SUBJECT: SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION-REBID

BID #: CF-0151-17 **OPEN DATE:** 2017-06-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Aerostar SES, LLC (contract #8396-06) in the amount of $2,489,807.43; Change Order #1 was administratively approved in the amount of $0.00; Change Order #2 was administrative approved in the amount of $6,839.10; Change Order #3 was administratively approved in the amount of $72,283.90.

Recommend approval of Change Order #4 to Aerostar SES, LLC, in the deductive amount of ($311,325.33), for new revised total award amount not-to-exceed $2,257,605.10.

Funding for this award is to be returned back to account(s): PWSW327MP-069505-ERR004-01- ($239,041.43); ERAS32BMP-069505-ERR005-01- ($72,283.90) to be executed by contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

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

March 12, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

R. Duane Kent, P.E.
Public Works Project Manager

SUBJECT: Southside Incinerator Remedial Action Plan Implementation and Construction
BID# CF-0151-17
Contract 8396-06

The subject contract was awarded under BID# CF-0151-17 in the amount of $2,489,807.43 to Aerostar, SES, LLC, contract 8396-06. Change order #1 was for $0.00. Change order #2 is for $6,839.10. Change order #3 was for $72,283.90. Change order #4 is detailed on the attached spreadsheet for the deductive amount of $311,325.33.

Accordingly, this is to recommend approval for change order #4 to contract 8396-06 to Aerostar SES, LLC. for the deductive amount of $311,325.33. The maximum indebtedness to the city will be $2,257,605.10.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	($311,325.33)
TOTAL	($311,325.33)

WJJ/lw

Attachments

ab

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

Change Order No. Four (4) Date March 12, 2019

Description of Project Southside Incinerator Remedial Action Plan Implementation and Construction

Name of Contractor Aerostart SES, LLC

Contractor's Address 11181 St. Johns Industrial Parkway N., Jacksonville, FL 32246

Contract No. 8396-06

Account No. See attached. Original Contract $2,489,807.43

+ Previous Change Orders 1-3 $79,123.00 + Change Order No. 4 ($311,325.33)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,257,605.10

Bid Number CF-0151-17

Construction Completion Date February 19, 2018
Revised Construction Completion Date May 15, 2019
Contract Expiration Date June 19, 2018
Revised Contract Expiration Date September 12, 2019

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 210 non compensable calendar days for construction completion and contract expiration dates.

Justification: See attached.

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

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

Accepted for Contractor Aerostar SES, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Solid Waste By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date — Assistant Counsel Date

Director of Public Works Date — Mayor Date

Director of Central Operations Date — Corporation Secretary Date

Director of Finance Date

CHANGE ORDER BREAKDOWN
SOUTHSIDE INCIENRATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION
CONTRACT NO. 8396-06

+Change Order No. 1	$0.00	+ Change Order No. 2	$6,839.10
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$0.00	Net Change Order No. 2	$6,839.10
+Change Order No. 3	$72,283.90	+ Change Order No. 4	($311,325.33)
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$72,283.90	Net Change Order No. 4	(311,325.33)
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$2,489,807.43
TOTAL CHANGE ORDERS	($232,202.33)
TOTAL ENCUMBERED	$2,257,605.10

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION

ACCOUNT NO.	PWSW327MP-069505-ERR004-01	ERAS329MP-06505-ERR005-01	ERAS32AMP-069505-ERR005-01	ERSW44F-069505-ERR004-02
CT NO.	CTPW17000061-01	CTPW16000061-02	CTPW17000061-03	CTPW1800004-01
original contract	$2,223,450.00	$247,501.00	$18,856.43	$0.00
Adjustment	$0.00	($247,501.00)	($18,856.43)	$247,501.00
change order #1	$0.00	$0.00	$0.00	$0.00
change order #2	$6,839.10	$0.00	$0.00	$0.00
change order #3	$0.00	$0.00	$0.00	$0.00
change order #4	($239,041.43)	$0.00	$0.00	$0.00
Account Totals	$1,991,247.67	$0.00	$0.00	$247,501.00

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION

ACCOUNT NO.	ERSW44F-069505-ERR004-02	ERAS32BMP-069505-ERR005-01	Contract Totals
CT NO.	CTPW18000004-02	CTER18000082-01	
original contract	$0.00	$0.00	$2,489,807.43
Adjustment	$18,856.43	$0.00	$0.00
change order #1	$0.00	$0.00	$0.00
change order #2	$0.00	$0.00	$6,839.10
change order #3	$0.00	$72,283.90	$72,283.90
change order #4	$0.00	($72,283.90)	($311,325.33)
Account Totals	$18,856.43	$0.00	$2,257,605.10

AEROSTAR SES, LLC
SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION
CONTRACT #8396-06

