



100569

To Mayor  
5/20/14


05/08/14 09:43:25  
Procurement Division

May 2, 2014

**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   
Capital Improvement Construction Manager

**SUBJECT:** San Marco Streetscape  
Contractor: Petticoat Schmitt Civil Contractors, Inc.  
Contract No: 9281-05

1940.14-1

Forwarded herewith for execution is Change Order No. 6 for subject project.

Original Contract Amount .....	\$3,200,000.00
Previous Change Order No. 1-5 .....	\$2,699,849.42
Change Order No. 6 .....	\$186,643.79
Total Revised Contract Amount .....	\$6,086,493.21
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.

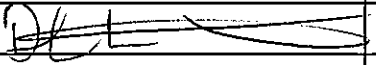
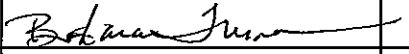
- Attachments: 1. Change Order  
2. Back-up Information  
3. Legal Request Memorandum

TGM:lw



CHANGE ORDER TRACKING SHEET

Description of Project	San Marcos Streetscape	
Change Order Number	6	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9281-05	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	4/23		
1A						
2	Contractor Execution		4/24			
3	Construction Management	4/29				
4	Using Agency		5/1/14	5/1/14		
5	JEA (if applicable)					
6	City Engineer	5/1	5/1			
7	C/O Review	5/1	5/1	5/1		
8	Director of Public Works	5/1	5/1	5/1		
9	Admin/Finance Clerk	5/5	5/7	5/7		
10	Buyer					
11	Chief of Procurement	5/8	5/12	5/12		
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. Six (6) Date January 25, 2013

Description of Project San Marco Streetscape

Name of Contractor Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address 6380 Phillips Highway, Jacksonville, FL 32216

Contract No. 9281-05

Account No. See attached Original Contract \$3,200,000.00

+ Previous Change Order No. 1-5 \$2,699,849.42 + Change Order No. 6 \$186,643.79

TOTAL REVISED CONTRACT \$6,086,493.21

Bid Number CP-0037-10 Construction Completion Date October 21, 2012

Revised Construction Completion Date August 8, 2013

Contract Expiration Date February 18, 2013

Revised Contract Expiration Date May 31, 2014

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. See attached. Add 69 and 245 non-compensable calendar days to construction completion and contract expiration dates, respectively.

Justification: See attached.

The Issuing Authority has looked over the documents supporting this change order and has determined that this change order is necessary and all amounts are reasonable.

Accepted for Contractor Petticoat-Schmitt Civil Contractors, Inc.

Signed [Signature] Attest [Signature]

Title V.P. Title Proj Coordinator

Date 4-24-14 Date 4-24-14

Signed Construction Management By [Signature] 4.30.14  
Issuing Authority Thomas G. McKnight Date  
Capital Improvement Construction Manager

Signed Right-Of-Way & Stormwater Maintenance By [Signature] 5/1/14  
Using Division Div/Department Head Date

[Signature] 5/1/14 [Signature] 5-19-14  
Chief, Engineering & Construction Management Div/ Date Assistant Counsel Date

[Signature] 5/1/14 [Signature] 5-19-14  
Director of Public Works Date Mayor Date

[Signature] 5/12/14 [Signature] 5-21-14  
Chief of Procurement Date Corporation Secretary Date

[Signature] 5/14/14  
Director of Finance Date

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No.



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NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
<b>RECONCILE FINAL QUANTITIES:</b>						
<b>Item Description</b>						
<b>PART A-2 ROADWAY &amp; DRAINAGE CONSTRUCTION</b>						
1	1 SAW CUT & REMOVE EXSTG CONC PAVEMENT	(308.00)	CY	\$9.75		\$ (3,003.00)
	2 REMOVE EXSTG CURB & GUTTER	(683.00)	LF	\$2.00		\$ (1,366.00)
	4 ADJUST EXISTING MANHOLES (STORM, SAN., TEL, ELEC)	(19.00)	EA	\$540.00		\$ (10,260.00)
	5 HAUL CONC MATERIAL OFFSITE	4,002.00	CY	\$35.00	\$ 140,070.00	
	6 HAUL MILLED ASPHALT MATERIAL OFFSITE	1,864.00	CY	\$15.00	\$ 27,960.00	
	7 REGULAR EXCAVATION - ROADWAY	7,736.00	CY	\$11.00	\$ 85,096.00	
	10 IMPORTED FILL CLASS A-3 MAT'L FOR BACKFILL	(542.00)	CY	\$15.00		\$ (8,130.00)
	11 ASPHALT BASE COURSE, TYPE S-1, 4" THICK (WIDENING)	(34.00)	TN	\$108.00		\$ (3,672.00)
	13 CONCRETE BASE - 8" THICK, 4000 PSI	(209.00)	CY	\$100.00		\$ (20,900.00)
	14 ARMI LAYER	(3,210.00)	SY	\$13.00		\$ (41,730.00)
	15 ASPHALT CONCRETE, TYPE S-1 (110LB/SY/IN)	432.00	TN	\$100.00	\$ 43,200.00	
15A	ASPHALT CONCRETE BASE, TYPE II (8" THICK)	(1,769.00)	TN	\$100.00		\$(176,900.00)
	16 CURB & GUTTER 18" - CITY STANDARD	430.00	LF	\$11.00	\$ 4,730.00	
	18 HEADER CURB 18" - CITY STANDARD	1,394.00	LF	\$14.50	\$ 20,213.00	
	19 CURB & GUTTER TYPE 'F' - FDOT	(1.00)	LF	\$15.00		\$ (15.00)
	20 DROP CURB 18" - CITY STANDARD	556.00	LF	\$11.00	\$ 6,116.00	
	22 SIDEWALK - CONCRETE 4"	(725.00)	SY	\$27.00		\$ (19,575.00)
	23 SPECIAL BRICK PAVERS W/ 1" SAND BED	256.00	SY	\$27.00	\$ 6,912.00	
	24 CONCRETE BASE - 4" THICK FOR BRICK PAVERS	256.00	SY	\$24.00	\$ 6,144.00	
	25 CONCRETE - 6" DRIVEWAY	497.00	SY	\$29.00	\$ 14,413.00	
	30 PIPE CONC CULVERT - 24"	186.00	LF	\$58.00	\$ 10,788.00	
	32 PIPE CONC CULVERT - 14" X 23"	28.00	LF	\$64.00	\$ 1,792.00	
	35 CURB INLET TOP	(10.00)	EA	\$500.00		\$ (5,000.00)
	36 FINAL DRESSING	8,760.00	SY	\$5.00	\$ 43,800.00	
	38 CONFLICT MANHOLE - DRAINAGE TO SANITARY	2.00	EA	\$4,000.00	\$ 8,000.00	
	39 REBUILD EXSTG MANHOLE - DRAINAGE	(5.00)	EA	\$3,530.00		\$ (17,650.00)
	41 CONCRETE - MISCELLANEOUS	(91.00)	CY	\$125.00		\$ (11,375.00)
<b>PART A-4 LANDSCAPE</b>						
	6 SODDING	5,551.00	SF	\$0.26	\$ 1,443.26	
	7 ADDAPAVE TREE PIT SYSTEM	240.00	SF	\$52.00	\$ 12,480.00	
<b>PART C COJ &amp; JEA SHARED ITEMS</b>						
	14 CONTAMINATION SOIL EXCAVATION & REMOVAL	274.15	TN	\$100.00	\$ 27,415.00	
<b>CHANGE ORDER #5 (THE SQUARE)</b>						
	4 CONTINGENCY	-1	LS	\$54,000.00		\$ (54,000.00)
	4.1 - MODIFY STRUCTURE AT BALIS PLACE PER WO 3-29-13	1	LS	\$650.31	\$ 650.31	
	4.2 - ADDITIONAL FOR SIGNS MISLABLED IN THE PLANS	1	LS	\$2,574.00	\$ 2,574.00	
	4.3 - SIGN ADDED AFTER ORIGINAL PRICING	1	LS	\$115.50	\$ 115.50	
	4.4 - RAISE LIGHT POLE	1	LS	\$1,650.00	\$ 1,650.00	
	4.5 - REPAIR DAMAGED LIGHT CIRCUIT	1	LS	\$3,300.00	\$ 3,300.00	
	4.6 - REMOVE POLE & BASE AND REWIRE	1	LS	\$3,410.00	\$ 3,410.00	
	4.7 - REPLACE LOOPS @ HENDRICKS	1	LS	\$2,310.00	\$ 2,310.00	
	4.8 - REPAIR LIGHTS @ GAZEBO	1	LS	\$1,650.00	\$ 1,650.00	
	4.9 - ADDITIONAL SIGNS ADDED	1	LS	\$1,000.00	\$ 1,000.00	





**Item Description**

**PART A-2 ROADWAY & DRAINAGE CONSTRUCTION**

JUSTIFICATION: Reconcile Final Quantities

**TOTAL RECONCILE FINAL QUANTITIES** \$ 477,232.07 \$(373,576.00)

**NET TOTAL RECONCILE FINAL QUANTITIES** \$ 103,656.07

**UNFORSEEN CONDITIONS:**

2	1	COR #123 (SEWER CONFLICT @ LONDON S-42 TO S-41)	1	LS	\$5,136.48	\$	5,136.48
		JUSTIFICATION: Sewer conflict encountered during construction					
	5	COR #129 - REMOVE EXISTING 6" WATER MAIN TO INSTALL 24" RCP 91+00	1	LS	\$475.20	\$	475.20
		JUSTIFICATION: Existing 6" water main in way of new 24" RCP					
	7	COR #131 - MODIFY S-47	1	LS	\$699.12	\$	699.12
		JUSTIFICATION: The existing 18" rcp at 5-47 was .80" lower than the plan showed.					
	8	COR #132 - REMOVE 40' EXIST WATER MAIN TO INSTALL 18" RCP 100+00	1	LS	\$257.62	\$	257.62
		JUSTIFICATION: 40' of existing water main in way of new 18" RCP					
	13	COR #143 - LOCATE 2" WATER MAIN IN AREA OF DRAINAGE STRUCTURES	1	LS	\$783.58	\$	783.58
		JUSTIFICATION: Locate existing 2" water main @ 90+00, 94+00, 96+00, 100+50 in order to set storm structures not shown on as built					
	14	COR #145 - BYPASS EXIST WATER MAIN TO SET NEW STORM STRUCTURES	1	LS	\$2,175.77	\$	2,175.77
		JUSTIFICATION: Bypass 2" water main at stations 90+00, 94+00, 96+00, and 100+50 in order to set structures not shown on as built.					
	15	COR #146 - REMOVE EXIST STORM LINE NOT SHOWN ON PLANS	1	LS	\$385.95	\$	385.95
		JUSTIFICATION: The storm drain pipe was not shown on plans and had to be removed.					
	16	COR #147 - REMOVE EXIST STORM PIPE & BOX	1	LS	\$5,096.67	\$	5,096.67
		JUSTIFICATION: Removed 267' of 10" existing storm drain in curb pad and 1 existing storm box at sta. 95+70 & 98+10					
	17	COR #148 - USE HYMAX COUPLINGS @ COJ CONFLICT MH / CLAY PIPE	1	LS	\$250.90	\$	250.90
		JUSTIFICATION: Structures 5-51A existing sewer main is a clay pipe, not PVC as anticipated.					
	18	COR #149 - ADD'L WORK FOR CONFLICT BOX @ N.E. CORNER OF LONDON	1	LS	\$1,446.62	\$	1,446.62
		JUSTIFICATION: Necessary for Data Collection for conflict structure at NE corner of Landon Ave. and Hymax couplings for sewer line, clay to pvc					
	18	COR #152 - REMOVE EXISTING STORM PIPE 92+00	1	LS	\$404.60	\$	404.60
		JUSTIFICATION: Found 12" storm drain on east side of road in curb pad during construction.					
	20	COR #155 - REMOVE 2 EXIST LIGHT POLE BASES	1	LS	\$761.74	\$	761.74
		JUSTIFICATION: Light pole bases were underground. The Bases were too high to install the brick band.					
	21	COR #156 - DEMO FLOWABLE FILL IN WAY OF NEW STORM DRAIN AT STA 101+80	1	LS	\$834.51	\$	834.51
		JUSTIFICATION: Remove 40' of 2'x2.5' flowable fill around old 18" storm drain in order to install new 18" RCP. STA.101+80.					
	22	COR #160 - REMOVE & REPLACE UNSUITABLE SOIL @ S-61 & S-59	1	LS	\$1,021.32	\$	1,021.32
		JUSTIFICATION: Encountered unsuitable material that had to be removed and replaced with back fill					
	23	COR #161 - REMOVE UNSUITABLE SOIL FOR CURB PAD	1	LS	\$392.25	\$	392.25
		JUSTIFICATION: Removed unsuitable clay, instructed by CM Inspector to make curb pad 1' thick using crushcrete					
	26	COR #164 - ADDITIONAL TRENCH DRAIN WORK	1	LS	\$1,676.05	\$	1,676.05
		brick sidewalk and new brick sidewalk, a trench drain was to be installed. However, because of the irregularities in the existing sidewalk, this still didn't allow for a smooth					
	28	COR #166 - DEMO EXIST POLE BASE FOR NEW SIDEWALK CONSTRUCTION	1	LS	\$761.25	\$	761.25
		JUSTIFICATION: Necessary to jackhammer exist. pole base for new sidewalk, conflict during construction					
	29	COR #167 - REPAIR IRRIGATION IN AREA ALREADY ACCEPTED BY COJ	1	LS	\$896.50	\$	896.50
		JUSTIFICATION: Irrigation became damaged after acceptance by the City.					
	31	COR #169 - BANK OF AMERICA PARKING LOT	1	LS	\$2,333.01	\$	2,333.01
		JUSTIFICATION: Regard parking lot at BOA due to inverted crown and repalce a 32' x30'x2" area for water to drain out of new driveway.					
	34	COR #172 - LOCATE MONITORING WELLS	1	LS	\$461.49	\$	461.49
		JUSTIFICATION: Necessary to locate monitoring wells no longer in use in order to prevent conflict					



Item	Description						
<b>PART A-2 ROADWAY &amp; DRAINAGE CONSTRUCTION</b>							
35	COR #173 - FINAL IRRIGATION REPAIRS maintenance walkthru, the City requested repair of all broken irrigation heads that had been damaged. The damage was mostly caused by pedestrian foot traffic.	1	LS	\$1,095.60	\$	1,095.60	
36	COR #174 - WRAP EXISTING PIPE JOINTS THAT WERE LEAKING JUSTIFICATION: Existing storm drain leaking at Balis Place and San Marco under the asphalt.	1	LS	\$359.13	\$	359.13	
<b>TOTAL UNFORESEEN CONDITIONS</b>						<b>\$27,705.36</b>	<b>\$0.00</b>
<b>ADDITIONAL SCOPE:</b>							
2	COR #124 (MOT STRIPING @ THE SQUARE) JUSTIFICATION: Revised MOT plan required additional striping	1	LS	\$5,060.00	\$	5,060.00	
3	COR #126 - ADDITIONAL STORM DRAINAGE AT NALDO JUSTIFICATION: Revised plans at Naldo required additional storm drainage material and labor	1	LS	\$23,729.00	\$	23,729.00	
4	COR #127 - REVISED DRAINAGE STRUCTURE S-57 JUSTIFICATION: Revised plans changed from a 5' diameter manhole with 3 pipes to a 8' manhole with 6 pipes.	1	LS	\$8,221.79	\$	8,221.79	
6	COR #130 - INSTALL TEMPORARY IRRIGATION METER JUSTIFICATION: temporary irrigation meter needed due to phase changes on the project.	1	LS	\$295.00	\$	295.00	
9	COR #133 - CONNECT EXIST 18" RCP TO S-47 FOR ADD'L DRAINAGE JUSTIFICATION: Necessary to connect in order to drain east side of road	1	LS	\$1,390.47	\$	1,390.47	
10	COR #135 - ADDITIONAL WORK FOR DRIVEWAY @ 92+25 JUSTIFICATION: Removed tree & lowered JEA duct bank, removed and replaced 24' of curb for extra pump station driveway	1	LS	\$659.97	\$	659.97	
11	COR #136 - INSTALL ELEVATION TRANSITION & TEMPORARY STORM DRAIN AT NALDO JUSTIFICATION: Elevation transistion needed to meet existing pavement and temporary storm drain tie in needed at Naldo due to Phase changes on the project.	1	LS	\$2,481.70	\$	2,481.70	
12	COR #137 - TEMPORARY SIDEWALK JUSTIFICATION: Installed 44SY temporary sidewalk and lowered 8" water main valve out of the sidewalk	1	LS	\$752.95	\$	752.95	
19	COR #154 - REMOVE & RESET MOT DEVICES JUSTIFICATION: MOT removed and reset for Riverside Art Festival	1	LS	\$284.97	\$	284.97	
24	COR #162 - UPSIZE OBELISK FOOTING JUSTIFICATION: The original bid called for a smaller size footing than the Engineer of Record would eventually accept.	1	LS	\$4,620.60	\$	4,620.60	
25	COR #163 - FURNISH PUMP FOR FOUNTAIN JUSTIFICATION: The City requested a new pump for the fountain at the Square	1	LS	\$1,592.48	\$	1,592.48	
27	COR #165 - IRRIGATION & ELECTRIC CHARGES (NO MARKUP) JUSTIFICATION: Irrigation and Electric fees for Landscape paid by Petticoat on behalf of the city. There is no mark up on this item.	1	LS	\$2,024.86	\$	2,024.86	
30	COR #168 - MOT DEVICES FOR PHASE 10 JUSTIFICATION: MOT devices needed for Phase 10 added to project to build the Naldo Roundabout not included in previous change order.	1	LS	\$2,400.00	\$	2,400.00	
32	COR #170 - STUCCO REPAIR OES BLDG it to be low at the building. This exposed an area that was not stucco finished like the rest of the building and had to be repaired.	1	LS	\$1,287.00	\$	1,287.00	
33	COR #171 - REMOVE HEADER CURB @ FIREHOUSE DRIVEWAY JUSTIFICATION: Installed per plans, then COJ requested header curb be removed because it created a trip hazard.	1	LS	\$481.57	\$	481.57	
<b>TOTAL ADDITIONAL SCOPE</b>						<b>\$ 55,282.36</b>	<b>\$ -</b>
<b>TOTAL CHANGE ORDER # 6</b>						<b>\$ 560,219.79</b>	<b>\$(373,576.00)</b>
<b>NET TOTAL CHANGE ORDER</b>						<b>\$ 186,643.79</b>	



SUBJECT: SAN MARCO BLVD. STREETScape IMPROVEMENTS

BID# CP-0037-10

OPEN DATE: 2/10/2010

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 10 OTHER 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

SUBJECT BID WAS AWARDED TO PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC., ON 6/17/2010 IN THE AMOUNT OF \$4,843,468.80; CHANGE ORDER #1 WAS ADMINISTRATIVELY AWARDED 4/25/2011 IN THE AMOUNT OF \$1,799,630.80; CHANGE ORDER #2 WAS AWARDED 5/16/2012 IN THE AMOUNT OF \$99,815.08; CHANGE ORDER #3 WAS AWARDED 9/24/12 IN THE AMOUNT OF \$49,335.00; CHANGE ORDER #4 WAS AWARDED ON 2/1/13 IN THE AMOUNT OF \$156,175.89; AND CHANGE ORDER #5 WAS AWARDED ON 2/15/13 IN THE AMOUNT OF \$594,892.65.

RECOMMEND APPROVAL OF CHANGE ORDER #6 TO PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC., IN THE AMOUNT \$186,643.79 FOR A REVISED MAXIMUM INDEBTEDNESS TO THE CITY NOT-TO-EXCEED \$6,086,493.21.

FUNDING FOR THIS CONTRACT CHANGE ORDER TO BE ENCUMBERED BY ACCOUNT:  
PWCP329RD549-069505-PW0550-02- \$186,643.79

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIOUS AWARD(S)

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: 04/17/14

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

ACTION OF AWARDING AUTHORITY \_\_\_\_\_ DATE: 4/18/14

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



QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: SAN MARCO STREETSCAPE IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
 CONTRACTOR: PETICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL

DATE:

BID NO.: CP-0037-10

ITEM	DESCRIPTION	ORIGINAL ESTIMATE				FINAL CONTRACT			
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE	
<b>PART A SITE PREPARATION</b>									
1	PROJECT SIGN	2	EA	\$400.00	\$ 800.00	2	0.00	\$0.00	\$0.00
<b>PART A SITE PREPARATION - SUBTOTAL</b>									
					\$ 800.00				\$
<b>PART A-2 ROADWAY &amp; DRAINAGE CONSTRUCTION</b>									
1	SAW CUT & REMOVE EXSTG CONC PAVEMENT	6743	CY	\$9.75	\$ 65,744.25	6435	(308.00)	(\$3,003.00)	
2	REMOVE EXSTG CURB & GUTTER	11224	LF	\$2.00	\$ 22,448.00	10541	(683.00)	(\$1,366.00)	
3	REMOVE EXSTG CONC SIDEWALK & ISLANDS	14428	SY	\$3.00	\$ 43,284.00	14428	0.00	\$0.00	
4	ADJUST EXISTING MANHOLES (STORM, SAN., TEL, ELEC)	64	EA	\$540.00	\$ 34,560.00	45	(19.00)	(\$10,260.00)	
5	HAUL CONC MATERIAL OFFSITE	2475	CY	\$35.00	\$ 86,625.00	6477	4,002.00	\$140,070.00	
6	HAUL MILLED ASPHALT MATERIAL OFFSITE	2850	CY	\$15.00	\$ 42,750.00	4714	1,864.00	\$27,960.00	
7	REGULAR EXCAVATION - ROADWAY	2000	CY	\$11.00	\$ 22,000.00	9736	7,736.00	\$85,096.00	
8	EMBANKMENT FILL	1000	CY	\$15.00	\$ 15,000.00	1000	0.00	\$0.00	
9	MILL EXSTG PAVEMENT - 3" AVG THICKNESS	28282	SY	\$4.00	\$ 113,128.00	28282	0.00	\$0.00	
10	IMPORTED FILL CLASS A-3 MAT'L FOR BACKFILL	2000	CY	\$15.00	\$ 30,000.00	1458	(542.00)	(\$8,130.00)	
11	ASPHALT BASE COURSE, TYPE S-1, 4" THICK (WIDENING)	500	TN	\$108.00	\$ 54,000.00	466	(34.00)	(\$3,672.00)	
12	LIMEROCK BASE - 8" THICK	3084	SY	\$13.00	\$ 40,092.00	3084	0.00	\$0.00	
13	CONCRETE BASE - 8" THICK, 4000 PSI	6442	CY	\$100.00	\$ 644,200.00	6233	(209.00)	(\$20,900.00)	
14	ARMIL LAYER	3550	SY	\$13.00	\$ 46,150.00	340	(3,210.00)	(\$41,730.00)	
15	ASPHALT CONCRETE, TYPE S-1 (110LB/SY/IN)	3728	TN	\$100.00	\$ 372,800.00	4160	432.00	\$43,200.00	
15a	ASPHALT CONCRETE BASE, TYPE II (8" THICK)	1789	TN	\$100.00	\$ 178,900.00	0	(1,789.00)	(\$178,900.00)	
16	CURB & GUTTER 18" - CITY STANDARD	7917	LF	\$11.00	\$ 87,087.00	8347	430.00	\$4,730.00	
17	MEDIAN CURB 18" - CITY STANDARD	4962	LF	\$10.00	\$ 49,620.00	4962	0.00	\$0.00	
18	HEADER CURB 18" - CITY STANDARD	662	LF	\$14.50	\$ 9,599.00	2056	1,394.00	\$20,213.00	
19	CURB & GUTTER TYPE 'F' - FDOT	461	LF	\$15.00	\$ 6,915.00	460	(1.00)	(\$15.00)	
20	DROP CURB 18" - CITY STANDARD	2092	LF	\$11.00	\$ 23,012.00	2648	556.00	\$6,116.00	
21	CURB & GUTTER - ROUNDABOUTS	664	LF	\$13.00	\$ 8,632.00	664	0.00	\$0.00	
22	SIDEWALK - CONCRETE 4"	7070	SY	\$27.00	\$ 190,890.00	6345	(725.00)	(\$19,575.00)	
23	SPECIAL BRICK PAVERS W/ 1" SAND BED	1223	SY	\$27.00	\$ 33,021.00	1479	256.00	\$6,912.00	
24	CONCRETE BASE - 4" THICK FOR BRICK PAVERS	1223	SY	\$24.00	\$ 29,352.00	1479	256.00	\$6,144.00	
25	CONCRETE - 6" DRIVEWAY	1712	SY	\$29.00	\$ 49,648.00	2209	497.00	\$14,413.00	
26	CONCRETE BASE FOR OBELISK - 1X6X6 W/REINFORCING	1	EA	\$261.00	\$ 261.00	1	0.00	\$0.00	
26a	DISASSEMBLE, STORE AND REBUILD OBELISK IN RABOUT	1	LS	\$43,000.00	\$ 43,000.00	1	0.00	\$0.00	
27	PIPE PVC SCH 40 (8")	80	LF	\$19.00	\$ 1,520.00	80	0.00	\$0.00	
28	PIPE CONC CULVERT - 15"	251	LF	\$54.00	\$ 13,554.00	251	0.00	\$0.00	

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: SAN MARCO STREETSCAPE IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
 CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL

DATE:

BID NO.: CP-0037-10

ITEM	DESCRIPTION	ORIGINAL ESTIMATE			FINAL CONTRACT			
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE
29	PIPE CONC CULVERT - 18"	402	LF	\$7.00	\$2,814.00	402	0.00	\$0.00
30	PIPE CONC CULVERT - 24"	421	LF	\$68.00	\$28,628.00	607	186.00	\$10,788.00
31	PIPE CONC CULVERT - 12" X 18"	1601	LF	\$47.00	\$75,247.00	1601	0.00	\$0.00
32	PIPE CONC CULVERT - 14" X 23"	96	LF	\$64.00	\$6,144.00	124	28.00	\$1,792.00
33	CURB INLET	39	EA	\$2,440.00	\$95,160.00	39	0.00	\$0.00
34	DOUBLE CURB INLET	4	EA	\$4,550.00	\$18,200.00	4	0.00	\$0.00
35	CURB INLET TOP	10	EA	\$500.00	\$5,000.00	0	(10.00)	(\$5,000.00)
36	FINAL DRESSING	2500	SY	\$5.00	\$12,500.00	11260	8,760.00	\$43,800.00
37	MANHOLE - DRAINAGE	17	EA	\$3,200.00	\$54,400.00	17	0.00	\$0.00
38	CONFLICT MANHOLE - DRAINAGE TO SANITARY	3	EA	\$4,000.00	\$12,000.00	5	2.00	\$8,000.00
39	REBUILD EXSTG MANHOLE - DRAINAGE	5	EA	\$3,530.00	\$17,650.00	0	(5.00)	(\$17,650.00)
40	GROUT EXSTG PIPES	1	LS	\$20,000.00	\$20,000.00	1	0.00	\$0.00
41	CONCRETE - MISCELLANEOUS	100	CY	\$125.00	\$12,500.00	9	(91.00)	(\$11,375.00)
42	STAMPED CONCRETE - NALDO & LONDON ROUNDABOUTS	260	SY	\$120.00	\$31,200.00	260	0.00	\$0.00
					\$ 2,763,125.25			\$99,658.00

