed information provided in the attached documents.

The project is a multi-phase initiative designed to improve the efficiency and effectiveness of our current operations. The primary objectives of the project are to:

- Streamline our internal processes and reduce waste.
- Improve our customer service and response times.
- Enhance our data management and reporting capabilities.

The project is currently in the planning phase, and we are working closely with our stakeholders to ensure that all requirements are met. We will provide regular updates on the progress of the project as it moves forward.

If you have any questions or need further information, please do not hesitate to contact the project manager at [email address].

SUBJECT: HAMILTON/JERSEY DRAINAGE IMPROVEMENTS

BID# CP-0016-14

OPEN DATE: 2013-12-11

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PARTS A, B, AND C) PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 12/20/13 to J.B. Coxwell Contracting, Inc., contract #6533-52 in the amount of \$2,896,013.00 (City's Portion); Change Order #1 was approved on 08/7/14 in the amount of \$0.00 to allow for direct material purchases; Change Order #2 was approved on 10/3/14 in the amount of \$70,041.93; Change Order #3 was approved on 02/26/15 in the amount of \$18,428.00.

Recommend approval of Change Order #4 to J. B. Coxwell Contracting, Inc., in the amount of \$133,520.94 for a revised maximum indebtedness to the city not-to-exceed \$3,118,003.87.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0294-02 to be executed by contract change order #4.

Attachments: Recommendation Memo, Change Order, Previous Awards

*Wmr*

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 05/07/15

OTHER: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ACTION OF AWARDING AUTHORITY DATE: 5/8/15

APPROVED [Signature] DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION [Signature] [Signature]

Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2015-01  
FORM GB-108, Revised 12/2007





CHANGE ORDER BREAKDOWN  
HAMILTON JERSEY DRAINAGE IMPROVEMENTS  
CONTRACT NO. 6533-52

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">+Change Order No. 1</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td>Less Contingency Amount</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>Net Change Order No. 1</td> <td style="text-align: right; border-bottom: 3px double black;">\$0.00</td> </tr> </table>	+Change Order No. 1	\$0.00	Less Contingency Amount		Net Change Order No. 1	\$0.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">+ Change Order No. 2</td> <td style="text-align: right; border-bottom: 1px solid black;">\$70,041.93</td> </tr> <tr> <td>Less Contingency Amount</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>Net Change Order No. 2</td> <td style="text-align: right; border-bottom: 3px double black;">\$70,041.93</td> </tr> </table>	+ Change Order No. 2	\$70,041.93	Less Contingency Amount		Net Change Order No. 2	\$70,041.93
+Change Order No. 1	\$0.00												
Less Contingency Amount													
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Less Contingency Amount													
Net Change Order No. 2	\$70,041.93												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">+Change Order No. 3</td> <td style="text-align: right; border-bottom: 1px solid black;">\$18,428.00</td> </tr> <tr> <td>Less Contingency Amount</td> <td style="border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td>Net Change Order No. 3</td> <td style="text-align: right; border-bottom: 3px double black;">\$18,428.00</td> </tr> </table>	+Change Order No. 3	\$18,428.00	Less Contingency Amount	\$0.00	Net Change Order No. 3	\$18,428.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">+ Change Order No. 4</td> <td style="text-align: right; border-bottom: 1px solid black;">\$133,520.94</td> </tr> <tr> <td>Less Contingency Amount</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>Net Change Order No. 4</td> <td style="text-align: right; border-bottom: 3px double black;">\$133,520.94</td> </tr> </table>	+ Change Order No. 4	\$133,520.94	Less Contingency Amount		Net Change Order No. 4	\$133,520.94
+Change Order No. 3	\$18,428.00												
Less Contingency Amount	\$0.00												
Net Change Order No. 3	\$18,428.00												
+ Change Order No. 4	\$133,520.94												
Less Contingency Amount													
Net Change Order No. 4	\$133,520.94												

ORIGINAL CONTRACT	\$2,896,013.00
TOTAL CHANGE ORDERS	\$ 221,990.87
TOTAL REVISED CONTRACT	\$3,118,003.87



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
NEW ITEMS							
<b>ADDITIONAL SCOPE:</b>							
1	DRIVEWAY CULVERT REPAIR	1.000	LS	\$13,583.13	\$13,583.13		
JUSTIFICATION: An existing driveway and associated 60" RCP side drain within the project footprint were in danger of failing. The driveway was undermined and the drainage pipe and metered end section were damaged. For adjacent work to be completed, the driveway and associated drainage were replaced. Ditch paving was also placed within the ditch to reduce the likelihood of a failure recurring.							
2	REMOVE EXISTING TREES IN CONFLICT WITH:						
	42" RCP.	1	LS	\$ 2,035.00	\$2,035.00		
	60" RCP	1	LS	\$ 1,567.50	\$1,567.50		
JUSTIFICATION The trees were in close proximity to the pipe run. The design intent was to save the trees if at all possible. During construction, it was determined they could not be saved.							
3	ADD FLARED END ANCHORAGE AND RADI ON GUARDRAIL	1	LS	\$ 10,008.41	\$10,008.41		
JUSTIFICATION: During construction, the safety contractor recommended the items be added to enhance safety.							
3	FENCE REPLACEMENT	1.000	LS	\$3,917.10	\$3,917.10		
JUSTIFICATION: Existing fencing for 3 residential properties were in conflict with the installation of the drainage pipe. They were removed, temporary fencing installed during construction, then based on their condition, replaced with new wood fencing at the property line once construction was complete.							
TOTAL ADDITIONAL SCOPE:					\$31,111.14	\$0.00	
<b>NET TOTAL ADDITIONAL SCOPE:</b>							<b>\$31,111.14</b>
<b>UNFORESEEN CONDITIONS:</b>							
4	REMOVE UNKNOWN EXISTING MANHOLE	1.000	LS	\$4,396.06	\$4,396.06		
JUSTIFICATION: Manhole not visible from the surface was discovered during construction. The manhole had to be removed and changes made to the pipe layout to reconnect an existing drainage pipe that was included in the plans.							
5	REMOVE UNKNOWN WATER LINE AND CONCRETE SLAB	1.000	LS	\$10,317.11	\$10,317.11		
JUSTIFICATION: The original design called for the installation of a 60" outfall pipe to penetrate an existing bulkhead. During installation of the 60" pipe, an existing buried concrete slab and 4" water line were discovered. The concrete slab was removed and the tiebacks and water line re-routed.							
6	REMOVE & REPLACE LAMBS BULKHEAD TIE-BACKS AND ASSOCIATED WORK.	1.000	LS	\$14,972.46	\$14,972.46		



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	<p>JUSTIFICATION: The original design called for the installation of a 60" outfall pipe to penetrate an existing bulkhead. During installation of the 60" outfall pipe, existing tiebacks supporting the bulkhead were encountered. The tiebacks had to be removed and a new tieback installed to ensure the structural integrity of the bulkhead. In addition, a 4" drainpipe was in conflict with the new 60" outfall and had to be removed and replaced.</p>						
7	CORRECT UTILITY CONFLICTS AT APPLETON	1.000	LS	\$44,049.72	\$44,049.72		
	<p>JUSTIFICATION: Design modifications were required to address unknown utility conflicts were encountered during construction. The intersection of the ROW contains numerous utilities: 4" gas main, 24" potable water main, 2" potable water main, 20" raw water main, 12" raw water main, 4" sanitary sewer force main, AT &amp; T transmission line and a 60" RCP drainage pipe. In addition, new drainage pipes were to tie into an existing manhole over a 60" RCP. To tie into a typical concrete manhole, a round hole is cut through the manhole and a new pipe is fitted into the newly cut hole. In this case, the existing manhole was a hand laid brick "chimney". It is not possible to save the existing brick chimney therefore a new saddle manhole was installed over the existing 60" RCP.</p>						
8	STRUCTURE S-22 CONFLICT WITH GAS MAIN	1.000	LS	\$1,180.53	\$1,180.53		
	<p>JUSTIFICATION: Structure S-22 was to be pre-cast per original plans. Excavation encountered a gas main so the structure as configured could not be installed. A revised structure was ordered and installed to correct the conflict.</p>						
9	CORRECT UTILITY CONFLICTS AT PALMER AND HAMILTON	1.000	LS	\$27,493.92	\$27,493.92		
	<p>JUSTIFICATION: Design modifications were required to address unknown utility conflicts were encountered during construction. Within the intersection the ROW contains numerous utilities: 4" gas main, 24" potable water main, 20" raw water main, 2"-4" sanitary sewer force main, AT &amp; T transmission line and a 60" RCP drainage pipe.</p>						
	TOTAL UNFORESEEN CONDITIONS:				\$102,409.80	\$0.00	
	<b>NET TOTAL UNFORESEEN CONDITIONS:</b>						<b>\$102,409.80</b>
	<b>TOTAL CHANGE ORDER # 4</b>				<b>\$133,520.94</b>		



DEPARTMENT OF PUBLIC WORKS



REQUEST FOR INFORMATION (RFI)

PROJECT: Hamilton Jersey Drainage Improvements DATE: 9-11-2014

RFI # 20

CONTRACTOR: J. B. Coxwell Contracting, Inc. SPEC REF:

CONTRACT / PO #: 6533-52 DWG REF: C4.17

RFI SUBJECT: EXISTING TREES IN CONFLICT WITH INSTALL. OF 42" RCP

Several trees on Sht. C4.17 are shown as protected trees, however they are in conflict with the installation of the proposed 42" RCP storm drain and we recommend removal of the trees.