CHANGE ORDER NO. 4
3/12/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	RECONCILE FINAL QUANTITIES						
1	4-1 EXCAVATE & TRANSPORT ASH IMPACTED SOIL & DISPOSAL	893	TN	$34.83	$31,085.78		
2	4-8 UNUSED ACTIVITIES						
	ADA Item No. 15 T&D of C&D Waste	-1	LS	$30,860.00		($30,860.00)	
	FIA Item No. 15 T&D of C&D Waste	-1	LS	$28,328.70		($28,328.70)	
	NADA1 Item No. 15 T&D of C&D Waste	-1	LS	$25,180.23		($25,180.23)	
	NADA3 Item No. 4 Temp Fence	-1	LS	$2,813.98		($2,813.98)	
	NADA3 Item No. 5 Erosion Control	-1	LS	$677.41		($677.41)	
	NADA3 Item No. 6 Surveying	-1	LS	$17,215.29		($17,215.29)	
	NADA3 Item No. 7 Clearing and Grubbing	-1	LS	$1,666.12		($1,666.12)	
	NADA3 Item No. 8 Excavation of Soil	-1	LS	$49,596.38		($49,596.38)	
	NADA3 Item No. 10 Ash-Impacted Soil T&D	-1	LS	$50,916.44		($50,916.44)	
	NADA3 Item No. 12 Placement and Grading	-1	LS	$81,128.08		($81,128.08)	
	NADA3 Item No. 13 Compaction	-1	LS	$11,870.53		($11,870.53)	
	NADA3 Item No. 14 Vegetation	-1	LS	$39,740.07		($39,740.07)	
	NADA3 Item No. 15 T&D of C&D Waste	-1	LS	$30,800.00		($30,800.00)	
	Off-Site Item No. 15 T&D of C&D Waste	-1	LS	$32,330.00		($32,330.00)	
	MODs Item No. 3a Well Abandonment Oversight	-1	LS	$977.50		($977.50)	
	MODs Item No. 3d Welding	-1	LS	$600.00		($600.00)	
	MODs Item No. 3h Drilling of Obstruction	-1	LS	$6,700.00		($6,700.00)	
	MODs Item No. 3i Decon	-1	LS	$625.00		($625.00)	
	MODs Item No. 3k Additional Mobilization	1	LS	$250.00	$250.00		
	MODs Item No. 3l Additional Cement	1	LS	$1,200.00	$1,200.00		
	MODs Item No. 3m Trench Box Rental	-1	LS	$294.09		($294.09)	
	MODs Item No. 3n Vac truck / Water	-1	LS	$1,500.00		($1,500.00)	
	MODs Item No. 3o Vac truck / Mud	-1	LS	$808.00		($808.00)	
	MODs Item No. 3p 15% Markup	-1	LS	$1,361.56		($1,361.56)	
	JUSTIFICATION: Reconcile Final Quantites						
	TOTAL UNFORESEEN CONDITIONS:				$32,535.78	($415,989.38)	
	NET TOTAL UNFORESEEN CONDITIONS:					**($383,453.60)**	
	ADDITIONAL SCOPE						
3	4-2 EXCAVATE DITCH	246	TN	$34.83	$8,551.81		
	JUSTIFICATION: Excavate, soil disposal and grade 2 additional ditches to allow drainage of properties at the corners of the Ash Disposal Area (ADA)						
4	4-3 ADD ROCK TO DITCH CROSSING	1	LS	$6,833.79	$6,833.79		
	JUSTIFICATION: City requested added rock to north-south ditch at the NE corner to allow vehicles and equipment to cross this ditch to reach the ADA.						
5	4-4 ADD ADDITIONAL FENCING	1	LS	$9,026.17	$9,026.17		
	JUSTIFICATION: Add fencing and gates along the western and southern edges of the FIA wetlands and extend the fencing around the ADA.						

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
6	4-5 EXCAVATE LIME ROCK ROAD BANK AT ADA	1	LS	$7,247.50	$7,247.50		
	JUSTIFICATION: Excavate area of ash-impacted soild exposed by road curved to avoid north-south ditch.						
7	INSTALL SAND AT AREA OF PRIOR WELL ABANDONMENT	1	LS	$6,520.93	$6,520.93		
	JUSTIFICATION: Install sand in area of former abandoned 6" production well and to erosion into Sharp Lane ditch.						
8	INTALL TURF REINFORCEMENT MAT AT SHARP LANE DITCH	1	LS	$33,948.07	$33,948.07		
	JUSTIFICATION: Mat will help control erosion on both banks of Sharp Lane Ditch.						
	TOTAL ADDITIONAL SCOPE				$72,128.27	$0.00	
	NET ADDITIONAL SCOPE				**$72,128.27**		
	TOTAL CHANGE ORDER #4				$104,664.05	($415,989.38)	
	NET TOTAL CHANGE ORDER NO.4					**($311,325.33)**	

Aerostar SES LLC

February 15, 2019

Ms. Nikita Reed
City of Jacksonville
Engineering and Construction Management Division
214 North Hogan Street
Jacksonville, Florida 32202

RE: Change Order Proposal Number Four
Miscellaneous Activities for Project Closeout
Southside Incinerator Remedial Action Plan Implementation and Construction
Contract No. 8396-06; Bid No. CF-0151-17
Jacksonville, Duval County, Florida

Dear Ms. Reed:

Aerostar SES LLC (Aerostar) hereby submits this proposed change order for the subject contract. The following sections present discussions of the requested work activities, costs, and time to complete site activities.