PART A-2 ROADWAY & DRAINAGE CONSTRUCTION - SUBTOTAL

PART A-3 SIGNING AND PAVEMENT MARKINGS

1	SIGN - SINGLE POST F&I (<12 SF)	67	AS	\$250.00	\$16,750.00	67	0.00	\$0.00
2	RELOCATE SIGN - SINGLE POST (<12 SF)	13	AS	\$108.00	\$1,404.00	13	0.00	\$0.00
3	RETRO-REFLECTIVE PAVEMENT MARKERS - TYPE B	316	EA	\$5.25	\$1,659.00	316	0.00	\$0.00
4	TRAFFIC STRIPE-THERMO 6" WHITE 2'-4" SKIP	84	LF	\$2.10	\$176.40	84	0.00	\$0.00
5	TRAFFIC STRIPE-THERMO 6" WHITE 6'-10" SKIP	384	LF	\$1.05	\$403.20	384	0.00	\$0.00
6	TRAFFIC STRIPE-THERMO 6" WHITE 10'-30" SKIP	887	LF	\$1.05	\$931.35	887	0.00	\$0.00
7	TRAFFIC STRIPE-THERMO 6" YELLOW 10'-30" SKIP	105	LF	\$1.05	\$110.25	105	0.00	\$0.00
8	TRAFFIC STRIPE-THERMO 6" WHITE SOLID	9853	LF	\$0.85	\$8,375.05	9853	0.00	\$0.00
9	TRAFFIC STRIPE-THERMO 6" YELLOW SOLID	11185	LF	\$0.85	\$9,507.25	11185	0.00	\$0.00
10	TRAFFIC STRIPE-THERMO 12" WHITE SOLID	1820	LF	\$2.10	\$3,822.00	1820	0.00	\$0.00
11	TRAFFIC STRIPE-THERMO 18" YELLOW SOLID	443	LF	\$3.10	\$1,373.30	443	0.00	\$0.00
12	TRAFFIC STRIPE-THERMO 24" WHITE SOLID	638	LF	\$4.15	\$2,647.70	638	0.00	\$0.00
13	PAVEMENT MESSAGES - THERMO	8	EA	\$129.00	\$1,032.00	8	0.00	\$0.00
14	DIRECTIONAL ARROWS - THERMO	36	EA	\$77.25	\$2,781.00	36	0.00	\$0.00
15	DIRECTIONAL TRIANGLES - THERMO	40	EA	\$10.30	\$412.00	40	0.00	\$0.00
					\$ 51,384.50			\$0.00

PART A-3 SIGNING AND PAVEMENT MARKINGS - SUBTOTAL

PART A-4 LANDSCAPE



QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: SAN MARCO STREETSCAPE IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
 CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL

DATE:

BID NO.: CP-0037-10

ITEM	DESCRIPTION	ORIGINAL ESTIMATE				FINAL CONTRACT			
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE	
1	TREE MITIGATION	1	LS	\$52,000.00	\$ 52,000.00	1	0.00	\$0.00	
2	LANDSCAPE	1	LS	\$227,000.00	\$ 227,000.00	1	0.00	\$0.00	
3	IRRIGATOR	1	LS	\$98,500.00	\$ 98,500.00	1	0.00	\$0.00	
4	BENCHES	32	EA	\$1,700.00	\$ 54,400.00	32	0.00	\$0.00	
5	TRASH RECEPTACLES	28	EA	\$1,300.00	\$ 36,400.00	28	0.00	\$0.00	
6	SODDING	33515	SF	\$0.26	\$ 8,713.90	39966	5,551.00	\$1,443.26	
7	ADDAVAE TREE PIT SYSTEM	1632	SF	\$52.00	\$ 84,864.00	1872	240.00	\$12,480.00	
8	LANDSCAPE LIGHTING - COMPLETE	1	LS	\$66,000.00	\$ 66,000.00	1	0.00	\$0.00	
<b>PART A-4 LANDSCAPE - SUBTOTAL</b>					<b>\$ 627,877.90</b>			<b>\$ 13,923.26</b>	

**PART A-5 ROADWAY LIGHTING**

1	REMOVE EXSTG STREET LIGHTING & ACCESSORIES	1	LS	\$4,800.00	\$ 4,800.00	1	0.00	\$0.00
2	ROADWAY LIGHTING (INSTALLATION COST)	1	LS	\$160,500.00	\$ 160,500.00	1	0.00	\$0.00
3	ROADWAY LIGHTING MATLS - JEA PROVIDED	1	LS	\$3,000.00	\$ 3,000.00	1	0.00	\$0.00
<b>PART A-5 ROADWAY LIGHTING - SUBTOTAL</b>					<b>\$ 168,300.00</b>			<b>\$</b>

**PART A-6 SIGNALIZATION**

1	ALL SIGNALIZATION W/FIBER OPTIC SYSTEM	1	LS	\$426,500.00	\$ 426,500.00	1	0.00	\$0.00
<b>PART A-6 SIGNALIZATION - SUBTOTAL</b>					<b>\$ 426,500.00</b>			<b>\$0.00</b>

**PART C - CITY OF JACKSONVILLE & JEA SHARED ITEMS**

1	MOBILIZATION/DEMOLITION (INCL SITE PREP/AS-BLT)	1	LS	\$340,000.00	\$ 340,000.00	1	0.00	\$0.00
2	SPECIAL DETOUR #1 (PHASE TWO CONSTRUCTION)	1	LS	\$10,800.00	\$ 10,800.00	1	0.00	\$0.00
3	SPECIAL DETOUR #2 (PHASE THREE CONSTRUCTION)	1	LS	\$9,600.00	\$ 9,600.00	1	0.00	\$0.00
4	SPECIAL DETOUR #3 (PHASE FOUR CONSTRUCTION)	1	LS	\$14,400.00	\$ 14,400.00	1	0.00	\$0.00
5	SPECIAL DETOUR #4 (PHASE FIVE CONSTRUCTION)	1	LS	\$10,800.00	\$ 10,800.00	1	0.00	\$0.00
6	SPECIAL DETOUR #5 (PHASE SIX CONSTRUCTION)	1	LS	\$7,200.00	\$ 7,200.00	1	0.00	\$0.00
7	SPECIAL DETOUR #6 (PHASE SEVEN CONSTRUCTION)	1	LS	\$14,400.00	\$ 14,400.00	1	0.00	\$0.00
8	SPECIAL DETOUR #7 (PHASE EIGHT CONSTRUCTION)	1	LS	\$10,800.00	\$ 10,800.00	1	0.00	\$0.00
9	SPECIAL DETOUR #8 (PHASE NINE CONSTRUCTION)	1	LS	\$10,800.00	\$ 10,800.00	1	0.00	\$0.00
10	MAINTENANCE OF TRAFFIC (INCL. ALL NECESSARY ITEMS)	1	LS	\$61,200.00	\$ 61,200.00	1	0.00	\$0.00
11	CLEARING & GRUBBING	6	AC	\$4,000.00	\$ 24,000.00	6	0.00	\$0.00
12	PERMITTING (NPDES, FOOT, SURFWD, CLEARING)	1	LS	\$8,000.00	\$ 8,000.00	1	0.00	\$0.00
13	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	\$45,900.00	\$ 45,900.00	1	0.00	\$0.00
14	CONTAMINATION SOIL EXCAVATION & REMOVAL	56	TN	\$100.00	\$ 5,600.00	330.15	274.15	\$27,415.00
<b>PART C - CITY OF JACKSONVILLE &amp; JEA SHARED ITEMS SUBTOTAL</b>					<b>\$ 573,500.00</b>			<b>\$ 27,415.00</b>

PART D-1 GARY STREET

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: SAN MARCO STREETSCAPE IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
 CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL  
 DATE:  
 BID NO.: CP-0037-10

ORIGINAL ESTIMATE						FINAL CONTRACT		
ITEM	DESCRIPTION	BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE
1	MOBILIZATION/DEMOLITION (INCL SITEPREP/AS-BLTS)	1	LS	\$37,000.00	\$ 37,000.00	1	0.00	\$0.00
2	MAINTENANCE OF TRAFFIC (INCL. ALL NECESSARY ITEMS)	1	LS	\$2,000.00	\$ 2,000.00	1	0.00	\$0.00
3	CLEARING & GRUBBING	2	AC	\$2,400.00	\$ 4,800.00	2	0.00	\$0.00
4	TREE MITIGATION (ALLOWANCE)	1	LS	\$3,500.00	\$ 3,500.00	1	0.00	\$0.00
5	LANDSCAPING	1	LS	\$42,000.00	\$ 42,000.00	1	0.00	\$0.00
6	IRRIGATION	1	LS	\$49,000.00	\$ 49,000.00	1	0.00	\$0.00
7	ADDPAVE TREE PIT SYSTEM	576	SF	\$52.00	\$ 29,952.00	576	0.00	\$0.00
8	SODDING	7542	SF	\$0.50	\$ 3,771.00	7542	0.00	\$0.00
<b>PART D-1 GARY STREET - SUBTOTAL</b>					<b>\$ 172,023.00</b>			<b>\$</b>

PART E-1 BRICK CROSSWALKS								
1	BRICK PAVERS w/ 1" SAND BED	6209	SF	\$3.35	\$ 20,800.15	6209	0.00	\$0.00
2	OPT. BASE- BRICK PAVERS [6" CONC OR 8" TYP 2 ASPH	690	SY	\$28.00	\$ 19,320.00	690	0.00	\$0.00
3	12"x12" CONCRETE BAND	1526	LF	\$13.00	\$ 19,838.00	1526	0.00	\$0.00
<b>PART E-1 BRICK CROSSWALKS - SUBTOTAL</b>					<b>\$ 59,958.15</b>			<b>\$</b>

CHANGE ORDERS  
 CHANGE ORDER #1

1	COR #1 - ADDITIONAL MOT DEVICES FOR PHASES 2 & 3	1	LS	\$2,108.00	\$ 2,108.00	1	0.00	\$0.00
2	COR #2 - BURIED FOOTER 59-60 TO 61+00 PHASE 2	1	LS	\$3,657.00	\$ 3,657.00	1	0.00	\$0.00
3	CPR #10 - TRUCK ROUTE FOR PHASES 4 & 5	1	LS	\$9,189.00	\$ 9,189.00	1	0.00	\$0.00
4	COR #11 - TEMP ASPH SIDEWALK PH 2, NIRA TO CEDAR	1	LS	\$21,361.00	\$ 21,361.00	1	0.00	\$0.00
5	COR #12 - ADDL SURVEY TIME DUE TO REVISED PVMT GRADES	1	LS	\$242.00	\$ 242.00	1	0.00	\$0.00
6	COR #13 - PHASE 2 PEDESTRIAN SIGNAGE	1	LS	\$708.00	\$ 708.00	1	0.00	\$0.00
7	COR #14 - CRUSH CRETE CURB PAD	1	LS	\$56,336.00	\$ 56,336.00	1	0.00	\$0.00
8	COR #16 - ROOT WATERING SYSTEM	1	LS	\$8,870.00	\$ 8,870.00	1	0.00	\$0.00
9	COR #17 - ACCELERATION THROUGH BUSINESS DISTRICT	1	LS	\$106,350.00	\$ 106,350.00	1	0.00	\$0.00
10	COR #21 - TY "C" INLET & 12" PVC PIPE (S-18A) (BISTRO AIX)	1	LS	\$7,169.00	\$ 7,169.00	1	0.00	\$0.00
11	COR #23 - ROOF DRAIN @ 1316 SAN MARCO BLVD	1	LS	\$573.00	\$ 573.00	1	0.00	\$0.00
12	COR #25 - PEDESTRIAN ISLANDS @ GARY STREET	1	LS	\$7,752.00	\$ 7,752.00	1	0.00	\$0.00
13	COR #26 - DEMO & REMOVE LIGHT POLE BASE 58-75 PH 2	1	LS	\$1,185.00	\$ 1,185.00	1	0.00	\$0.00
14	COR #27 - ADDITIONAL SURVEY WORK 67-50 TO 68-75	1	LS	\$121.00	\$ 121.00	1	0.00	\$0.00
15	COR #28 - ADDITIONAL SURVEY WORK 65-00 TO 69-50	1	LS	\$242.00	\$ 242.00	1	0.00	\$0.00
16	COR #29 - RETAINING WALL @ GARY STREET 59+00 RT	1	LS	\$955.00	\$ 955.00	1	0.00	\$0.00
17	COR #31 - REVISED DETOUR & MOT FOR PHASES 2 & 3	1	LS	\$3,790.00	\$ 3,790.00	1	0.00	\$0.00
18	COR #32 - FLUME IN CURB @ BISTRO AIX	1	LS	\$110.00	\$ 110.00	1	0.00	\$0.00
19	COR #33 - CONFLICT LIGHT POLE BASE PHASE 2	1	LS	\$2,310.00	\$ 2,310.00	1	0.00	\$0.00
20	COR #36 - ADDITIONAL MOT DEVICES PHASE 3	1	LS	\$1,173.00	\$ 1,173.00	1	0.00	\$0.00
21	COR #37 - ADDITIONAL BRICK PAVEMENT NEAR BISTRO AIX	1	LS	\$1,265.00	\$ 1,265.00	1	0.00	\$0.00
22	COR #38 - ADDITIONAL SAW CUTTING IN PHASE 2	1	LS	\$408.00	\$ 408.00	1	0.00	\$0.00

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: SAN MARCO STREETSCAPE IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
 CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL  
 DATE: \_\_\_\_\_

BID NO.: CP-0037-10

ORIGINAL ESTIMATE				FINAL CONTRACT			
ITEM	DESCRIPTION	BID QUANT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE
23	COR #39 - 4 CONFLICT MANHOLES FOR PHASE 3	1	LS \$20,888.00	\$ 20,888.00	1	0.00	\$0.00
24	CREDIT A4 LANDSCAPE BID ITEM 1 - TREE MITIGATION	(1.00)	LS \$52,000.00	\$(52,000.00)	(1.00)	0.00	\$0.00
25	CREDIT BID ITEM 11 ASPHALTIC CONCRETE S-1, 4" THICK	(450.00)	TN \$108.00	\$(48,600.00)	(450.00)	0.00	\$0.00
<b>CHANGE ORDER #1 - SUBTOTAL</b>				<b>\$ 156,162.00</b>			<b>\$</b>
<b>CHANGE ORDER #2</b>							<b>\$</b>
1	COR #40 (MUSEUM CIRCLE ROUNDABOUT)	1	LS \$63,877.87	\$ 63,877.87	1	0.00	\$0.00
2	COR #43 (CONFLICT MH BETWEEN S-4 & S-5)	1	LS \$4,914.10	\$ 4,914.10	1	0.00	\$0.00
3	COR #44 (ADDITIONAL WORK @ S-8)	1	LS \$2,346.05	\$ 2,346.05	1	0.00	\$0.00
4	COR #45 (ADDITIONAL WORK @ S-6A & S-7)	1	LS \$1,973.76	\$ 1,973.76	1	0.00	\$0.00
5	COR #48 (CONFLICT LIGHT POLE BASES PHASE 3)	1	LS \$5,445.00	\$ 5,445.00	1	0.00	\$0.00
6	COR #49 (GAS MAIN CONFLICTS)	1	LS \$2,949.57	\$ 2,949.57	1	0.00	\$0.00
7	COR #50 (YARD DRAIN)	1	LS \$299.42	\$ 299.42	1	0.00	\$0.00
8	COR #51 (ROOF DRAIN @ 67+25 PHASE 3)	1	LS \$570.85	\$ 570.85	1	0.00	\$0.00
9	COR #53 (JACK HAMMER LIGHT POLE BASE)	1	LS \$862.96	\$ 862.96	1	0.00	\$0.00
10	COR #54 (ADDITIONAL WORK @ SIGNAL MAIST ARM #3)	1	LS \$1,312.50	\$ 1,312.50	1	0.00	\$0.00
11	COR #55 (ROOF DRAIN 67-78 PHASE 3)	1	LS \$303.65	\$ 303.65	1	0.00	\$0.00
12	COR #56 (CONFLICT WITH GAS MAIN 61+25 PHASE 3)	1	LS \$873.12	\$ 873.12	1	0.00	\$0.00
13	COR #58 (TWO PRECAST LIGHT POLE BASES FOR FUTURE)	1	LS \$1,543.30	\$ 1,543.30	1	0.00	\$0.00
14	COR #60 (TRIM TREE FOR MAIST ARM @ LASALLE)	1	LS \$495.00	\$ 495.00	1	0.00	\$0.00
15	COR #61 (SAW CUT & REMOVE ASPHALT FOR ARMI LAYER)	1	LS \$2,001.90	\$ 2,001.90	1	0.00	\$0.00
16	COR #62 (ADD'L WORK @ MUSEUM CIRCLE ROUNDABOUT)	1	LS \$7,346.08	\$ 7,346.08	1	0.00	\$0.00
17	COR #63 (ASPHALT WEDGE FOR PHASE 9)	1	LS \$1,498.75	\$ 1,498.75	1	0.00	\$0.00
18	COR #64 (SURVEY WORK FOR DOORWAYS & COLUMNS)	1	LS \$363.00	\$ 363.00	1	0.00	\$0.00
19	COR #65 (ADD'L SAWCUTTING FOR AT&T - PHASE 4)	1	LS \$838.20	\$ 838.20	1	0.00	\$0.00
<b>CHANGE ORDER #2 - SUBTOTAL</b>				<b>\$ 99,815.08</b>			<b>\$</b>
<b>CHANGE ORDER #3</b>							<b>\$</b>
1	EXTEND LANDSCAPE MAINTENANCE TO 12/31/13	1	LS \$49,335.00	\$ 49,335.00	1	0.00	\$0.00
<b>CHANGE ORDER #3 - SUBTOTAL</b>				<b>\$ 49,335.00</b>			<b>\$</b>
<b>CHANGE ORDER #4</b>							<b>\$</b>
1	COR #69 (IRRIGATION REVISIONS)	1	LS \$2,722.50	\$ 2,722.50	1	0.00	\$0.00
2	COR #70 & 89 (IRRIGATION WATER CHARGES)	1	LS \$1,725.03	\$ 1,725.03	1	0.00	\$0.00
3	COR #75 (GARY STREET REVISIONS)	1	LS \$67,157.12	\$ 67,157.12	1	0.00	\$0.00
4	COR #76 (REVISED MOT PHASES 6 & 9)	1	LS \$10,411.57	\$ 10,411.57	1	0.00	\$0.00
5	COR #77 (STEPS AT VETERINARY CLINIC)	1	LS \$551.00	\$ 551.00	1	0.00	\$0.00
6	COR #80 (ADDITIONAL WORK TO TRANSITION TO PHASE 6)	1	LS \$9,169.93	\$ 9,169.93	1	0.00	\$0.00
7	COR #81 (PHASE 4B TEMP SIGNALS)	1	LS \$2,960.00	\$ 2,960.00	1	0.00	\$0.00
8	COR #82 (SAFARI FOOD DRIVEWAY ADJUSTMENT)	1	LS \$591.60	\$ 591.60	1	0.00	\$0.00

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: SAN MARCO STREETSCAPE IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
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 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL

DATE:

BID NO.: CP-0037-10

ITEM	DESCRIPTION	ORIGINAL ESTIMATE				FINAL CONTRACT			
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE	
9	COR #88 (TEMP ASPHALT @ HANGER BLDG)	1	LS	\$1,032.28	\$ 1,032.28	1	0.00	\$0.00	
10	COR #90 (REVISED TREE PROTECTION PLAN)	1	LS	\$18,205.00	\$ 18,205.00	1	0.00	\$0.00	
11	COR #93 (TEMP ASPHALT RAMPS EUROPEAN ST)	1	LS	\$863.62	\$ 863.62	1	0.00	\$0.00	
12	COR #110 (RELOCATE SIGN @ NALDO)	1	LS	\$1,650.00	\$ 1,650.00	1	0.00	\$0.00	
13	COR #111 (PATCH BOTTOM OF OES BLDG)	1	LS	\$550.00	\$ 550.00	1	0.00	\$0.00	
14	COR #117 (REPLACE WASHINGTON PALM TREE NEAR GARY)	1	LS	\$687.50	\$ 687.50	1	0.00	\$0.00	
15	COR #118 (TEMP SIGNAL @ NALDO)	1	LS	\$2,860.00	\$ 2,860.00	1	0.00	\$0.00	
16	COR #119 (MISC CHANGES PER REVISION 2-28-12)	1	LS	\$23,039.00	\$ 23,039.00	1	0.00	\$0.00	
17	COR #120 (ATLANTIC BLVD DETOUR SIGNS)	1	LS	\$6,562.36	\$ 6,562.36	1	0.00	\$0.00	
18	COR #121 (RELOCATE OAK TREE LONDON PARK)	1	LS	\$1,815.00	\$ 1,815.00	1	0.00	\$0.00	
19	COR #122 (REINSTALL FENCE LONDON PARK)	1	LS	\$963.50	\$ 963.50	1	0.00	\$0.00	
20	COR #71 (MODIFY DRAINAGE STRUCTURE S-31)	1	LS	\$3,020.83	\$ 3,020.83	1	0.00	\$0.00	
21	COR #72 (REPLACE 6" STORM DRAIN PHASE 5)	1	LS	\$295.06	\$ 295.06	1	0.00	\$0.00	
22	COR #78 (ADD 1' MANHOLE S-43B & 15" RCP)	1	LS	\$5,844.00	\$ 5,844.00	1	0.00	\$0.00	
23	COR #83 (MODIFY CURB RETURN @ CEDAR ST)	1	LS	\$1,778.96	\$ 1,778.96	1	0.00	\$0.00	
24	COR #84 (REVISED LANDSCAPE & IRRIGATION)	1	LS	\$28,447.00	\$ 28,447.00	1	0.00	\$0.00	
25	COR #85 (DRILLED SHAFT CEDAR & SMB)	1	LS	\$1,312.50	\$ 1,312.50	1	0.00	\$0.00	
26	COR #86 (DRILLED SHAFT LASALLE & SMB)	1	LS	\$1,100.00	\$ 1,100.00	1	0.00	\$0.00	
27	COR #94 (ADDITIONAL LOCATE WORK LASALLE)	1	LS	\$1,681.32	\$ 1,681.32	1	0.00	\$0.00	
28	COR #95 (REMOVE 36" RCP LASALLE)	1	LS	\$777.52	\$ 777.52	1	0.00	\$0.00	
29	COR #96 (REMOVE CONTAMINATED MATERIAL)	1	LS	\$1,885.00	\$ 1,885.00	1	0.00	\$0.00	
30	COR #97 (REMOVE BURIED LIGHT POLE BASES)	1	LS	\$1,485.29	\$ 1,485.29	1	0.00	\$0.00	
31	COR #99 (CONFLICT WITH 4" SEWER)	1	LS	\$1,171.44	\$ 1,171.44	1	0.00	\$0.00	
32	COR #100 (REVISED DRAINAGE WORK LASALLE)	1	LS	\$7,106.08	\$ 7,106.08	1	0.00	\$0.00	
33	COR #101 (REMOVE EXIST WM FROM TREE PITS)	1	LS	\$2,265.10	\$ 2,265.10	1	0.00	\$0.00	
34	COR #102 (REMOVE CONC SLAB UNDER STORM DRAINAGE)	1	LS	\$2,837.76	\$ 2,837.76	1	0.00	\$0.00	
35	COR #103 (REM EXIST SIDEWALKS UNDER BLDGS)	1	LS	\$1,990.67	\$ 1,990.67	1	0.00	\$0.00	
36	COR #106 (LONDON AVE STORM DRAINAGE REVISIONS)	1	LS	\$10,849.00	\$ 10,849.00	1	0.00	\$0.00	
37	COR #109 (MISC COJ WORK ORDERS)	1	LS	\$12,455.69	\$ 12,455.69	1	0.00	\$0.00	
38	COR #113 (SEWER SERVICE CONFLICTS)	1	LS	\$1,828.66	\$ 1,828.66	1	0.00	\$0.00	
39	COR #115 (ADDITIONAL WORK AT S-44A)	1	LS	\$7,895.79	\$ 7,895.79	1	0.00	\$0.00	
40	COR #92 (REMOVE TRAFFIC SIGNALS)	1	LS	\$6,621.21	\$ 6,621.21	1	0.00	\$0.00	
41	CREDIT 8" CONCRETE BASE	(1,000.00)	CY	\$100.00	\$ (100,000.00)	(1,000.00)	0.00	\$0.00	
					\$ 156,175.89				
CHANGE ORDER #4 - SUBTOTAL					\$				
CHANGE ORDER #5 (THE SQUARE)					\$				
1	BASE BID	1	LS	\$440,724.65	\$ 440,724.65	1	0.00	\$0.00	
2	BID ALTERNATE - MILL & RESURFACE	1	LS	\$60,168.00	\$ 60,168.00	1	0.00	\$0.00	
3	LIGHTING	1	LS	\$40,000.00	\$ 40,000.00	1	0.00	\$0.00	
4	CONTINGENCY	1	LS	\$54,000.00	\$ 54,000.00	0	(1.00)	(\$54,000.00)	

ITEM	DESCRIPTION	BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE
1	BASE BID	1	LS	\$440,724.65	\$ 440,724.65	1	0.00	\$0.00
2	BID ALTERNATE - MILL & RESURFACE	1	LS	\$60,168.00	\$ 60,168.00	1	0.00	\$0.00
3	LIGHTING	1	LS	\$40,000.00	\$ 40,000.00	1	0.00	\$0.00
4	CONTINGENCY	1	LS	\$54,000.00	\$ 54,000.00	0	(1.00)	(\$54,000.00)

PROJECT NAME: SAN MARCO STREETS/SCAP IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
 CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL

DATE:

BID NO.: CP-0037-10

ORIGINAL ESTIMATE				FINAL CONTRACT		
ITEM	DESCRIPTION	BID QUANT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	AMOUNT DIFFERENCE
4.1	- MODIFY STRUCTURE AT BALIS PLACE PER WO 3-29-13	1	LS \$650.31	\$	1	\$650.31
4.2	- ADDITIONAL FOR SIGNS MISLABLED IN THE PLANS	1	LS \$2,574.00	\$	1	\$2,574.00
4.3	- SIGN ADDED AFTER ORIGINAL PRICING	1	LS \$115.50	\$	1	\$115.50
4.4	- RAISE LIGHT POLE	1	LS \$1,650.00	\$	1	\$1,650.00
4.5	- REPAIR DAMAGED LIGHT CIRCUIT	1	LS \$3,300.00	\$	1	\$3,300.00
4.6	- REMOVE POLE & BASE AND REWIRE	1	LS \$3,410.00	\$	1	\$3,410.00
4.7	- REPLACE LOOPS @ HENDRICKS	1	LS \$2,310.00	\$	1	\$2,310.00
4.8	- REPAIR LIGHTS @ GAZEBO	1	LS \$1,650.00	\$	1	\$1,650.00
4.9	- ADDITIONAL SIGNS ADDED	1	LS \$1,000.00	\$	1	\$1,000.00
CHANGE ORDER #5 - SUBTOTAL				\$ 594,892.65	0	\$0.00
				\$		(\$37,340.19)