JBCCI request approval to proceed with removing the three (3) trees, see attached sheet C4.17 that is marked to reflect the referenced trees.

The cost for the additional tree removal will be documented by force account.

SUBMITTED BY: Billy Hood, Project Manager  
JBCCI (Contractor's) Representative

REQUEST REPLY BY: As soon as possible

.....  
REPLY: See attached

REPLY BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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 contract for review and approval.

As soon as you have an update on status on trees please let me know.

Thanks

Billy



DEPARTMENT OF PUBLIC WORKS



REQUEST FOR INFORMATION (RFI)

PROJECT: Hamilton Jersey Drainage Improvements

DATE: 10/22/2014

RFI # 033

CONTRACTOR: J. B. Coxwell Contracting, Inc.

SPEC REF:

CONTRACT / PO #: 6533-52

DWG REF: C4.17 and C4.06

RFI SUBJECT: FENCE REMOVAL / REPLACEMENT ON FREEMONT AVE., AND COLONIAL AVE

As discussed, fence removal at 4603 and 4604 Fremont Ave., and 4602 Colonial Ave. as been completed.

As instructed a temporary fence has been installed at 4604 Fremont Ave., the cost to furnish & install the temporary fence will be recorded by force account. The placement of the fence post will impact the existing drain-field if installed on the right-of-way.

Is the fence & posts to be installed on the ROW or adjusted towards the street to avoid impacting the drain-field?

The fences at 4603 Fremont Ave. and 4602 Colonial Ave. have also been removed as per the project plans. The replacement costs for installation of the new fence will be recorded for force account as well.

Once the fence installation is complete at the above referenced locations a PCO will be submitted for your review and approval.

SUBMITTED BY: Billy Hood, Project Manager

JBCCI (Contractor's) Representative

REQUEST REPLY BY: As soon as possible

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

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

DATE: \_\_\_\_\_

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 contract for review and approval.

**J. B. COXWELL CONTRACTING**  
EXTRA WORK ESTIMATE

PROJECT: COJ Hamilton Jersey Drainage Improvements  
 Contract No. 6533-52  
 SUBJECT: FREMONT & JERSEY  
 DATE: August 20 & 21, 2014  
 ESTIMATED QUANTITY: 1 LS



LABOR ITEM	QTY	HOURS	UM	HRLY RATE	TOTAL	REMARKS
Superintendent	0	0	MH	\$ 45.00	\$ -	
Foreman	1	9	MH	\$ 35.00	\$ 315.00	
Equipment Operator	2	9	MH	\$ 18.00	\$ 324.00	
Pipe Layer	2	9	MH	\$ 18.50	\$ 297.00	
Helper	1	9	MH	\$ 15.50	\$ 139.50	
Tailman	1	9	MH	\$ 14.55	\$ 130.95	
Laborers	0	0	MH	\$ 13.95	\$ -	
Subtotal					\$ 1,208.45	
BURDEN		42.47 %			\$ 512.38	
Subtotal					\$ 1,718.83	
Markup		15 %			\$ 257.82	
<b>TOTAL LABOR</b>					<b>\$ 1,976.65</b>	

EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F150 Pick-up	1	9	HR	\$ 20.94	\$ 188.46	Blue Book rates
F350 Pick-up	1	9	HR	\$ 26.69	\$ 240.21	Blue Book rates
Volvo 110 Loader	1	9	HR	\$ 77.78	\$ 699.84	Blue Book rates
CAT 336 Excavator	1	4	HR	\$ 151.60	\$ 606.40	Blue Book rates
CAT 314 Excavator	1	5	HR	\$ 66.89	\$ 334.45	Blue Book rates
Stihl Chop Saw	0	0	HR	\$ -	\$ -	Blue Book rates
Subtotal					\$ 2,069.36	
MARKUP		15 %			\$ 310.40	
<b>TOTAL EQUIPMENT</b>					<b>\$ 2,379.76</b>	

MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS
24" RCP	8	LF			
Brick	50	EA			
Cement/Sand (80-Lb Bags)	3	EA			
Subtotal				\$ -	
TAX		7 %		\$ -	
Subtotal				\$ -	
MARKUP		15 %		\$ -	
<b>TOTAL MATERIALS</b>				<b>\$ -</b>	

SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS
	0	HR		\$ -	
	0			\$ -	schedule of value rate
Subtotal				\$ -	
Markup		10 %		\$ -	
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ -</b>	

<b>TOTAL WORK ORDER</b>				<b>\$ 4,356.42</b>	
Subtotal Amount				\$ 4,356.42	
Rond Markup		0.91 %		\$ 39.64	
<b>TOTAL WORK ORDER</b>				<b>\$ 4,396.06</b>	

Existing Contract Pay Items	QTY	Unit	Rate	Total
				\$0.00
				\$0.00

\$0.00

TOTAL COMPENSATION

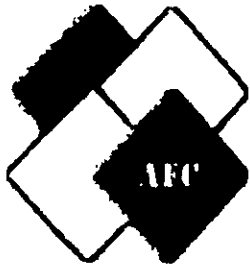
**\$4,396.06**

ADDITIONAL DAYS REQUESTED

Prepared By

William M. Hood, III Project Manager

Date: August 25, 2014



**ARMSTRONG FENCE CO**  
 Securing The Southeast  
 COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

November 25, 2014

## FENCE QUOTE

To: Billy Hood  
 J.B. Coxwell  
 Phone: 904-786-1120  
 Fax: 904-783-2970

Re: Hamilton Jersey

Subject: FENCE QUOTE

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:

- 4602 COLONIAL- TO INCLUDE:  
 1) Provide and Install 43' of 42" White Picket Wood Fence (Includes Painting).  
 TOTAL COST - \$728.00
- 4603 FREMONT- TO INCLUDE:  
 2) Provide and Install 67' of 6' High Stockade Wood Fence with (1) 12' Wide Gate.  
 TOTAL COST - \$1,197.00
- 4604 FREMONT- TO INCLUDE:  
 3) Provide and Install 100' of 6' High Stockade Wood Fence.  
 TOTAL COST - \$1,386.00
- 4604 FREMONT - TEMPORARY FENCE:  
 4) Provide and Install 100' of 6' High Temporary Fence.  
 TOTAL COST - \$250.00

\$3,561.00  
 356.10% mark-u  
\$3,917.10

- This quote is only good till January 1st, 2015
- Standard Exclusions: Staking, Grading, Grounding, Bollards, Intercom Devices, *Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits*, Concrete (other then post foundations), any other item not specifically listed, and Padlocks.

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](mailto:dmiller@armstrong-fence.com)



**J. B. COXWELL CONTRACTING**

**EXTRA WORK ESTIMATE**

PROJECT: COJ Hamilton Jersey Drainage Improvements  
 Contract No. 6533-52  
 SUBJECT: RFI #15 - Flared End Anchorage AS at end & Radi of Guardrail  
 DATE: October 23, 2014  
 ESTIMATED QUANTITY: 1 LS



LABOR ITEM	QTY	HOURS	UM	HRLY RATE	TOTAL	REMARKS
Superintendent	1	4	MH	\$ 45.00	\$ 180.00	
Foreman	1	5	MH	\$ 35.00	\$ 175.00	
Concrete Foreman	0	0	MH	\$ 21.00	\$ -	
Equipment Operator	2	5	MH	\$ 18.00	\$ 180.00	
Pipe Layer	0	0	MH	\$ 16.50	\$ -	
Hillman	0	0	MH	\$ 15.50	\$ -	
Tailman	0	0	MH	\$ 14.55	\$ -	
Dump Truck Driver	1	5	MH	\$ 14.50	\$ 72.50	
Concrete Finisher	0	0	MH	\$ 16.85	\$ -	
Laborers	1	5	MH	\$ 13.95	\$ 69.75	
Survey Crew	1	8	MH	\$ 110.00	\$ 880.00	
Subtotal					\$ 1,557.25	
BURDEN		42.47 %			\$ 661.36	
Subtotal					\$ 2,218.61	
Markup		15 %			\$ 332.79	
<b>TOTAL LABOR</b>					<b>\$ 2,551.41</b>	

EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F150 Pick-up	1	4	HR	\$ 20.94	\$ 83.78	Blue Book rates
CAT 938 Loader	1	5	HR	\$ 62.82	\$ 314.10	Blue Book rates
CAT 336 Excavator	0	0	HR	\$ 152.39	\$ -	Blue Book rates
CAT 305 Backhoe	1	5	HR	\$ 30.31	\$ 151.55	Blue Book rates
Air Compressor	0	0	HR	\$ 19.21	\$ -	Blue Book rates
Dump Truck (18/CY)	1	5	HR	\$ 107.25	\$ 536.25	Blue Book rates
Subtotal		0			\$ 549.41	
MARKUP		15 %			\$ 82.41	
<b>TOTAL EQUIPMENT</b>					<b>\$ 631.82</b>	

MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS
MISC Asphalt	5	TN	\$ 65.00	\$ 325.00	
Subtotal				\$ 325.00	
TAX		7 %		\$ 22.75	
Subtotal				\$ 347.75	
MARKUP		15 %		\$ 52.16	
<b>TOTAL MATERIALS</b>				<b>\$ 399.91</b>	

SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS
Safety Contractors, Inc.	1	LS	\$ 5,760.00	\$ 5,760.00	
Subtotal				\$ 5,760.00	
Markup		10 %		\$ 576.00	
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ 6,336.00</b>	

<b>TOTAL WORK ORDER</b>				<b>\$ 9,919.14</b>	
Subtotal Amount				\$ 9,919.14	
Bond Markup		0.009 %		\$ 89.27	
<b>TOTAL WORK ORDER</b>				<b>\$ 10,008.41</b>	

Existing Contract Pay Items	QTY	Unit	Rate	Total
				\$0.00
				\$0.00

\$0.00

**TOTAL COMPENSATION**

**\$10,008.41**

2 ADDITIONAL DAYS REQUESTED

Prepared By

*William M. Hood*

UPDATED

Date: February 5, 2015

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

**FORCE ACCOUNT  
 DAILY TIME REPORT**

NAME COJ  
 MAILING ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_

Date August 20 2011  
 Our Job No. 1406-B  
 Location Fremont 7 Jersey

This work to be done under work authorization as an Extra to the Regular Contract.

**LABOR** No. \_\_\_\_\_

EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1 3076	Jason Spitzer	Foreman	4		
2 3077	Rodney Pruitt	Hoe Operator	4		
3 3078	Joshua Carter	Pipe layer	4		
4 3120	Ellis Rehburg	Pipe layer	4		
5 3111	Darrell Jeffries	Loader Operator	4		
6 3077	Tony Robinson	Tailman	4		
7 4013	Caleb Lason	Hillman	4		
<b>LABOR SUB TOTAL</b>					

**EQUIPMENT**

EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1 BHC-096	Cat 336 Excavator	4		
2 LAW-047	Volvo 110 Loader	4		
3 TRP-159	Forman F-150	4		
4 TKH-034	Crew F-350	4		
<b>EQUIPMENT SUB TOTAL</b>				

**MATERIALS**

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1				
2				
3				
4				
Removed 601# of unforseen 24" RCP and 1 manhole				
<b>MATERIALS SUB-TOTAL</b>				
<b>TOTAL</b>				

Accepted \_\_\_\_\_  
Owner or Agent

Report Submitted by (Sig.) [Signature]



www.equipmentwatch.com

**Rental Rate Blue Book®**

May 8, 2014

**On-Highway Light Duty Trucks**  
Miscellaneous Models

Size Class:  
300 HP & Over 300 HP & Over

**Configuration for On-Highway Light Duty Trucks**

Power Mode	Diesel	Cab Type	Conventional
Axle Configuration	4X2	Ton Rating	1
Horsepower	340.0		

**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	\$860.00	\$240.00	\$60.00	\$9.00	\$20.15	\$25.04
<b>Adjustments</b>						
Region (Florida: 96.9%)	(\$26.66)	(\$7.44)	(\$1.86)	(\$0.28)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (109%)					\$1.81	
<b>Total:</b>	<b>\$833.34</b>	<b>\$232.56</b>	<b>\$58.14</b>	<b>\$8.72</b>	<b>\$21.96</b>	<b>\$26.69</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	59%	\$507.40 / mo
Overhaul (ownership)	27%	\$232.20 / mo
CFC (ownership)	4%	\$34.40 / mo
Indirect (ownership)	10%	\$86.00 / mo
Fuel (operating) @ \$3.98	81%	\$16.24 / hr

Revised Date: 2nd Half 2013



**J. B. Coxwell Contracting, Inc.**

6741 Lloyd Road West  
Jacksonville, Florida 32254  
Office (904) 786-1120 Fax (904) 783-2970

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August 11, 2014

Rob Bending  
Project Administrator  
VIA Consulting Services, Inc.  
10250 Normandy Blvd. Suite 205  
Jacksonville, FL 32221

RE: Hamilton / Jersey  
COJ Contract: 6533-52  
JBCCI #1406  
PCO #11  
DRIVEWAY CULVERT REPAIR AND  
DITCH PAVING INSTALLATION

Dear Rob:

As requested, J. B. Coxwell Contracting, Inc. (JBCCI) provides the following total cost proposal in the amount of \$13,583.13 for driveway repair, installation of a 60" MES and 20'LF of 4" thick concrete ditch pavement.

Please see the attached detailed cost breakdown and marked up plan sheet to indicate the proposed improvements for your review and approval.

In closing, J. B. Coxwell Contracting, Inc. respectfully request three (3) additional contract days for the above extra work.

Your prompt review and approval will be greatly appreciated. Should you have any questions or need additional information please let me know.

Respectfully,  
J. B. COXWELL CONTRACTING, INC.

William M. Hood, III  
Project Manager

Ltr. #14, PCO #11



**J. B. Coxwell Contracting, Inc.**

6741 Lloyd Road West  
Jacksonville, Florida 32254  
Office (904) 786-1120 Fax (904) 783-2970

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Sept. 29, 2014

Rob Bending  
Project Administrator  
VIA Consulting Services, Inc.  
10250 Normandy Blvd. Suite 205  
Jacksonville, FL 32221

RE: Hamilton / Jersey  
COJ Contract: 6533-52  
JBCCI #1406  
PCO #21  
**EXISTING TREES IN CONFLICT WITH  
INSTALLATION OF 42" RCP**

Dear Rob:

The additional work associated with RFI #20 has been completed. J. B. Coxwell Contracting, Inc. (JBCCI) provides a cost proposal in the amount of \$2,035.00, with the detailed breakdown attached for your review and approval.

Your prompt review and approval will be greatly appreciated. Should you have any questions or need additional information please let me know.

Respectfully,  
J. B. COXWELL CONTRACTING, INC.

William M. Hood, III  
Project Manager

Ltr. #25



DEPARTMENT OF PUBLIC WORKS



REQUEST FOR INFORMATION (RFI)

PROJECT: Hamilton Jersey Drainage Improvements

DATE: 10/9/2014

RFI # 029

CONTRACTOR: J. B. Coxwell Contracting, Inc.

SPEC REF:

CONTRACT / PO #: 6533-52

DWG REF: C3.02 and C3.03

RFI SUBJECT: TREES IN CONFLICT WITH INSTALLATION OF PROPOSED 60" RCP

Several existing trees shown not to be removed on sheet C3.02 are in conflict with the installation of the 60" RCP storm drain. therefore these trees must be removed to allow for the storm drain installation.

JBCCI requests approval to proceed with the additional clearing and tree removal. Cost for this additional work will be documented by force account.

Please see attached picture along with noted sheets marked to reflect the referenced trees for your use.

SUBMITTED BY: Billy Hood, Project Manager

JBCCI (Contractor's) Representative

REQUEST REPLY BY: As soon as possible

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

REPLY BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Owner's Representative

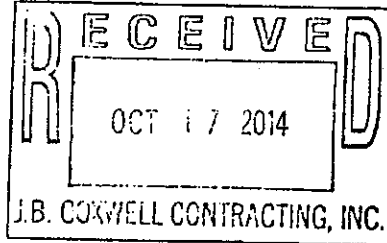
This reply does not necessarily constitute an increase in contract value or time. Any change in contract value or time will require supplemental information submitted by the contract for review and approval.

J&J TREE EXPERTS, INC.  
PO BOX 889  
MIDDLEBURG, FL 32050  
(904)291-1056  
jjtreeexper99373@bellsouth.net

Date  
10/17/2014  
Terms  
Net 30

**Invoice**  
Invoice No.  
2685  
Due Date  
11/16/2014

Bill To  
JB COXWELL  
CHUCK #298-4282  
CORNER OF LAKESHORE AND CAMBRIDGE



Amount Due Enclosed  
\$1,425.00

Please detach top portion and return with your payment.