Work Activity 4-1 – Additional Tonnage of Offsite Areas

Excavate and Transport Additional Soil – The bid documents stated that the tonnage of soil to be excavated from the offsite areas would be 1,400 tons. However, as agreed by Geosyntec and the City, the actual tonnage should have been 2,250 tons. Also, Aerostar requests that the volume of soil be increased by 5% as allowed in the specifications. The total volume of soil for the contract should be 2,362.5 tons (2,250 tons plus 5%). This is an increase of 892.5 tons at the off-site areas (2,362.5 minus 1,470 tons already billed). These additional tons will be billed at the unit rates within the contract.

Costs for Work Activity 4-1

These additional tons will be billed at the contract unit rates for "Excavation of Ash-Impacted Soil" and "Ash-Impacted Soil Transportation and Disposal" for the off-site areas.

Off-site-areas 892.5 tons X ($25.90 + $8.93) = **$31,085.78**

Work Activity 4-2 – Excavation of Two Additional Ditches at ADA

During the performance of activities at the ADA, the City requested that Aerostar excavate two ditches in the right-of-way (ROW) of Tabernacle Place South that were not part of the original contract. The first ditch was located from north to south at the northeast corner of the ADA and was necessary to match pre-work conditions to allow drainage of the properties located north of the ROW into the Sharp Lane drainage ditch. The second ditch was located from west to east in the northern portion of the ROW to allow the pond located to the northwest of the ADA to drain into the Sharp Lane drainage ditch. Both ditches were requested after the completion of the final grade of these areas and required that the top soil and backfill be removed, impacted soil be

excavated to insure that the final grade had two feet of clean cover, and the backfill and top soil be replaced to achieve final grade. The excavated impacted soil could not be placed on the ADA because the backfill was already complete over this area. Therefore, the excavated impacted soil was staged on the FIA at an un-backfilled area near the 6-inch well that was to be abandoned. This soil was ultimately transported to the Trail Ridge Landfill per the contract. The volume of soil excavated and transported to the landfill is 245.53 tons (documented in soil spreadsheet).

Costs for Work Activity 4-2

Because the level of effort to perform this activity was comparable to the level of effort for the offsite areas including transporting the soil to a staging area and loading the soil on a later date, these additional tons will be billed at the contract unit rates for "Excavation of Ash-Impacted Soil" and "Ash-Impacted Soil Transportation and Disposal" for the off-site areas.

Off-site-areas 245.53 tons X ($25.90 + $8.93)	**$ 8,551.81**

Work Activity 4-3 – Add Rock to Ditch Crossing

As requested by the City and Geosyntec, Aerostar added rock to the north-south ditch at the northeast corner of ADA in order to allow vehicles and equipment to cross this ditch to reach the ADA. Additionally, Aerostar added two loads of limerock to extend the road along the east edge to the ditch crossing. Aerostar added one more load of rock at the double gate in the Tabernacle Place South ROW to allow access to the ditch crossing or to the east side of the Sharp Lane drainage ditch. The placement of the rock and limerock required two days of time for an operator and an oversight scientist and a one-day rental of a skid steer loader.

Costs for Work Activity 4-3

The costs for this work activity includes the following:

Two loads of No. 4 rock	$ 1,657.37	
Two loads of limerock	1,033.48	
Skid Steer Loader rental at $642.88 per day	642.88	
15% markup of expenses	500.06	
20 hours of equipment operator at $65 per hour	1,300.00	
20 hours of oversight scientist at $85 per hour	1,700.00	
Lump Sum Total for this Activity		**$ 6,833.79**

Work Activity 4-4 – Add Additional Fencing

As requested by the City and Geosyntec, Aerostar added additional fencing and gates above the requirements of the contract. Aerostar added 365 feet of fence along the western and southern edges of the FIA wetlands; 106 feet of fence from the northeast corner of the ADA fence to the northwest corner of NADA3; one 16-foot double gate in the Tabernacle Place South ROW; one 10-foot gate at the northwest corner of the FIA; and one 4-foot gate along the wetlands. Additionally, Aerostar did not install the barb wire on the Type-B fencing of the ADA and the southern edge of the FIA. Aerostar performed two days of oversight for the installation of the additional fencing.

Costs for Work Activity 4-4

The costs for this work activity includes the following:

471 feet of fence at $11.98 per foot	$ 5,642.58	
One 16-foot gate	1,317.00	
One 10-foot gate	824.00	
One 4-foot gate	496.00	
Removal of 1,951 feet of barb wire at $1.00 per foot	-1,909.00	
15% markup of expenses	955.59	
20 hours of oversight scientist at $85 per hour	1,700.00	
Lump Sum Total for this Activity		**$ 9,026.17**

Work Activity 4-5 – Excavation of Lime Rock Road Bank at ADA

Because ~~the limerock~~ road had to curve to the west at its northern end (in order to avoid the north-south ditch discussed above), Aerostar was directed to excavate an area of ash-impacted soil that was left exposed by the curved road. This soil was excavated and a load of topsoil was placed along the bank in order to maintain the minimum one-foot cover. The volume of soil excavated and transported to the landfill is 14.89 tons (documented in soil spreadsheet). The excavated area was covered with sod.