FIELD WORKORDERS						
ITEM	DESCRIPTION	BID QUANT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	AMOUNT DIFFERENCE
1	COR #123 (SEWER CONFLICT @ LONDON S-42 TO S-41)	1	LS \$5,136.48	\$ 5,136.48		
2	COR #124 (MOT STRIPING @ THE SQUARE)	1	LS \$5,060.00	\$ 5,060.00		
3	COR #126 - ADDITIONAL STORM DRAINAGE AT MALDO	1	LS \$23,729.00	\$ 23,729.00		
4	COR #127 - REVISED DRAINAGE STRUCTURE S-57	1	LS \$8,221.79	\$ 8,221.79		
5	COR #129 - REMOVE EXIST 6" WM TO INSTALL 24" RCP 91+00	1	LS \$475.20	\$ 475.20		
6	COR #130 - INSTALL TEMP IRRIGATION METER DUT TO PHASE CHANGES	1	LS \$295.00	\$ 295.00		
7	COR #131 - MODIFY S-47 DUE TO EXIST 18" RCP 0.80' LOWER THAN PLAN	1	LS \$699.12	\$ 699.12		
8	COR #132 - REMOVE 40" EXIST WM TO INSTALL 18" RCP 100+00	1	LS \$257.62	\$ 257.62		
9	COR #133 - CONNECT EXIST 18" RCP TO S-47 FOR ADD'L DRAINAGE	1	LS \$1,390.47	\$ 1,390.47		
10	COR #135 - ADDITIONAL WORK FOR DRIVEWAY @ 92+25	1	LS \$659.97	\$ 659.97		
11	COR #136 - TRANSITION & STORM DRAIN TIE-IN DUE TO PHASE CHANGES	1	LS \$2,481.70	\$ 2,481.70		
12	COR #137 - TEMPORARY SIDEWALK	1	LS \$752.95	\$ 752.95		
13	COR #143 - UNKNOWN 2" WM IN AREA OF DRAINAGE STRUCTURES	1	LS \$783.58	\$ 783.58		
14	COR #145 - BYPASS EXIST WM TO SET NEW STORM STRUCTURES	1	LS \$2,175.77	\$ 2,175.77		
15	COR #146 - REMOVE EXIST STORM LINE NOT SHOWN ON PLANS	1	LS \$385.95	\$ 385.95		
16	COR #147 - REMOVE EXIST STORM PIPE & BOX NOT SHOWN ON PLANS	1	LS \$5,096.67	\$ 5,096.67		
17	COR #148 - USE HYMAX COUPLINGS @ COJ CONFLICT MH / CLAY PIPE	1	LS \$250.90	\$ 250.90		
18	COR #149 - ADD'L WORK FOR CONFLICT BOX @ N.E. CORNER OF LONDON	1	LS \$1,446.62	\$ 1,446.62		
19	COR #152 - REMOVE EXIST STORM PIPE 92+00 NOT SHOWN ON PLANS	1	LS \$404.60	\$ 404.60		
20	COR #154 - REMOVE & RESET MOT DEVICES FOR ART FESTIVAL	1	LS \$284.97	\$ 284.97		
21	COR #155 - REMOVE 2 EXIST LIGHT POLE BASES NOT SHOWN ON PLANS	1	LS \$761.74	\$ 761.74		
22	COR #156 - DEMO FLOWABLE FILL IN WAY OF NEW STORM 101+80	1	LS \$834.51	\$ 834.51		
23	COR #160 - REMOVE & REPLACE UNSUITABLE SOIL @ S-61 & S-59	1	LS \$1,021.32	\$ 1,021.32		
24	COR #161 - REMOVE UNSUITABLE FOR CURB PAD	1	LS \$392.25	\$ 392.25		
25	COR #162 - UPSIZE OBELISK FOOTING	1	LS \$4,620.60	\$ 4,620.60		
26	COR #163 - FURNISH PUMP FOR FOUNTAIN	1	LS \$1,592.48	\$ 1,592.48		
27	COR #164 - ADDITIONAL TRENCH DRAIN WORK	1	LS \$1,676.05	\$ 1,676.05		

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: SAN MARCO STREETSCAPE IMPROVEMENTS  
 PAYMENT NO.: 35 - FINAL  
 CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
 CONTRACT NO.: 9281-05

LOCATION: DUVAL COUNTY, FL

DATE:

BID NO.: CP-0037-10

ITEM	DESCRIPTION	ORIGINAL ESTIMATE				FINAL CONTRACT		
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	FINAL QUANT	QUANTITY DIFFERENCE	AMOUNT DIFFERENCE
27	COR #165 - IRRIGATION & ELECTRIC CHARGES (NO MARKUP)	1	LS	\$2,024.86	\$ 2,024.86			
28	COR #166 - DEMO EXIST POLE BASE FOR NEW SIDEWALK CONSTRUCTION	1	LS	\$761.25	\$ 761.25			
29	COR #167 - REPAIR IRRIGATION IN AREA ALREADY ACCEPTED BY COJ	1	LS	\$896.50	\$ 896.50			
30	COR #168 - MOT DEVICES FOR PHASE 10	1	LS	\$2,400.00	\$ 2,400.00			
31	COR #169 - BANK OF AMERICA PARKING LOT	1	LS	\$2,333.01	\$ 2,333.01			
32	COR #170 - STUCCO REPAIR OES BLDG	1	LS	\$1,287.00	\$ 1,287.00			
33	COR #171 - REMOVE HEADER CURB @ FIREHOUSE DRIVEWAY	1	LS	\$481.57	\$ 481.57			
34	COR #172 - LOCATE MONITORING WELLS	1	LS	\$461.49	\$ 461.49			
35	COR #173 - FINAL IRRIGATION REPAIRS	1	LS	\$1,095.60	\$ 1,095.60			
36	COR #174 - WRAP EXISTING PIPE JOINTS THAT WERE LEAKING	1	LS	\$359.13	\$ 359.13			
FIELD ORDERS - SUBTOTAL					\$ 82,987.72			

ORIGINAL CONTRACT	\$4,843,468.80	\$140,986.28
EXECUTED CHANGE ORDERS	\$1,056,380.62	(\$37,340.19)
FIELD / WORK ORDERS	\$82,987.72	
<b>GRAND TOTALS</b>	<b>\$5,982,837.14</b>	<b>103,656.07</b>

TOTAL FINAL CONTRACT AMOUNT \$ 6,086,493.21  
 CURRENT CONTRACT AMOUNT \$ 5,899,849.42  
 FINAL CHANGE ORDER AMOUNT \$ 186,643.79

Clyde Cross

**From:** Clyde Cross  
**Sent:** Monday, September 10, 2012 4:48 PM  
**To:** Scott, Robert; McDowell, M. Wayne  
**Cc:** McKnight, Thomas; Paul Price; Davis, Thomas  
**Subject:** SM Project - COR #127 (Sewer Conflict @ Landon from S-42 to S-41)  
**Attachments:** COR #123 - Sewer Conflict @ Landon.pdf

Bob & Wayne,

You are aware of the delay caused by the conflict and the need to get a conflict box installed so we can move on. Our pipe crew encountered the conflict at 11:00 AM this morning and spent the rest of the day gathering information about the conflict for RAM and JEA. The delay for that crew is 4 hours. The quote for this additional work is as follows:

- Delay Cost for Pipe Crew (see attached worksheet) - \$1,136.48
- New Conflict Manhole (Contract Unit Price) - \$4,000.00

Total Cost - \$5,136.48

We do not know how much time is required until we get approval for this additional work and order the box. Please approve this additional cost so the box can be ordered and the delay to the project mitigated.

**Clyde Cross**  
*Vice President*

**P3**  
**PETTICOAT-SCHMITT**  
**CIVIL CONTRACTORS, INC.**  
11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

**PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.**

SAN MARCO STREETSCAPE  
CITY OF JACKSONVILLE

9281-05

10002

SEWER CONFLICT @ LANDON

123

09/10/12

PROJECT :

CUSTOMER:

COJ CONTRACT #:

PETTICOAT-SCHMITT JOB #:

DESCRIPTION OF WORK:

COR #:

DATE:

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
LARRY SCHOFIELD	4	HRS	\$31.35	\$125.40
TODD ANDERSON	4	HRS	\$18.50	\$74.00
JAMIEON COX	4	HRS	\$15.30	\$61.20
LEVAR FLOYD	4	HRS	\$12.70	\$50.80
				\$0.00
SUBTOTAL LABOR:				\$311.40
LABOR BURDEN (45%):				\$140.13
MARKUP (15%):				\$67.73
TOTAL LABOR:				\$519.26

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
SAWS, TAMPS, MISC	4	HRS	\$25.00	\$100.00
FOREMAN'S PICKUP	4	HRS	\$9.40	\$37.60
LOADER	4	HRS	\$61.00	\$244.00
JD 85 TRACKHOE	4	HRS	\$30.00	\$120.00
				\$0.00
SUBTOTAL EQUIPMENT:				\$501.60
SALES TAX (7%):				\$35.11
MARKUP (15%):				\$80.51
TOTAL EQUIPMENT:				\$617.22

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00
SUBTOTAL MATERIAL:				\$0.00
SALES TAX (7%):				\$0.00
MARKUP (15%):				\$0.00
TOTAL MATERIAL:				\$0.00

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00
SUBTOTAL EQUIPMENT:				\$0.00
MARKUP (10%):				\$0.00
TOTAL EQUIPMENT:				\$0.00

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$519.26	\$617.22	\$0.00	\$0.00	\$1,136.48



**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

Project Name: San Marco Blvd. Streetscape  
 Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
 Contract No.: 9281-05  
 Bid No.: CP-0037-10  
 COR No.: 129  
 Amount of COR: ~~\$165,36~~ 475.20  
 Date: 05/05/12

**Description of COR**  
 Had to remove 80 LF of existing 6" water main at station 91+00 to -91+80.

**Reason for COR**

To install 24" RCP.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager



PROJECT:

San Marco

DATE: 5-5-12

CHARGE TO:

Cost

WORK DESCRIPTION:

To install 24" RCP at Station 91+00 - 91+80  
Had to remove 80LF of existing 6" water main

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
DNS XL		2			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
138 Komatsu Tractor	2		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY:

Paul P.

INSPECTOR:

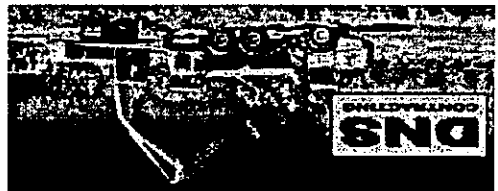
John Davis

#150/11

Pay (904) 721-8800 http://paul@dnscntrctng.com/dswtr55		www.dnscntrctng.com		Balance Due		\$12,600.00
Phone #	Fax #	Paul@dnscntrctng.com		Total		\$12,600.00
DESCRIPTION	RATE	Prior Qty	Prior Amt	Prior %	Curr %	AMOUNT
Work performed on 4/23/12, 4/24/12, 4/25/12, & 4/26/12 (1/2 day only), 4/27/12 (4.5 X \$1200)	5,400.00					5,400.00
Work performed on 4/30/12, 5/1/12, 5/2/12, 5/3/12, 5/4/12, 5/5/12 (6 X \$1200)	7,200.00					7,200.00
29-212	\$ 6000 -					
29-122	3000 -					
21-222	1200 -					
35-920	600 -					
29-815	600 -					
(C.O.) 29-825	600 -					
See 4/20/12	\$ 12,000 -					
<p>MISSION</p> <p>10-51960</p> <p>10002 / 10002</p> <p>5/11/12</p> <p>5/11/12</p> <p>5/11/12</p>						
DUE DATE		11008 - San Marco Road Water Main				
TERMS		Project Name				

BILL TO	Peticoat-Schmitt Civil Contractors 11025 Blasius Road Jacksonville, FL 32226
JOB	San Marco Road Water Main

Date: 5/7/2012  
Invoice #: 1988-R1



103 Century 21 Dr., Suite 115  
P.O. Box 350465  
Jacksonville, FL 32235-0465

Invoice

Post to 4/20/12

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 131  
**Amount of COR:** \$699.12  
**Date:** 05/12/12

**Description of COR**

We had to brick up the top of the box to get to grade.

**Reason for COR**

The existing 18" RCP at 5-47 was 0.80" lower than the plan showed.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager

PROJECT : SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Existing 18" RCP at S-47 was .80 lower than plan, had to brick up top of box to get to grade.  
 COR #: 131  
 DATE: 05/12/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
Larry Schofield	2	HRS	\$27.50	\$55.00
Todd Anderson	2	HRS	\$16.00	\$32.00
Kyle Allbrook	2	HRS	\$13.25	\$26.50
Jamieon Cox	2	HRS	\$13.25	\$26.50
				\$0.00
SUBTOTAL LABOR:				\$140.00
LABOR BURDEN (45%):				\$63.00
MARKUP (15%):				\$30.45
TOTAL LABOR:				\$233.45

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
138 Komatsu	2	HRS	\$59.00	\$118.00
Volvo Loader	2	HRS	\$43.00	\$86.00
Foreman Truck/ Small Tools	2	HRS	\$12.50	\$25.00
				\$0.00
SUBTOTAL EQUIPMENT:				\$229.00
SALES TAX (7%):				\$16.03
MARKUP (15%):				\$36.75
TOTAL EQUIPMENT:				\$281.78

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
Brick	0.25	PALETT	\$197.75	\$49.44
Portland Cement	10	BAG	\$10.00	\$100.00
				\$0.00
SUBTOTAL MATERIAL:				\$149.44
SALES TAX (7%):				\$10.46
MARKUP (15%):				\$23.98
TOTAL MATERIAL:				\$183.88

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00
SUBTOTAL SUBCONTRACTOR:				\$0.00
MARKUP (10%):				\$0.00
TOTAL SUBCONTRACTOR:				\$0.00

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$233.45	\$281.78	\$183.88	\$0.00	\$699.12

PROJECT: SAN MARCO

DATE: 5-12-12

CHARGE TO: C.O.S.

WORK DESCRIPTION: Existing 18" RCP at S-47 was .80 lower than Plan. We had to Brick up the Top of the Box to get to grade.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Amy Schofield	Farmer	2			
Todd Anderson		2			
Kit Alsbrecht	Replaster	2			
Jamison Fox		2			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
138 Komatsu	2		
Yellow Loader	2		
Farmer Truck	2		
Miscellaneous Tools	2		
<del>Fit</del> <del>up</del> <del>the</del> <del>box</del>	2		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1/4 Pallet	Brick		
10 Bags	Portland cement		

PREPARED BY: TAD R

INSPECTOR: Thomas Stoen

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 132  
**Amount of COR:** \$257.62  
**Date:** 05/14/12

**Description of COR**

Removed 40' of existing water main.

**Reason for COR**

Had to remove the 40' of existing water main in order to install 18" storm drain at station 100+00

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager



PROJECT :  
 CUSTOMER: SAN MARCO STREETSCAPE  
 CITY OF JACKSONVILLE  
 9281-05  
 10002  
 DESCRIPTION OF WORK: Remove existing water main (40') to install 18" storm drain; STA 100+00  
 COR #: 132  
 DATE: 05/14/12

LABOR	QUANT	UNIT	COST	TOTAL COST
LARRY SCHOFIELD	1	HRS	\$27.50	\$27.50
TODD ANDERSON	1	HRS	\$16.00	\$16.00
KYLE ALLSROOKE	1	HRS	\$13.25	\$13.25
JAMEION COX	1	HRS	\$13.25	\$13.25
				\$0.00
SUBTOTAL LABOR:			\$70.00	
LABOR BURDEN (45%):			\$31.50	
MARKUP (15%):			\$15.23	
TOTAL LABOR:			\$116.73	

EQUIPMENT	QUANT	UNIT	COST	TOTAL COST
138 KOMATSU TRACKHOE	1	HRS	\$59.00	\$59.00
VOLVO LOADER	1	HRS	\$43.00	\$43.00
FOREMAN TRUCK/SML TOOLS	1	HRS	\$12.50	\$12.50
				\$0.00
SUBTOTAL EQUIPMENT:			\$114.50	
SALES TAX (7%):			\$8.02	
MARKUP (15%):			\$18.38	
TOTAL EQUIPMENT:			\$140.89	

MATERIAL	QUANT	UNIT	COST	TOTAL COST
				\$0.00
SUBTOTAL MATERIAL:			\$0.00	
SALES TAX (7%):			\$0.00	
MARKUP (15%):			\$0.00	
TOTAL MATERIAL:			\$0.00	

SUBCONTRACTOR	QUANT	UNIT	COST	TOTAL COST
				\$0.00
SUBTOTAL EQUIPMENT:			\$0.00	
MARKUP (10%):			\$0.00	
TOTAL EQUIPMENT:			\$0.00	

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$116.73	\$140.89	\$0.00	\$0.00	\$257.62

PROJECT: San Marco

DATE: 5.14.12

CHARGE TO: C.O.T.

WORK DESCRIPTION: Had to remove 40' of existing Water Main To install 18" storm drain at Station 100+00

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Larry Schofield	Foreman	1			
Todd Anderson	Operator	1			
Kyle Hillsbrooke	Hydr	1			
Swanson Cox	Hydr Layer	1			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
135 Komatsu Trackers	1		
Volvo Loader	1		
Forman Truck	1		
Miscellaneous Tools	1		

**MATERIAL & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY:

RD

INSPECTOR:

John Davis

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 143  
**Amount of COR:** \$783.58  
**Date:** 08/06/12

**Description of COR**

Locate existing 2" main at stations 90+00, 94+00, 96+00 and 100+50.

**Reason for COR**

To set storm structures.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager

PROJECT : SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Locate 2" main at STA 90+00, 94+00, 96+00, 100+50 to set storm structures  
 COR #: 143  
 DATE: 08/06/12

LABOR	QUANT	UNIT	COST	TOTAL COST
LARRY SCHOFIELD	5	HRS	\$27.50	\$137.50
TODD ANDERSON	5	HRS	\$16.00	\$80.00
JAMEION COX	5	HRS	\$13.25	\$66.25
LEVAR FLOYD	5	HRS	\$13.25	\$66.25
<b>SUBTOTAL LABOR:</b>				<b>\$350.00</b>
<b>LABOR BURDEN (45%):</b>				<b>\$157.50</b>
<b>MARKUP (15%):</b>				<b>\$76.13</b>
<b>TOTAL LABOR:</b>				<b>\$583.63</b>

EQUIPMENT	QUANT	UNIT	COST	TOTAL COST
JD 50	5	HRS	\$20.00	\$100.00
FOREMAN TRUCK/SML TOOLS	5	HRS	\$12.50	\$62.50
<b>SUBTOTAL EQUIPMENT:</b>				<b>\$162.50</b>
<b>SALES TAX (7%):</b>				<b>\$11.38</b>
<b>MARKUP (15%):</b>				<b>\$26.08</b>
<b>TOTAL EQUIPMENT:</b>				<b>\$199.96</b>

MATERIAL	QUANT	UNIT	COST	TOTAL COST
<b>SUBTOTAL MATERIAL:</b>				<b>\$0.00</b>
<b>SALES TAX (7%):</b>				<b>\$0.00</b>
<b>MARKUP (15%):</b>				<b>\$0.00</b>
<b>TOTAL MATERIAL:</b>				<b>\$0.00</b>

SUBCONTRACTOR	QUANT	UNIT	COST	TOTAL COST
<b>SUBTOTAL EQUIPMENT:</b>				<b>\$0.00</b>
<b>MARKUP (10%):</b>				<b>\$0.00</b>
<b>TOTAL EQUIPMENT:</b>				<b>\$0.00</b>

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$583.63	\$199.96	\$0.00	\$0.00	\$783.58

PROJECT: San Marcos

DATE: 8-6-12

CHARGE TO: C.O.S.

WORK DESCRIPTION: Locate existing 2" main at stations 90+00, 94+00, 96+00 and 100+50 To set Storm Structures

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Larry Schafeld	Foreman	5			
Todd Anderson	Operator	5			
Janison Cox	HPE	5			
Leiter Floyd	HPE Layer	5			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
SD SS	5		
Foreman Tool	5		
Miscellaneous Tools	5		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT

PREPARED BY: [Signature]

INSPECTOR: [Signature]

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 145  
**Amount of COR:** \$2175.77  
**Date:** 08/16/12

**Description of COR**

Bypass 2" water main at stations 90+00, 94+00, 96+00, and 100+50.

**Reason for COR**

In order for new storm structures to be set.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager

PROJECT : SAN MARCO STREETSCAPE

CUSTOMER: CITY OF JACKSONVILLE

COJ CONTRACT #: 9281-05

PETTICOAT-SCHMITT JOB #: 10002

DESCRIPTION OF WORK: Bypass 2" water main at STA 90+00, 94+00, 96+00, 100+50 for new storm structures to be set

COR #: 145

DATE: 08/16/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
BRAD WILSON	8	HRS	\$22.50	\$180.00
WILLIE KING	8	HRS	\$12.00	\$96.00
JAMES FRAZIER	8	HRS	\$12.00	\$96.00
LARRY SCHOFIELD	4	HRS	\$27.50	\$110.00
TODD ANDERSON	4	HRS	\$16.00	\$64.00
JAMIEON COX	4	HRS	\$13.25	\$53.00
LEVAR FLOYD	4	HRS	\$13.25	\$53.00
PAUL MARKHAM	4	HRS	\$15.00	\$60.00
<b>SUBTOTAL LABOR:</b>			<b>\$340.00</b>	
<b>LABOR BURDEN (45%):</b>			<b>\$153.00</b>	
<b>MARKUP (15%):</b>			<b>\$73.95</b>	
<b>TOTAL LABOR:</b>				<b>\$566.95</b>

EQUIPMENT	JD50	HRS	\$20.00	\$40.00
FOREMAN TRUCK/ SML TOOLS	12	HRS	\$12.50	\$150.00
<b>SUBTOTAL EQUIPMENT:</b>				<b>\$190.00</b>
<b>SALES TAX (7%):</b>			<b>\$13.30</b>	
<b>MARKUP (15%):</b>			<b>\$30.50</b>	
<b>TOTAL EQUIPMENT:</b>				<b>\$233.80</b>

MATERIAL	EA	\$50.00	\$200.00
1 1/2" POLY COUPLINGS	4	\$50.00	\$200.00
2" POLY COUPLING	1	\$68.00	\$68.00
2" GALVANIZED 90	4	\$14.00	\$56.00
2" GALVANIZED 6" NIPPLES	4	\$5.97	\$23.88
2.10 - 2 HMAX COUPLINGS	2	\$101.95	\$203.90
2" POLY MALE ADAPTERS	3	\$5.00	\$15.00
2" POLY	40	\$1.20	\$48.00
1 1/2" POLY	40	\$0.65	\$26.00
2" GALVANIZED DRIVE COUP	3	\$19.00	\$57.00
2" POLY INSERTS	4	\$1.45	\$5.80
1 1/2" POLY INSERTS	8	\$1.45	\$11.60
<b>SUBTOTAL MATERIAL:</b>			<b>\$715.18</b>
<b>SALES TAX (7%):</b>			<b>\$50.06</b>
<b>MARKUP (15%):</b>			<b>\$114.79</b>
<b>TOTAL MATERIAL:</b>			<b>\$880.03</b>

SUBCONTRACTOR	RTLS	HRS	\$56.25	\$450.00
<b>SUBTOTAL EQUIPMENT:</b>				<b>\$450.00</b>
<b>MARKUP (10%):</b>			<b>\$45.00</b>	
<b>TOTAL EQUIPMENT:</b>				<b>\$495.00</b>

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$566.95	\$233.80	\$880.03	\$495.00	\$2,175.77

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 146  
**Amount of COR:** \$385.95  
**Date:** 08/20/12

**Description of COR**

Located existing 8" storm drain pipe running North and South on San Marco.

**Reason for COR**

The storm drain pipe is not shown on plans and needs to be removed.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager



PROJECT : SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Locate existing 8" storm drain pipe running north and south on San Marco. Not shown on plans needs to be removed  
 COR #: 146  
 DATE: 08/20/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
		HRS		
		HRS		
		HRS		
		HRS		

SUBTOTAL LABOR: \$0.00  
 LABOR BURDEN (45%): \$0.00  
 MARKUP (15%): \$0.00  
 TOTAL LABOR: \$0.00

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
C 160 TRACHOE	2	HRS	\$70.00	\$140.00

SUBTOTAL EQUIPMENT: \$140.00  
 SALES TAX (7%): \$9.80  
 MARKUP (15%): \$22.47  
 TOTAL EQUIPMENT: \$172.27

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST

SUBTOTAL MATERIAL: \$0.00  
 SALES TAX (7%): \$0.00  
 MARKUP (15%): \$0.00  
 TOTAL MATERIAL: \$0.00

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
RTLS x 3	3		\$64.75	\$194.25

SUBTOTAL EQUIPMENT: \$194.25  
 MARKUP (10%): \$19.43  
 TOTAL EQUIPMENT: \$213.68

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$0.00	\$172.27	\$0.00	\$213.68	\$385.95

PROJECT: San Marco

DATE: 8-20-12

CHARGE TO: CoS.

WORK DESCRIPTION: Locate existing 8" storm drain pipe running North and South on San Marco. Plot shown on Plans needs to be removed.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
RTLS x 3		3			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
C160 Trackhoe	2		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT

PREPARED BY:

*Pat B*

INSPECTOR:

*John Davis*



**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 147  
**Amount of COR:** \$5,096.67  
**Date:** 08/29/12

**Description of COR**

Removed 267' of 10" existing storm drain in curb pad and 1 existing storm box at stations 95+70 ± to 98+10 ±

**Reason for COR**

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**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager

PROJECT: SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Remove 267' of existing 10" storm drain in curb pad and (1) existing storm box  
 STA 95+70 - 98+10  
 COR #: 147  
 DATE: 08/29/12

LABOR	QUANT	UNIT	COST	TOTAL COST
		HRS	\$0.00	\$0.00
		HRS	\$0.00	\$0.00
		HRS	\$0.00	\$0.00
		HRS	\$0.00	\$0.00
			\$0.00	\$0.00

SUBTOTAL LABOR: \$0.00  
 LABOR BURDEN (45%): \$0.00  
 MARKUP (15%): \$0.00  
 TOTAL LABOR: \$0.00

EQUIPMENT				
TRACHOE 145	27	HRS	\$25.00	\$675.00
LOADER VOLVO	20	HRS	\$43.00	\$860.00
DUMP TRUCK	2	HRS	\$60.00	\$120.00
FOREMAN TRUCK/ SML TOOLS	30	HRS	\$12.50	\$375.00

SUBTOTAL EQUIPMENT: \$2,030.00  
 SALES TAX (7%): \$142.10  
 MARKUP (15%): \$325.82  
 TOTAL EQUIPMENT: \$2,497.92

MATERIAL				
				\$0.00
				\$0.00

SUBTOTAL MATERIAL: \$0.00  
 SALES TAX (7%): \$0.00  
 MARKUP (15%): \$0.00  
 TOTAL MATERIAL: \$0.00

SUBCONTRACTOR				
RTLS x 4	30	HRS	\$78.75	\$2,362.50
				\$0.00

SUBTOTAL EQUIPMENT: \$2,362.50  
 MARKUP (10%): \$236.25  
 TOTAL EQUIPMENT: \$2,598.75

SUMMARY		
LABOR	\$0.00	
EQUIPMENT	\$2,497.92	
MATERIAL	\$0.00	
SUBCONTRACT	\$2,598.75	
TOTAL COST	\$5,096.67	

PROJECT: San Marcos

DATE: 8-29-12

CHARGE TO: C.O.T.

WORK DESCRIPTION: Removed 267' of 10" existing storm drain in curb. Pad. and 1 existing storm box Station 95+70 to 98+10±

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
RTLS X 4		30			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
Trackhoe 145	27	25	
Loader 10100	20		
Pump Truck	2		
Ferrous Truck	30		
Miscellaneous Tools	30		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT

PREPARED BY: Pal D.