Activity	Amount
<ul style="list-style-type: none"> <li>• REMOVAL OF CLUSTER OF TREES</li> <li>• CUT FLUSH</li> <li>• HAUL ALL BRUSH AND WOOD</li> <li>• BLOW AND CLEAN ALL AREAS WORKED</li> <li>• DUMP FEES INCLUDED IN PRICE</li> </ul>	1,425.00
JBOCI mark-up (10%)	142.50
	<u>1,567.50</u>
<b>Total</b>	<b>\$1,425.00</b>



**J. B. Coxwell Contracting, Inc.**

6741 Lloyd Road West  
Jacksonville, Florida 32254  
Office (904) 786-1120 Fax (904) 783-2970

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October 3, 2014

Rob Bending  
Project Administrator  
VIA CONSULTING SERVICES, INC.  
10250 Normandy Blvd. Suite 205  
Jacksonville, FL 32221

RE: Hamilton / Jersey  
COJ Contract: 6533-52  
JBCCI #1406  
PCO #18  
**UNFORESEEN 2" WATER LINE &  
EXISTING CONCRETE SLAB**

Dear Rob:

The additional work associated with RFI #16 (attached) to resolve conflicts with an unforeseen 2" water line & existing concrete slab have been completed. J. B. Coxwell Contracting, Inc. (JBCCI) provides the attached updated cost breakdown in the amount of \$10,317.11 for your review and approval.

The unforeseen 2" water line and the below grade concrete slab was removed. In addition, a new 2" water line was installed outside of the alignment of the proposed 60" storm drain.

Should you have any questions or need additional information please let me know.

Respectfully,  
J. B. COXWELL CONTRACTING, INC.

  
for William M. Hood, III  
Project Manager

Ltr. #20



www.equipmentwatch.com

**Rental Rate Blue Book®**

August 13, 2014

**Caterpillar 336D L**

Crawler Mounted Hydraulic Excavators



Size Class:

Operating Weight 33.1 - 40.0 MTons

Weight:

80,464 lbs.

**Configuration for 336D L**

Power Mode	Diesel	Bucket Capacity - Heaped	1.56 cy
Operating Weight	36.5 t	Net Horsepower	268.0 hp

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

**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		
Published Rates	\$11,435.00	\$3,200.00	\$800.00	\$120.00	\$81.50	\$146.47
Adjustments						
Region (Florida: 96.6%)	(\$388.79)	(\$108.80)	(\$27.20)	(\$4.08)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (109%)					\$7.34	
<b>Total:</b>	<b>\$11,046.21</b>	<b>\$3,091.20</b>	<b>\$772.80</b>	<b>\$115.92</b>	<b>\$88.84</b>	<b>\$151.60</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	38%	\$4,345.30 / mo
Overhaul (ownership)	47%	\$5,374.45 / mo
CFC (ownership)	6%	\$686.10 / mo
Indirect (ownership)	9%	\$1,029.15 / mo
Fuel (operating) @ \$3.98	55%	\$44.80 / hr

Revised Date: 2nd Half 2014

**J. B. COXWELL CONTRACTING  
EXTRA WORK ESTIMATE**

PROJECT: COJ Hamilton Jersey Drainage Improvements  
 Contract No: 6533-52  
 SUBJECT: Repaired 2" V&M and 1" Water Ser. - Replaced at  
 DATE: August 22, 2014  
 ESTIMATED QUANTITY: 1 LS



LABOR ITEM	QTY	HOURS	UM	DAILY RATE	TOTAL	REMARKS
Superintendent	1	2	MH	\$ 45.00	\$ 90.00	
Foreman	3	0	MH	\$ 35.00	\$ -	
Equipment Operator	3	2	MH	\$ 18.00	\$ 54.00	
Pipe Layer	1	2	MH	\$ 16.50	\$ 33.00	
Laborers	2	2	MH	\$ 13.95	\$ 27.90	
Subtotal					\$ 204.90	
BURDEN		42.47%			\$ 86.94	
Subtotal					\$ 408.84	
Markup		15%			\$ 61.29	
<b>TOTAL LABOR</b>					<b>\$ 470.13</b>	

EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F150 Pick-up	1	2	HR	\$ 20.94	\$ 41.88	Blue Book rates
F350 Crew Truck	1	2	HR	\$ 26.69	\$ 53.38	Blue Book rates
305 Mini Hoe	1	2	HR	\$ 27.15	\$ 54.30	Blue Book rates
Subtotal					\$ 149.56	
MARKUP		15%			\$ 22.43	
<b>TOTAL EQUIPMENT</b>					<b>\$ 171.99</b>	

MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS
2"x12" PVC Nipples	3	EA	\$8.00	\$24.00	
2"x2" PVC Tee	1	EA	\$12.00	\$12.00	
2" SXT Coupling	1	EA	\$8.50	\$8.50	
2" PVC Compression Coupl	2	EA	\$8.50	\$17.00	
1" Brass Corp Stop	2	EA	\$41.00	\$82.00	
1" Brass Curb Stop	2	EA	\$76.00	\$152.00	
1" Poly	2	LF	\$0.40	\$0.80	
Subtotal				\$ 287.30	
TAX		7%		\$ 20.11	
Subtotal				\$ 307.41	
MARKUP		15%		\$ 46.11	
<b>TOTAL MATERIALS</b>				<b>\$ 353.52</b>	

SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS
	0	HR		\$ -	
Subtotal	0			\$ -	schedule of value rate
Markup		10%		\$ -	
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ -</b>	

<b>TOTAL WORK ORDER</b>				\$ 996.41	
Subtotal Amount				\$ 996.41	
Bond Markup		0.91%		\$ 9.08	
<b>TOTAL WORK ORDER</b>				<b>\$ 1,005.49</b>	

Existing Contract Pay Items	QTY	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00

**TOTAL COMPENSATION** ADDITIONAL DAYS REQUESTED

Prepared By:

William M. Hood, III Project Manager

Date: October 3, 2014

**J. B. CORWELL CONTRACTING**

**EXTRA WORK ESTIMATE**

PROJECT: COJ Hamilton Jersey Drainage Improvements  
 Contract No. 6533-52  
 SUBJECT: Unforeseen Conditions - Lambé Marne on Lake Shore Drive  
 2" WM exposed to find out routing of WM  
 DATE: September 2, 2014  
 ESTIMATED QUANTITY: 1 LS



LABOR ITEM	QTY	HOURS	UM	DAILY RATE	TOTAL	REMARKS
Site Supervisor	1	8	MH	\$ 45.00	\$ 360.00	
Foreman	1	8	MH	\$ 35.00	\$ 280.00	
Equipment Operator	3	8	MH	\$ 18.00	\$ 432.00	
Pipe Layer	1	8	MH	\$ 16.50	\$ 132.00	
Hillman	0	0	MH	\$ 15.50	\$ -	
Talkman	1	8	MH	\$ 14.55	\$ 116.40	
Labors	1	8	MH	\$ 13.95	\$ 111.60	
Subtotal					\$ 1,432.00	
BURDEN		42.47 %			\$ 606.17	
Subtotal					\$ 2,040.17	
Markup		15 %			\$ 306.03	
<b>TOTAL LABOR</b>					<b>\$ 2,346.20</b>	
EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F150 Pick-up	1	8	HR	\$ 20.94	\$ 167.52	Blue Book rates
F350 Crew Truck	1	8	HR	\$ 38.30	\$ 306.40	Blue Book rates
305 Mini Hoe	1	8	HR	\$ 27.15	\$ 217.20	Blue Book rates
CAT 950 Loader	1	8	HR	\$ 77.39	\$ 619.12	Blue Book rates
Subtotal					\$ 1,310.24	
MARKUP		15 %			\$ 196.54	
<b>TOTAL EQUIPMENT</b>					<b>\$ 1,506.78</b>	
MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS	
2" PVC Coupling	2	EA	\$ 8.50	\$ 17.00		
2" PVC Pipe	2	LF	\$ 4.40	\$ 8.80		
Subtotal				\$ 25.80		
TAX		7 %		\$ 1.81		
Subtotal				\$ 27.61		
MARKUP		15 %		\$ 4.14		
<b>TOTAL MATERIALS</b>				<b>\$ 31.75</b>		
SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS	
	0	HR		\$ -	schedule of value rate	
Subtotal				\$ -		
Markup		10 %		\$ -		
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ -</b>		
<b>TOTAL WORK ORDER</b>					<b>\$ 3,884.72</b>	
Subtotal Amount					\$ 3,884.72	
Bond Markup					\$ 36.36	
<b>TOTAL WORK ORDER</b>					<b>\$ 3,921.07</b>	
Existing Contract Pay Items	QTY	Unit	Rate	Total		
				\$ 0.00		
				\$ 0.00		
					\$ 0.00	

TOTAL COMPENSATION

ADDITIONAL DAYS REQUESTED

Prepared By:

William M. Hood, III Project Manager

Date: October 3, 2014

**J. B. COXWELL CONTRACTING**  
EXTRA WORK ESTIMATE



PROJECT: COJ Hamilton Jersey Drainage Improvements  
 Contract No. 6533-62  
 SUBJECT: Unforeseen Conditions - Lamba Marina  
 Exploration of 4" PVC Line from existing building  
 DATE: September 3, 2014  
 ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY	HOURS	UM	HRLY RATE	TOTAL	REMARKS
Superintendent	1	3	MH	\$ 45.00	\$ 135.00	
Foreman	1	3	MH	\$ 35.00	\$ 105.00	
Equipment Operator	3	3	MH	\$ 18.00	\$ 182.00	
Pipe Layer	1	3	MH	\$ 16.50	\$ 49.50	
Welder	1	3	MH	\$ 15.50	\$ 46.50	
Tailman	1	3	MH	\$ 14.55	\$ 43.65	
Laborers	0		MH	\$ 13.95	\$ -	
Subtotal					\$ 541.65	
BURDEN		42.47 %			\$ 230.04	
Subtotal					\$ 771.69	
Markup		15 %			\$ 115.75	
<b>TOTAL LABOR</b>					<b>\$ 887.44</b>	

EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F160 Pick-up	1	3	HR	\$ 20.94	\$ 62.82	Blue Book rates
F350 Crew Truck	1	3	HR	\$ 38.30	\$ 114.90	Blue Book rates
305 Mini Hoe	1	3	HR	\$ 27.15	\$ 81.45	Blue Book rates
CAT 950 Loader	1	3	HR	\$ 77.39	\$ 232.17	Blue Book rates
Subtotal					\$ 491.34	
MARKUP		15 %			\$ 73.70	
<b>TOTAL EQUIPMENT</b>					<b>\$ 565.04</b>	

MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Subtotal				\$ -	
TAX		7 %		\$ -	
Subtotal				\$ -	
MARKUP		15 %		\$ -	
<b>TOTAL MATERIALS</b>				<b>\$ -</b>	

SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS
	0	HR		\$ -	
	0			\$ -	schedule of value rate
Subtotal				\$ -	
Markup		10 %		\$ -	
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ -</b>	

<b>TOTAL WORK ORDER</b>				\$ 1,452.48	
Subtotal Amount				\$ 1,452.48	
Bond Markup		0.91 %		\$ 13.22	
<b>TOTAL WORK ORDER</b>				<b>\$ 1,465.70</b>	

Existing Contract Pay Items	QTY	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00

**TOTAL COMPENSATION** \$1,465.70 ADDITIONAL DAYS REQUESTED

Prepared By: William M. Hood, III Project Manager Date: September 5, 2014

**J. B. COXWELL CONTRACTING**

**EXTRA WORK ESTIMATE**

PROJECT: COJ Hamilton Jersey Drainage Improvements  
 Contract No. 8533-52  
 SUBJECT: Unforeseen Conditions - Lamb Marina on Lake Shore Drive  
 2" WM exposed to find out routing of WM  
 DATE: September 4, 2014



ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY	HOURS	UM	HRLY RATE	TOTAL	REMARKS
Superintendent	1	7	MH	\$ 45.00	\$ 315.00	
Foreman	1	7	MH	\$ 35.00	\$ 245.00	
Equipment Operator	2	7	MH	\$ 18.00	\$ 252.00	
Pipe Layer	1	7	MH	\$ 16.50	\$ 115.50	
Helper	1	7	MH	\$ 15.50	\$ 108.50	
Tailman	1	7	MH	\$ 14.55	\$ 101.85	
Laborers	0	7	MH	\$ 13.65	\$ -	
Subtotal					\$ 1,137.85	
BURDEN		42.47 %			\$ 483.24	
Subtotal					\$ 1,621.09	
Markup		15 %			\$ 243.16	
<b>TOTAL LABOR</b>					<b>\$ 1,864.25</b>	

EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F150 Pick-up	1	7	HR	\$ 20.94	\$ 146.58	Blue Book rates
F350 Crew Truck	1	7	HR	\$ 38.30	\$ 268.10	Blue Book rates
305 Mini Hoe	1	7	HR	\$ 27.15	\$ 190.05	Blue Book rates
CAT 950 Loader	1	7	HR	\$ 77.39	\$ 541.73	Blue Book rates
Subtotal					\$ 1,146.46	
MARKUP		15 %			\$ 171.97	
<b>TOTAL EQUIPMENT</b>					<b>\$ 1,318.43</b>	

MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS
2" Poly Water-main	200	LF	\$ 1.40	\$280.00	
2" Poly Coupling	1	EA	\$ 110.00	\$110.00	
2" N.P.T. to Poly Adapters	2	EA	\$ 83.00	\$166.00	
2" SXS Sch 80 90 deg. Bend	2	EA	\$ 2.00	\$4.00	
2" SXT Sch 80 90 deg. Bend	2	EA	\$ 8.00	\$16.00	
Subtotal				\$ 576.00	
TAX		7 %		\$ 40.32	
Subtotal				\$ 616.32	
MARKUP		15 %		\$ 92.45	
<b>TOTAL MATERIALS</b>				<b>\$ 708.77</b>	

SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS
		HR		\$ -	schedule of value rate
Subtotal				\$ -	
Markup		10 %		\$ -	
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ -</b>	

<b>TOTAL WORK ORDER</b>				<b>\$ 3,891.46</b>	
Subtotal Amount				\$ 3,891.46	
Bond Markup		0.91 %		\$ 38.41	
<b>TOTAL WORK ORDER</b>				<b>\$ 3,929.87</b>	

Existing Contract Pay Items	QTY	Unit	Rate	Total
				\$0.00
				\$0.00

10.00

TOTAL COMPENSATION

**13,026.87**

ADDITIONAL DAYS REQUESTED

Prepared By:

William M Hood, III Project Manager

Date: October 3, 2014





www.equipmentwatch.com

**Rental Rate Blue Book®**

May 8, 2014

**On-Highway Light Duty Trucks**  
Miscellaneous Models

Size Class:  
100 - 199 HP 100 - 199 HP

**Configuration for On-Highway Light Duty Trucks**

Power Mode	Gasoline	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1/2
Horsepower	191.0		

**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		
Published Rates	\$705.00	\$195.00	\$49.00	\$7.00	\$15.65	Hourly \$19.66
Adjustments						
Region (Florida: 96.9%)	(\$21.86)	(\$6.05)	(\$1.52)	(\$0.22)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (109%)	-	-	-	-		
<b>Total:</b>	<b>\$683.14</b>	<b>\$188.95</b>	<b>\$47.48</b>	<b>\$6.78</b>	<b>\$17.06</b>	<b>\$20.94</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	59%	\$415.95 / mo
Overhaul (ownership)	27%	\$190.35 / mo
CFC (ownership)	4%	\$28.20 / mo
Indirect (ownership)	10%	\$70.50 / mo
Fuel (operating) @ \$3.45	80%	\$12.52 / hr

Revised Date: 2nd Half 2013



www.equipmentwatch.com

**Rental Rate Blue Book®**

May 8, 2014

**On-Highway Flatbed Trucks**  
Miscellaneous Models

Size Class:  
6,001 - 10,000 GVW 6,001 - 10,000 GVW

**Configuration for On-Highway Flatbed Trucks**

Power Mode	Gasoline	Axle Configuration	4XA
Maximum Gross Vehicle Weight	10,000 lbs	Horsepower	220.0

**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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$840.00	\$235.00	\$59.00	\$9.00	\$30.90	\$35.67
<b>Adjustments</b>						
Region (Florida: 96.9%)	(\$26.04)	(\$7.29)	(\$1.93)	(\$0.28)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (109%)					\$2.78	
<b>Total:</b>	<b>\$813.96</b>	<b>\$227.71</b>	<b>\$57.17</b>	<b>\$8.72</b>	<b>\$33.68</b>	<b>\$38.30</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	52%	\$436.80 / mo
Overhaul (ownership)	31%	\$260.40 / mo
CFC (ownership)	5%	\$42.00 / mo
Indirect (ownership)	12%	\$100.80 / mo
Fuel (operating) @ \$3.45	83%	\$25.50 / hr

Revised Date: 2nd Half 2013



www.equipmentwatch.com

**Rental Rate Blue Book®**

August 13, 2014

**Caterpillar 950H (disc. 2012)**  
4-Wd Articulated Wheel Loaders

Size Class:  
Net Hp 175 - 199 HP  
Weight:  
40,435 lbs.