Costs for Work Activity 4-5

The above work activities have costs as follows:

Skid Steer Loader and miniex rental for one week	2,360.93	
Transport single load to Trail Ridge landfill	425.00	
One Load of Top Soil	310.50	
One Pallet of Sod	266.40	
15% markup of expenses	~~110.67~~ 504.67	
26 hours of equipment operator (1) at $65 per hour	1,690.00	
26 hours of equipment operator (2) at $65 per hour	1,690.00	
Lump Sum Total for this Activity		**$ 7,247.50**

Work Activity 4-6 – Installation of Sand at Area of Prior Well Abandonment

As requested by the City and Geosyntec, Aerostar has installed three loads of sand in the area of the former 6-inch production well that was abandoned. Aerostar will add two additional loads of sand at this area and will add two loads of sand at the roadway of the west side of NADA3 where erosion into the Sharp Lane ditch has occurred. This work is part of the well abandonment costs, but are presented separately for clarity. The unused portions of the well abandonment activities will be credited back to the City below.

Costs for Work Activity 4-6

The above work activities have costs as follows:

Three Loads of Sand	910.18
Skidsteer loader for one day	642.88

10 hours of equipment operator (1) at $65 per hour	650.00	
10 hours of equipment operator (2) at $65 per hour	650.00	
Four Loads of Sand at $303.39 (average)	1,213.56	
Skidsteer loader rental for one day	642.88	
10 hours of equipment operator (1) at $65 per hour	650.00	
10 hours of equipment operator (2) at $65 per hour	650.00	
15% markup of expenses	511.43	
Lump Sum Total for this Activity		**$ 6,520.93**

Work Activity 4-7 – Installation of Turf Reinforcement Mat at Sharp Lane ditch

As requested by the City and Geosyntec, Aerostar will install 8 rolls of ECC-3 Turf Reinforcement Mat (TRM) at designated areas on both banks of the Sharp Lane ditch. In areas where the TRM is to be placed, Aerostar will scrape and remove vegetation, repair washouts, and grade the banks. Aerostar will only reuse the soil that has washed into the ditch and no new soil will be added to the banks. The TRM will be trenched at the top, bottom and each end. After the banks are graded and before the TRM is installed, Aerostar will apply hydroseed to all areas where the TRM will be installed.

Costs for Work Activity 4-7

The above work activities have costs as follows:

Turf Mat Installation Subcontractor	22,846.15	
Hydroseed Subcontractor	1,500.00	
15% markup of expenses	3,651.92	
70 hours of oversight scientist at $85 per hour	5,950.00	
Lump Sum Total for this Activity		**$ 33,948.07**

Work Activity 4-8 – Reduction of Unused Activities of Contract

As requested by the City and Geosyntec, Aerostar proposes to reduce all of the work activities that will not be performed in the current contract. These are listed below.

Costs for Work Activity 4-8

The costs for this work activity includes the following:

ADA Item No. 15 T&D of C&D Waste	$30,860.00
FIA Item No. 15 T&D of C&D Waste	$28,328.70
NADA1 Item No. 15 T&D of C&D Waste	$25,180.23
NADA3 Item No. 4 Temp Fence	$ 2,813.98
NADA3 Item No. 5 Erosion Control	$ 677.41
NADA3 Item No. 6 Surveying	$17,215.29
NADA3 Item No. 7 Clearing and Grubbing	$ 1,666.12
NADA3 Item No. 8 Excavation of Soil	$49,596.38
NADA3 Item No. 10 Ash-Impacted Soil T&D	$50,916.44
NADA3 Item No. 12 Placement and Grading	$81,128.08

NADA3 Item No. 13 Compaction	$11,870.53	
NADA3 Item No. 14 Vegetation	$39,740.07	
NADA3 Item No. 15 T&D of C&D Waste	$30,800.00	
Off-Site Item No. 15 T&D of C&D Waste	$32,330.00	
MODs Item No. 3a Well Abandonment Oversight	$ 977.50	
MODs Item No. 3d Welding	$ 600.00	
MODs Item No. 3h Drilling of Obstruction	$ 6,700.00	
MODs Item No. 3i Decon	$ 625.00	
MODs Item No. 3k Additional Mobilization	**$ 250.00**	
MODs Item No. 3l Additional Cement	**$ 1,200.00**	
MODs Item No. 3m Trench Box Rental	$ 294.09	
MODs Item No. 3n Vac truck / Water	$ 1,500.00	
MODs Item No. 3o Vac truck / Mud	$ 808.00	
MODs Item No. 3p 15% Markup	$ 1,361.56	
Total Reductions for this Activity		($414,539.38)
TOTAL (All Additional Work Activities and Reductions)		($311,325.33)

Time Requirements

Aerostar anticipates that the above work activities would be performed within 30 days following receipt of the approved change order. Aerostar requests a 210 day extension in order to allow the change order to be approved and the work completed.

Aerostar appreciates the opportunity to offer this Change Order proposal. If you have any questions, please do not hesitate to contact the undersigned or Mr. James O. Smith, Jr. at (904) 565-2820.