INSPECTOR: Johnston

RTLS Land Services, LLC  
 1890 Tomlinson Lane  
 Jacksonville, FL 32220

**RECEIVED**  
 SEP 04 2012

Date	9/4/2012
Invoice #	45

**Invoice**

Post to 8/2012

Bill To

Peterson-Schmitt  
 11025 Blunius Road  
 Jacksonville, Florida 32226

Terms	Due on receipt
Due Date	9/4/2012

Item	Description	Amount
Labor	Mon. 8-27-12 Workers 7:00-10:00 3 hrs at \$78.75 per hour	236.25
Labor	Tues. 8-28-12 Workers 7:00-3:30 8 hrs at \$78.75 per hour	630.00
Labor	Wed. 8-29-12 Workers 7:00-3:30 8 hrs at \$78.75 per hour	630.00
Labor	Thurs. 8-30-12 Workers 7:00-3:30 8 hrs at \$78.75 per hour	630.00
Labor	Fri. 8-31-12 Workers 7:00-3:30 8 hrs at \$78.75 per hour	630.00
<p>RTLS LN                  1051960                  10002                  CCC                  9/10/12                  9/11/12</p>		
<p>Work Order # 35-218 \$630.00                  85-001 = 236.25                  17-105 = 945.00                  21-200 = 78.75                  35-210 = 236.25                  11-220 = 630.00                  # 2,756.25</p>		<p>Total \$2,756.25</p>

Phone #	(904)813-8064
Fax #	(904)693-1983
E-mail	rtlandservices@comcast.net

Thank you for your business.

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 148  
**Amount of COR:** \$250.90  
**Date:** 09/04/12

**Description of COR**

Had to use Hymax Couplings instead of PVC sleeves on sewer main.

**Reason for COR**

Structures' 5-51A existing sewer main is a clay pipe, not PVC as shown in plans.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager





PROJECT: San Marco

DATE: 9-24-72

CHARGE TO: C.O.S.

WORK DESCRIPTION: Had to use Hymax Couplings instead of PVC sleeves

On Sewer main at Conflict Structure S-51a. Existing. Sewer main is Clay pipe instead of PVC per Plans.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		BT	OT		

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT

**MATERIAL & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<u>2</u>	<u>Hymax Couplings Clay to Pvc</u>		

PREPARED BY:

Pat R

INSPECTOR:

Paul Stone

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 149  
**Amount of COR:** \$1446.62  
**Date:** 09/10/12

**Description of COR**

Data Collection for conflict structure at NE corner of Landon Ave. and Hymax couplings for sewer line, clay to pvc.

**Reason for COR**

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**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager

PROJECT :  
 CUSTOMER: SAN MARCO STREETSCAPE  
 CITY OF JACKSONVILLE  
 9281-05  
 10002  
 DESCRIPTION OF WORK:  
 PETTICOAT-SCHMITT JOB #:  
 Data collection for conflict structure at  
 NE corner of Landon Ave. and Hymax  
 couplings for sewer line clay to PVC  
 149  
 COR #: 149  
 DATE: 09/10/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
LARRY SCHOFIELD	4	HRS	\$27.50	\$110.00
JAMIEON COX	4	HRS	\$13.25	\$53.00
LEVAR FLOYD	4	HRS	\$13.25	\$53.00
TODD ANDERSON	4	HRS	\$16.00	\$64.00
				\$0.00
SUBTOTAL LABOR:			\$280.00	
LABOR BURDEN (45%):			\$126.00	
MARKUP (15%):			\$60.90	
TOTAL LABOR:				\$466.90

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
JD 50	4	HRS	\$20.00	\$80.00
FOREMAN TRUCK/SML TOOLS	4	HRS	\$12.50	\$50.00
				\$0.00
SUBTOTAL EQUIPMENT:			\$130.00	
SALES TAX (7%):			\$9.10	
MARKUP (15%):			\$20.87	
TOTAL EQUIPMENT:				\$159.97

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
Hymax 8" CLAY TO PVC	2	EA	\$333.10	\$666.20
				\$0.00
SUBTOTAL MATERIAL:			\$666.20	
SALES TAX (7%):			\$46.63	
MARKUP (15%):			\$106.93	
TOTAL MATERIAL:				\$819.76

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
SUBTOTAL EQUIPMENT:			\$0.00	
MARKUP (10%):			\$0.00	
TOTAL EQUIPMENT:				\$0.00

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$466.90	\$159.97	\$819.76	\$0.00	\$1,446.62

PROJECT: San Marco

DATE: 9-10-12

CHARGE TO: C.O.S.

WORK DESCRIPTION: Data Collection For Conflict Structure at

N.E. Corner of Lyndon Ave. and Hyrax Couplings for Sewer Line  
Clay to PVC.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Larry Schofield	Foreman	4			
Samson Cox	Helper	4			
Lever Floyd	Helper	4			
Todd Anderson	operator	4			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
TD 50'	4		
Foreman Truck	4		
Miscellaneous Tools	4		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
2	Hyrax 8" clay to PVC			

PREPARED BY:

Tad P.

INSPECTOR:

John Dur

Please contact with Questions:  
 800-456-1488

PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:

FBI-ORLANDO WORKS #126  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

SHIP TO

PETTICOAT SCHMITT CIVIL CONT  
 SAN MARCO STREETSCAPE IMP  
 KIPPS ST LAYDOWN YARD  
 JAX, FL 32207

PETTICOAT SCHMITT CIVIL CONT  
 SAN MARCO STREETSCAPE/10002  
 025 BLASIUS ROAD  
 OKSONVILLE, FL 32226

ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
9	FL ONLY			
10002	SAN MARCO STREETSCAPE IMP		10	76563
TAX CODE				
CUSTOMER ORDER NUMBER				
SALESMAN				
JOB NAME				
INVOICE DATE				
BATCH				

ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
2	7X8 HYMAX RED REP COUP 7.48-9.84	333.100	EA	666.20
7	1X2-5/8 MIP STRT MTR COUP	11.000	EA	77.00
11	1/2X2-3/8 MIP STRT MTR COUP	8.000	EA	88.00
INVOICE SUB-TOTAL				831.20
TAX Florida State only				49.87
TOTAL DUE				881.07

Source Order#: 1255941  
 7X8 HYMAX RED REP COUP 7.48-9.84 - 333.100 EA  
 1X2-5/8 MIP STRT MTR COUP 11.000 EA  
 1/2X2-3/8 MIP STRT MTR COUP 8.000 EA

INVOICE SUB-TOTAL 831.20  
 TAX Florida State only 49.87  
 TOTAL DUE 881.07

RECEIVED  
 SEP 24 2012

10-2-12  
 P. Cross  
 9/24/12  
 9/25/12

10-5-0000  
 100002

35-050 # 174.90  
 # 706.17  
 881.07

16.62

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

Project Name: San Marco Blvd. Streetscape  
 Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
 Contract No.: 9281-05  
 Bid No.: CP-0037-10  
 COR No.: 152  
 Amount of COR: \$404.60  
 Date: 10/09/12

**Description of COR**

Had to remove an existing 12" storm drain on east side of the road in curb pad.  
 Station 92+00 to 93+00 (100').

**Reason for COR**

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**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager

PROJECT : SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Found/Remove old existing 12" stormdrain on east side of road in curb pad, STA 92+00 to 93+00 (100')  
 COR #: 152  
 DATE: 10/09/12

LABOR	QUANT	UNIT	COST	TOTAL COST
LARRY SCHOFIELD	2	HRS	\$27.50	\$55.00
TODD ANDERSON	2	HRS	\$16.00	\$32.00
JAMIEON COX	2	HRS	\$13.25	\$26.50
SUBTOTAL LABOR: \$113.50				
LABOR BURDEN (45%): \$51.08				
MARKUP (15%): \$24.69				
TOTAL LABOR: \$189.26				

EQUIPMENT	QUANT	UNIT	COST	TOTAL COST
JD 50	2	HRS	\$20.00	\$40.00
FOREMAN TRUCK/ SM TOOLS	2	HRS	\$12.50	\$25.00
DUMP TRUCK	2	HRS	\$55.00	\$110.00
SUBTOTAL EQUIPMENT: \$175.00				
SALES TAX (7%): \$12.25				
MARKUP (15%): \$28.09				
TOTAL EQUIPMENT: \$215.34				

MATERIAL	QUANT	UNIT	COST	TOTAL COST
SUBTOTAL MATERIAL: \$0.00				
SALES TAX (7%): \$0.00				
MARKUP (15%): \$0.00				
TOTAL MATERIAL: \$0.00				

SUBCONTRACTOR	QUANT	UNIT	COST	TOTAL COST
SUBTOTAL EQUIPMENT: \$0.00				
MARKUP (10%): \$0.00				
TOTAL EQUIPMENT: \$0.00				

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$189.26	\$215.34	\$0.00	\$0.00	\$404.60



PROJECT: San Marcos

DATE: 10-9-12

CHARGE TO: 035

WORK DESCRIPTION: Found old existing 12" storm drain on east side of the road in curb pad. Had to remove station 92+00 - 93+00 (100')

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Larry Schafeld	farmer	2			
Todd Anderson	operator	2			
Samson Rex	pipe layer	2			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
JD 53	2		
Farmer Truck	2		
Miscellaneous Tools	2		
Dump Truck	2		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT

PREPARED BY: Bill R

INSPECTOR: John Van

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

**Project Name:** San Marco Blvd. Streetscape  
**Contractor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Contract No.:** 9281-05  
**Bid No.:** CP-0037-10  
**COR No.:** 155  
**Amount of COR:** \$761.74  
**Date:** 01/08/13

**Description of COR**

Removed 2 existing light pole bases on Gary St.

**Reason for COR**

The light pole bases were not shown on plans. Bases were to high and in brick band.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager

PROJECT : SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: REMOVED 2 EXISTING LIGHT POLE BASES ON GARY ST.  
 NOT SHOWN ON PLANS. BASES TO HIGH AND IN BRICK BAND  
 COR #: 155  
 DATE: 01/08/13

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
BRAD WILSON	3	HRS	\$22.50	\$67.50
WILLIE KING	3	HRS	\$11.00	\$33.00
JAMES FRAZIER	3	HRS	\$11.00	\$33.00
PAUL MARKHAM	3	HRS	\$15.00	\$45.00
VERNIE ALEXANDER	2	HRS	\$15.00	\$30.00
SUBTOTAL LABOR:				\$208.50
LABOR BURDEN (45%):				\$93.83
MARKUP (15%):				\$45.35
TOTAL LABOR:				\$347.67

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
VOLVO LOADER	3	HRS	\$43.00	\$129.00
SDD TRACKHOE	3	HRS	\$20.00	\$60.00
DUMP TRUCK	2	HRS	\$55.00	\$110.00
FORMAN TRUCK/SML TOOLS	3	HRS	\$12.50	\$37.50
SUBTOTAL EQUIPMENT:				\$336.50
SALES TAX (7%):				\$23.56
MARKUP (15%):				\$54.01
TOTAL EQUIPMENT:				\$414.06

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
SUBTOTAL MATERIAL:				\$0.00
SALES TAX (7%):				\$0.00
MARKUP (15%):				\$0.00
TOTAL MATERIAL:				\$0.00

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
SUBTOTAL EQUIPMENT:				\$0.00
MARKUP (10%):				\$0.00
TOTAL EQUIPMENT:				\$0.00

SUMMARY	LABOR	EQUIPMENT	MATERIAL	SUBCONTRACT	TOTAL COST
	\$347.67	\$414.06	\$0.00	\$0.00	\$761.74

PROJECT: San Marcos

DATE: 1-8-13

CHARGE TO: Co 5

WORK DESCRIPTION: Removed 2 existing light pole bases w/ 2  
Shawn on plans on Gary St. Bases to high and in brick band

LABOR

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Brad Johnson	Foreman	3			
Wille King	Laborer	3			
James Forzier	Laborer	3			
Paul MacKham	Operator	3			
Vernie Alexander	Driver	2			

EQUIPMENT

DESCRIPTION	HOURS	RATE	AMOUNT
Wheel loader	3		
SBD Trackhoe	3		
Dump truck	2		
Foreman Truck	3		
Miscellaneous Tools	5		

MATERIALS & OTHER ITEMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY: Paul Paic

INSPECTOR: John S. Walker

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

Project Name: San Marco Blvd. Streetscape  
 Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
 Contract No.: 9281-05  
 Bid No.: CP-0037-10  
 COR No.: 156  
 Amount of COR: \$834.51  
 Date: 01/29/13

**Description of COR**  
 Removed 40' of 2'x2.5' flowable fill around old 18" storm drain. STA 101+80.

**Reason for COR**

Needed to be removed for new 18" storm RCP.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
 Contractor's Project Manager

Robert Scott  
 COJ Project Manager



PROJECT:

Sha Mares

DATE: 1-29-13

CHARGE TO:

C.D. 5

WORK DESCRIPTION:

Removed 40' of 2' x 2.5' Flowable Fill around Old 18" Storm drain, Station 101+50. Needed to be removed for New 18" Storm Pcp

LABOR

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
<u>DUS XL</u>		<u>2</u>			

EQUIPMENT

DESCRIPTION	HOURS	RATE	AMOUNT
<u>Komatsu 300</u>	<u>2</u>		
<u>Forma Truck</u>	<u>2</u>		
<u>Miscellaneous Tools</u>	<u>2</u>		
<u>Dump Truck</u>	<u>3</u>		

MATERIALS & OTHER ITEMS

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT

PREPARED BY:

Paul D

INSPECTOR:

Paul S

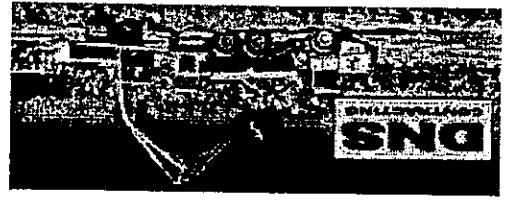
\$150/Hr

Phone #		Fax #		Paul@dnscontracting.com		www.dnscontracting.com		Balance Due		\$6,000.00
(904) 724-6005		(904) 724-5007		Paul@dnscontracting.com		www.dnscontracting.com		Total		\$6,000.00
TERMS		15th of Mth		Project Name		11008 - San Marco Road Water Main		DESCRIPTION		Work performed on 1/28, 1/29, 1/30, 1/31, & 2/1/13 (\$1200/ day)
DUE DATE		2/15/2013		JOB		San Marco Road Water Main		RATE		1,200.00
Prior Amt		Prior %		Curr %		Total %		QTY		AMOUNT
								5		6,000.00

San Marco Road Water Main

BILL TO  
 Percocat-Schmitt Civil Contractors  
 11025 Blasius Road  
 Jacksonville, FL 32226

Date: 2/8/2013  
 Invoice #: 2116



103 Century 21 Dr., Suite 115  
 P.O. Box 350465  
 Jacksonville, FL 32235-0465

Invoice

\$ 2100 -  
 900 -  
 2400 -  
 600 -  
 \$ 6000 -

35-210  
 11-200  
 29-810  
 29-133

DNSEN  
 10-51960  
 10000  
 2/14/13

2-14-13  
 P. 11005



**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

Project Name: San Marco Blvd. Streetscape  
 Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
 Contract No.: 9281-05  
 Bid No.: CP-0037-10  
 COR No.: 160  
 Amount of COR: \$1,021.32  
 Date: 03/15/13

**Description of COR**

Removed unsuitable dirt and brought in good dirt. 7 loads each for backfill between 5-61 and 5-59 on Naldo Ave.

**Reason for COR**

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**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

\_\_\_\_\_  
 Clyde Cross  
 Contractor's Project Manager

\_\_\_\_\_  
 Robert Scott  
 COJ Project Manager



PROJECT: San Marco

DATE: 3-15-13

CHARGE TO: C.O.S.

WORK DESCRIPTION: Removed unsuitable dirt and brought in good dirt 7 loads each for backfill between S-61 and S-59 on Waldo Ave.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
Dump truck	10		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7 loads	A-3 Sand Brought in		
7 loads	Clay Taken Out		

PREPARED BY: Paul D.

INSPECTOR: [Signature]



## **Clyde Cross**

---

**From:** Clyde Cross  
**Sent:** Wednesday, November 21, 2012 12:14 PM  
**To:** Scott, Robert  
**Cc:** 'McKnight, Thomas'  
**Subject:** SM Project - COR #124 (MOT Striping at the Square)  
**Attachments:** COR #124 Justification Form.pdf; COR #124 Plan Sheet.pdf

Bob,

Per the City's request we submit the following quotation for the additional striping work at the Square:

- Remove Existing Striping - \$1,250.00
- Place New Striping with RPM's - \$1,750.00
- Bag Signal Heads - \$350.00
- Merge Signs - \$400.00
- MOT - \$1,310.00

Total - \$5,060.00

**Clyde Cross**

*Vice President*

**PS PETTICOAT-SCHMITT**  
**CIVIL CONTRACTORS, INC.**

11025 Blasius Road \* Jacksonville, FL 32226

(904) 751-0888 \* Fax (904) 751-0988

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

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 124  
Date: 11-21-12

### Description of COR

Remove existing striping at the Square, provide new striping, signs, bag signal heads, mot.

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### Reason for COR


Multiple lanes of Northbound traffic going through the square needed to be funneled into  
Single lane traffic going past Naldo.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

  
\_\_\_\_\_  
Clyde Cross  
Contractor's Project Manager

\_\_\_\_\_  
Robert Scott  
COJ Project Manager

## Clyde Cross

---

**From:** Scott, Robert [Scott@coj.net]  
**Sent:** Monday, November 19, 2012 3:58 PM  
**To:** Clyde Cross  
**Subject:** San Marco - MOT in the Square  
**Attachments:** 1926\_001.pdf.pdf

Clyde,

Send the COR to me and the City will approve it.

---

**From:** McKnight, Thomas  
**Sent:** Monday, November 19, 2012 3:51 PM  
**To:** Scott, Robert  
**Subject:** FW: Scanned Image From RAM Professional Grp

Bob, we need to get this done so I'll turn it over to you for further action.

---

**From:** Clyde Cross [mailto:ccross@petticoatschmitt.com]  
**Sent:** Monday, November 19, 2012 3:53 PM  
**To:** McKnight, Thomas  
**Subject:** RE: Scanned Image From RAM Professional Grp

Grinding is the least expensive. The cost for this additional work is \$5,060 which includes the temporary striping, removal of striping, bagging of signal head, and all MOT required. Please let me know if this is approved and I will get it scheduled and send you official version of COR.

**Clyde Cross**  
*Vice President*

  
11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

---

**From:** McKnight, Thomas [mailto:MCKnight@coj.net]  
**Sent:** Monday, November 19, 2012 2:14 PM  
**To:** Clyde Cross  
**Subject:** FW: Scanned Image From RAM Professional Grp

CC, see 1<sup>st</sup> & 2<sup>nd</sup> sentences.

---

**From:** Frank Gray [mailto:fgray@ramprofessionalgroup.com]  
**Sent:** Monday, November 19, 2012 10:15 AM  
**To:** McKnight, Thomas  
**Subject:** RE: Scanned Image From RAM Professional Grp

Tom,

Yes, either will work, go with the least expensive. It will be removed with the pavement during milling.

We are getting ready to have geotechnical and soft digs started on the square. This will not be a major MOT issue, but we need to coordinate with the businesses. Can we do this during the time between Thanksgiving and Christmas? We had hoped to have this done before Holidays, but we just got the survey today.

Frank

---

**From:** McKnight, Thomas [mailto:MCKnight@coj.net]  
**Sent:** Monday, November 19, 2012 9:26 AM  
**To:** Frank Gray  
**Subject:** RE: Scanned Image From RAM Professional Grp

Thanks Frank. One question the contractor has about the method of removing the existing striping, grind or hydro blast? I say the least expensive. Won't the area of the existing striping eventually be this "new park" in the Square, if & when that gets incorporated into the project? If grinding is cheaper & the scarred asphalt will be removed anyway, it won't matter how unsightly it temporarily is, will it?

---

**From:** Frank Gray [mailto:fgray@ramprofessionalgroup.com]  
**Sent:** Friday, November 16, 2012 3:05 PM  
**To:** McKnight, Thomas  
**Cc:** Scott, Robert; 'Art Gandionco'; 'Benson Birchwood'; 'Wayne Reed'  
**Subject:** FW: Scanned Image From RAM Professional Grp

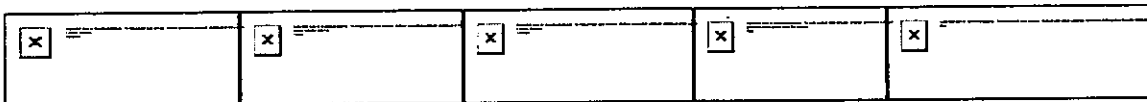
Tom,  
See the attached revised MOT plan, which allows for the removal of the barrels and construction detour signage during construction stoppage.  
Notice we do need to provide RPM's for merging the traffic down to one lane northbound especially at night. The southbound traffic works without any temporary striping.  
We need to provide the two merging signs at or near the locations shown.  
Also, it would be beneficial to bag one of the two signals at Naldo for northbound and southbound traffic.  
Hope this helps.  
Frank

---

**From:** raminfo@ramprofessionalgroup.com [mailto:raminfo@ramprofessionalgroup.com]  
**Sent:** Friday, November 16, 2012 2:53 PM  
**To:** Frank's Email  
**Subject:** Scanned Image From RAM Professional Grp

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## Connect with Mayor Brown and the City of Jacksonville!



For general information, contact [630-CITY \(2489\)](tel:630-CITY).

View our [calendar](#), sign up for [newsletters](#) or learn about [volunteer opportunities](#).

**\*\*\* Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. \*\*\***



## Clyde Cross

---

**From:** Scott, Robert <Scott@coj.net>  
**Sent:** Wednesday, January 02, 2013 3:18 PM  
**To:** Clyde Cross  
**Cc:** McKnight, Thomas  
**Subject:** RE: SM Project - COR #126 (Additional Storm Drainage @ Naldo)

This COR will be on the next change order.

---

**From:** Clyde Cross [<mailto:ccross@petticoatschmitt.com>]  
**Sent:** Wednesday, January 02, 2013 3:12 PM  
**To:** Clyde Cross; Scott, Robert; McKnight, Thomas  
**Subject:** RE: SM Project - COR #126 (Additional Storm Drainage @ Naldo)

Still need approval.

**Clyde Cross**  
*Vice President*

  
11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

---

**From:** Clyde Cross  
**Sent:** Wednesday, January 02, 2013 11:11 AM  
**To:** 'Scott, Robert'; 'McKnight, Thomas'  
**Subject:** FW: SM Project - COR #126 (Additional Storm Drainage @ Naldo)

Bob and Tom,

I need this additional work approved so I can order the structures and the job not be delayed.

**Clyde Cross**  
*Vice President*

  
11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

---

**From:** Clyde Cross  
**Sent:** Saturday, December 15, 2012 11:28 AM  
**To:** 'Scott, Robert'  
**Subject:** SM Project - COR #126 (Additional Storm Drainage @ Naldo)

Bob,

Per plan revisions at Naldo we submit the following quotation for additional Drainage Work (see attached breakdown):

- Additional Drainage Work - \$23,729
- Additional Time – 10 Days

Please note there is additional work not included in the attached breakdown. All other work required per the revisions will be measured and paid for at existing contract unit prices. Please authorize this additional work as soon as possible so I can get the structures built.

**Clyde Cross**  
Vice President



11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

## Clyde Cross

---

**From:** Clyde Cross  
**Sent:** Saturday, February 02, 2013 1:25 PM  
**To:** Bob Scott (scott@coj.net)  
**Subject:** SM Project - COR #127 (Revised Storm Structure S-57)  
**Attachments:** S-57 Backup.pdf

Bob,

Per plans revisions the drainage structure has changed from a 5' diameter manhole with 3 pipe connections to a 8' diameter manhole with 6 pipe connections. The structure is now too large to install with company owned equipment and a crane will have to be rented. Additional costs for this revised manhole are as follows:

- Difference in Manhole Price – \$3,296.79 (Includes 15% Markup)
- Additional Invert & Brick Material - \$500.00
- Additional PSCC Crew Time (1 Day) - \$2,500.00
- Outside Crane Rental - \$1,925.00 (Minimum 5 Hrs)

Total Additional Cost - \$8,221.79

Additional Time – 1 Day

Please note the above id additional cost and the pay item for the original S-57 will be billed in addition.

Clyde Cross

*Vice President*

**PS** **PETTICOAT-SCHMITT**  
**CIVIL CONTRACTORS, INC.**

11025 Blasius Road \* Jacksonville, FL 32226

(904) 751-0888 \* Fax (904) 751-0988

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With: 8" Slab Top, USF5145-6210F and G  
(31)

**Bid Item #34 (\$6,067.23)**

6.5' x 3' Double Curb Inlet (8" wall, 8" base) (0'-4' deep) 3 EA \$1,448.65 \$4,345.95  
With: 8" Slab Top, USF5145-6210F and G  
(41, 42, 44)

6.5' x 3' Double Curb Inlet (8" wall, 8" base) (4'-6' deep) 1 EA \$1,721.28 \$1,721.28  
With: 8" Slab Top, USF5145-6210F and G  
(47)

**Bid Item #35 (\$4,575.70)**

3' x 3' Replace Top 10 EA \$457.57 \$4,575.70  
With: 8" Slab Top, USF5145-6210F and G  
(1, 2, 3, 4, 5, 6, 7, 8, 9, 10)

**Bid Item #37 (\$15,497.87)**

108" Diameter (9" wall, 12" base) (0'-4' deep) 1 EA \$1,813.30 \$1,813.30  
With: 8" Slab Top, USF655UR and C  
(6A)

3' x 3' Storm Manhole (6" wall, 6" base) (0'-4' deep) 1 EA \$721.01 \$721.01  
With: 6" Slab Top, USF655UR and C  
(29)

48" Diameter (5" wall, 8" base) (0'-4' deep) 7EA \$559.78 \$3,918.46  
With: 32" Eccentric Cone Top, USF655UR and C  
(4, 6B, 13, 21, 26A, 27, 55)

48" Diameter (5" wall, 8" base) (4'-6' deep) 1 EA \$781.01 \$781.01  
With: 32" Eccentric Cone Top, USF655UR and C  
(59)

48" Diameter (5" wall, 8" base) (6'-8' deep) 1 EA \$786.67 \$786.67  
With: 32" Eccentric Cone Top, USF655UR and C  
(56)

5' x 4' Storm Manhole (8" wall, 8" base) (0'-4' deep) 1 EA \$989.23 \$989.23  
With: 8" Slab Top, USF655UR and C  
(8)

60" Diameter (6" wall, 8" base) (0'-4' deep) 1 EA \$655.94 \$655.94  
With: Bitco, 32" Eccentric Cone Top, USF655UR and C  
(2)

60" Diameter (6" wall, 8" base) (4'-6' deep) 1 EA \$892.77 \$892.77  
With: 32" Eccentric Cone Top, USF655UR and C  
(57)

Original S-57 5' Dia

## Clyde Cross

---

**From:** Carraway, Rod (Green Cove Springs) <Rod.Carraway@hanson.biz>  
**Sent:** Monday, January 14, 2013 9:57 AM  
**To:** Clyde Cross  
**Cc:** Welzant - Moody, Carol (Green Cove Springs) USA  
**Subject:** FW: REVISED S-57 WITH 21" HOLES  
**Attachments:** S-57R.pdf

Clyde,

\$3572 for 57R

revised S-57

Thanks,

8' Dia

Rod

-----Original Message-----

**From:** Welzant - Moody, Carol (Green Cove Springs) USA  
**Sent:** Monday, January 14, 2013 8:22 AM  
**To:** Carraway, Rod (Green Cove Springs)  
**Subject:** FW: REVISED S-57 WITH 21" HOLES

Need a price

L. Carol Moody  
ENGINEERING DEPARTMENT

Hanson Pipe & Precast  
Office: 904-284-3213 ext 230  
Fax: 904-284-9865  
[Carol.Welzant@Hanson.com](mailto:Carol.Welzant@Hanson.com)  
[www.hanson.com](http://www.hanson.com)

-----Original Message-----

**From:** Clyde Cross [<mailto:ccross@petticoatschmitt.com>]  
**Sent:** Saturday, January 12, 2013 10:36 AM  
**To:** Welzant - Moody, Carol (Green Cove Springs) USA  
**Subject:** FW: REVISED S-57 WITH 21" HOLES

Carol,

Give me a price for this please.