**Configuration for 950H**

Power Mode **Diesel** Bucket Capacity - Heaped **\* 4.00 cy**  
Net Horsepower **197.0 hp** Operator Protection **EROPS**

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

**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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$5,730.00	\$1,605.00	\$400.00	\$60.00	\$42.60	\$75.16
<b>Adjustments</b>						
Region (Florida: 95.1%)	(\$280.77)	(\$78.65)	(\$19.60)	(\$2.94)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (109%)	-	-	-	-	\$3.83	
<b>Total:</b>	<b>\$5,449.23</b>	<b>\$1,526.35</b>	<b>\$380.40</b>	<b>\$57.06</b>	<b>\$48.43</b>	<b>\$77.39</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	43%	\$2,463.90 / mo
Overhaul (ownership)	38%	\$2,177.40 / mo
CFC (ownership)	7%	\$401.10 / mo
Indirect (ownership)	12%	\$687.60 / mo
Fuel (operating) @ \$3.98	59%	\$25.25 / hr

Revised Date: 2nd Half, 2014



FERGUSON WATERWORKS - BOX #149  
 2632 FLORIDA WILKINS BLVD W  
 JACKSONVILLE, FL 32204

Emergency Response  
 JE Campano  
 1-866-251-9880

4100 W. F.P. Dr.

PH: 904-268-2551 FAX: 904-268-2053

STOCK SALES ORDER

ORDER NO: 1352141  
 REQUIRED DATE: 08/22/14  
 SHIP WHS: 149  
 SELL WHS: 149

SHIP TO: 31440010  
 INTR: 31440010  
 WRITER: 31440010  
 DATE: 08/21/14  
 SALES: 31440010

CUSTOMER NO: CORWELL IH  
 CONTRACT NO:  
 BID NO:

ORDER DATE: 08/21/14  
 ORDERED BY:

RESTRICTIONS: JOB # 1406  
 CODE # 31440010  
 Repair material

SUB B CORWELL CONTRACTING INC  
 HAMILTON/JERSEY DRAINAGE  
 2741 LLOYD ROAD WEST  
 JACKSONVILLE, FL 32204-1249

COUNTER PICK UP  
 9632 FLORIDA WILKINS BLVD W  
 BUILDING #160  
 JACKSONVILLE, FL 32257

SHIP VIA: CTR COUNTER PICK-UP  
 POS: BASS BOXES CRATES LENGTHS BUNDLES  
 ROUTE NO: ROUTE DESC: PO NO: AIRI

1406-03  
 CUSTOMER PO NO: HAMILTON/JERSEY DRAINAGE  
 JOB NAME: HAMILTON/JERSEY DRAINAGE  
 ATTN:

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	HAZARDOUS	PACK NO	UNIT PRICE	UNIT	WEIGHT	PACKAGING	TOTAL	PO NO.	AIRI
16			02 PVC HD GRAY CMH										
16			02 PURP PRHR / CLMR										
Total Weight: 2.001													

109 is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in accordance with the applicable regulations of the Department of Transportation.  
 Shipper: Ferguson Enterprises, Inc. Date:

CUSTOMER'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

CUSTOMER COPY

TERMS:

31440010

PERGUSON WATERWORKS-BOX #149  
 9032 FLORIDA MORNING BLVD W  
 BUILDING #100  
 JACKSONVILLE, FL 32257

PH: 904-269-2551 FAX: 904-269-2063

STOCK SALES ORDER

ORDER NO. 1352143	REQUIRED DATE 08/22/14	SHIP WHS. 149	SELL WHS. 149
CUSTOMER NO. 44216	CUSTOMER ALPHA COXWELL11H	CONTRACT NO.	BID NO.
ORDER DATE 08/21/14	ORDERED BY	INSTRUCTIONS	

S D O COXWELL CONTRACTING INC  
 62241 LLOYD ROAD WEST  
 JACKSONVILLE, FL 32254-1249

JOB NAME: HENTLTON/JERSEY DRAINAGE

SHIP WHT: DPU  
 BAGS: COURTYER PICK-UP  
 BOXES: 1406  
 CRATES: CODE # 314400D  
 LENGTHS: Repair material

SHIP WT	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	AMT.
3	1	1	FB94324HNL	LF 1 CTS COMP X 3/4 SIRT 1/2 U/U	14		14	2.1.1b	
Applicable Law in potable water systems anticipated for human consumption. Products with WHP in the description.									

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TERMS: \_\_\_\_\_

CUSTOMER COPY

TERMS:

**J. B. COXWELL CONTRACTING**

**EXTRA WORK ESTIMATE**

PROJECT COJ Hamilton Jersey Drainage Improvements  
 Contract No 6533-52  
 SUBJECT Bulkhead Tiebacks and Misc. Work  
 DATE 10/14/2014  
 ESTIMATED QUANTITY: 1 LS



LABOR ITEM	QTY	HOURS	UM	RATE	TOTAL	REMARKS
Supernitendent	1	17	MH	\$ 45.00	\$ 753.00	
Foreman	1	17	MH	\$ 35.00	\$ 595.00	
Equipment Operator	1	37	MH	\$ 18.00	\$ 666.00	
Finisher / Carpenter	2	27	MH	\$ 16.50	\$ 891.00	
Skilled Labor	1	37	MH	\$ 15.50	\$ 573.50	
Common Labor	1	37	MH	\$ 13.95	\$ 516.15	
Dump Truck Driver	1	10	MH	\$ 14.50	\$ 145.00	
					\$ -	
Subtotal					\$ 4,151.65	
BURDEN		42.47 %			\$ 1,763.21	
Subtotal					\$ 5,914.86	
Markup		15 %			\$ 887.23	
<b>TOTAL LABOR</b>					<b>\$ 6,802.08</b>	

EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F150 Pick-up	1	17	HR	\$ 20.94	\$ 355.98	Blue Book rates
CAT 938 Loader	1	10	HR	\$ 68.48	\$ 684.80	Blue Book rates
CAT 336 Excavator	1	0	HR	\$ 152.39	\$ -	Blue Book rates
CAT D3 Dozer	1	10	HR	\$ 43.90	\$ 439.00	Blue Book rates
CAT 420 Backhoe	1	0	HR	\$ 43.90	\$ -	Blue Book rates
Air Compressor	1	0	HR	\$ 19.21	\$ -	Blue Book rates
Tamp	1	27	HR	\$ 4.75	\$ 128.25	Blue Book rates
Dump Truck (18CY)	1	10	HR	\$ 107.25	\$ 1,072.50	Blue Book rates
F350 Utility Body with Tools	1	27	HR	\$ 68.75	\$ 1,856.25	
Subtotal					\$ 4,536.78	
MARKUP		15 %			\$ 680.52	
<b>TOTAL EQUIPMENT</b>					<b>\$ 5,217.30</b>	

MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS
3000 PSI Pearrock Mix	6	YDS	\$ 110.00	\$ 660.00	
#11 Bar and Spice Joints	1	LS	\$ 433.00	\$ 433.00	
Subtotal				\$ 1,093.00	
TAX		7 %		\$ 76.51	
Subtotal				\$ 1,169.51	
MARKUP		15 %		\$ 175.43	
<b>TOTAL MATERIALS</b>				<b>\$ 1,344.94</b>	

SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS
Layou/As Buils	5	HR	\$ 110.00	\$ 550.00	
Concrete Pump Sub	10	HR	\$ 250.00	\$ 2,500.00	
Dewatering Pump	20	HR	\$ 10.50	\$ 210.00	
Subtotal				\$ 3,260.00	
Markup		10 %		\$ 326.00	
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ 3,586.00</b>	

<b>TOTAL WORK ORDER</b>				<b>\$ 16,950.32</b>	
Subtotal Amount				\$ 16,950.32	
Bond Markup		0.01 %		\$ 154.25	
<b>TOTAL WORK ORDER</b>				<b>\$ 17,104.57</b>	

Existing Contract Pay Items	QTY	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00

<b>TOTAL COMPENSATION</b>	<b>\$17,104.57</b>	<b>DAYS REQUESTED</b>
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Prepared By *William H. Hoek, Project Manager*

Date: October 14, 2014



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

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January 27, 2015

Rob Bending  
Project Administrator  
VIA Consulting Services, Inc.  
10250 Normandy Blvd. Suite 205  
Jacksonville, FL 32221

RE: Hamilton / Jersey  
COJ Contract: 6533-52  
JBCCI #1406  
**PCO #24 REVISED**  
**STR. S-530A AND ASSOCIATED**  
**MODIFICATIONS AT APPLETON**

Dear Rob:

As per the modified drawings and the approved engineered shop drawings and RFI #23, J. B. Coxwell Contracting, Inc. (JBCCI) provides a revised price proposal in the amount of \$44,049.72 for review and approval.

Additionally, JBCCI requests fourteen (14) additional contracts days to complete the work.

Your prompt review and approval will be greatly appreciated. Should you have any questions or need additional information please let me know.

Respectfully,  
J. B. COXWELL CONTRACTING, INC.