Sincerely,

Aerostar SES LLC

G. Scott Hughes
Division Manager

ATTACHMENT A

COSTS DOCUMENTATION

Martin Marietta
P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
706-854-6340

JOB NAME: 2018 REQUIREMENTS

SOLD TO: 001534 002327

AEROSTAR SES LLC
11181 ST JOHNS INDUSTRIAL PKWY N
JACKSONVILLE FL 32246

SHIP TO:

FOB Jacksonville Rail
Larson Rd - Contact Jim 904-483-8951
JACKSONVILLE FL 32219

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
12879855 SO	.		9268260002	51	20106	Jacksonville Rail Yard	926826	10/11/18	24342569

Ship Date Car/Barge No.	Product No	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
10/09/18	0421	AREA 4A								
		168949	19.53	TN	33.00	644.49	6.00	117.18		761.67
		SUBTOTAL	19.53			644.49		117.18		761.67
		TOTAL	19.53			644.49		117.18		761.67
						TAX RATE	7 %	TAX AMOUNT	45.12	
							INVOICE TOTAL			$806.79

RECEIVED
OCT 19 2018
Project #
Acct #
Approved By
Entered By
Check #

DETACH and include this Return Portion with Payment

Martin Marietta

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 75328
Charlotte NC 28275

CUSTOMER NUMBER: 926826 AEROSTAR SES LLC
INVOICE NUMBER: 24342569

PAYMENT DUE $806.79

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

MA8181028001001534000010000020000

Martin Marietta
P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
706-854-6340

JOB NAME: 2018 REQUIREMENTS

SOLD TO: 001576 002387

AEROSTAR SES LLC
11161 ST JOHNS INDUSTRIAL PKWY N
JACKSONVILLE FL 32246

SHIP TO:

FOB Jacksonville Rail
Larson Rd - Contact Jim 904-463-8951
JACKSONVILLE FL 32219

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Desl. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
13042049 SO	.		9268260002	51	20106	Jacksonville Rail Yard	926826	11/29/18	24686066

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
11/27/18	0421	AREA 4A 170625	20.59	TN	33.00	679.47	6.00	123.54		803.01
		SUBTOTAL	20.59			679.47		123.54		803.01
		TOTAL	20.59			679.47		123.54		803.01
						TAX RATE	7 %	TAX AMOUNT	47.57	
							INVOICE TOTAL			$850.58

RECEIVED
DEC 6 2018
Project #
Activity
Approved By
Transaction File Number
Entered By
Check #
Check Date

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 75328
Charlotte NC 28275

CUSTOMER NUMBER: 926826 AEROSTAR SES LLC

INVOICE NUMBER: 24686066

PAYMENT DUE $850.58

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter: 1-800-209-4508 www.martinmarietta.alertline.com.
For all other questions, call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

MA8181130449001576000010000100000

Martin Marietta
P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
706-854-6340

JOB NAME: 2018 REQUIREMENTS

SOLD TO:
AEROSTAR SES LLC
11181 ST JOHNS INDUSTRIAL PKWY N
JACKSONVILLE FL 32246

002328

SHIP TO:
FOB Jacksonville
Larson Rd - Contact Jim 904-483-8951
JACKSONVILLE FL 32226

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No
12879914 SO	AEROSTAR		0268260001	51	20402	Jacksonville Marine Terminal	926826	10/11/18	24342739

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
10/10/18	2523	BAHAMA BASE								
		483458	21.49	TN	18.00	386.82	5.00	107.45		494.27
		483484	21.11	TN	18.00	379.98	5.00	105.55		485.53
		SUBTOTAL	42.60			766.80		213.00		979.80
		TOTAL	42.60			766.80		213.00		979.80
						TAX RATE	7 %	TAX AMOUNT	53.68	
							INVOICE TOTAL			$1,033.48

RECEIVED
OCT 19 2018
Project #
Acct #
Approved By
Transaction Filename
Entered By
Check #
Check Date

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:
MARTIN MARIETTA MATERIALS
PO Box 75328
Charlotte NC 28275

CUSTOMER NUMBER: 926826 AEROSTAR SES LLC
INVOICE NUMBER: 24342739

PAYMENT DUE $1,033.48

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-1508 www.martinmarietta.alertline.com.
For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

MA818102800100153-000002000020000

256164

United Rentals

BRANCH 112
5402 PHILLIPS HIGHWAY
JACKSONVILLE FL 32207
904-636-6336
904-733-6448 FAX

RENTAL RETURN INVOICE

163716365-001

Customer #	: 222105
Invoice Date	: 11/30/18
Rental Out	: 11/29/18 07:00 AM
Rental In	: 11/29/18 05:37 PM
UR Job Loc	: 2727 CYLDO RD, JACKS
UR Job #	: 60
Customer Job ID:	
P.O. #	: NPOR
Ordered By	: JIM SMITH
Reserved By	: LEE HOLMAN
Salesperson	: JESSE SPEEGLE

Job Site Address

SOUTHSIDE INCENRATOR
2727 CYLDO RD
x:ST AUGUSTINE &@CYLDO RD
JACKSONVILLE FL 32099
Office: 904-565-2820 Cell: 904-483-8951

5.1 1647 1 MB 0.421 86580S11.p01 215819 1-1 0

AEROSTAR ENVIRONMENTAL SVCS
11181 SAINT JOHNS INDUSTRIAL PKWY N
JACKSONVILLE FL 32246-7643

Invoice Amount: $642.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 212 333 6600 Ext. 84803
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10417202	SKID STEER TRACK LOADER 2000-2399# Make: TAKEUCHI Model: TL8W Serial: 200802340 Meter out: 1725.00 Meter in: 1728.00		341.00	961.00	2150.00	341.00
1	903/5066	SKID STEER BUCKET 66" SMOOTH					N/C