Clyde Cross  
Vice President

## Clyde Cross

---

**From:** Benson Birchwood <[bbirchwood@ramprofessionalgroup.com](mailto:bbirchwood@ramprofessionalgroup.com)>  
**Sent:** Friday, January 11, 2013 4:04 PM  
**To:** Scott, Robert  
**Cc:** 'Carol Welzant'; Hahn David; Clyde Cross; Paul Price; Frank Gray  
**Subject:** RE: REVISED S-57 WITH 21" HOLES  
**Attachments:** S-57R.pdf

Bob,

Attached is the shop drawing for the revised structure S-57 (S-57R). The drawing is approved as noted with the removal of the 18" sump per conversation with Wayne MacDowell (JEA) since the structure was so deep below the gravity sewer pipe.

If you have any questions please call me.

Sincerely,  
Benson  
Benson K. Birchwood  
The R-A-M Professional Group, Inc.  
Phone: (904)-731-5440  
Fax: (904)-731-5465

-----Original Message-----

**From:** Clyde Cross [<mailto:ccross@petticoatschmitt.com>]  
**Sent:** Thursday, January 10, 2013 1:42 PM  
**To:** Benson Birchwood ([bbirchwood@ramprofessionalgroup.com](mailto:bbirchwood@ramprofessionalgroup.com)); Bob Scott ([scott@coj.net](mailto:scott@coj.net)); Paul Price  
**Cc:** Carol Welzant ([carol.welzant@hanson.com](mailto:carol.welzant@hanson.com))  
**Subject:** FW: REVISED S-57 WITH 21" HOLES

Benson, I need you to review this asap.

Paulie, if we have to make it as big as Carol thinks will it fit?

Clyde Cross  
Vice President

11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

-----Original Message-----

**From:** Welzant - Moody, Carol (Green Cove Springs) USA [<mailto:Carol.Welzant@hanson.biz>]  
**Sent:** Thursday, January 10, 2013 1:28 PM  
**To:** Clyde Cross  
**Subject:** REVISED S-57 WITH 21" HOLES

Clyde, I had to change the structure size to a 96"ID due to the holes being too close. They were almost too close with changing the holes from 16" to 21". Please let me know if okay and I will get with Rod regarding price change if any.  
Thanks

L. Carol Moody  
ENGINEERING DEPARTMENT

Hanson Pipe & Precast  
Office: 904-284-3213 ext 230  
Fax: 904-284-9865  
[Carol.Welzant@Hanson.com](mailto:Carol.Welzant@Hanson.com)  
[www.hanson.com](http://www.hanson.com)

-----Original Message-----

From: [copier@hanson.com](mailto:copier@hanson.com) [mailto:[copier@hanson.com](mailto:copier@hanson.com)] On Behalf Of copier@  
Sent: Friday, January 11, 2013 2:42 AM  
To: Welzant - Moody, Carol (Green Cove Springs) USA  
Subject: Scanned image from MX-M550N

DEVICE NAME: US-FL-GCS-MXM550N  
DEVICE MODEL: MX-M550N  
LOCATION: FL, Green Cove Springs

FILE FORMAT: PDF MMR(G4)  
RESOLUTION: 300dpi x 300dpi

Attached file is scanned image in PDF format.

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<http://www.adobe.com/>

96"DIA CNFL MH # S-57R  
1 ea

SPECIFICATIONS

- 1 BASE STEEL - #5 @ 7" O.C.E.W. (Top)
  - 2 WALL STEEL - #3 @ 3.0W/2.0 WWF/2 Mats (ASTM C-478)
  - 3 REDUCER SLAB - #5 @ 6" O.C.E.W. (Top), #5 @ 6" O.C.E.W. (Bot)
  - 4 CONE STEEL - #3 @ 3.0W/2.0 WWF (ASTM C-478)
  - 5
  - 6 4000 PSI
  - 7 Grade 60 (400 MPa) steel reinforcement
- SPECIAL NOTES: 0 COAT INT/EXT W/ CONSEAL CS-55 BLACK  
2 48" EscO ring

PC #	WEIGHT	PIECE DESCRIPTION	PRODUCT CODE
4	914	048Dia x 05Wall x 012H, 32Dia Ecc, Conv	SR048C45M012E000
2	9256	096Dia x 09Wall x 012H, ReducerSlab	SR096T09M010M000
1	22677	096Dia x 09Wall x 070H, MonoBaseExl Eng	SR096B09M0720000

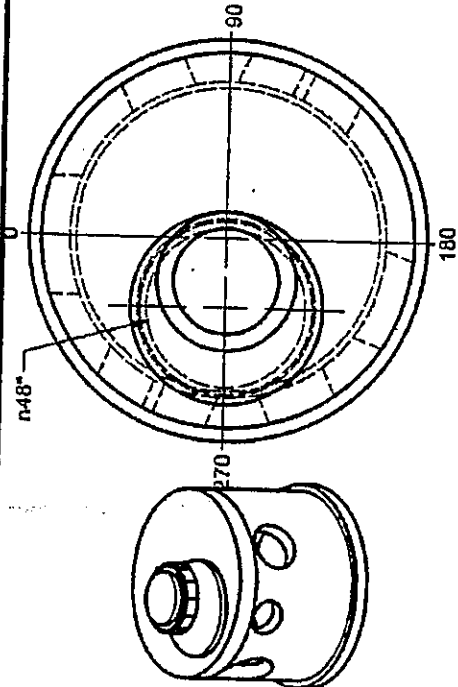
PC #	DR	DEQ #	PIPE SIZE	PIPE INVERT	HOLE SIZE	BOOT TYPE	HOLE INVERT	HOLE RAISE
1	0	0	24 RCP	-0.33 ✓	36	NONE	-0.33	18"
1	65	1	8 DP	2.27 ✓	21	NONE	1.73	48 1/2"
1	115	1	24 RCP	1.01 ✓	36	NONE	0.51	34"
1	200	1	18 RCP	1.02 ✓	28	NONE	1	40"
1	245	1	8 DP	2.27 ✓	21	NONE	1.73	48 1/2"
1	284	1	24 RCP	1.01 ✓	36	NONE	0.51	34"

DESIGN BY: LOWM  
DATE: 1/10/2013  
SCALE: 1:50  
DESCRIPTION:

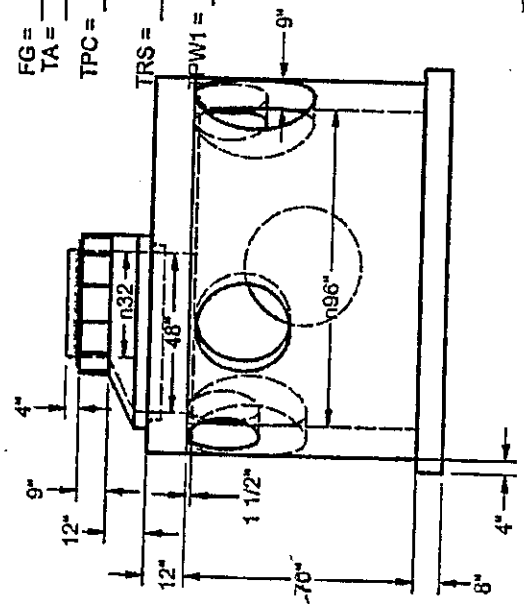
ORDER #: 10302847  
REVISED DATE: 1-10-13 rev-again

PETTICOAT-SCHMITT

**Hanson**  
HEIDELBERGCEMENTGROUP



FG = 6.60 ✓  
TA = 6.27  
TPC = 5.50  
TRS = 4.50  
PW1 = 3.50  
ITB = -2.33  
APTB = -8.60



- 2EA JOINT WRAP, BIDCO, C-56, 1.25"X14.5', PC
- 1EA CAST USF RING 655
- 1EA CAST USF CVR CF
- CITYJAXSTMSWRFL(HORS)
- 4EA JOINT WRAP, BIDCO, C-56, 1.5"X10', BOX5
- 3EA JOINT WRAP SEAL-WRAP 12" 60' ROLL



## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 130  
Amount of COR: \$295.00  
Date: 05/10/12

### Description of COR

Had to install a temporary irrigation meter at station 89+80.

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### Reason for COR

Due to phase changes.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

---

Robert Scott  
COJ Project Manager

PROJECT : SAN MARCO STREETScape  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Install temporary irrigation meter due to  
 job phase change; STA 89+80  
 COR #: 130  
 DATE: 05/10/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
BRAD WILSON	2	HRS	\$22.50	\$45.00
WILLIE KING	2	HRS	\$12.00	\$24.00
RANDLE WHITAKER	2	HRS	\$13.00	\$26.00
				\$0.00
				\$0.00

SUBTOTAL LABOR: \$95.00  
 LABOR BURDEN (45%): \$42.75  
 MARKUP (15%): \$20.66  
**TOTAL LABOR: \$158.41**

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
VOLVO LOADER	2	HRS	\$43.00	\$86.00
PICK UP TRUCK/ SMALL TOOLS	2	HRS	\$12.50	\$25.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT: \$111.00  
 SALES TAX (7%): \$7.77  
 MARKUP (15%): \$17.82  
**TOTAL EQUIPMENT: \$136.59**

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL MATERIAL: \$0.00  
 SALES TAX (7%): \$0.00  
 MARKUP (15%): \$0.00  
**TOTAL MATERIAL: \$0.00**

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL SUBCONTRACTOR: \$0.00  
 MARKUP (10%): \$0.00  
**TOTAL SUBCONTRACTOR: \$0.00**

SUMMARY	
LABOR	\$158.41
EQUIPMENT	\$136.59
MATERIAL	\$0.00
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$295.00</b>

PROJECT: San Marco DATE: 5-10-12

CHARGE TO: C.O.S.

WORK DESCRIPTION: Had to install a temporary irrigation meter at Station 89+80 due to Job phase changes.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Brad Wilson	Foreman	2			
Willie King	Laborer	2			
Randy Whitaker	operator	2			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
Wells - Loaders	2		
Pick up Truck	2		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	2" Male Adapters		
1	Water meter		

PREPARED BY: Paul P.

INSPECTOR: John Davis

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 133  
Amount of COR: \$1390.47  
Date: 05/17/12

### Description of COR

Tied existing 18" storm drain to new storm drain in a median at S-47.

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### Reason for COR

In order to drain water from the east side of the road.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager

PROJECT: San Marco DATE: 5-17-12

CHARGE TO: C.O.S.

WORK DESCRIPTION: Tied existing 18" storm drain to new storm drain at in Medina at S-47 to drain water from east side of Road.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Larry Scheffeld	Farman	5			
Todd Anderson	Operator	5			
Kyle Allsbrook	Pipe Layer	5			
Jamison Cox	Pipe Layer	5			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
138 Tractor	5		
1/2 ton loader	5		
Farman Truck	5		
Miscellaneous Tools	5		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10'	6" SDR 35		
4	6" 450		
1	6" 22'30		

PREPARED BY: [Signature]

INSPECTOR: [Signature]

PROJECT : SAN MARCO STREETScape  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Tied existing 18" storm drain to new storm drain in median at S-47 to drain water east side of road  
 COR #: 133  
 DATE: 05/17/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
LARRY SCHOFIELD	5	HRS	\$27.50	\$137.50
TODD ANDERSON	5	HRS	\$16.00	\$80.00
KYLE ALLSBROOKE	5	HRS	\$13.25	\$66.25
JAMEION COX	5	HRS	\$13.25	\$66.25
				\$0.00

SUBTOTAL LABOR: \$350.00  
 LABOR BURDEN (45%): \$157.50  
 MARKUP (15%): \$76.13  
**TOTAL LABOR: \$583.63**

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
138 KOMATSU TRACKHOE	5	HRS	\$59.00	\$295.00
VOLVO LOADER	5	HRS	\$43.00	\$215.00
FOREMAN TRUCK/ SML TOOLS	5	HRS	\$12.50	\$62.50
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT: \$572.50  
 SALES TAX (7%): \$40.08  
 MARKUP (15%): \$91.89  
**TOTAL EQUIPMENT: \$704.46**

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
6" SDR 35	14	LF	\$2.65	\$37.10
6" 22 1/2	1	EA	\$9.22	\$9.22
6" 45	4	EA	\$9.22	\$36.88

SUBTOTAL MATERIAL: \$83.20  
 SALES TAX (7%): \$5.82  
 MARKUP (15%): \$13.35  
**TOTAL MATERIAL: \$102.38**

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT: \$0.00  
 MARKUP (10%): \$0.00  
**TOTAL EQUIPMENT: \$0.00**

SUMMARY	
LABOR	\$583.63
EQUIPMENT	\$704.46
MATERIAL	\$102.38
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$1,390.47</b>

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 135  
Amount of COR: \$659.97  
Date: 06/11/12

### Description of COR

Removed a tree at station 92+25 and lowered JEA duct bank. Also removed and replaced  
24' city standard curb.

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### Reason for COR

Extra driveway at pump station.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

---

Robert Scott  
COJ Project Manager

PROJECT : SAN MARCO STREETScape  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Remove tree and lowered JEA duct bank for  
 extra driveway at pump station. Remove  
 city standard curb (24') and replace  
 STA 92+25  
 COR #: 135  
 DATE: 06/11/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
BRAD WILSON	5	HRS	\$22.50	\$112.50
WILLIE KING	5	HRS	\$12.00	\$60.00
RANDY WHITAKER	5	HRS	\$13.00	\$65.00
				\$0.00

SUBTOTAL LABOR: \$237.50  
 LABOR BURDEN (45%): \$106.88  
 MARKUP (15%): \$51.66  
**TOTAL LABOR: \$396.03**

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
JD 85 TRACKHOE	3	HRS	\$22.00	\$66.00
VOLVO LOADER	2	HRS	\$43.00	\$86.00
FOREMAN TRUCK/ SML TOOLS	5	HRS	\$12.50	\$62.50

SUBTOTAL EQUIPMENT: \$214.50  
 SALES TAX (7%): \$15.02  
 MARKUP (15%): \$34.43  
**TOTAL EQUIPMENT: \$263.94**

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST

SUBTOTAL MATERIAL: \$0.00  
 SALES TAX (7%): \$0.00  
 MARKUP (15%): \$0.00  
**TOTAL MATERIAL: \$0.00**

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT: \$0.00  
 MARKUP (10%): \$0.00  
**TOTAL EQUIPMENT: \$0.00**

SUMMARY	
LABOR	\$396.03
EQUIPMENT	\$263.94
MATERIAL	\$0.00
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$659.97</b>



PROJECT: San Marco DATE: 6.11.12

CHARGE TO: C.O.T.

WORK DESCRIPTION: Removed Tree at Station 92+25 and lowered JEA

Duct Bank for extra driveway at Pump Station. Also removed 24' city Standard curb and replaced.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Brad Wilson	Foreman	5			
Willie King	Laborer	5			
Randy Whitaker	Operator	5			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
JD 85 Tractor	3		
Valve loader	2		
Foreman Truck	5		
Miscellaneous Tools	5		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY: Paul B.

INSPECTOR: John Paul

**CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM**

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 136  
Amount of COR: ~~\$2266.36~~ \$2,481.70  
Date: 06/20/12

**Description of COR**

Had to make an elevation transition to meet existing pavement at Naldo and also a temporary storm drain tie in from 5-52 to existing inlet at Naldo.

**Reason for COR**

Due to phase change.

**Justification Type**

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

Clyde Cross  
Contractor's Project Manager

Robert Scott  
COJ Project Manager

PROJECT : SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Make elevation transition to meet existing pavement at Naldo. Temporary storm drain tie in from S-52 to inlet at Naldo due to phase change  
 COR #: 136  
 DATE: 06/20/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
BRAD WILSON	14	HRS	\$22.50	\$315.00
WILLIE KING	14	HRS	\$12.00	\$168.00
RANDY WHITAKER	14	HRS	\$13.00	\$182.00
DUMP TRUCK DRIVER	2	HRS	\$15.00	\$30.00
				\$0.00

SUBTOTAL LABOR: \$695.00  
 LABOR BURDEN (45%): \$312.75  
 MARKUP (15%): \$151.16  
**TOTAL LABOR: \$1,158.91**

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
BOBCAT TRACKHOE	6	HRS	\$15.00	\$90.00
VOLVO LOADER	4	HRS	\$43.00	\$172.00
JD 85	4	HRS	\$22.00	\$88.00
DUMP TRUCK	2	HRS	\$55.00	\$110.00
FOREMAN TRUCK / SML TOOLS	14	HRS	\$12.50	\$175.00

SUBTOTAL EQUIPMENT: \$635.00  
 SALES TAX (7%): \$44.45  
 MARKUP (15%): \$101.92  
**TOTAL EQUIPMENT: \$781.37**

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
6" ADS PIPE	40	LF	\$2.00	\$80.00
CRUSHCRETE	2	LOADS	\$180.00	\$360.00

SUBTOTAL MATERIAL: \$440.00  
 SALES TAX (7%): \$30.80  
 MARKUP (15%): \$70.62  
**TOTAL MATERIAL: \$541.42**

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT: \$0.00  
 MARKUP (10%): \$0.00  
**TOTAL EQUIPMENT: \$0.00**

SUMMARY	
LABOR	\$1,158.91
EQUIPMENT	\$781.37
MATERIAL	\$541.42
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$2,481.70</b>

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

TIME MATERIAL WORK ORDER

PROJECT: San Marco

DATE: 6-20-12

CHARGE TO: C.O.S.

WORK DESCRIPTION: Had To make elevation Transition To Meet existing Pavement at Waldo and Temporary Storm drain tie in from S-52 To existing Inlet at Waldo. Due To Phase Change.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Brad Wilson		14			
Randy Whitaker		14			
Willie King		14			
Diver - Dump Truck		2			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
Bobcat Tracker	6		
Wheel loader	4		
JD 85	4		
Dump Truck	2		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
46'	6" ADS Pipe		
2 - loads	Crusherete		

PREPARED BY: Paul R

INSPECTOR: John Dumas

# FERGUSON ENTERPRISES, INC.

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Please contact with Questions:  
800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1245342	38210	1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

00003870 01 AB 0.374 01 TR 025 FRIDCR01 000000  
PETTICOAT SCHMITT CIVIL CONT  
SAN MARCO STREETSCAPE/10002  
11025 BLASIUS ROAD  
JACKSONVILLE, FL 32226

SHIP TO:

PETTICOAT SCHMITT CIVIL CONT  
SAN MARCO STREETSCAPE IMP  
KIPPS ST LAYDOWN YARD  
JAX, FL 32207



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLONLY	10002	219	SAN MARCO STREETSCAPE IMP	06/20/12	10 75785
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
60	60	A06150020	6X20 N12 SLD HDPE PIPE		2.000	FT	120.0
			INVOICE SUB-TOTAL				120.0
			TAX Florida State Only				7.2
<p>2.40</p> <p>FERRETTI</p> <p>10-52000</p> <p>10002</p> <p>13-010</p> <p>FERGUSON ENTERPRISES INC</p> <p>6/28/12</p> <p>6/28/12 SL</p> <p>RECEIVED JUN 28 2012</p>							

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 137  
Amount of COR: \$752.95  
Date: 07/10/12

### Description of COR

Temporary sidewalk 44SY and lowered new 8" water main blow off out of sidewalk.

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### Reason for COR

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager

PROJECT : SAN MARCO STREETScape  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Put in temporary sidewalk (44 SY).  
 Lowered new 8" water main blow off  
 out of sidewalk  
 COR #: 137  
 DATE: 07/10/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST

SUBTOTAL LABOR: \$0.00  
 LABOR BURDEN (45%): \$0.00  
 MARKUP (15%): \$0.00  
 TOTAL LABOR: \$0.00

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
310 JD	3	HRS	\$55.00	\$165.00

SUBTOTAL EQUIPMENT: \$165.00  
 SALES TAX (7%) \$11.55  
 MARKUP (15%) \$26.48  
 TOTAL EQUIPMENT: \$203.03

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
MILLINGS	9.68	TONS	\$15.00	\$145.20

SUBTOTAL MATERIAL: \$145.20  
 SALES TAX (7%) \$10.16  
 MARKUP (15%) \$23.30  
 TOTAL MATERIAL: \$178.67

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
ATLANTIC COAST	6	HRS	\$56.25	\$337.50

SUBTOTAL EQUIPMENT: \$337.50  
 MARKUP (10%) \$33.75  
 TOTAL EQUIPMENT: \$371.25

SUMMARY	
LABOR	\$0.00
EQUIPMENT	\$203.03
MATERIAL	\$178.67
SUBCONTRACT	\$371.25
<b>TOTAL COST</b>	<b>\$752.95</b>

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

TIME MATERIAL WORK ORDER

PROJECT: San Marco DATE: 7-10-12

CHARGE TO: C.O.S.

WORK DESCRIPTION: Temporary Sidewalk 44 sq and lowered new 8" water main blow off out of sidewalk.

LABOR

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Atlantic Coast		6			

EQUIPMENT

DESCRIPTION	HOURS	RATE	AMOUNT
310 STD	3	CS/W	

MATERIALS & OTHER ITEMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Millings Job complete		

PREPARED BY: Paul R.

INSPECTOR: Feder D.



Atlantic Coast Excavating LLC  
 4643 Woolman Avenue  
 Jacksonville, FL 32205

ATLEXC  
 \$3517.50

10-51940

Date 7/16/2012

Invoice # 201218

10-S3500  
 E:

Bill To  
 Petticoat-Schmitt  
 Attn: Clyde Cross

Ship To  
 San Marco

21-105	# 112.50
39-116	618.75
21-222	56.25
39-138	450.00
25-112	675.00
39-132	→ 168.75
85-001	56.25
25-505	56.25
13-010	337.25
39-136	56.25
11-235	562.50
<hr/>	
	3149.75

25-112  
 \$367.50

10002  
 →

P.O. #  
 Terms

Due on receipt  
 7/16/12  
 7/16/12

Ship Date 7/16/2012  
 Due Date 7/16/2012  
 Other

P.L. Cross  
 7/18/12

Item	Description	Qty	Price	Amount
Labor	07/09/12 Grade Crew, per hour	10 ✓	56.25	562.50
Backhoe	Backhoe, per hour	8	0.00	0.00
Labor	07/10/12 Grade Crew, per hour	10 ✓	56.25	562.50
Backhoe	Backhoe, per hour	8	0.00	0.00
Labor	07/11/12 Grade Crew, per hour	10 ✓	56.25	562.50
Backhoe	Backhoe, per hour	8	0.00	0.00
Hauling	Hauling On Site, per hour Truck only -25-112	4 ✓	26.25	105.00
Labor	07/12/12 Grade Crew, per hour	10 ✓	56.25	562.50
Backhoe	Backhoe, per hour	8	0.00	0.00
Hauling	Hauling On Site, per hour Truck only 25-112	9 ✓	26.25	236.25
Labor	07/13/12 Grade Crew, per hour	8 ✓	56.25	450.00
Backhoe	Backhoe, per hour	7	0.00	0.00
Hauling	Hauling On Site, per hour Truck only 25-112	1 ✓	26.25	26.25
Labor	07/14/12 Grade Crew, per hour	8 ✓	56.25	450.00
Backhoe	Backhoe, per hour	7	0.00	0.00

Subtotal	\$3,517.50
Sales Tax (0.0%)	\$0.00
Total	\$3,517.50
Payments/Credits	\$0.00
Balance Due	\$3,517.50 ✓

Atlantic Coast Excavating LLC  
 atlanticcoastexcavating@yahoo.com

9046776129  
 9046196345

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 154  
Amount of COR: \$284.97  
Date: 11/17/12

### Description of COR

Remove and reset MOT.