William M. Hood, III  
Project Manager

Ltr. #28B

<b>MATERIAL</b>		<b>QTY.</b>	<b>UNIT</b>	<b>RATE</b>	<b>TOTAL</b>
Ready Mix Concrete		4	CY	\$ 115.00	\$ 460.00
Storm Saddle Inlet (S-530A)		1	EA	\$ 4,722.00	\$ 4,722.00
Reinforcing Steel		1	LS	\$ 250.00	\$ 250.00
57 Stone		1	TN	\$ 27.50	\$ 27.50
Well Point Sand		10.5	TN	\$ 20.00	\$ 210.00
MISC Water/Sewer Items		1	LS	\$ 685.00	\$ 685.00
Subtotal					\$ 6,354.50
TAX			7 %		\$ 444.82
Subtotal					\$ 6,799.32
MARKUP			15 %		\$ 1,019.90
<b>TOTAL MATERIALS</b>					<b>\$ 7,819.21</b>
<b>SUBCONTRACTOR</b>		<b>QTY.</b>	<b>UNIT</b>	<b>RATE</b>	<b>TOTAL</b>
M.O.T. (ACME Barricades)		14	DA	\$ 89.11	\$ 1,247.54
Conc Cutting & Breaking (modify structure)		1	LS	\$ 500.00	\$ 500.00
Pipe Dewatering Wellpoint		1	LS	\$ 850.00	\$ 850.00
Lay-out / As-Builts		1	LS	\$ 615.00	\$ 615.00
Investigation (Physical locations of Utilities)		1	LS	\$ 622.00	\$ 622.00
Subtotal					\$ 3,834.54
Markup			10 %		\$ 383.45
<b>TOTAL SUBCONTRACTOR</b>					<b>\$ 4,217.99</b>
<b>TOTAL WORK ORDER</b>					<b>\$ 38,806.58</b>
Subtotal Amount					\$ 38,806.58
Bond Markup					\$ 353.14
<b>TOTAL WORK ORDER</b>					<b>\$ 39,159.72</b>
<b>Existing Contract Pay Items</b>		<b>QTY</b>	<b>Unit</b>	<b>Rate</b>	<b>Total</b>
18" RCP		22	LF	\$45.00	\$990.00
Storm Manhole (S-533A)		1	EA	\$3,900.00	\$3,900.00
					<b>\$4,890.00</b>
<b>ADDITIONAL DAYS REQUESTED</b>					
<b>TOTAL COMPENSATION</b>					<b>\$44,049.72</b>
Prepared By: <u>Christopher C. Blank, VP</u>					<b>REVISED</b> 01/27/15





Engineering, Administration and Inspection Services

5. RFI #23—9/17/14—Found Tiebacks In the Existing Bulkhead Cap—Duane Merrell and Pete Hallock to meet onsite Thursday 9/18/14 at 4:00 to discuss possible solutions.—9/29/14—Duane to provide clarification of deadman design for tiebacks on outfall at Lambs marina.—10/13/14—Duane Merrell provided requested information 10/02/14—JBC provided a Price for this work—10/29/14—VIA reviewing pricing for this. Work has been completed—11/12/14—Price Agreed upon
  6. RFI #30—10/13/14—AT&T CABLE IN CONFLICT WITH PROPOSED STORM DRAIN—VIA sent RFI to King Engineering for review.—JBC to Provide the offsets and elevation information on the conflict-10/29/14—JBC provided information to VIA which was sent to King for review. In conjunction with RFI #22—11/12/14—King provided response 11/12/14
  7. RFI #32—S-23—JBC concerned with lack of flow through existing drainage offsite from newly installed structure. 11/12/14—Awaiting response from COJ or Duane Kent
  8. RFI #34—TREE IN CONFLICT WITH PROPOSED 30" STORM DRAINAGE—11/10/14—Revised RFI shows Trees need trimmed but Homeowner demands this does not happen.
  9. RFI #35—REPLACEMENT OF WOODEN DECK AT LAMBS MARINA—Response documented after previous discussions were had.
  10. RFI #36—HAMILTON ST. SIDEWALK—a field meeting was held and sidewalk was reviewed. Response was provided to JBC. Preconstruction Video to be reviewed to ensure cracked sidewalk was there at the beginning and then we will decide what needs replaced
  11. RFI #37—8" STEEL GAS MAIN IN CONFLICT WITH STR. S-22—11/11/14—JBC and VIA had discussions about corrective methods. JBC informed VIA they should receive compensation. Duane Kent informed JBC to make a new structure.
9. SUBMITTALS:
- Are there any shop drawing Submittals that are pending approval that are potentially delaying the Contractor's progress: \_\_Yes \_\_X\_No
10. DRAINAGE
- 6/25/14—When is you plan to start at Lamb's Marina? Coxwell stated it is not in the two week look ahead. They will look into getting the sidewalk areas ready in the next couple of weeks. 7/16/14— VIA received cost estimate 7/15/14 it has been reviewed and is ready to be sent. When does JBC plan on starting? Tony stated the work is scheduled to start up next Wednesday July 23<sup>rd</sup>. JBC will start with the additional sidewalk work.—7/30/14—What is the status of the extra work at Lamb's Marina—You stated by email you would start July 28<sup>th</sup>—JBC stated they would start Aug 4<sup>th</sup> on temp sidewalk—8/13/14—Temporary sidewalk has been poured, When will the Tree Demo begin? 8/20/14— Awaiting Signature from Nightingale for well—Billy called about Tree Demo starting tomorrow. Reminder about 75 days—8/21/14—Date Tree demo started and 75 day time started—10/01/14—26 days in countdown. Is this correct? Yes agreed—11/12/14—we are at 66 days in the countdown- Agreed. This is to be finished on Monday.



**J. B. Coxwell Contracting, Inc.**

6741 Lloyd Road West  
Jacksonville, Florida 32254  
Office (904) 786-1120 Fax (904) 783-2970

February 5, 2015

VIA Consulting Services, Inc.  
10250 Normandy Blvd. Suite 205  
Jacksonville, FL 32221

ATTN: Rob Bending  
Project Administrator

RE: Hamilton / Jersey  
COJ Contract: 6533-52  
JBCCI #1406  
PCO #32 - REVISED  
**STORM DRAINAGE AT PALMER  
AND HAMILTON ST.**

Dear Rob:

As requested, J. B. Coxwell Contracting, Inc. (JBCCI) provides the following price proposal based on plan (Sht. #4.10) revision received Oct. 13, 2014.

The itemized cost breakdown (estimated quantity and proposed unit price) for the referenced additional work not included on the demolition and pavement replacements plans is as follows:

DESCRIPTION	EST. QUANTITY	UM	UNIT PRICE	AMOUNT
Asphalt Removal	580	SF	\$1.15	\$667.00
Concrete Driveway Removal	890	SF	\$1.05	\$934.50
Storm Manholes Type J1A	2	EA	\$6,659.63	\$13,319.26
Structure S-541 - Type C Inlet Modified	1	EA	\$5,973.65	\$5,973.65
<b>Subtotal - PCO #32 AMOUNT</b>				<b>\$20,894.92</b>
<b>EXISTING ITEMS - Overrun</b>				
Item B-22 18" RCP 6' to 8'	36	LF	\$40.00	\$1,560.00
Item B-59 Asphalt Replacement	580	SF	\$2.55	\$1,479.00
Item B-60 Replace Asph DW	890	SF	\$4.00	\$3,560.00
<b>Subtotal - EXIST. ITEMS OVERRUN</b>				<b>\$6,599.00</b>

Payment shall be based on agreed unit prices and field measured quantities.