Rental Subtotal: 341.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	6.270	EACH	6.27
3	REFUELING SERVICE CHARGE (DIESEL)	[DSL/MCI]	7.100	EACH	21.30
1	DELIVERY CHARGE		125.000	EACH	125.00
1	PICKUP CHARGE		125.000	EACH	125.00

Sales/Misc Subtotal: 277.57

Agreement Subtotal: 597.27
Fuel: 21.30
Tax: 24.31
Total: 642.88

COMMENTS/NOTES:

CONTACT: JIM SMITH
CELL#: 904-483-8951
DELIVER WEDNESDAY FOR THURSDAY AM
GATE FAKE LOCKED

RECEIVED
DEC 10 2018

Project #: Acct #:
Approved By
Transaction Processed Entered By
Check #: Check Date:

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

ARMSTRONG FENCE CO

Securing The Southeast

COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

Invoice

Armstrong Fence Company

3226 Talleyrand Ave
Jacksonville, Florida 32206

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

www.armstrong-fence.com

Date	11/9/2018
Invoice No.	20181881
Rep	TAV
PO #	M3010.1270.000...
Due Date	11/9/2018

Sold To

AEROSTAR SES LLC
11181 ST JOHNS
INDUSTRIAL PARKWAY N
JACKSONVILLE, FL 32246

Ship To

SOUTHSIDE INCINERATOR
2755 CLYDO ROAD
JACKSONVILLE, FL

Project

Item	Description	Qty	Rate	Amount
02	PROVIDE & INSTALL 6' HIGH CHAINLINK FENCE	1,991	11.98	23,852.18
02	PROVIDE & INSTALL 6' HIGH TYPE B CHAINLINK FENCE Price of Fence after barbed wire is is removed	1,909	13.39	25,561.51
02	PROVIDE & INSTALL 16' DD GATE WITHOUT BARBWIRE	3	1,317.00	3,951.00
02	PROVIDE & INSTALL 10' DD GATE WITHOUT BARBWIRE	1	824.00	824.00
02	PROVIDE & INSTALL 4' PEDESTRIAN GATE	1	496.00	496.00

Payment Terms

Total	$54,684.69
Payments/Credits	$0.00
Balance Due	$54,684.69

ARMSTRONG FENCE CO

Securing The Southeast

COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

October 4, 2018

FENCE QUOTE

To: Scott Hughes
Aerostar SES LLC.
Email: shughes@aerostar.net
(904)565-2820

Re: COJ- Ash Disposal Area

Subject: Fence Quote

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

- TO INCLUDE:
  1) Provide and Install approximately 3,585' of 6' Tall FDOT Type B Galvanized Chain Link Fence with 3 Strand of Barbwire. $14.39 per Linear Foot Price of Fence before barbed wire is is removed
  2) Provide and Install (2) 16' Wide Double Swing Gate 6' Tall with 3 Strands of Barbwire. $1,817 per 16' Gate
  3) Provide and Install (2) 24' Wide Double Swing Gate 6' Tall with 3 Strands of Barbwire. $2,643 per 24' Gate
  4) Provide and Install approximately 450'of 6' Tall 11 ½ Ga. Galvanized Chain Link Fence. $11.98 per Linear Foot
  5) Provide and Install Concrete in every Post hole.

TOTAL COST – $65,899.00

- This quote is only good till October 26th, 2018.
- Standard Exclusions: Removal, Staking, Grading, Grounding, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits,*** Concrete (other then post foundations), any other item not specifically listed, and Padlocks.

Any Questions please feel free to call at 904-566-7952.

Accepted by _____ Date _____

Todd A. Voytko
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-356-2333
Fax: 904-356-2332
Email: tvoytko@armstrong-fence.com

United Rentals

BRANCH 113
5402 PHILLIPS HIGHWAY
JACKSONVILLE FL 32207
904-635-5336
904-733-6448 FAX

RENTAL RETURN INVOICE

164307277-001

Customer #	: 222105
Invoice Date	: 12/24/18
Rental Out	: 12/17/18 08:00 AM
Rental In	: 12/24/18 08:00 AM
UR Job Loc	: 2727 CYLDO RD, JACKS
UR Job #	: 60
Customer Job ID:	
P.O. #	: NPOR
Ordered By	: JIM SMITH
Reserved By	: LEE HOLMAN
Salesperson	: JESSE SPEEGLE

Job Site Address

SOUTHSIDE INCENRATOR
2727 CYLDO RD
x:ST AUGUSTINE &@CYLDO RD
JACKSONVILLE FL 32099
Office: 904-565-2820 Cell: 904-483-8951

3.1.006 | MB 0.421 91703S11.p01 919525 1-2 0

AEROSTAR ENVIRONMENTAL SVCS
11181 SAINT JOHNS INDUSTRIAL PKWY N
JACKSONVILLE FL 32246-7643

Invoice Amount: $2,360.93

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6500 Ext. 94983
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10836821	SKID STEER TRACK LOADER 3400-9799# Make: TAKEUCHI Model: TL10V2-R Serial: 410002025 Meter out: 75.00 Meter in: 82.90		262.00	1045.00	4187.00	1,045.00
1	903/5073	SKID STEER BUCKET 72" SMOOTH					N/C
1	533198LA	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240R Serial: 1240900133 Meter out: 504.00 Meter in: 515.80		295.00	783.00	1748.00	783.00
1	907/0545	MINI EXCAVATOR BUCKET 24"					N/C

Rental Subtotal: 1,828.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	33.620	EACH	33.62
8	REFUELING SERVICE CHARGE (DIESEL)	[DSL/MCI]	7.000	EACH	56.00
9	REFUELING SERVICE CHARGE (DIESEL)	[DSL/MCI]	7.000	EACH	63.00
1	DELIVERY CHARGE		125.000	EACH	125.00
1	PICKUP CHARGE		125.000	EACH	125.00

Sales/Misc Subtotal: 402.62

Agreement Subtotal:	2,111.62
Fuel:	119.00
Tax:	130.31
Total:	2,360.93

COMMENTS/NOTES:

CONTACT: JIM SMITH
CELL#: 904-483-8951

JAN 7 2019

Approved

Check / Other

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE. [illegible] OF THE RENTAL AGREEMENT [illegible] UPON REQUEST.

[illegible]

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254
(904) 786-1120

Invoice 42850

Bill to:	Job: 2019
Aerostar 11181 St. Johns Industrial Parkway, North Jacksonville, FL 32246	Force Account Work

Invoice # 42850 Date 01/31/19 Payment Terms: Net 30 Customer Code: 11284	Customer P.O. # Salesperson:

Remarks Southside Incinerator to Trail Ridge Landfill

Quantity	Description	U/M	Unit Price	Extension
2.000	Trucking 12/17/18	HR	100.00	200.00
2.250	Trucking 12/18/18	HR	100.00	225.00

Correction/Replacement Invoice 42275

Subtotal:	425.00
Total:	425.00

RECEIVED
FEB 04 2019

Project #	Acct #
M3010.1230.000709	
Approved By	
Transaction Planner:	Entered By
Check #	Check Date

261994

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254
(904) 786-1120

Invoice 42173

Bill to:	Job: 2019
Aeroslar 11181 St. Johns Industrial Parkway, North Jacksonville, FL 32246	Force Account Work

Invoice #: 42173 Date: 01/05/19	Customer P.O. #:
Payment Terms: Net 30	Salesperson
Customer Code: 11284	

Remarks: Tabernacle - TS

Quantity	Description	U/M	Unit Price	Extension
1.000	Topsoil 12/17/18	LD	150.00	150.00
			Subtotal:	150.00
			Tax:	10.50
			Total:	160.50

JAN 24 2019

M2010-1270, 2009.017

261497

J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254
(904) 786-1120

Invoice 42174

Bill to:	Job: 2019
Aerostar 11181 St. Johns Industrial Parkway, North Jacksonville, FL 32246	Force Account Work

Invoice #: 42174	Date: 01/05/19	Customer P.O. #:	
Payment Terms: Net 30		Salesperson:	
Customer Code: 11284			

Remarks: Tabernacle - TK TS

Quantity	Description	U/M	Unit Price	Extension
1.000	Trucking Topsoil 12/17/18	LD	150.00	150.00
			Subtotal:	150.00
			Total:	150.00

JAN 2 1 2019

M7010.1270.0007.09

Rountree Sod Service

3636 Phoenix Avenue
Jacksonville, Florida 32206

Sales Receipt

Date	Sale No.
12/22/2018	134682

Sold To
Jim Smith

Ship To
2503 Tabernacle Place S. 32207 904-483-8951

Payment #	Driver #
09921D	

Item	Description	Qty	Rate	Amount
st	st augustine	1	220.00	220.00T
Pallet deposi	Pallet deposit	1	6.00	6.00
Delivery	Fuel Charge	1	25.00	25.00
	Sales Tax		7.00%	15.40

Disclaimer:

By request, Rountree Sod Service is scheduled to deliver sod to the above address. I understand that Rountree Sod Service will take necessary precautions while delivering curbside Note: Rountree Sod Service will not be responsible for any damage to property if requested to set sod any where other than curbside. Rountree Sod Service is not responsible for any damage to your vehicle while loading your sod.If the sod is damaged in any way DO NOT install and/or lay, customer must call the office within 12 hours of delivery at 904-353-5003. Thank you

X_____ Date

Total $266.40

 761670

ST. MARYS

P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SOLD TO:
AEROSTAR SES LLC
11181 ST JOHNS INDUSTRIAL PKWY N
JACKSONVILLE FL 32246

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
706-854-6340

JOB NAME: CLYDO ROAD

SHIP TO:
2730 CLYDO ROAD
JACKSONVILLE FL 32207

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
1316046' S3			9268260003	51	21112	St. Marys Sand Company	926826	1/10/19	24946730

Ship Date Car/Barge No.	Product No.	Description		Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
12/18/18	8760	ASPHALT SAND									
		H2627020	802105419	22.35	TN	6.50	145.28	7.00	156.45		301 73
		H2627021	802105420	22.52	TN	6.50	146.38	7.00	157 64		304 02
		H2627022	802105439	22.55	TN	6.50	146.58	7.00	157.85		304 43
			SUBTOTAL	67.42			438.24		471.94		910.18
		TOTAL		67.42			438.24		471.94		910.18

RECEIVED
JAN 15 2019
Project # 1770.005709
Acct #
Approved By
Transaction Filename
Entered By
Check # Check Date

Correction:	Wrong Customer	Ref Inv. No:	24847373	INVOICE TOTAL	$910.18

DETACH and Include this Return Portion with Payment

ST. MARYS

CUSTOMER NUMBER: 926826 AEROSTAR SES LLC
INVOICE NUMBER: 24946730

REMIT TO:
MARTIN MARIETTA MATERIALS
PO Box 75328
Charlotte NC 28275

PAYMENT DUE $910.18

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

WALKER Building Corporation

01/16/2019

Customer	Project address
AerostarSESLLC Attn: Jim Smith 11181 St. Johns Industrial Pkwy N. Jacksonville, FL 32246 Ph. – (904) 565-2820 Fax – (904) 565-2830	2503 Tabernacle Place Jacksonville, FL 32207

Scope of Work

- Supply and install 8 rolls of ECC-3 Turf Reinforcement Mat $22,846.15
  6 rolls to be installed on East side of ditch and 2 rolls on West side of ditch from beginning to approximately 290' and other small area (40') per site visit with Jim Smith. Includes mobilization of equipment, scrape and remove all vegetation at affected areas only, repair washouts, grade and install above TRM. We will trench top, bottom and ends.

  NOTE – our supplier says vegetation will not grow up through this mat on its own and recommends sod or seed for longevity. Hydroseeding by others.

- Additional rolls installed if needed $2,538.46
  Each roll will do 56LF of ditch (1 side)

Terms and Conditions:
Survey – N/A.
Permitting – N/A.
Payment – Balance due upon completion.
Parking and Staging – Customer agrees to provide parking and staging area within 100 feet of project scope.

By signing below, customer acknowledges they have read and agree to the above Conditions and Scope of Work.

Date:	Date:
William C. Walker / President Walker Building Corporation	Buyer Representative

37921 N County Road 44A
Eustis, FL 32736

(352) 630-8200
bill@walkerbldgcorp.com
CBC1255218

Florida Carter Corporation
3030 Monument Bay Road
St. Augustine, Florida 32092
(904) 262-2402 -- Fax: (904) 292-9642

PROPOSAL

Date: February 20, 2019 **Proposal Number:** 7196

To: James O. Smith, Jr.
Aerostar SES LLC
11181 St. Johns Industrial Pkwy North
Jacksonville, FL 32246

From: Kerri Carter

Job Location: 2503 Tabernacle Place South

Description: Hydroseeding disturbed area on ditch slopes using Bahia/Bermuda/Ryegrass Seed Blend @ .06/SF or $1,500.00 whichever is greater.

Exclusions: Grading, Erosion, Soil Amendments, Grow In, Watering, Maintenance and Retainage.

Accepted By Title Date Accepted By Title Date

THIS PROPOSAL VALID FOR 30 DAYS FROM THE PROPOSAL DATE.

SUBJECT: **SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID**

BID# CF-0151-17 OPEN DATE: **2017-06-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID PLUS SELECTED ALTERNATES TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER.**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award to the lowest responsive, responsible bidder Aerostar SES, LLC in the total lump sum base bid amount of $2,489,807.43.

Funding for this award to be encumbered by accounts:
PWSW327MP-ERR004-01-069505 $2,223,450.00
ERAS329MP-ERR005-01-06505 $247,501.00
ERAS32AMP-ERR005-01-069505 $18,856.43

To be executed by formal contract through Office of General Counsel.

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

BUYER: _____ RESPECTFULLY SUBMITTED: _____
STEVEN BURAKOWSKI For GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **JOHN PAPPAS, P.E., DIRECTOR, DEPARTMENT OF PUBLIC WORKS**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 6/29/17
OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/30/17
APPROVED _____ DISAPPROVED _____
OTHER _____
SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

QWS3270X 3/22/2019 3:15 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/22/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:15 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWSW327MP SW REMEDIATION CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : ERR004 SOUTHSIDE INCINERATOR SITE
PROJECT DETAIL : 01 SOUTHSIDE INCINERATOR SITE
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,250,000.00
EXPENDITURES	.00	182,367.03	1,858,137.93
ENCUMBRANCES	.00	-290,545.44	398,701.17
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	108,178.41	-6,839.10

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

QWS3270X 3/22/2019 3:16 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/22/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:15 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : ERAS32BMP SW SS INCINERATOR SITE CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : ERR005 ENVIRONENTAL COMPLIANCE - COUNTY WIDE
PROJECT DETAIL : 01 ENVIRONMENTAL COMPLIANCE - COUNTY WIDE
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,500,000.00
EXPENDITURES	46,252.25	158,941.31	964,713.07
ENCUMBRANCES	-46,252.25	-109,122.31	460,442.80
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-49,819.00	74,844.13

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

CF-0151-17 Aerostar SES. LLC

6/30/2017	$2,489,807.43	Award
	$0.00	Change Order #1 administratively approved
	$6,839.10	Change Order #2 administratively approved
	$72,283.90	Change Order #3 administratively approved
Pending	-$311,325.33	Change Order #4

$2,257,605.10 Total Award