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### Reason for COR

For the Arts Festival at Naldo.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager

PROJECT: SAN MARCO STREETSCAPE  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: REMOVE AND RESET MOT  
 FOR ARTS FESTIVAL AT NALDO

COR #: 154  
 DATE: 11/17/12

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
BRAD WILSON	4	HRS	\$22.50	\$90.00
JAMES FRAZIER	4	HRS	\$11.00	\$44.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL LABOR: \$134.00  
 LABOR BURDEN (45%): \$60.30  
 MARKUP (15%): \$29.15  
 TOTAL LABOR: \$223.45

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
FORMANS TRUCK/ SML TOOLS	4		\$12.50	\$50.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT: \$50.00  
 SALES TAX (7%): \$3.50  
 MARKUP (15%): \$8.03  
 TOTAL EQUIPMENT: \$61.53

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
		FEET		\$0.00
		EA		\$0.00

SUBTOTAL MATERIAL: \$0.00  
 SALES TAX (7%): \$0.00  
 MARKUP (15%): \$0.00  
 TOTAL MATERIAL: \$0.00

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
		HRS		\$0.00
				\$0.00

SUBTOTAL EQUIPMENT: \$0.00  
 MARKUP (10%): \$0.00  
 TOTAL EQUIPMENT: \$0.00

SUMMARY	
LABOR	\$223.45
EQUIPMENT	\$61.53
MATERIAL	\$0.00
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$284.97</b>

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

TIME MATERIAL WORK ORDER

PROJECT: San Marco DATE: 11.17.12

CHARGE TO: Co J  
 WORK DESCRIPTION: Remove and Reset MAT for Arts Festival at Alaldo

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Brad W. Sen	Farmer	4			
James Francis	Labourer	4			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
Formins Truck	4		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY: [Signature]

INSPECTOR: [Signature]

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 162  
Date: 12-07-13

### COR Costs

Pedroni Coast for Footing	\$ 4,000.00
Original Bid Cost for Footing	\$ 254.00
Revised Cost of Footing	\$ 3,746.00
10% Markup	\$ 374.60
Additional PSCC Labor	\$ 500.00
<b>Total Additional Cost</b>	<b>\$ 4,620.60</b>

### Reason for COR

The original bid called for a smaller size footing than the EOR would eventually expect.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager

See attached computer printout

QUANTITY LIST/PROPOSAL  
 SAN MARCO BOULEVARD STREETSCAPE IMPROVEMENTS  
 Addendum No. 4

No.	Description	Unit	Quantity	Unit Cost	Total Cost
<b>Part A - City of Jacksonville Items</b>					
<b>A-1 SITE PREPARATION</b>					
1	PROJECT SIGN	EA	2		
<b>A-2 ROADWAY AND DRAINAGE CONSTRUCTION</b>					
1	SAW CUT AND REMOVE EXISTING ROADWAY CONCRETE BASE	CY	6,743		
2	REMOVE EXISTING CURB AND GUTTER	LF	11,224		
3	REMOVE EXISTING CONCRETE SIDEWALK AND ISLANDS	SY	14,428		
4	ADJUST EXISTING MANHOLES (Storm, Sanitary, Tel., Elec.)	EA	64		
5	HAUL CONCRETE MATERIAL OFFSITE	CY	2475		
6	HAUL MILLED ASPHALT MATERIAL OFFSITE	CY	2850		
7	REGULAR EXCAVATION (Roadway)	CY	2000		
8	EMBANKMENT FILL	CY	1000		
9	MILL EXISTING PAVEMENT (3" AVG. THICKNESS)	SY	28,282		
10	IMPORTED FILL CLASS A-3 MATERIAL FOR BACKFILL	CY	2000		
11	ASPHALTIC CONCRETE, TYPE S-1, 4" THICK (WIDENING)	TN	500		
12	LIMEROCK BASE, 8" THICK	SY	3084		
13	CONCRETE BASE, 8" THICK, 4000 PSI	CY	6442		
14	ARMI LAYER	SY	3550		
15	ASPHALTIC CONCRETE, TYPE S-1 (110lb/sy/in)	TN	3728		
15.a	ASPHALTIC CONCRETE BASE, TYPE II (8" Thickness)	TN	1769		
16	CURB AND GUTTER 18" (CITY STANDARD)	LF	7917		
17	MEDIAN CURB 18" (CITY STANDARD)	LF	4962		
18	HEADER CURB 18" (CITY STANDARD)	LF	662		
19	CURB AND GUTTER TYPE "F" (FDOT)	LF	461		
20	DROP CURB 18" (CITY STANDARD)	LF	2092		
21	CURB AND GUTTER (Roundabouts) -	LF	664		
22	SIDEWALK, CONCRETE (4") (include ADA ramp construction)	SY	7070		
23	SPECIAL BRICK PAVERS, with 1" sand bed	SY	1223		
24	CONCRETE BASE (4" Thick for brick pavers)	SY	1223		
25	CONCRETE (6"), DRIVEWAY	SY	1712		
26	CONCRETE BASE FOR OBELISK, 1'X6'X6' with Reinforcing	EA	1		
26.a	DISASSEMBLE, STORE AND REBUILD OBELISK IN ROUNDABOUT	LS	1		
27	PIPE PVC SCH 40 (8")	LF	80		
28	PIPE CONC CULVERT (15")	LF	251		
29	PIPE CONC CULVERT (18")	LF	402		
30	PIPE CONC CULVERT (24")	LF	421		
31	PIPE CONC CULVERT (12" X 18")	LF	1601		
32	PIPE CONC CULVERT (14" X 23")	LF	96		
33	CURB INLET	EA	39		
34	DOUBLE CURB INLET	EA	4		
35	CURB INLET TOP	EA	10		
36	FINAL DRESSING	SY	2500		
37	MANHOLE (Drainage)	EA	17		
38	CONFLICT MANHOLE (Drainage to Sanitary)	EA	3		
39	REBUILD EXISTING MANHOLE (Drainage)	EA	5		
40	GROUT EXISTING PIPES	LS	1		
41	CONCRETE, MISCELLENEOUS	CY	100		
42	STAMPED CONCRETE (Naldo and Landon Roundabouts)	SY	260		
<b>A-3 SIGNING AND PAVEMENT MARKINGS</b>					
1	SIGN, SINGLE POST, F & I (<12 SF)	AS	67		
2	RELOCATE SIGN, SINGLE POST (<12 SF)	AS	13		
3	RETRO-REFLECTIVE PAVEMENT MARKERS (TYPE B)	EA	316		
4	TRAFFIC STRIPE, THERMOPLASTIC (6" WHITE 2'-4' SKIP)	LF	84		
5	TRAFFIC STRIPE, THERMOPLASTIC (6" WHITE 6'-10' SKIP)	LF	384		
6	TRAFFIC STRIPE, THERMOPLASTIC (6" WHITE 10'-30' SKIP)	LF	887		
7	TRAFFIC STRIPE, THERMOPLASTIC (6" YELLOW 10'-30' SKIP)	LF	105		
8	TRAFFIC STRIPE, THERMOPLASTIC (6" WHITE SOLID)	LF	9853		
9	TRAFFIC STRIPE, THERMOPLASTIC (6" YELLOW SOLID)	LF	11185		

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Perm Labor	Constr Mat/Exp	Equip Ment	Sub-Contract	Total
<b>BID ITEM = 550 CLIENT# = 26</b> Description = CONCRETE BASE FOR OBELISK - 1X6X6 W/REIN Unit = EA Takeoff Quan: 1.000 Engr Quan: 1.000									
41710 CONCRETE * MISC * OBELISK BASE Quan: 1.00 EA Hrs/Shift: 9.00 Cal: 45 WC: FL5507									
4CFWMISC	MISCELLANEOUS CONC	1.00	1.00 EA	253.807				254	254

\$253.81 \*\*\* Report Totals \*\*\* 254

>>> indicates Non Additive Activity  
 -----Report Notes:-----  
 The estimate was prepared with TAKEOFF Quantities.  
 This report shows TAKEOFF Quantities with the resources.

Bid Date: Owner: CITY OF JACKSONVILLE Engineering Firm: RAM PROFESSIONAL GROUP  
 Estimator-In-Charge: TAYLOR

**JOB NOTES**  
 Equipment reduction based on 2009 12% equipment division savings on 15% reduced equipment costs. = PSCC equipment cost for the year were 27% less than rates. Adjusted dump truck rates reflect \$55 for dump and \$60 for rough dump.

\* on units of MH indicate average labor unit cost was used rather than base rate.  
 [ ] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens  
 In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%  
 -----Calendar Codes-----  
 45 45 Hr. Work Week (Default Calendar)  
 50 50 Hr. Work Wk. (Std. Bid)

Original Bid for Obelisk Footings

  
**Sharon Carlson**

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**From:** Sharon Carlson  
**Sent:** Tuesday, April 09, 2013 4:27 PM  
**To:** 'pedroni@bellsouth.net'  
**Cc:** craigpedroni@pedroniscaststone.com; Clyde Cross; Paul Price  
**Subject:** RE: San Marco Foundation Pricing

Pat:

Let this email serve as a confirmation to proceed with this work, we will issue you a change order for the \$4000.00. We will handle the excavation and compaction. Please advise of your subs earliest time frame to start. We will need for him to coordinate with our Superintendent, Paul Price (904) 753-2680 on the schedule so we can have everything prepared prior to his start date. I will be out of the office for the rest of the week, please get with Clyde Cross here in the office to further coordinate getting this scheduled. Thank you.

**\*\*WE HAVE MOVED ! PLEASE NOTE OUR NEW ADDRESS AND MY DIRECT PHONE NUMBER \*\***

**Sharon Carlson-Bennett**  
*Estimator/Project Coordinator*



6380 Philips Highway \* Jacksonville, FL 32216  
Office (904) 751-0888 \* Direct Line (904) 854-7413 \* Fax (904) 751-0988  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

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**From:** [pedroni@bellsouth.net](mailto:pedroni@bellsouth.net) [<mailto:pedroni@bellsouth.net>]  
**Sent:** Tuesday, April 09, 2013 4:14 PM  
**To:** Sharon Carlson  
**Cc:** [craigpedroni@pedroniscaststone.com](mailto:craigpedroni@pedroniscaststone.com)  
**Subject:** San Marco Foundation Pricing

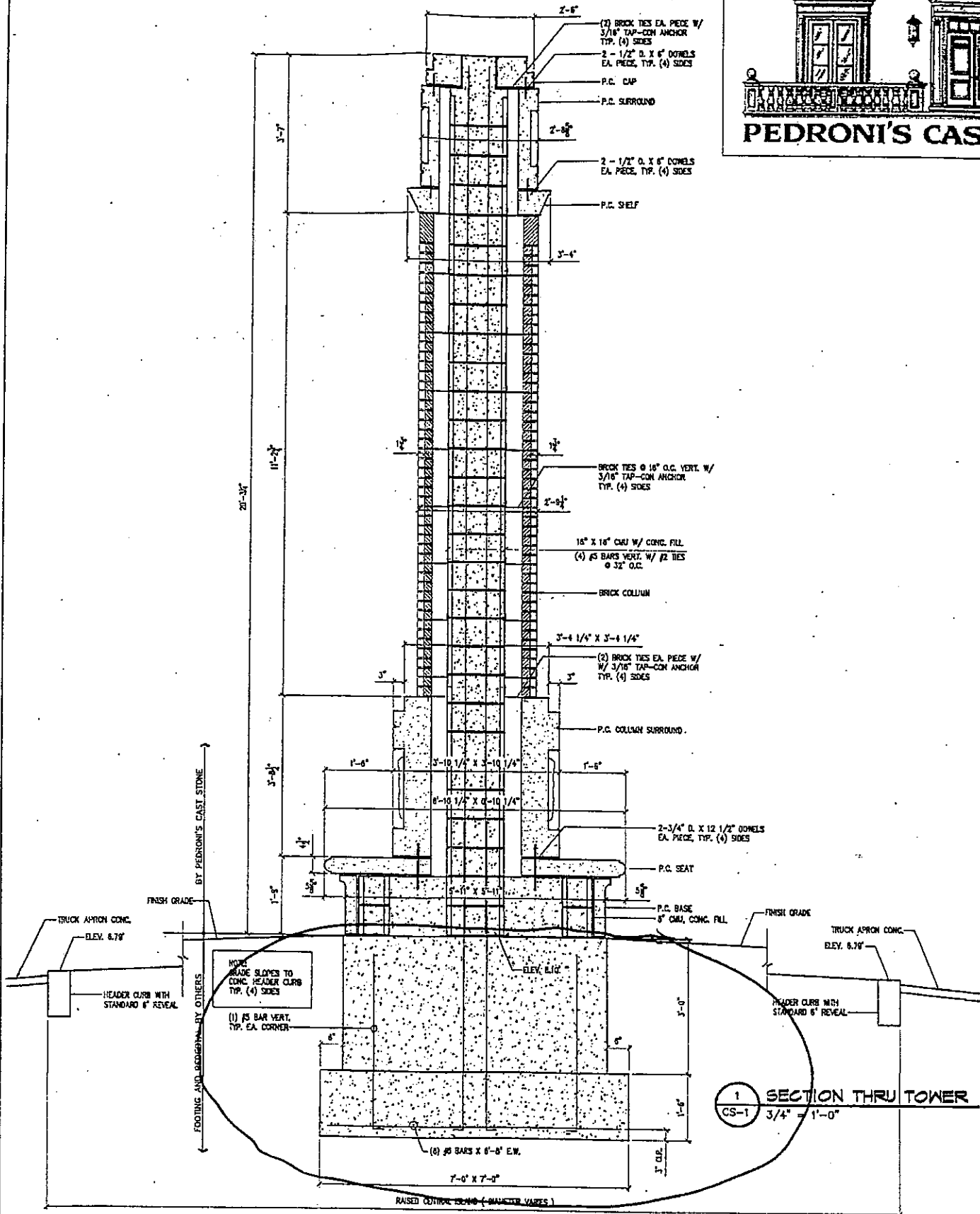
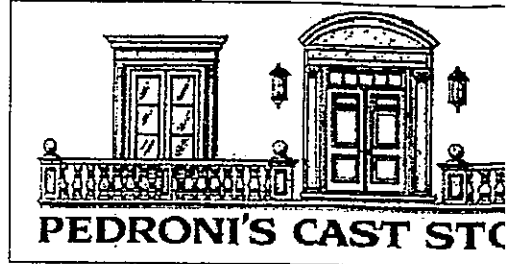
Sharon,

The cost for us to form and pour the foundation would be \$4,000. If excavating and compacting are to be included in our scope of work, the cost would be \$5,000. Our scope would not include compaction testing nor scheduling of inspections.

Thanks,

Pat Pedroni  
PEDRONI'S CAST STONE, INC.  
OFF PH 904-783-1690  
FF FAX 904-783-0143  
CELL PH 904-759-0844  
[www.pedroniscaststone.com](http://www.pedroniscaststone.com)  
[pedroni@bellsouth.net](mailto:pedroni@bellsouth.net)





**SECTION THRU TOWER**  
 CS-1 3/4" = 1'-0"

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 163  
Date: 12-07-13

### COR Costs

Pedroni Cost for Footing	\$ 1,447.71
10% Markup	\$ 144.77
<b>Total Additional Cost</b>	<b>\$ 1,592.48</b>

### Reason for COR

The City requested that we furnish a new pump for the fountain at the Square.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

---

Robert Scott  
COJ Project Manager



Prepared For  
**RYAN SCHMITT**  
**PETTICOAT-SCHMITT**

Account Number  
 XXXX-XXXXX0-41000

Closing Date  
 09/28/13

Page 5 of 10

**Activity Continued**

003 005 01136 R049A1A 01136  
 0 1 0 0 32216 000  
 (000)

Card Number	XXXX-XXXXX0-42024	Reference Code	Amount
08/29/13	WALDORF ASTORIA BOCA BOCA RATON FOL# 0001378380 LODGING 08/29/13 ARRIVAL DATE DEPARTURE DATE 07/24/13 07/28/13 00 ROC NUMBER 0001378380	FL 00013783800	-17 Cr 10-87100
08/29/13	WALDORF ASTORIA BOCA BOCA RATON FOL# 0001378381 LODGING 08/29/13 ARRIVAL DATE DEPARTURE DATE 07/24/13 07/28/13 00 ROC NUMBER 0001378381	FL 00013783810	-17 Cr 10-87100
09/02/13	INFO TECH BID EXPRES GAINESVILLE REF# 7670565395 352-381-4400 09/01/13 COMPUTER SOFTWARE ROC NUMBER 7670565395	FL 76705653950	50 10-87700
09/03/13	PERMALOC CORPORATION 616-3999600 REF# 13232 6163999600 09/03/13	MI 13232000000	643 1052000 11008 51-105 m
09/03/13	WORLD WIDE COMMUNICA JACKSONVILLE REF# 85247713246 904-777-0087 09/03/13 ROC NUMBER 8524771324698002	FL 85247713246	1,597 10-88150
09/04/13	STAMPS.COM .888-434-0055 CA REF# 0155839525 888/434-0055 09/04/13		17 10-87800
09/05/13	ADVANTAGEOF 9047370066 FL REF# 78304637 CATALOG MERCHAND 09/05/13 OFFICE SUPPLIES AND ROC NUMBER 78304637	78304637000	34 10-87570
09/06/13	J H DOWLING INC TALLAHASSEE FL REF# 29440011 850-222-2616 09/05/13 CONSTRUCTION MATERI ROC NUMBER 29440011	29440011000	3,999 1052000 12008 21305 m
09/10/13	376 COASTAL 813 367 JACKSONVILLE FL REF# 10156320430 9047139996 09/09/13 LUMBER/BUILDING MAT ROC NUMBER 1015632013090900	10156320130	1,189 1552000 11008 51-105 M
09/10/13	WAL-MART SUPERCENTER JACKSONVILLE FL REF# 84427644 DISCOUNT STORE 09/10/13	84427644000	278 1087570
09/11/13	ADVANCED WINDOW TINT JACKSONVILLE FL REF# 69840008 904-262-9919 09/10/13 AUTO PARTS/ACCESSOR ROC NUMBER 69840008	69840008000	130 10-83300
09/13/13	USPS POSTAGE STAMPS. 888-434-0055 DC REF# 0156354378 888-434-0055 09/12/13		100 10-87800
09/17/13	SMITH PACKAGING AND JACKSONVILLE FL REF# 035569077 904-731-4193 09/16/13	03556907700	148 1052000 12008 21305 m
09/19/13	FLORIDA PUMP SERVICE ORANGE PARK FL REF# 1 904-2690202 09/18/13	00000000001	1,447 10-87570
09/19/13	STAPLES FRAMINGHAM FRAMINGHAM MA REF# 209848109 STAPLES 09/19/13 ORD 7106040683-000-0;REQ CINDY CLIFTON IT1 ROLL ENGINE;UPI 71.9900;QTY1 IT2 STPLS 250 D;UPI 9.9900;QTY1 FRT 0.00;HDL 0.00;ITM8 ROC NUMBER 209848109 TAX \$25.90	20984810900	391 10-87570
09/19/13	STAPLES FRAMINGHAM FRAMINGHAM MA REF# 209848110 STAPLES 09/19/13 ORD 7106040683-000-0;REQ CINDY CLIFTON IT1 FOLDER PSBD;UPI 64.1900;QTY2 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 209848110 TAX \$8.99	20984811000	131 10-87570
09/20/13	WORLD WIDE COMMUNICA JACKSONVILLE FL REF# 85247713263 904-777-0087 09/20/13 ROC NUMBER 8524771326398002	85247713263	581



192 Industrial Loop S.  
 Orange Park, FL 32073  
 Tel. 904-269-0202  
 Fax 904-269-5842

**Sales Receipt**

Date	Sales Receipt #
9/18/2013	14776

<b>Sold To</b>
Petticoat Schmitt 6380 Philips Highway Jacksonville, FL 32216

<b>Ship To</b>
Petticoat Schmitt 6380 Philips Highway Jacksonville, FL 32216

Pmt. #	Rep	Ship Via	Phone Number	Cash, Check,...	WO#	
	Kim		904.751.0888	American Express		
Qty	Item	Description			Rate	Amount
1	Shop Repair	Materials for San Marco project. Shop service. Replaced 3hp 1750rpm 182jp odp motor, shaft sleeve, shaft seal and gasket on fountain pump. Reassembled and delivered to customer.			1,066.00	1,066.00T
1	Freight and Ha...	Freight and Handling Charges			287.00	287.00T
<b>THANK YOU FOR USING FLORIDA PUMP SERVICE.INC.</b> 1948 - 2013 65 years in Florida				<b>Subtotal</b>	\$1,353.00	
FPS Warranty Terms: Unless otherwise stated, Florida Pump Service, Inc. (FPS) guarantees all major equipment against inherent mechanical defects and/or workmanship, for 1 year and on-the-job labor for 90 days from the date of the installation. All warranty work is done during regular business hours, Monday-Friday between the hours of 8:00 am and 4:30 pm.				<b>Sales Tax (7.0%)</b>	\$94.71	
				<b>Total</b>	\$1,447.71	
<b>Web Site</b>						
<a href="http://www.floridapumpservice.com">www.floridapumpservice.com</a>						

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 165  
Date: 12-07-13

### COR Costs

irrigation & Electric Charges	\$ 2,024.86
Markup	\$ -
<b>Total Additional Cost</b>	<b>\$ 2,024.86</b>

### Reason for COR

These charges are for PSCC carrying the Irrigation & Electric for Landscape Items while the City Was getting the accounts transferred. This is a pass thru with no markup.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

---

Clyde Cross  
Contractor's Project Manager

---

Robert Scott  
COJ Project Manager



*City*

**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12

**Account #:** 1139818419

**Bill Date:** 05/14/13

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1170 SAN MARCO BV APT IR01  
**Service Period:** 04/10/13-05/09/13 **Reading Date:** 05/09/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74527314	29	0	Regular	1	0 gal

Service Availability Charge	\$	31.50
City of Jacksonville Franchise Fee		0.95
Public Service Tax		3.25

**TOTAL CURRENT IRRIGATION CHARGES** \$ **35.70**

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1788 SAN MARCO BV APT LL01  
**Service Period:** 04/10/13-05/09/13 **Reading Date:** 05/09/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76782887	29	3998	Regular	1	550 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		33.61
Fuel Cost		23.98
Environmental Charge		0.34
City of Jacksonville Franchise Fee		2.02
Gross Receipts Tax		1.77
Public Service Tax		4.98
Florida State Sales Tax		5.68

**TOTAL CURRENT ELECTRIC CHARGES** \$ **81.63**

\$21.17 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1819 SAN MARCO BV APT LL01  
**Service Period:** 03/13/13-04/14/13 **Reading Date:** 04/14/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79442540	32	1747	Regular	1	290 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		17.72
Fuel Cost		12.64
Environmental Charge		0.18
Fuel Credit		-11.92
City of Jacksonville Franchise Fee		0.84
Gross Receipts Tax		0.74
Public Service Tax		3.02
Florida State Sales Tax		2.36

**TOTAL CURRENT ELECTRIC CHARGES** \$ **34.83**

\$11.16 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1828 SAN MARCO BV APT IR01  
**Service Period:** 04/10/13-05/09/13 **Reading Date:** 05/09/13  
**Service Point:** Irrigation 1 - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79448138	29	9	Regular	1	2 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		0.12
Fuel Cost		0.09
City of Jacksonville Franchise Fee		0.28
Gross Receipts Tax		0.25
Public Service Tax		0.99
Florida State Sales Tax		0.80

**TOTAL CURRENT ELECTRIC CHARGES** \$ **11.78**

\$0.08 of Fuel Cost Is Tax Exempt



**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12

**Account #:** 1139818419

**Bill Date:** 05/14/13

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1934 SAN MARCO BV APT LL01  
**Service Period:** 04/10/13-05/09/13 **Reading Date:** 05/09/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76784211	29	0	Regular	1	0 kwh

Customer Charge	\$	9.25
City of Jacksonville Franchise Fee		0.28
Gross Receipts Tax		0.24
Public Service Tax		0.98
Florida State Sales Tax		0.79

**TOTAL CURRENT ELECTRIC CHARGES** \$ **11.54**

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 04/10/13-05/09/13 **Reading Date:** 05/09/13  
**Service Point:** Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
11711758	29	4947	Regular	40	7240 kwh
11711758	29	.85	Regular	40	34 kw

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		442.44
Fuel Cost		315.67
Environmental Charge		4.49
City of Jacksonville Franchise Fee		23.16
Gross Receipts Tax		20.38
Public Service Tax		53.67
Florida State Sales Tax		65.23

**TOTAL CURRENT ELECTRIC CHARGES** \$ **934.29**

\$278.67 of Fuel Cost Is Tax Exempt

**SEWER SERVICE**

**Billing Rate:** Commercial Sewer Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 04/10/13-05/09/13 **Reading Date:** 05/09/13  
**Service Point:** Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consump. (1 cu ft= 7.48 gal)
54604087	29	2045	Regular	1	600 cf

Service Avail Charge	\$	52.88
Sewer Usage Charge		27.02
Environmental Charge		1.66
City of Jacksonville Franchise Fee		2.45

**TOTAL CURRENT SEWER CHARGES** \$ **84.01**

**WATER SERVICE**

**Billing Rate:** Commercial Water Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 04/10/13-05/09/13 **Reading Date:** 05/09/13  
**Service Point:** Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft= 7.48 gal)
54604087	29	2045	Regular	1	600 cf

Service Avail Charge	\$	31.50
Water Consumption Charge		6.69
Environmental Charge		1.66
City of Jacksonville Franchise Fee		1.20
Public Service Tax		4.11

**TOTAL CURRENT WATER CHARGES** \$ **45.16**

10-88700 > \$1,063.46



**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC

**Account #:** 1139818419

**Cycle:** 12

**Bill Date:** 05/14/13

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service

**Service Address:** 815 SAN MARCO BV APT IR01

**Service Period:** 04/12/13-05/14/13 **Reading Date:** 05/14/13

**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
75235775	32	0	Regular	3/4	0 gal

Service Availability Charge	\$	18.90
City of Jacksonville Franchise Fee		0.57
Public Service Tax		1.95

**TOTAL CURRENT IRRIGATION CHARGES \$ 21.42**

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service

**Service Address:** 955 SAN MARCO BV APT IR01

**Service Period:** 04/11/13-05/09/13 **Reading Date:** 05/09/13

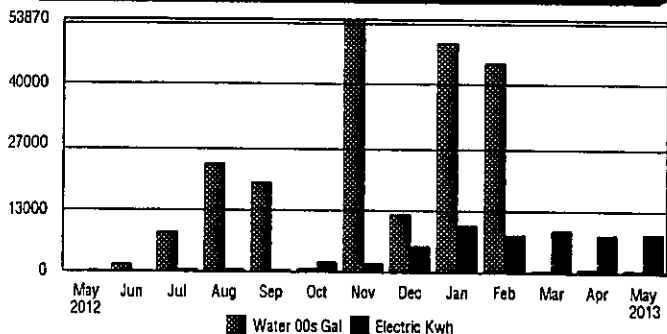
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759478	28	0	Regular	1 1/2	0 gal

Service Availability Charge	\$	63.00
City of Jacksonville Franchise Fee		1.89
Public Service Tax		6.49

**TOTAL CURRENT IRRIGATION CHARGES \$ 71.38**

**CONSUMPTION HISTORY**



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	129	7,855	8,082	278
Total Gallons used		6,732	4,488	154





**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12

**Account #:** 1139818419

**Bill Date:** 06/12/13

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1170 SAN MARCO BV APT IR01  
**Service Period:** 05/09/13-06/11/13 **Reading Date:** 06/11/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74527314	33	0	Regular	1	0 gal

Service Availability Charge \$ 31.50  
 City of Jacksonville Franchise Fee 0.95  
 Public Service Tax 3.25

**TOTAL CURRENT IRRIGATION CHARGES \$ 35.70**

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1402 ATLANTIC BV APT IR01  
**Service Period:** 05/13/13-06/11/13 **Reading Date:** 06/11/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759421	29	0	Regular	1 1/2	0 gal

Service Availability Charge \$ 63.00  
 City of Jacksonville Franchise Fee 1.89  
 Public Service Tax 6.49

**TOTAL CURRENT IRRIGATION CHARGES \$ 71.38**

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1480 ATLANTIC BV APT IR01  
**Service Period:** 05/13/13-06/12/13 **Reading Date:** 06/12/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
75394475	30	0	Regular	3/4	0 gal

Service Availability Charge \$ 18.90  
 City of Jacksonville Franchise Fee 0.57  
 Public Service Tax 1.95

**TOTAL CURRENT IRRIGATION CHARGES \$ 21.42**

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1788 SAN MARCO BV APT LL01  
**Service Period:** 05/09/13-06/11/13 **Reading Date:** 06/11/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76782887	33	4583	Regular	1	585 kwh

Customer Charge \$ 9.25  
 Energy Charge (\$0.06111 per kWh) 35.75  
 Fuel Cost 25.51  
 Environmental Charge 0.36  
 City of Jacksonville Franchise Fee 2.13  
 Gross Receipts Tax 1.87  
 Public Service Tax 5.24  
 Florida State Sales Tax 6.00

**TOTAL CURRENT ELECTRIC CHARGES \$ 86.11**

\$22.52 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1819 SAN MARCO BV APT LL01  
**Service Period:** 04/14/13-06/11/13 **Reading Date:** 06/11/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79442540	58	2211	Regular	1	464 kwh

Customer Charge 58 day(s) \$ 17.88  
 Energy Charge (\$0.06111 per kWh) 28.36  
 Fuel Cost 20.23  
 Environmental Charge 0.29  
 City of Jacksonville Franchise Fee 1.99  
 Gross Receipts Tax 1.76  
 Public Service Tax 5.27  
 Florida State Sales Tax 5.65

**TOTAL CURRENT ELECTRIC CHARGES \$ 81.43**

\$17.86 of Fuel Cost Is Tax Exempt



Customer Name: PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
 Cycle: 12 Bill Date: 06/12/13

Account #: 1139818419

**ELECTRIC SERVICE**

Billing Rate: General Service  
 Service Address: 1828 SAN MARCO BV APT IR01  
 Service Period: 05/09/13-06/11/13 Reading Date: 06/11/13  
 Service Point: Irrigation 1 - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79448138	33	9	Regular	1	0 kwh

Customer Charge	\$	9.25
City of Jacksonville Franchise Fee		0.28
Gross Receipts Tax		0.24
Public Service Tax		0.98
Florida State Sales Tax		0.79

**TOTAL CURRENT ELECTRIC CHARGES** \$ 11.54

**ELECTRIC SERVICE**

Billing Rate: General Service  
 Service Address: 1934 SAN MARCO BV APT LL01  
 Service Period: 05/09/13-06/11/13 Reading Date: 06/11/13  
 Service Point: Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76784211	33	0	Regular	1	0 kwh

Customer Charge	\$	9.25
City of Jacksonville Franchise Fee		0.28
Gross Receipts Tax		0.24
Public Service Tax		0.98
Florida State Sales Tax		0.79

**TOTAL CURRENT ELECTRIC CHARGES** \$ 11.54

**ELECTRIC SERVICE**

Billing Rate: General Service  
 Service Address: 6380 PHILIPS HWY  
 Service Period: 05/09/13-06/11/13 Reading Date: 06/11/13  
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
11711758	33	5174	Regular	40	9320 kwh
11711758	33	.88	Regular	40	35 kw

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		569.55
Fuel Cost		406.36
Environmental Charge		5.78
City of Jacksonville Franchise Fee		29.73
Gross Receipts Tax		26.17
Public Service Tax		68.81
Florida State Sales Tax		83.75

**TOTAL CURRENT ELECTRIC CHARGES** \$ 1,199.40

\$358.73 of Fuel Cost Is Tax Exempt

**SEWER SERVICE**

Billing Rate: Commercial Sewer Service  
 Service Address: 6380 PHILIPS HWY  
 Service Period: 05/09/13-06/11/13 Reading Date: 06/11/13  
 Service Point: Commercial Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consump. (1 cu ft = 7.48 gal)
54604087	33	2038	Regular	1	1300 cf

Service Avail Charge	\$	52.88
Sewer Usage Charge		58.54
Environmental Charge		3.60
City of Jacksonville Franchise Fee		3.45

**TOTAL CURRENT SEWER CHARGES** \$ 118.47



**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12 **Bill Date:** 06/12/13

**Account #:** 1139818419

**WATER SERVICE**

**Billing Rate:** Commercial Water Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 05/09/13-06/11/13 **Reading Date:** 06/11/13  
**Service Point:** Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
54604087	33	2058	Regular	1	1300 cf

Service Avail Charge	\$	31.50
Water Consumption Charge		14.49
Environmental Charge		3.60
City of Jacksonville Franchise Fee		1.49
Public Service Tax		5.11

**TOTAL CURRENT WATER CHARGES** \$ 56.19

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 815 SAN MARCO BV APT IR01  
**Service Period:** 05/14/13-06/11/13 **Reading Date:** 06/11/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
75235775	28	0	Regular	3/4	0 gal

Service Availability Charge	\$	18.90
City of Jacksonville Franchise Fee		0.57
Public Service Tax		1.95

**TOTAL CURRENT IRRIGATION CHARGES** \$ 21.42

**IRRIGATION SERVICE**

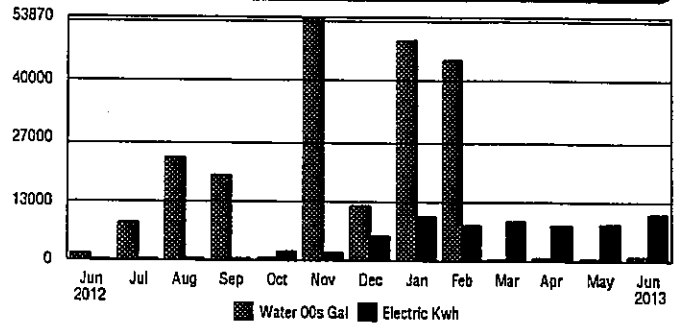
**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 955 SAN MARCO BV APT IR01  
**Service Period:** 05/09/13-06/11/13 **Reading Date:** 06/11/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759478	33	0	Regular	1 1/2	0 gal

Service Availability Charge	\$	63.00
City of Jacksonville Franchise Fee		1.89
Public Service Tax		6.49

**TOTAL CURRENT IRRIGATION CHARGES** \$ 71.38

**CONSUMPTION HISTORY**



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	188	8,082	10,369	314
Total Gallons used	15,000	4,488	9,724	294

*\$ 1374.06*  
*10 88200*



**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12 **Bill Date:** 07/15/13

**Account #:** 1139818419

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1170 SAN MARCO BV APT IR01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74527314	29	0	Regular	1	0 gal
Service Availability Charge					\$ 31.50
City of Jacksonville Franchise Fee					0.95
Public Service Tax					3.25

**TOTAL CURRENT IRRIGATION CHARGES** \$ **35.70**

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1402 ATLANTIC BV APT IR01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759421	29	0	Regular	1 1/2	0 gal
Service Availability Charge					\$ 63.00
City of Jacksonville Franchise Fee					1.89
Public Service Tax					6.49

**TOTAL CURRENT IRRIGATION CHARGES** \$ **71.38**

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1480 ATLANTIC BV APT IR01  
**Service Period:** 06/12/13-07/12/13 **Reading Date:** 07/12/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
75394475	30	0	Regular	3/4	0 gal
Service Availability Charge					\$ 18.90
City of Jacksonville Franchise Fee					0.57
Public Service Tax					1.95

**TOTAL CURRENT IRRIGATION CHARGES** \$ **21.42**

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1788 SAN MARCO BV APT LL01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76782887	29	4995	Regular	1	412 kwh
Customer Charge					\$ 9.25
Energy Charge (\$0.06111 per kWh)					25.18
Fuel Cost					17.97
Environmental Charge					0.26
City of Jacksonville Franchise Fee					1.58
Gross Receipts Tax					1.39
Public Service Tax					3.98
Florida State Sales Tax					4.46

**TOTAL CURRENT ELECTRIC CHARGES** \$ **64.07**

\$15.86 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1819 SAN MARCO BV APT LL01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79442540	29	2434	Regular	1	223 kwh
Customer Charge					\$ 9.25
Energy Charge (\$0.06111 per kWh)					13.63
Fuel Cost					9.72
Environmental Charge					0.14
City of Jacksonville Franchise Fee					0.98
Gross Receipts Tax					0.86
Public Service Tax					2.60
Florida State Sales Tax					2.78

**TOTAL CURRENT ELECTRIC CHARGES** \$ **39.96**

\$8.58 of Fuel Cost Is Tax Exempt



**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12 **Bill Date:** 07/15/13

**Account #:** 1139818419

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1828 SAN MARCO BV APT IR01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Irrigation 1 - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79448138	29	10	Regular	1	1 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		0.06
Fuel Cost		0.05
City of Jacksonville Franchise Fee		0.28
Gross Receipts Tax		0.25
Public Service Tax		0.99
Florida State Sales Tax		0.80

**TOTAL CURRENT ELECTRIC CHARGES** \$ **11.68**

\$0.04 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1934 SAN MARCO BV APT LL01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76784211	29	42	Regular	1	42 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		2.57
Fuel Cost		1.83
Environmental Charge		0.03
City of Jacksonville Franchise Fee		0.41
Gross Receipts Tax		0.36
Public Service Tax		1.28
Florida State Sales Tax		1.16

**TOTAL CURRENT ELECTRIC CHARGES** \$ **16.89**

\$1.62 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
11711758	29	5391	Regular	40	8680 kwh
11711758	29	.92	Regular	40	37 kw

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		530.43
Fuel Cost		378.44
Environmental Charge		5.38
City of Jacksonville Franchise Fee		27.71
Gross Receipts Tax		24.39
Public Service Tax		64.15
Florida State Sales Tax		78.06

**TOTAL CURRENT ELECTRIC CHARGES** \$ **117.81**

\$34.09 of Fuel Cost Is Tax Exempt

**SEWER SERVICE**

**Billing Rate:** Commercial Sewer Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consump. (1 cu ft = 7.48 gal)
54604087	29	2132	Regular	1	7400 cf

Service Avail Charge	\$	52.88
Sewer Usage Charge		333.22
Environmental Charge		20.48
City of Jacksonville Franchise Fee		12.20

**TOTAL CURRENT SEWER CHARGES** \$ **418.78**



**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12 **Bill Date:** 07/15/13

**Account #:** 1139818419

**WATER SERVICE**

**Billing Rate:** Commercial Water Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
54604087	29	2132	Regular	1	7400 cf

Service Avail Charge	\$ 31.50
Water Consumption Charge	82.47
Environmental Charge	20.48
City of Jacksonville Franchise Fee	4.03
Public Service Tax	13.85
<b>TOTAL CURRENT WATER CHARGES</b>	<b>\$ 152.33</b>

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 955 SAN MARCO BV APT IR01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759478	29	0	Regular	1 1/2	0 gal

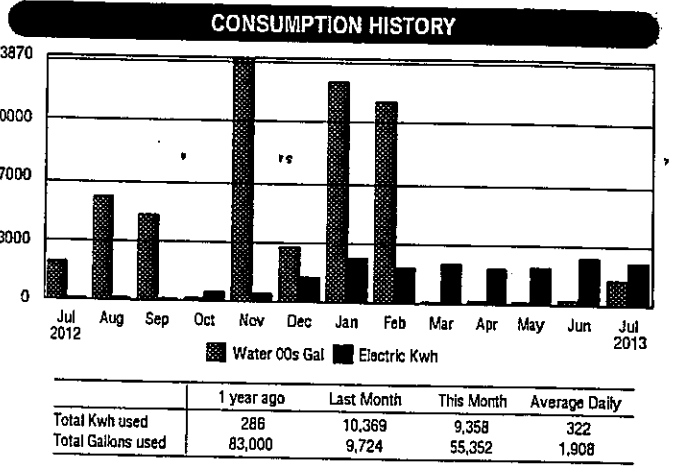
Service Availability Charge	\$ 63.00
City of Jacksonville Franchise Fee	1.89
Public Service Tax	6.49
<b>TOTAL CURRENT IRRIGATION CHARGES</b>	<b>\$ 71.38</b>

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 815 SAN MARCO BV APT IR01  
**Service Period:** 06/11/13-07/10/13 **Reading Date:** 07/10/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
75235775	29	0	Regular	3/4	0 gal

Service Availability Charge	\$ 18.90
City of Jacksonville Franchise Fee	0.57
Public Service Tax	1.95
<b>TOTAL CURRENT IRRIGATION CHARGES</b>	<b>\$ 21.42</b>





**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12

**Account #:** 1139818419

**Bill Date:** 08/13/13

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1170 SAN MARCO BV APT IR01  
**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74527314	29	0	Regular	1	0 gal

Service Availability Charge	\$	31.50
City of Jacksonville Franchise Fee		0.95
Public Service Tax		3.25

**TOTAL CURRENT IRRIGATION CHARGES** \$ **35.70**

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1402 ATLANTIC BV APT IR01  
**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759421	29	40	Regular	1 1/2	40000 gal

Service Availability Charge	\$	63.00
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)		102.95
Environmental Charge		14.80
City of Jacksonville Franchise Fee		6.87
Public Service Tax		23.58

**TOTAL CURRENT IRRIGATION CHARGES** \$ **259.37**

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 1480 ATLANTIC BV APT IR01  
**Service Period:** 07/12/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
75394475	27	0	Regular	3/4	0 gal

Service Availability Charge	\$	18.90
City of Jacksonville Franchise Fee		0.57
Public Service Tax		1.95

**TOTAL CURRENT IRRIGATION CHARGES** \$ **21.42**

**ELECTRIC SERVICE**

**Billing Rate:** General Service  
**Service Address:** 1788 SAN MARCO BV APT LL01  
**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76782887	29	5390	Regular	1	395 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		24.14
Fuel Cost		17.22
Environmental Charge		0.24
City of Jacksonville Franchise Fee		1.53
Gross Receipts Tax		1.34
Public Service Tax		3.85
Florida State Sales Tax		4.31

**TOTAL CURRENT ELECTRIC CHARGES** \$ **61.88**

\$15.20 of Fuel Cost Is Tax Exempt



**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12

**Account #:** 1139818419

**Bill Date:** 08/13/13

**ELECTRIC SERVICE**

**Billing Rate:** General Service

**Service Address:** 1819 SAN MARCO BV APT LL01

**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13

**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79442540	29	2653	Regular	1	219 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		13.38
Fuel Cost		9.55
Environmental Charge		0.14
City of Jacksonville Franchise Fee		0.97
Gross Receipts Tax		0.85
Public Service Tax		2.57
Florida State Sales Tax		2.73

**TOTAL CURRENT ELECTRIC CHARGES** \$ **39.44**

\$8.43 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service

**Service Address:** 1828 SAN MARCO BV APT IR01

**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13

**Service Point:** Irrigation 1 - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
79448138	29	12	Regular	1	2 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		0.12
Fuel Cost		0.09
City of Jacksonville Franchise Fee		0.28
Gross Receipts Tax		0.25
Public Service Tax		0.99
Florida State Sales Tax		0.80

**TOTAL CURRENT ELECTRIC CHARGES** \$ **11.78**

\$0.08 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service

**Service Address:** 1934 SAN MARCO BV APT LL01

**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13

**Service Point:** Landscape Lighting 1

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
76784211	29	957	Regular	1	915 kwh

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		55.92
Fuel Cost		39.90
Environmental Charge		0.57
City of Jacksonville Franchise Fee		3.17
Gross Receipts Tax		2.79
Public Service Tax		7.64
Florida State Sales Tax		8.94

**TOTAL CURRENT ELECTRIC CHARGES** \$ **128.18**

\$35.22 of Fuel Cost Is Tax Exempt

**ELECTRIC SERVICE**

**Billing Rate:** General Service

**Service Address:** 6380 PHILIPS HWY

**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13

**Service Point:** Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
11711758	29	5581	Regular	40	7600 kwh
11711758	29	.87	Regular	40	35 kw

Customer Charge	\$	9.25
Energy Charge (\$0.06111 per kWh)		464.44
Fuel Cost		331.36
Environmental Charge		4.71
City of Jacksonville Franchise Fee		24.29
Gross Receipts Tax		21.39
Public Service Tax		56.29
Florida State Sales Tax		68.44

**TOTAL CURRENT ELECTRIC CHARGES** \$ **980.17**

\$292.52 of Fuel Cost Is Tax Exempt

*\$1,102.80 - 1088700*





**Customer Name:** PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
**Cycle:** 12 **Bill Date:** 08/13/13

**Account #:** 1139818419

**SEWER SERVICE**

**Billing Rate:** Commercial Sewer Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consump. (1 cu ft = 7.48 gal)
54604087	29	2137	Regular	1	500 cf

Service Avail Charge	\$	52.88
Sewer Usage Charge		22.51
Environmental Charge		1.38
City of Jacksonville Franchise Fee		2.30

**TOTAL CURRENT SEWER CHARGES** \$ 79.07

**WATER SERVICE**

**Billing Rate:** Commercial Water Service  
**Service Address:** 6380 PHILIPS HWY  
**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
54604087	29	2137	Regular	1	500 cf

Service Avail Charge	\$	31.50
Water Consumption Charge		5.57
Environmental Charge		1.38
City of Jacksonville Franchise Fee		1.15
Public Service Tax		3.96

**TOTAL CURRENT WATER CHARGES** \$ 43.56

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 815 SAN MARCO BV APT IR01  
**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
75235775	29	0	Regular	3/4	0 gal

Service Availability Charge	\$	18.90
City of Jacksonville Franchise Fee		0.57
Public Service Tax		1.95

**TOTAL CURRENT IRRIGATION CHARGES** \$ 21.42

**IRRIGATION SERVICE**

**Billing Rate:** Commercial Irrigation Service  
**Service Address:** 955 SAN MARCO BV APT IR01  
**Service Period:** 07/10/13-08/08/13 **Reading Date:** 08/08/13  
**Service Point:** Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759478	29	0	Regular	1 1/2	0 gal

Service Availability Charge	\$	63.00
City of Jacksonville Franchise Fee		1.89
Public Service Tax		6.49

**TOTAL CURRENT IRRIGATION CHARGES** \$ 71.38

**OTHER ACTIVITIES**

Late Payment Charge	\$	30.64
Service Address: 1402 ATLANTIC BV APT IR01		
Electric Service		
Same Day AM Connect Charge	\$	10.00

**TOTAL OTHER ACTIVITIES** \$ 40.64



21 West Church Street, Jacksonville, FL 32202-3139  
 Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

**SERVICE DETAILS**

Account Name: PETTICOAT-SCHMITT CIVIL CONTRACTORS INC	Account #: 1139818419	Bill Date: 09/11/13	Cycle: 12
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Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
1170 SAN MARCO BV APT IR01 Detail Charges: Service Availability Charge 7 day(s) City of Jacksonville Franchise Fee Public Service Tax	I	8.33 7.35 0.22 0.76	Irrigation 1 - Commercial	08/08/13-08/15/13	Commercial Irrigation Service	74527314	0	0gal	7	Final
1402 ATLANTIC BV APT IR01 Detail Charges: Customer Charge 14 day(s) City of Jacksonville Franchise Fee Gross Receipts Tax Public Service Tax Florida State Sales Tax	E	5.39 4.32 0.13 0.11 0.46 0.37	Irrigation 1 - Electric	08/09/13-08/23/13	General Service	79447766	0	0kwh	14	Final
1402 ATLANTIC BV APT IR01 Detail Charges: Service Availability Charge 7 day(s) Tier 1 Consumption (1-14 kgal @ \$3.44) Tier 2 Consumption (> 14 kgal @ \$3.96) Environmental Charge City of Jacksonville Franchise Fee Public Service Tax	I	245.31 14.70 11.24 173.18 17.39 6.50 22.30	Irrigation 1 - Commercial	08/08/13-08/15/13	Commercial Irrigation Service	74759421	87	47000gal	7	Final
1480 ATLANTIC BV APT IR01 Detail Charges: Service Availability Charge 7 day(s) City of Jacksonville Franchise Fee Public Service Tax	I	4.99 4.41 0.13 0.45	Irrigation 1 - Commercial	08/08/13-08/15/13	Commercial Irrigation Service	75394475	0	0gal	7	Final
1788 SAN MARCO BV APT LL01 Detail Charges: Customer Charge 7 day(s) Energy Charge (\$0.061111 per kWh) Fuel Cost Environmental Charge City of Jacksonville Franchise Fee Gross Receipts Tax Public Service Tax Florida State Sales Tax	E	14.43 2.16 5.62 4.01 0.06 0.36 0.31 0.90 1.01	Landscape Lighting 1	08/08/13-08/15/13	General Service	76782887	5482	92kwh	7	Final

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
1819 SAN MARCO BV APT LL01	E	8.44	Landscape Lighting 1	08/08/13-08/15/13	General Service
<b>Detail Charges:</b>		2.16		Current Reading 2698	Consumption 45kwh
Customer Charge 7 day(s)		2.75		Days Billed 7	Reading Type Final
Energy Charge (\$0.06111 per kWh)		1.96			
Fuel Cost		0.03			
Environmental Charge		0.21			
City of Jacksonville Franchise Fee		0.18			
Gross Receipts Tax		0.56			
Public Service Tax		0.59			
Florida State Sales Tax					
1828 SAN MARCO BV APT IR01	E	2.83	Irrigation 1 - Electric	08/08/13-08/15/13	General Service
<b>Detail Charges:</b>		2.16		Current Reading 13	Consumption 1kwh
Customer Charge 7 day(s)		0.06		Days Billed 7	Reading Type Final
Energy Charge (\$0.06111 per kWh)		0.05			
Fuel Cost		0.07			
City of Jacksonville Franchise Fee		0.06			
Gross Receipts Tax		0.24			
Public Service Tax		0.19			
Florida State Sales Tax					
1934 SAN MARCO BV APT LL01	E	28.83	Landscape Lighting 1	08/08/13-08/15/13	General Service
<b>Detail Charges:</b>		2.16		Current Reading 1162	Consumption 205kwh
Customer Charge 7 day(s)		12.53		Days Billed 7	Reading Type Final
Energy Charge (\$0.06111 per kWh)		8.94			
Fuel Cost		0.13			
Environmental Charge		0.71			
City of Jacksonville Franchise Fee		0.63			
Gross Receipts Tax		1.72			
Public Service Tax		2.01			
Florida State Sales Tax					
6380 PHILLIPS HWY	E	1,128.00	Commercial - Electric	08/08/13-09/10/13	General Service
<b>Detail Charges:</b>		9.25		Current Reading 5800	Consumption 8760kwh
Customer Charge		535.32		Days Billed 33	Reading Type Regular
Energy Charge (\$0.06111 per kWh)		381.99			
Fuel Cost		8.43			
Environmental Charge		27.96			
City of Jacksonville Franchise Fee		24.61			
Gross Receipts Tax		64.73			
Public Service Tax		78.77			
Florida State Sales Tax					
6380 PHILLIPS HWY	S	261.23	Commercial - Water/Sewer	08/08/13-09/10/13	Commercial Sewer Service
<b>Detail Charges:</b>		52.88		Current Reading 2179	Consumption 4200ct
Service Avail Charge		189.12		Days Billed 33	Reading Type Regular
Sewer Usage Charge		11.62			
Environmental Charge		7.61			
City of Jacksonville Franchise Fee					

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:	Reading Type
6380 PHILLIPS HWY Detail Charges:	W	101.89 31.50 46.81 11.62 2.70 9.26	Commercial - Water/Sewer	08/08/13-09/10/13 Current Reading 2179	Commercial Water Service Consumption 4200 cf	33 Regular
815 SAN MARCO BV APT IR01 Detail Charges:	I	4.99 4.41 0.13 0.45	Irrigation 1 - Commercial	08/08/13-08/15/13 Current Reading 0	Commercial Irrigation Service Consumption 0 gal	7 Final
955 SAN MARCO BV APT IR01 Detail Charges:	I	16.65 14.70 0.44 1.51	Irrigation 1 - Commercial	08/08/13-08/15/13 Current Reading 0	Commercial Irrigation Service Consumption 0 gal	7 Final



## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 161  
Amount of COR: \$392.25  
Date: 03/19/13

### Description of COR

Hauled out unsuitable clay on Balis Place in curb line. Instructed by Peter to make curb pad 12" thick with crushcrete.

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### Reason for COR

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager

PROJECT : SAN MARCO STREETScape  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: Hauled off unsuitable clay on Balis Place  
 in curb line. Instructed by Peter to make curb  
 pad 12" thick with crushcrete.  
 COR #: 161  
 DATE: 03/19/13

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
SCOTT MASON	2	HRS	\$12.50	\$25.00
JAMES FRAZIER	2	HRS	\$11.00	\$22.00
BRAD WILSON	2	HRS	\$22.50	\$45.00

SUBTOTAL LABOR: \$92.00  
 LABOR BURDEN (45%): \$41.40  
 MARKUP (15%): \$20.01  
**TOTAL LABOR: \$153.41**

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
DUMP TRUCK	2	HRS	\$55.00	\$110.00
TRACK HOE 75D	2	HRS	\$21.00	\$42.00

SUBTOTAL EQUIPMENT: \$152.00  
 SALES TAX (7%): \$10.64  
 MARKUP (15%): \$24.40  
**TOTAL EQUIPMENT: \$187.04**

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
EXTRA CRUSHCRETE (46' x 30" x 6")	4.21	TONS	\$10.00	\$42.10

SUBTOTAL MATERIAL: \$42.10  
 SALES TAX (7%): \$2.95  
 MARKUP (15%): \$6.76  
**TOTAL MATERIAL: \$51.80**

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST

SUBTOTAL EQUIPMENT: \$0.00  
 MARKUP (10%): \$0.00  
**TOTAL EQUIPMENT: \$0.00**

SUMMARY	
LABOR	\$153.41
EQUIPMENT	\$187.04
MATERIAL	\$51.80
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$392.25</b>

PROJECT: San Marco DATE: 3-19-13

CHARGE TO: C.O.J.

WORK DESCRIPTION: Hauled out unsuitable clay on Balis Place in curb line. Instructed by Peter To make curb Pad 12" Thick with Crusher etc.

LABOR

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Scott Mason	operator	2			
James Frazier	laborer	2			
Brad Wilson	foreman	2			

EQUIPMENT

DESCRIPTION	HOURS	RATE	AMOUNT
Pump Truck	2		
Track hoe 75 D	2		

MATERIALS & OTHER ITEMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
46' x 30" x 6"	Extra crusher etc		

PREPARED BY: Pat R

INSPECTOR: Pat S Juntola

# PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

PROJECT :	SAN MARCO STREETScape
CUSTOMER:	CITY OF JACKSONVILLE
COJ CONTRACT #:	9281-05
PETTICOAT-SCHMITT JOB #:	10002
DESCRIPTION OF WORK:	ADDITIONAL TRENCH DRAIN WORK
COR #:	164
DATE:	12/07/13

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
SCOTT MASON	9	HRS	\$12.50	\$112.50
JAMES FRAZIER	9	HRS	\$11.00	\$99.00
DAY LABORER	9	HRS	\$11.75	\$105.75
				\$0.00

SUBTOTAL LABOR:	\$317.25
LABOR BURDEN (45%):	\$142.76
MARKUP (15%):	\$69.00
<b>TOTAL LABOR:</b>	<b>\$529.01</b>

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
SAWS,TAMPS,MISC	9	HRS	\$25.00	\$225.00
		HRS		\$0.00
		HRS		\$0.00
		HRS		\$0.00

SUBTOTAL EQUIPMENT:	\$225.00
SALES TAX (7%)	
MARKUP (15%)	\$33.75
<b>TOTAL EQUIPMENT:</b>	<b>\$258.75</b>

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
FERGUSON INVOICE #1289030	1	LS	\$439.53	\$439.53
FERGUSON INVOICE #1291632	1	LS	\$69.85	\$69.85
				\$0.00

SUBTOTAL MATERIAL:	\$509.38
SALES TAX (7%)	
MARKUP (15%)	\$76.41
<b>TOTAL MATERIAL:</b>	<b>\$585.79</b>

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
CONCRETE CUTTING & BREAKING	1	LS	\$275.00	\$275.00

SUBTOTAL SUBCONTRACTOR:	\$275.00
MARKUP (10%)	\$27.50
<b>TOTAL SUBCONTRACTOR:</b>	<b>\$302.50</b>

SUMMARY	
LABOR	\$529.01
EQUIPMENT	\$258.75
MATERIAL	\$585.79
SUBCONTRACT	\$302.50
<b>TOTAL COST</b>	<b>\$1,676.05</b>



PROJECT: Balis Park DATE: 7-2-13

CHARGE TO: C.O.F.

WORK DESCRIPTION: New Trench drain at Scottrade building did not work with existing brick sidewalk. Had Benson Birchwood come out and showed how he wanted it installed in sections.

LABOR

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Scott Mason		9			
James Frazier		9			
Day Laborer		9			

EQUIPMENT

DESCRIPTION	HOURS	RATE	AMOUNT
<del>##</del>			
Miscellaneous Tools	9		

MATERIALS & OTHER ITEMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200'	ADS 4" Drain Pipe		
6	End caps for Trench drain		
1	4" TY		
2	4" ADS couplings		
1	4 1/2" Core in Curb for outlet		

PREPARED BY: Paul R

INSPECTOR: Joe E. G. [Signature]

## Clyde Cross

---

**From:** Scott, Robert <Scott@coj.net>  
**Sent:** Tuesday, June 04, 2013 9:52 AM  
**To:** Clyde Cross  
**Subject:** RE: SM Project - Trench Drain in Square

Proceed.

---

**From:** Clyde Cross [<mailto:ccross@petticoatschmitt.com>]  
**Sent:** Tuesday, June 04, 2013 9:50 AM  
**To:** Scott, Robert  
**Subject:** RE: SM Project - Trench Drain in Square

Probably not that much.

Clyde Cross  
Vice President

  
6380 Philips Highway \* Jacksonville, FL 32216  
(904) 751-0888 \* Fax (904) 751-0988 \* Direct (904) 854-7418  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

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**From:** Scott, Robert [<mailto:Scott@coj.net>]  
**Sent:** Tuesday, June 04, 2013 8:42 AM  
**To:** Clyde Cross  
**Subject:** RE: SM Project - Trench Drain in Square

What is the magnitude of the "additional costs"? \$2k?

---

**From:** Clyde Cross [<mailto:ccross@petticoatschmitt.com>]  
**Sent:** Tuesday, June 04, 2013 8:30 AM  
**To:** Scott, Robert; McKnight, Thomas  
**Cc:** Benson Birchwood ([bbirchwood@ramprofessionalgroup.com](mailto:bbirchwood@ramprofessionalgroup.com)); Paul Price  
**Subject:** SM Project - Trench Drain in Square

The trench drain in the Square will not work as designed. Benson has recommended alternative locations for the trench drain which will require additional materials and installation costs. Does the City wish to proceed with the revisions. We need to know by the end of day tomorrow so we can get the additional materials ordered.

Clyde Cross  
Vice President

  
6380 Philips Highway \* Jacksonville, FL 32216  
(904) 751-0888 \* Fax (904) 751-0988 \* Direct (904) 854-7418  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

# FERGUSON ENTERPRISES, INC.

801 THORPE ROAD  
ORLANDO, FL 32824-8016

**RECEIVED**  
JUN 11 2007

INVOICE NUMBER	CUSTOMER	PAGE
1289030	38210	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:  
800-456-1488

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286



00003041 01 AB 0.384 01 TR 023 FRIDCA01 000000  
PETTICOAT SCHMITT CIVIL CONT  
SAN MARCO STREETScape/10002  
6380 PHILIPS HIGHWAY  
JACKSONVILLE, FL 32216

SHIP TO

PETTICOAT SCHMITT CIVIL CONT  
KIPPS ST LAYDOWN YARD  
SAN MARCO STREETScape/10002  
JAX, FL 32207



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLONLY	PAUL 753-2680	300	SAN MARCO STREETScape IMP	06/07/13	10 79031
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	SP-PCTDDA0670	POLY CAST TD END CAP F #DA0670	62.000	EA	186	
3	3	SP-PCTDDA0670M	POLY CAST TD M # DA0670M	61.250	EA	183	
100	100	A04510100	4X100 SGL WALL COR SLD HDPE PIPE	0.449	FT	44	
INVOICE SUB-TOTAL						411	
TAX Florida State Only						21	

<i>FERENT</i>	
CO #	
WO #	
GL #	10-52000
JOB #	10002
PHASE & COST	
TYPE	M
EQUIP #	
EST. CODE	
6/12/13	3
6/24/13	FINAL

8.29

Work Order  
Trench Drain

# FERGUSON ENTERPRISES, INC.

801 THORPE ROAD  
ORLANDO, FL 32824-8016

**RECEIVED**  
JUL 08 2013

Please contact with Questions:  
800-456-1488

INVOICE NUMBER	CUSTOMER #	PAGE
1291632	38210	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

**SHIP TO:**

PETTICOAT SCHMITT CIVIL CONT  
KIPPS ST LAYDOWN YARD  
SAN MARCO STREETScape/10002  
JAX, FL 32207



00003545 01 MB 0.402 01 TR 018 FRIDCT01 000000  
PETTICOAT SCHMITT CIVIL CONT  
SAN MARCO STREETScape/10002  
6380 PHILIPS HIGHWAY  
JACKSONVILLE, FL 32216

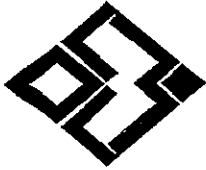
SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLONLY	10002	300	SAN MARCO STREETScape IMP	07/01/13	10 79254

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
100	100	A04510100	4X100 SGL WALL COR SLD HDPE PIPE	0.449	FT	44
4	4	A0411AA	4 COR HDPE SGL WALL SPLT COUP	2.000	EA	8
1	1	A0422AA	4 COR HDPE WYE	9.000	EA	9
1	1	P40SCP	4 PVC S40 SXS COUP	4.000	EA	4
INVOICE SUB-TOTAL						65
TAX Florida State Only						3

*1.32*

VENDOR	FERENT
AMT. DUE	
PO #	
WO #	
GL #	10-52000
JOB #	10002
PHASE & COST	
TYPE	M
EQUIP #	
DATE	7/8/13
TIME	3
STATUS	FINAL

*Trench Drem Work Order*



### Concrete Cutting & Breaking Co.

Physical Address:  
4501 Airwest SE  
Grand Rapids, MI 49512  
(616) 554-4876  
(616) 554-5032 fax

NOTE CHANGE REMIT TO:  
**ALL PAYMENTS &  
CORRESPONDENCE**  
4501 Airwest SE  
Grand Rapids MI 49512

### INVOICE

Invoice No. CDSM34539  
Date 7/25/2013  
Customer ID PETT-CON-JA

<b>BILL TO:</b> PETTICOAT SCHMITT CIVIL CONT 6380 PHILIPS HIGHWAY JACKSONVILLE, FL 32216	<b>RECEIVED</b> AUG 05 2013	<b>Job Site Info:</b> SAN MARCO PROJECT AT NALDO AVE JACKSONVILLE, FL  Work Done: 7/2/2013 thru 7/2/2013
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#### Our Locations

Delray Beach, FL 561-278-2700	Grand Rapids, MI Service 616-451-2886	Cleveland, OH 216-441-9560
Orlando, FL 407-423-3366	Grand Rapids, MI Highway 616-456-9441	Columbus, OH 614-257-1827
Jacksonville, FL 904-262-9985	Mishawaka, IN 574-255-8805	Lancaster, NY 716-684-0262
	Lansing, MI 517-381-0222	
	Detroit, MI 313-285-5025	

CUSTOMER P.O. NO. PAUL

CCB Job Number J-5362

QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1.00	LUMP SUM FOR CORE DRILLING	275.00	275.00
	(1) 4-1/2" DIA X 6" DP HOLE CORE DRILLED THRU CONCRETE CURB		
	(1) 2-1/2" DIA X 6" DP HOLE CORE DRILLED THRU CONCRETE CURB		

VENDOR	COMBRE
AMT. DUE	
PO #	
WO #	
GL #	10-57000
JOB #	10002
PHASE & COST	21-205
TYPE	0
EQUIP #	
CODE	
8/10/13	3
8/2/13	FINAL

Trench Drain W.O.



Terms: Net 30 Days.  
Any invoices over 45 days are subject to a finance charge of 1.5% (18% annual) as well as collection costs.  
We Gladly Accept Mastercard, Visa, Amex & Discover

**Thank you for your Business**

Please Pay from Invoice  
No Statement will be issued

Sales Total	275.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	275.00
Less Paid Amount	0.00

**Please Pay Invoice TOTAL 275.00**

# PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

PROJECT : SAN MARCO STREETScape  
 CUSTOMER: CITY OF JACKSONVILLE  
 COJ CONTRACT #: 9281-05  
 PETTICOAT-SCHMITT JOB #: 10002  
 DESCRIPTION OF WORK: ~~ADDITIONAL TRENCH DRAIN WORK~~  
 COR #: 164-166  
 DATE: ~~12/07/13~~ 5/9/13

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
PAUL MARKHAM	2	HRS	\$15.00	\$30.00
BRAD WILSON	2	HRS	\$22.50	\$45.00
SCOTT MASON	2	HRS	\$12.50	\$25.00
JAMES FRAZIER	2	HRS	\$11.00	\$22.00
WILLIE KING	2	HRS	\$12.00	\$24.00
		HRS		\$0.00

SUBTOTAL LABOR: \$146.00  
 LABOR BURDEN (45%): \$65.70  
 MARKUP (15%): \$31.76  
**TOTAL LABOR: \$243.46**

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
SAWS,TAMPS,MISC	2	HRS	\$25.00	\$50.00
LOADER, VOLVO 35	2	HRS	\$61.00	\$122.00
FOREMAN'S TRUCK	2	HRS	\$9.40	\$18.80
BACKHOE W/HAMMER	2	HRS	\$30.00	\$60.00
DUMP TRUCK	2	HRS	\$55.00	\$110.00
EXCAVATOR, JD50	2	HRS	\$30.00	\$60.00

SUBTOTAL EQUIPMENT: \$420.80  
 SALES TAX (7%) \$29.46  
 MARKUP (15%) \$67.54  
**TOTAL EQUIPMENT: \$517.79**

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL MATERIAL: \$0.00  
 SALES TAX (7%) \$0.00  
 MARKUP (15%) \$0.00  
**TOTAL MATERIAL: \$0.00**

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00

SUBTOTAL SUBCONTRACTOR: \$0.00  
 MARKUP (10%) \$0.00  
**TOTAL SUBCONTRACTOR: \$0.00**

SUMMARY	
LABOR	\$243.46
EQUIPMENT	\$517.79
MATERIAL	\$0.00
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$761.25</b>

PROJECT: San Marco DATE: 5-9-13

CHARGE TO: C.O.S.

WORK DESCRIPTION: JACKhammered old existing pole base for new Sidewalk at SE corner of Waldo, Station 101 too, in front of Firehouse SUBS

LABOR

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Paul Markha	oper.	2			
Brad Wilson	Foreman	2			
Scott Mason	oper.	2			
James Frazier	Oper.	2			
W. Vic King	laborer	2			

EQUIPMENT

DESCRIPTION	HOURS	RATE	AMOUNT
Loader Volvo 35	2		
Foreman Truck	2		
Backhoe with Hammer	2		
JD 50 excavator	2		
Dump truck	2		
Miscellaneous Tools	2		

MATERIALS & OTHER ITEMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY: Paul R.

INSPECTOR: Steve S. Fulda

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 167  
Date: 12-07/13

### COR Costs

Davey Tree	\$ 815.00
10% Markup	\$ 81.50
<b>Total Additional Cost</b>	<b>\$ 896.50</b>

### Reason for COR

Repair Irrigation in area that was already accepted by City.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager



## Clyde Cross

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**From:** Shuke, Frank <Frank.Shuke@davey.com>  
**Sent:** Thursday, May 23, 2013 7:22 AM  
**To:** Clyde Cross  
**Cc:** Jackson, Sean; Burns, Bob  
**Subject:** San Marco irrigation repairs

Clyde,

Paul has asked us to repair the heads, pipe and fittings damaged by vehicle traffic from Euro Café to San Marco Square including the round about at Landon, median island and both sides of the road.

The estimate for this work is \$ 815.00. Please advise as soon as possible so that we can complete this work.

Thanks

Frank Shuke  
Senior Estimator  
The Davey Tree Expert Company  
904-768-8733  
904-768-2298 (fax)  
904-616-3362 (mobile)  
[frank.shuke@davey.com](mailto:frank.shuke@davey.com)

# PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

PROJECT :	SAN MARCO STREETScape
CUSTOMER:	CITY OF JACKSONVILLE
COJ CONTRACT #:	9281-05
PETTICOAT-SCHMITT JOB #:	10002
DESCRIPTION OF WORK:	REWORK BANK OF AMERICA PARKING LOT
COR #:	169
DATE:	06/13/13

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
SCOTT MASON	7	HRS	\$12.50	\$87.50
JAMES FRAZIER	3.5	HRS	\$11.00	\$38.50
DAY LABORERS	9	HRS	\$11.50	\$103.50
TRUCK DRIVER	3	HRS	\$15.00	\$45.00
		HRS		\$0.00

SUBTOTAL LABOR:	\$274.50
LABOR BURDEN (45%):	\$123.53
MARKUP (15%):	\$59.70
<b>TOTAL LABOR:</b>	<b>\$457.73</b>

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
SAWS,TAMPS,MISC	7	HRS	\$25.00	\$175.00
LOADER	4	HRS	\$61.00	\$244.00
ROLLER	2	HRS	\$35.00	\$70.00
DUMP TRUCK	3	HRS	\$55.00	\$165.00
EXCAVATOR, JD50	4	HRS	\$30.00	\$120.00
				\$0.00

SUBTOTAL EQUIPMENT:	\$774.00
SALES TAX (7%)	\$54.18
MARKUP (15%)	\$124.23
<b>TOTAL EQUIPMENT:</b>	<b>\$952.41</b>

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
LIMEROCK	50	TNS	\$15.00	\$750.00
				\$0.00

SUBTOTAL MATERIAL:	\$750.00
SALES TAX (7%)	\$52.50
MARKUP (15%)	\$120.38
<b>TOTAL MATERIAL:</b>	<b>\$922.88</b>

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00

SUBTOTAL SUBCONTRACTOR:	\$0.00
MARKUP (10%)	\$0.00
<b>TOTAL SUBCONTRACTOR:</b>	<b>\$0.00</b>

SUMMARY	
LABOR	\$457.73
EQUIPMENT	\$952.41
MATERIAL	\$922.88
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$2,333.01</b>

DATE: 6-13-13

PROJECT: San Marco

CHARGE TO: C.O.S.

WORK DESCRIPTION: Had To regrade Parking lot at Bank of America due To inverted Crown, and repair a 32' x 30' x 2" Area for Water To drain out New driveway.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Scott McGowan	operator	7			
JAMES GAZZIEL	operator	3.5			
2 Day Laborers	LABOR	9			
Truck driver Rental	Driver	3			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
JD 50 Excavator	4		
JD 324 Loader	4		
Bonney Roller	2		
Mic Sellon's Tools	7		
Dump Truck	3		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	loads of limrock		

PREPARED BY:

*Paul P.*

INSPECTOR:

*Jose A. ...*

# PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

PROJECT :	SAN MARCO STREETScape
CUSTOMER:	CITY OF JACKSONVILLE
COJ CONTRACT #:	9281-05
PETTICOAT-SCHMITT JOB #:	10002
DESCRIPTION OF WORK:	LOCATE MONITORING WELLS
COR #:	172
DATE:	06/28/13

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
SCOTT MASON	3	HRS	\$12.50	\$37.50
JAMES FRAZIER	3	HRS	\$11.00	\$33.00
DAY LABORERS	6	HRS	\$11.50	\$69.00
				\$0.00
				\$0.00

SUBTOTAL LABOR:	\$139.50
LABOR BURDEN (45%):	\$62.78
MARKUP (15%):	\$30.34
<b>TOTAL LABOR:</b>	<b>\$232.62</b>

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
SAWS,TAMPS,MISC	3	HRS	\$25.00	\$75.00
LOADER	1	HRS	\$61.00	\$61.00
BOBCAT EXCAVATOR	2	HRS	\$25.00	\$50.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT:	\$186.00
SALES TAX (7%):	\$13.02
MARKUP (15%):	\$29.85
<b>TOTAL EQUIPMENT:</b>	<b>\$228.87</b>

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL MATERIAL:	\$0.00
SALES TAX (7%):	\$0.00
MARKUP (15%):	\$0.00
<b>TOTAL MATERIAL:</b>	<b>\$0.00</b>

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00

SUBTOTAL SUBCONTRACTOR:	\$0.00
MARKUP (10%):	\$0.00
<b>TOTAL SUBCONTRACTOR:</b>	<b>\$0.00</b>

SUMMARY	
LABOR	\$232.62
EQUIPMENT	\$228.87
MATERIAL	\$0.00
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$461.49</b>

PROJECT: San Marco DATE: 6-28-13

CHARGE TO: C.O.S.

WORK DESCRIPTION: Had To locate 4 buried monitoring wells that we were told were no longer in use.

**LABOR**

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Scott Mason	operator	3			
James Frazier	laborer	3			
Day laborer	laborer	3			
Day laborer	laborer	3			

**EQUIPMENT**

DESCRIPTION	HOURS	RATE	AMOUNT
322 Bobcat Excavator	2		
324 JD Loader	1		
Miscellaneous Tools	3		

**MATERIALS & OTHER ITEMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY: Paul Di

INSPECTOR: Jose M. M. M.

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 173  
Date: 12-19-13

### COR Costs

Davey Tree	\$ 996.00
10% Markup	\$ 99.60
<b>Total</b>	<b>\$ 1,095.60</b>

### Reason for COR

During the final landscape maintenance the City requested hat we repair all of the broken irrigation heads that had been damaged. The damage was mostly caused by pedestrian foot traffic.

### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager

**Clyde Cross**

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**From:** Jackson, Sean <Sean.Jackson@davey.com>  
**Sent:** Monday, December 16, 2013 2:27 PM  
**To:** Clyde Cross  
**Subject:** RE: Broken Sprinkler heads on San Marco Blvd. FW: City requests / pruning existing date palms

Clyde – the cost for Irrigation repairs on San Marco Blvd will be \$996

Sean Jackson  
Production Manager  
Cell 904.237.6667  
Office 904.768.8733  
[Sean.Jackson@davey.com](mailto:Sean.Jackson@davey.com)

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**From:** Clyde Cross [mailto:[ccross@petticoatschmitt.com](mailto:ccross@petticoatschmitt.com)]  
**Sent:** Thursday, December 12, 2013 9:06 AM  
**To:** Jackson, Sean  
**Subject:** RE: Broken Sprinkler heads on San Marco Blvd. FW: City requests / pruning existing date palms

Change order but email me a separate quote as soon as you can.

Clyde Cross  
Vice President

  
6380 Phillips Highway \* Jacksonville, FL 32216  
(904) 751-0888 \* Fax (904) 751-0988 \* Direct (904) 854-7418  
[www.petticoatschmitt.com](http://www.petticoatschmitt.com)

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**From:** Jackson, Sean [mailto:[Sean.Jackson@davey.com](mailto:Sean.Jackson@davey.com)]  
**Sent:** Thursday, December 12, 2013 9:06 AM  
**To:** Clyde Cross  
**Cc:** Richens, Julie  
**Subject:** RE: Broken Sprinkler heads on San Marco Blvd. FW: City requests / pruning existing date palms

Clyde, Do you want this invoiced as a change order to san marco street scapes or as a separate invoice alone.

Sean Jackson  
Production Manager  
Cell 904.237.6667  
Office 904.768.8733  
[Sean.Jackson@davey.com](mailto:Sean.Jackson@davey.com)

# PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

PROJECT :	SAN MARCO STREETScape
CUSTOMER:	CITY OF JACKSONVILLE
COJ CONTRACT #:	9281-05
PETTICOAT-SCHMITT JOB #:	10002
DESCRIPTION OF WORK:	WRAPPED EXISTING LEAKING PIPE JOINTS
COR #:	174
DATE:	06/27/13

LABOR	QUANT	UNIT	UNIT COST	TOTAL COST
SCOTT MASON	2	HRS	\$12.50	\$25.00
JAMES FRAZIER	2	HRS	\$11.00	\$22.00
DAY LABORERS	2	HRS	\$11.50	\$23.00
				\$0.00
				\$0.00

SUBTOTAL LABOR:	\$70.00
LABOR BURDEN (45%):	\$31.50
MARKUP (15%):	\$15.23
<b>TOTAL LABOR:</b>	<b>\$116.73</b>

EQUIPMENT	QUANT	UNIT	UNIT COST	TOTAL COST
SAWS, TAMPS, MISC	2	HRS	\$25.00	\$50.00
LOADER	2	HRS	\$61.00	\$122.00
BOBCAT EXCAVATOR	1	HRS	\$25.00	\$25.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL EQUIPMENT:	\$197.00
SALES TAX (7%):	\$13.79
MARKUP (15%):	\$31.62
<b>TOTAL EQUIPMENT:</b>	<b>\$242.41</b>

MATERIAL	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00
				\$0.00

SUBTOTAL MATERIAL:	\$0.00
SALES TAX (7%):	\$0.00
MARKUP (15%):	\$0.00
<b>TOTAL MATERIAL:</b>	<b>\$0.00</b>

SUBCONTRACTOR	QUANT	UNIT	UNIT COST	TOTAL COST
				\$0.00

SUBTOTAL SUBCONTRACTOR:	\$0.00
MARKUP (10%):	\$0.00
<b>TOTAL SUBCONTRACTOR:</b>	<b>\$0.00</b>

SUMMARY	
LABOR	\$116.73
EQUIPMENT	\$242.41
MATERIAL	\$0.00
SUBCONTRACT	\$0.00
<b>TOTAL COST</b>	<b>\$359.13</b>



PROJECT: Bali's Park DATE: 6-27-13

CHARGE TO: C.D.S.

WORK DESCRIPTION: Existing storm drain leaking at Bali's Park and San Marco under asphalt. Per inspector wrapped 2 joints with Filter Fabric.

LABOR

EMPLOYEE	CLASS	HOURS		RATE	TOTAL
		ST	OT		
Scott Mason	operator	2			
James Frazer	laborer	2			
Day Laborer	laborer	2			

EQUIPMENT

DESCRIPTION	HOURS	RATE	AMOUNT
JD 50 Excavator	2		
JD 324 loader	1		
Miscellaneous Tools	2		

MATERIALS & OTHER ITEMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

PREPARED BY: Paul Fried

INSPECTOR: Gas E. Fabals



## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 168  
Date: 12-07/13

### COR Costs

See spreadsheet \$ 2,400.00

### Reason for COR

The EOR added a Phase 10 to build the Naldo Roundabout.

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### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

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Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager

Device	Quant	Days	Total	Unit Price	Total Price
Road Closed TY 3 w/sign	7	60	420	\$ 1.05	\$ 441.00
Detour Lt Arrow Sign	3	60	180	\$ 0.40	\$ 72.00
No Parking Sign	2	60	120	\$ 0.40	\$ 48.00
Resident Acces Only Sign	3	60	180	\$ 0.40	\$ 72.00
Business Access Only Sign	1	60	60	\$ 0.40	\$ 24.00
Road Closed Thru Traffic TY 3 w/sign	4	60	240	\$ 1.05	\$ 252.00
Local Traffic Only TY 3 w/Sign	1	60	60	\$ 1.05	\$ 63.00
SB San Marco Detour Sign	3	60	180	\$ 0.40	\$ 72.00
NB San Marco Detour Sign	2	60	120	\$ 0.40	\$ 48.00
End Detour Sign	3	60	180	\$ 0.40	\$ 72.00
Road Work Ahead Sign	1	60	60	\$ 0.40	\$ 24.00
Road Work 1,000 FT Sign	1	60	60	\$ 0.40	\$ 24.00
Detour Ahead Sign	1	60	60	\$ 0.40	\$ 24.00
SB San Marco Detour Sign	1	60	60	\$ 0.40	\$ 24.00
Detour 500 FT Sign	3	60	180	\$ 0.40	\$ 72.00
Road Closed Ahead Sign	1	60	60	\$ 0.40	\$ 24.00
SB SM Left Arrow Sign	1	60	60	\$ 0.40	\$ 24.00
Road Work 1/2 Mile Sign	4	60	240	\$ 0.40	\$ 96.00
SM NB Keep Right Sign	1	60	60	\$ 0.40	\$ 24.00
NB SM 1/2 Mile Sign	1	60	60	\$ 0.40	\$ 24.00
NB SM Detour Sign	1	60	60	\$ 0.40	\$ 24.00
Road Closed Ahead Sign	2	60	120	\$ 0.40	\$ 48.00
Detour Ahead Sign	2	60	120	\$ 0.40	\$ 48.00
NB SM Right Arrow Sign	2	60	120	\$ 0.40	\$ 48.00
Merge Rt Sign	2	60	120	\$ 0.40	\$ 48.00
Barrels	34	60	2040	\$ 0.25	\$ 510.00
Cones	10	60	600	\$ 0.25	\$ 150.00

**\$ 2,400.00**

M.O.T FOR PHASE 10 SAN MARCO

1. ROAD CLOSED TYPE 3 = 7 Total
2. DETOUR LEFT ARROW ON "A" FRAME = 3 TOTAL
3. NO PARKING ON "A" FRAME = 2 TOTAL
4. RESIDENT ACCESS ONLY ON "A" FRAME = 3 TOTAL
5. BUSINESS ACCESS ONLY ON "A" FRAME = 2 TOTAL
6. ROAD CLOSED TO THRU TRAFFIC TYPE 3 = 1 TOTAL
7. LOCAL TRAFFIC ONLY ON TYPE 3 = 4 TOTAL
8. SB SAN MARCO DETOUR ARROW STRAIGHT ON "A" FRAME = 1 TOTAL
9. NB SAN MARCO DETOUR AHEAD 4X4 ON "A" FRAME = 3 TOTAL
10. END DETOUR ON "A" FRAME = 2 TOTAL
11. ROAD WORK AHEAD 4X4 ON "A" FRAME = 3 TOTAL
12. ROAD WORK 1000 FT. 4X4 ON "A" FRAME = 1 TOTAL
13. DETOUR AHEAD 4X4 "A" FRAME W/ LIGHT AND FLAG = 1 TOTAL
14. SB SAN MARCO DETOUR LEFT ARROW ON "A" FRAME = 1 TOTAL
15. DETOUR 500FT. ON "A" FRAME W/ LIGHT AND FLAG = 1 TOTAL
16. ROAD CLOSED AHEAD 4X4 ON "A" FRAME W/ LIGHT AND FLAG = 3 TOTAL
17. SB SAN MARCO LEFT ARROW LANDON AVE. ON "A" FRAME = 1 TOTAL
18. SB SAN MARCO DETOUR RIGHT ARROW ON "A" FRAME = 1 TOTAL
19. ROAD WORK ½ MILE ON POST MOUNT = 4 TOTAL
20. SAN MARCO NB KEEP RIGHT ON POST MOUNT = 1 TOTAL
21. NB SAN MARCO ½ MILE ON "A" FRAME = 1 TOTAL
22. NB SAN MARCO DETOUR LEFT ARROW ON "A" FRAME = 1 TOTAL
23. ROAD CLOSED AHEAD POST MOUNT W/ LIGHT AND FLAG = 2 TOTAL
24. DETOUR AHEAD POST MOUNT = 2 TOTAL
25. NB SAN MARCO RIGHT ARROW ON "A" FRAME = 2 TOTAL
26. MERGE RIGHT 4X4 ON "A" FRAME = 2 TOTAL
27. BARRELS WITH LIGHTS = 34 TOTAL
28. CONES = 10 TOTAL

## CITY OF JACKSONVILLE CHANGE ORDER JUSTIFICATION FORM

Project Name: San Marco Blvd. Streetscape  
Contractor Name: Petticoat-Schmitt Civil Contractors, Inc.  
Contract No.: 9281-05  
Bid No.: CP-0037-10  
COR No.: 170  
Date: 12-11-13

### COR Costs

Claddagh Constructors	\$ 1,170.00
10% Markup	\$ 117.00
<b>Total</b>	<b>\$ 1,287.00</b>

### Reason for COR

The new sidewalk was constructed to plan grades which caused it to be low at the bldg. This  
Exposed an area that was not stucco finished like the rest of the bldg.

### Justification Type

1. Additional Scope
2. Unforeseen Condition
3. Design Error / Omission
4. Reconcile Quantities
5. Amount added by BID Alternate Funding / GMP adjustment to Design-Build

\_\_\_\_\_  
Clyde Cross  
Contractor's Project Manager

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Robert Scott  
COJ Project Manager