**J. B. COXWELL CONTRACTING**

**EXTRA WORK ESTIMATE**

PROJECT: COJ Hamilton Jersey Drainage Improvements  
 Contract No. 6533-52

SUBJECT: One (1) each Type C Inlet (6 to 8') Modified

DATE: January 8, 2015

ESTIMATED QUANTITY: 1 LS



LABOR ITEM	QTY	HOURS	UM	HRLY RATE	TOTAL	REMARKS
Superintendent	1	4	MH	\$ 45.00	\$ 180.00	
Foreman	1	6	MH	\$ 35.00	\$ 210.00	
Equipment Operator	2	6	MH	\$ 18.00	\$ 216.00	
Pipe Layer	0	0	MH	\$ 18.50	\$ -	
Hillman	0	0	MH	\$ 15.50	\$ -	
Tailman	0	0	MH	\$ 14.55	\$ -	
Dump Truck Driver	1	2	MH	\$ 14.50	\$ 29.00	
Laborers	3	6	MH	\$ 13.95	\$ 251.10	
Subtotal					\$ 866.10	
BURDEN		42.47 %			\$ 376.33	
Subtotal					\$ 1,262.43	
Markup		15 %			\$ 189.36	
<b>TOTAL LABOR</b>					<b>\$ 1,451.79</b>	

EQUIPMENT ITEM	QTY	HOURS	UNIT	RATE	TOTAL	REMARKS
F150 Pick-up	1	4	HR	\$ 16.43	\$ 65.72	Blue Book rates
F350 Crew Truck	1	6	HR	\$ 28.72	\$ 160.32	Blue Book rates
CAT IT38 Loader	1	4	HR	\$ 64.89	\$ 259.56	Blue Book rates
CAT 330 Excavator	1	4	HR	\$ 144.98	\$ 579.92	Blue Book rates
CAT 420 Backhoe	1	4	HR	\$ 44.27	\$ 177.08	Blue Book rates
Dump Truck (18/CY)	1	2	HR	\$ 107.23	\$ 214.46	Blue Book rates
Trench Box (8x20)	1	6	HR	\$ 35.19	\$ 211.14	Blue Book rates
Tamp	1	4	HR	\$ 5.61	\$ 22.44	Blue Book rates
Subtotal					\$ 1,890.64	
MARKUP		15 %			\$ 253.60	
<b>TOTAL EQUIPMENT</b>					<b>\$ 1,944.24</b>	

MATERIAL	QTY.	UNIT	RATE	TOTAL	REMARKS
6' to 8' Type C Inlet	1	EA	\$ 1,141.00	\$ 1,141.00	
57 Stone	1	TN	\$ 17.00	\$ 17.00	
2500 psi Concrete	6	CY	\$ 125.00	\$ 750.00	
Brick	50	EA	\$ 0.46	\$ 23.00	
Ring & Covers	3	EA	\$ 40.00	\$ 120.00	
Subtotal				\$ 2,051.00	
TAX		7 %		\$ 143.57	
Subtotal				\$ 2,194.57	
MARKUP		15 %		\$ 329.19	
<b>TOTAL MATERIALS</b>				<b>\$ 2,523.76</b>	

SUBCONTRACTOR	QTY.	UNIT	RATE	TOTAL	REMARKS
	0	HR		\$ -	
	0			\$ -	schedule of value rate
Subtotal				\$ -	
Markup		10 %		\$ -	
<b>TOTAL SUBCONTRACTOR</b>				<b>\$ -</b>	

<b>TOTAL WORK ORDER</b>				<b>\$ 6,919.78</b>
Subtotal Amount				\$ 6,919.78
Bond Markup	0.0091 %			\$ 53.87
<b>TOTAL WORK ORDER</b>				<b>\$ 5,973.65</b>

Existing Contract Pay Items	QTY	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00

<b>TOTAL COMPENSATION</b>	<b>\$5,973.65</b>	ADDITIONAL DAYS REQUESTED
Prepared By: <u>William M. Sood</u>	Date: February 5, 2015	
Project Manager		

SUBJECT: HAMILTON/JERSEY DRAINAGE IMPROVEMENTS

BID# CP-0016-14

OPEN DATE: 2013-12-11

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PARTS A, B, AND C) PLUS SELECTED ALTERNATES**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 12/20/13 to J.B. Coxwell, contract # 6533-52 in the amount of \$2,896,013.00 (City's Portion); Change Order #1 was approved on 08/7/14 in the amount of \$0.00 to allow direct material purchases; Change Order #2 was approved on 10/3/14 in the amount of \$70,041.93.

Recommend approval of Change Order #3 to J.B. Coxwell in the amount of \$18,428.00 for a revised maximum indebtedness to the city not-to-exceed \$2,984,482.93.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0294-02 to be executed by contract amendment change order.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laubler  
MARILYN LAUBLER

RESPECTFULLY SUBMITTED: Greg Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 02/26/15

OTHER: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ACTION OF AWARDDING AUTHORITY

DATE: 2/26/15

APPROVED

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION

[Handwritten Signature]

Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of  
Executive Order No. 2015-01

SUBJECT: HAMILTON/JERSEY DRAINAGE IMPROVEMENTS

BID# CP-0016-14

OPEN DATE: 12/11/2013

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PARTS A, B, AND C) PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 12/20/13 to J.B. Coxwell in the amount of \$2,896,013.00 (City's Portion); Change Order #1 was approved on 08/7/14 in the amount of \$0.00 to allow direct material purchases.

Recommend approval of Change Order #2 to J.B. Coxwell in the amount of \$70,041.93 for a revised maximum indebtedness to the city not-to-exceed \$2,966,054.93.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0294-02 to be executed by contract amendment change order.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Ladler  
MARILYN LADLER

RESPECTFULLY SUBMITTED: Greg Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 1/6/14

OTHER: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ACTION OF AWARDING AUTHORITY \_\_\_\_\_ DATE: 1/2/14

APPROVED \_\_\_\_\_ DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2013-04  
FORM GB-108, Revised 12/2007

SUBJECT: HAMILTON/JERSEY DRAINAGE IMPROVEMENTS

BID# CP-0016-14

OPEN DATE: 12/11/2013

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PARTS A, B, AND C) PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 4 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded on 12/20/13 to J.B. Coxwell in the amount of \$2,896,013.00 (City's Portion).

Recommend approval of Change Order #1 to allow for direct material purchases with no other changes to current Terms & Conditions. Total award will remain unchanged at \$2,896,013.00 and executed by contract amendment.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marlene Russell  
MARLENE RUSSELL

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING \_\_\_\_\_ MEMBERS DISAPPROVING \_\_\_\_\_ DATE: \_\_\_\_\_

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 1/7/14

APPROVED  \_\_\_\_\_

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION

Karen Bowling  
Karen Bowling  
Chief Administrative Officer

For: Mayor Alvin Brown  
Under Authority of:

Executive Order No. 2013-04

SUBJECT: HAMILTON/JERSEY DRAINAGE IMPROVEMENTS

BID #: CP-0016-14

OPEN DATE: 12/11/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PARTS A, B, AND C) PLUS SELECTED ALTERNATES IF ANY.

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (4) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO J.B. COXWELL, AS THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR HAMILTON/JERSEY DRAINAGE IMPROVEMENTS. TOTAL AWARD AMOUNT FOR PART A \$1,479,470.00; PART B \$1,416,543.00 FOR A TOTAL AWARD AMOUNT FOR PART A & B OF \$2,896,013.00 (CITY'S PORTION). PART C TO BE AWARDED BY JEA IN A SEPARATE AGREEMENT IN THE AMOUNT OF \$245,447.00.

FUNDING SOURCE: PWCP462SD-06505-PW0294-02- \$2,896,013.00 PARTS A & B TO BE EXECUTED BY FORMAL CONTRACT THROUGH OFFICE OF GENERAL COUNSEL.

ATTACHMENTS: RECOMMENDATION MEMO, BID TABULATION SHEET, BASIS OF AWARD, SCOPE OF WORK

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: L.W. (TERRY) THERIAULT, P.E., CHIEF, ROW & GM, PUBLIC WORKS DEPARTMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 12/19/13

[Signatures]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OTHER: \_\_\_\_\_

ACTION OF AWARDED AUTHORITY

DATE 12/20/13

APPROVED  DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown

SIGNATURE OF AUTHENTICATION

[Signature]



CP-0016-14

J.B. Coxwell

City JEA

12/20/2013	\$2,896,013.00	\$245,447.00	Award
8/7/2014	\$0.00		CO#1- Direct Material Purchases
10/3/2014	\$70,041.93		CO#2
2/26/2015	\$18,428.00		CO#3
Pending	\$133,520.94		CO#4
	<b>\$3,118,003.87</b>	<b>\$245,447.00</b>	<b>\$3,363,450.87 Total Award</b>

QWS3270X 5/1/2015 2:00 PM  
 FAML6350 V5.1  
 LINK TO:

\*\* NW COJ FAMIS PRODUCTION  
 ACCOUNT SUMMARY INQUIRY

\*\* 05/01/2015  
 2:00 PM

FISCAL MO/YEAR : 08 2015  
 INDEX CODE : PWCP462SD  
 SUBOBJECT : 06505  
 PROJECT : PW0294  
 PROJECT DETAIL : 02  
 GRANT :  
 GRANT DETAIL :  
 USER CODE :

CURRENCY CODE :  
 PW STORMWATER PROJECTS  
 OTHER CONSTRUCTION COSTS  
 HAMILTON STREET DRAINAGE PHASE 2  
 HAMILTON/JERSEY OUTFALL TO ROOSEVELT

	MAY 2015	ANNUAL BALANCE	ALL YEARS BALANCE
S			
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-276.05	3,617,927.33
EXPENDITURES	1,502.50	1,537,052.13	2,910,962.41
ENCUMBRANCES	-1,502.50	-1,467,641.02	272,312.25
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-69,687.16	434,652.67
F1-HELP	F2-SELECT	F4-PRIOR	F5-NEXT
	F9-LINK	F10-PRIOR-MO	F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED