

DEPARTMENT OF PUBLIC WORKS



To Mayor  
9/16/14  
Ref #080555-1  
1900.18-1

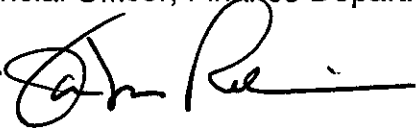
9/23  
Dum

September 11, 2014

**MEMORANDUM**

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

**THROUGH:** Ronnie Belton, Chief Financial Officer, Finance Department

**FROM:** James M. Robinson, P. E.  
Director of Public Works 

**SUBJECT:** Collins Road, Shindler Drive to Old Middleburg Road  
Contract No. 9281; Bid No. BCP-1040-08

Forwarded herewith for execution is Change Order No. 3F for subject project.

Original Contract Amount:.....\$4,274,561.35

Previous Change Order No. 1-2:.....\$694,079.73

Change Order No. 3:.....(\$1,212,471.70)

Total Revised Contract Amount .....\$3,756,169.38

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. 2013-05.

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

:ab

09/11/14 15:54:30  
Procurement Division

Dwyer-Frazee, Ivy

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**From:** Brackin, Ann  
**Sent:** Monday, September 15, 2014 10:22 AM  
**To:** Dwyer-Frazee, Ivy; Anderson, Janice  
**Subject:** RE: Collins Road Change Order

I just talked to the Director, Jim Robinson, and he says it is okay to put N/A in the construction spot and forward it to OGC.

Thanks, Ann

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**From:** Dwyer-Frazee, Ivy  
**Sent:** Monday, September 15, 2014 9:55 AM  
**To:** Anderson, Janice; Brackin, Ann  
**Subject:** RE: Collins Road Change Order

Janice, the change orders don't originate from OGC. I am guessing that it would be someone in Public to works to ask. If the Director of Public works signs in two places, and misses one place, I would suggest finding out if it was okay from the Director of Public works.

Thanks, ivy

**Ivy L. Dwyer-Frazee** 

Legal Assistant to:  
*James F. McCain, Jr.*,  
Corporation Secretary and Assistant General Counsel  
Office of General Counsel  
117 W. Duval Street, Suite 480  
Jacksonville, FL 32202  
904-630-1212, ext. 5743  
904-630-1731 (fax)  
Email: [idfrazee@coj.net](mailto:idfrazee@coj.net)  
[www.coj.net](http://www.coj.net)



Please consider our environment before you print. Thank you !

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**From:** Anderson, Janice  
**Sent:** Monday, September 15, 2014 8:07 AM  
**To:** Brackin, Ann; Dwyer-Frazee, Ivy  
**Subject:** RE: Collins Road Change Order

Good Morning Ann,

OGC will have to authorize this and when I get this message she can advise.

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**From:** Brackin, Ann  
**Sent:** Monday, September 15, 2014 7:55 AM

**To:** Dwyer-Frazee, Ivy; Anderson, Janice

**Subject:** Collins Road Change Order

Janice, I just received your message about the Collins Road change order which Ivy returned to you last Friday because there was no signature in the construction person's line. The Director of Public Works is the same one that would sign in that spot as well as the director's line. Since the director has signed the change order, isn't that sufficient? Could you possibly put N/A in the construction spot?

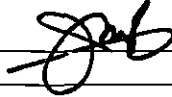
I am simply trying to save time since the contractor is due his payment today.

Thanks, Ann

# REQUEST FOR LEGAL SERVICES

**TO:** The Office of General Counsel  
117 West Duval Street, Suite 480, Jacksonville, FL 32202

Telephone 904-630-1700  
FAX 904-630-1731

**FROM:** **NAME:** James M. Robinson, P. E.   
**TITLE:** Director  
**DEPARTMENT:** Public Works  
**DIVISION:**

**A.** The Office of General Counsel is requested to provide legal assistance as detailed in this request and supporting documents. Give brief description:  
Form approve change order for Mayor's signature.

**Project No.:** \_\_\_\_\_ **Vendor Name:** Petticoat-Schmitt Civil Contractors, Inc.  
**Solicitation No.:** BCP-1040-08  
**Contract No.:** 9281  
**Purchase and Sale Agreement:**  **Amount:** \$ \_\_\_\_\_  
**Lease Agreement:**  **License Agreement:**  **Use Agreement:**  **Easement:**   
**Land Swap:**  **Subordination:**

**B.** Is a specific attorney already involved? Yes  No  **Name:** James McCain

**C.** **Date submitted:** 9/11/14 **Completion is requested by (date):** 0

**D.** **For more information or discussion contact:**  
**Name:** John Pappas  
**Title:** Operations Director  
**Telephone:** 255-8753 **Fax:** 255-8929 **E-mail:** pappas@coj.net

**E.** **Bill to agency (name, address):** Public Works, Ed Ball Building, 10<sup>th</sup> Floor  
**Bill to account number (index code)** PWOD011

**F.** **Department Approval (Name and Title)** James M. Robinson, P. E., Director

**(For use by Office of General Counsel only)**

**CLIENT ID:** \_\_\_\_\_ **MATTER NO.:** \_\_\_\_\_  
**CLIENT:** \_\_\_\_\_

**WORK DESCRIPTION:** \_\_\_\_\_

**CATERGORY CODE:** \_\_\_\_\_ **ATTORNEY(S):** \_\_\_\_\_  
**Primary** \_\_\_\_\_  
**Secondary** \_\_\_\_\_  
**Dept. Head** \_\_\_\_\_

**OUTCOME:** \_\_\_\_\_

**INDEX CODE:** \_\_\_\_\_ **DATE OPENED:** \_\_\_\_\_  
**DATE CLOSED:** \_\_\_\_\_ **CLOSING BOX NO.:** \_\_\_\_\_

CITY OF JACKSONVILLE  
 DEPARTMENT OF PUBLIC WORKS  
 CONSTRUCTION CHANGE ORDER

*(Handwritten initials)*

Change Order No.: Three (3)-Final Date: April, 04, 2012  
 Revised January 21, 2014

Description of Project: Collins Road, Shindler Drive to Old Middleburg Road

Name of Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address: 11025 Blasius Road - Jacksonville, Florida 32226

Contract No.: 9281

Account No.: see attached Original Contract Amount: \$4,274,561.35 ✓

Previous Change Orders: \$694,079.73 Change Order No. 3: (\$ 1,212,471.70) ✓

TOTAL REVISED CONTRACT AMOUNT: \$3,756,169.38 ✓

Bid Number: BCP-1040-08 Construction Completion Date: December 22, 2011

Contract Expiration Date: May 22, 2012

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 documentation.

Justification: See attached.

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

Accepted for Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Signed *[Signature]* Attest *[Signature]*  
 Title V.P. Title Proj. Coordinator  
 Date 1/22/14 Date 1/22/14

Signed Construction Management Section By N/A  
 Issuing Authority Public Works Director Date

*[Signature]* 9/11/14 *[Signature]* 9-15-14  
 Director of Public Works Date Assistant Counsel Date

*[Signature]* 9/12/14 *[Signature]* 9/19/14  
 Chief Procurement & Supply Officer Date Mayor Date

*[Signature]* 9/12/14 *[Signature]* 9-24-14  
 Director of Administration & Finance Date Corporation Secretary Date

Chief Administrative Officer  
 For: Mayor Alvin Brown  
 Under Authority of:  
 Executive Order No. 2013-04



ATTACHMENT A  
ACCOUNT NUMBERS  
COLLINS ROAD (OLD MIDDLEBURG ROAD TO SHINDLER DRIVE) ROADWAY IMPROVEMENTS

ACCOUNT NO.	PWCP351SD541-06504-PW0380-01	PWSD114FAIR-06504-PW0380-01	PWCP351SD541-06801-PW0380-01	Contract Totals
CT NO.	CTPW08000110-01	CTPW10000066-01	Materials - Not Encumbered	
original contract	\$2,276,993.23	\$880,756.53	\$1,116,811.59	\$4,274,561.35
change order #1	\$483,694.07	\$0.00	\$105,958.40	\$589,652.47
change order #2	\$104,427.26	\$0.00	\$0.00	\$104,427.26
change order #3	\$10,298.29	\$0.00	(\$1,222,769.99)	(\$1,212,471.70)
Account Totals	\$2,875,412.85	\$880,756.53	\$0.00	\$3,756,169.38

SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DRIVE)

BID# BCP-1040-08

OPEN DATE: 7/2/2008

6/3/12  
6/12/16

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

BJP Construction - Participation

AGENCY: PUBLIC WORKS

BASIS OF AWARD: All or none to the lowest responsive, responsible bidder for the total base bid parts A & B

NUMBER OF BIDS INVITED 36 NUMBER RECEIVED 17 OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval of change order #3, in the deductive amount of (\$1,212,471.70) to Petticoat-Schmitt Civil Contractors, Inc., for the Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements. The revised total award not-to-exceed \$3,756,169.38.

Funding for this award to be encumbered by the following accounts:  
PWCP351SD541-06504-PW0380-01 - \$10,298.29  
PWCP351SD541-06801-PW0380-01 - (\$1,222,769.99)  
to be excuted by formal contract through the Office of General Counsel.

Attachments: 1) Recommendation memo, 2) Prior Awards

W  
MR

BUYER: *Sheryl Kurtz*  
SHERYL KURTZ

RESPECTFULLY SUBMITTED: *Gregory Pease*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: James M. Robinson, P.E., Director, Public Works

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 02/06/14

*[Signature]*  
*[Signature]*

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

ACTION OF AWARDING AUTHORITY \_\_\_\_\_ DATE: 2/24/14

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

<b>BCP-1040-08</b>		Petticoat-Schmitt	
8/6/2008	\$4,274,561.35	Award	
12/22/2010	\$589,652.47	CO #1	
4/25/2011	\$104,427.26	CO #2	
pending	-\$1,212,471.70	CO #3	
		<b>\$3,756,169.38</b>	<b>Total Award</b>




DEPARTMENT OF PUBLIC WORKS



January 24, 2014

MEMORANDUM

TO: Gregory W. Pease  
Chief, Procurement Division

FROM: James M. Robinson, P. E.   
Director

SUBJECT: Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements  
Bid No. BCP-1040-08  
Contract No. 9281

Subject bid was awarded July 31, 2008 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of \$4,274,561.35. Change Order No. 1 was in the amount of \$589,652.47 and Change Order No. 2 was in the amount of \$104,427.26. Change Order No. 3 is detailed in the attached spreadsheet in the deductive amount of (\$1,212,471.70).

Accordingly, this is to recommend approval for Change Order No. 3, copy attached, in the deductive amount of \$1,212,471.70 for a revised Total Award not to exceed \$3,756,169.38.

Total Funding to be unencumbered by contract is as follows:

<u>Account No.</u>	<u>Amount</u>	<u>FY</u>	<u>Funding Source</u>
PWCP351SD541-06504-PW0380-01	\$10,298.29	2000	Better Jacksonville Plan
PWCP351SD541-06801-PW0380-01	(\$1,222,769.99)	2000	BJP (not encumbered – mtrls)
<b>Grand Total</b>	<b>(\$1,212,471.70)</b>		

JMR:ab

Attachments

**ADJUSTMENTS AND MISCELLANEOUS ADDITIONAL WORK:**

	<b><u>AMOUNT</u></b>
1. Contract Contingency Line Item Deduction	(\$150,000.00)
2. Miscellaneous Irrigation Repairs	\$3,588.15
3. Overhead Mast Arm Mounted Street Name Signs	\$2,457.20
4. Riprap Placement @ Taylor Field Outfall	\$25,050.00
5. Remove and Dispose of Debris (72 loads @ 403.14)	\$29,026.08
6. Remove/Replace 3X36" MES	\$25,700.00
7. Additional General Field Conditions	\$79,805.94
8. Slope Pavement and Handrail Installation	\$3,139.50
9. Additional Traffic Signal Work – Old Middleburg Rd	\$7,600.00
10. Construct Median @ Hawks Preserve	\$1,635.96
11. Additional Site Clearing	\$5,995.00
12. Remove/Replace Sidewalk Shindler Drive	\$5,848.00
13. Construct Area Drain Lt Sta 84+50	\$2,735.28
14. Relocate Pedestrian Railing	\$4,131.43
15. Miscellaneous Concrete Construction	\$ 738.45
16. Remove Existing Pavt Markings	\$3,025.00
17. Correction to Change Order #1	<u>\$6,500.00</u>

**SUBTOTAL – CONTINGENCY ADJUSTMENTS: \$56,975.99**

**DEDUCT MATERIAL PURCHASE ORDERS & ASSOCIATED TAX SAVINGS:**

A. Deduct Purchase Order Amounts for Direct Purchase of Materials by the City	(\$1,222,769.99)
B. Associated Sales Tax	(\$ 73,336.20)

**SUBTOTAL – DIRECT MATERIAL PURCHASE ORDER SAVINGS: (\$1,296,106.19)**

**QUANTITY ADJUSTMENTS:**

<b><u>ITEM NO.</u></b>	<b><u>QUANTITY</u></b>	<b><u>DESCRIPTION</u></b>		<b><u>TOTAL</u></b>
7. Deduct	10 EA	Mailbox (Contingency)	@\$50.00/EA	(\$500.00)
9. Deduct	7,500 CY	Overexcavation (Contingency)	@\$0.10/CY	(\$750.00)
10. Deduct	7,500 CY	Hauling & Disposal of Unsuitable Matl (Contingency)	@\$0.10/CY	(\$750.00)
11. Deduct	7,500 CY	A-3 Sand (Contingency)	@\$0.10/CY	(\$750.00)
14. Add	1,267 SY	Milling Existing Asphalt Pavement (1")	@\$11.00/SY	\$13,937.00
16. Add	2,100 SY	Asphaltic Concrete (1") Type S-III	@\$8.00/SY	\$16,800.00
23. Add	43 LF	Aluminum Picket Pipe Handrail	@\$55.00/LF	\$2,365.00
24. Add	4,317 SY	Sodding	@\$2.00/SY	\$8,634.00
25. Deduct	217 LF	Fence Relocation and Reinstallation (Contingency)	@\$16.50/LF	(\$3,580.50)
26. Deduct	206 SY	Case X Pavement Repair	@\$48.00/SY	(\$9,888.00)
47. Add	200 LF	Pipe Culvert RCP (Round) 15"	@\$19.00/LF	\$3,800.00
55. Add	2 EA	Mitered End Section-Pond Outfall 15"	@\$715.00/EA	\$1,430.00
61. Deduct	832 LF	New Fence, Wood, 8' Height	@\$16.50/LF	(\$13,728.00)
62. Add	344 LF	Fencing, PVC, 8' Height	@\$30.00/LF	\$10,320.00
65. Add	10 AS	Sign-Single Post	@\$212.00/AS	\$2,120.00
79. Deduct	1 LS	Structural Steel (Misc)	@\$200.00/LS	(\$200.00)
81. Add	125 LF	Conduit-Underground Jacked	@\$17.00/LF	\$2,125.00
83. Deduct	17 EA	Pull & Junction Boxes	@\$278.00/EA	(\$4,726.00)

**SUBTOTAL – QUANTITY ADJUSTMENTS: \$26,658.50**

**TOTAL – DEDUCTIVE CHANGE ORDER NO. 1-FINAL: (\$1,212,471.70) /**

**CHANGE ORDER NO. 3-Final  
JUSTIFICATION FORM**

**PROJECT NAME:** Collins Road, Shindler Drive to Old Middleburg Road

**CONTRACT NO.:** 9281

**CONTRACTOR:** Petticoat-Schmitt Civil Contractors, Inc.

**REASON FOR CHANGE ORDER:** Additional Work & Final Field Adjustment of Quantities

<b>1</b>	<b>Contract Contingency Line Item Deduction</b>
Deducts contingency line item from original contract amount	
<b>2</b>	<b>Miscellaneous Irrigation Repairs</b>
Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.	
<b>3</b>	<b>Overhead Mast Arm Mounted Street Name Signs</b>
Additional costs required to furnish and install permanent street name signs onto traffic signal mast arms at the Collins/Shindler Drive intersection. See attached email correspondence dated 9/21/2010.	
<b>4</b>	<b>Riprap Placement @ Taylor Field Outfall</b>
Additional cost to place approximately 167 tons of rubble riprap to protect MES structures at the Taylor Field Outfall. See attached email dated 2/4/11.	
<b>5</b>	<b>Remove and Dispose of Debris</b>
Additional cost to remove and dispose of 72 loads of trash and debris from the creek channel within work area for Taylor Field Outfall. See attached load tickets and email correspondence dated 2/14/2011.	
<b>6</b>	<b>Remove/Replace 3x36" MES</b>
Additional cost to remove and replace two triple 36" mitered end sections which were set per plans but which blocked access to an existing driveway that City Real Estate committed to keeping open during land acquisition negotiations. See attached email correspondence dated 2/17/2011.	
<b>7</b>	<b>Additional General Field Conditions</b>
Additional compensation was granted to the contractor to cover seven months of General Conditions costs due to additional contract time required to complete Item #2 on Change Order #1. Additional compensation was granted based on attached provided cost backup and because costs incurred were due to additional work requested by the City and not due to any actions under the contractor's control.	
<b>8</b>	<b>Slope Pavement and Handrail Installation</b>
Additional cost to install sloped pavement and raise manhole S-509 to address overly steep sideslope adjacent to proposed sidewalk. See attached email dated 9/9/11.	
<b>9</b>	<b>Additional Traffic Signal Work – Old Middleburg Drive</b>
Additional work was requested by City Traffic at temporary traffic signal installation at intersection of Collins/Old Middleburg Road. Work included addition of two loop detectors and addition of underground cable and conduit. See attached email correspondence.	
<b>10</b>	<b>Construct Median at Hawks Reserve</b>
Additional cost to install an 18'x6' center median on Hawks Reserve Drive as requested by Hawks Preserve HOA. See attached email correspondence dated 9/7/2011.	

<b>11</b>	<b>Additional Site Clearing</b>
Additional cost to clear the SE corner of Collins/Old Middleburg Road intersection to address site triangle obstructions on that corner. Also includes the removal of other trees not called for to be removed by the plans. See attached email correspondence dated 10/10/11 and 11/29/11.	
<b>12</b>	<b>Remove/Replace Sidewalk Shindler Drive</b>
Additional cost to remove existing sidewalk and replace with new sidewalk at approx Lt Sta 32+20 to 34+40 on Shindler Drive. Drainage and grade problems required removal and replacement of the existing sidewalk in this area. See attached email correspondence dated 10/24/2011.	
<b>13</b>	<b>Construct Area Drain Lt Sta 84+50</b>
Additional cost install an area drain and associated underground pipe to drain private property adjacent to proposed driveway at Lt Sta 84+50 Collins Road. See attached email dated 11/14/2011.	
<b>14</b>	<b>Relocate Pedestrian Railing</b>
Pedestrian railing already installed at Rt Sta 141+67 to 144+02 and Rt Sta 146+31 to 147+21 was deemed unnecessary and removed and re-installed at Rt Sta 154+71 to Rt Sta 157+90 to protect a dropoff adjacent to the proposed sidewalk. See attached email correspondence dated 12/6/2011.	
<b>15</b>	<b>Miscellaneous Concrete Construction</b>
Additional cost to install a concrete collar around damaged area of existing 72" RCP in Collins/Shindler intersection. See attached email correspondence dated 12/14/2011.	
<b>16</b>	<b>Remove Existing Pavement Markings</b>
Additional cost remove existing thermoplastic pavement markings placed as part of the Shindler Drive Phase 1 project. The existing markings conflicted with new markings placed as part of this project and City Traffic requested they be removed via hydroblasting. See attached email correspondence dated 2/16/2012.	
<b>17</b>	<b>Correction to Change Order #1</b>
Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.	
	<b>Extension of Time</b>
The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.	

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer:

  
 Roger E. Miller, Construction Manager

**CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER**

Change Order No.: Two (2) Date: March 30, 2011

Description of Project: Collins Road, Shindler Drive to Old Middleburg Road

Name of Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address: 11025 Blasius Road - Jacksonville, Florida 32226

Contract No.: 9281

Account No.: See attached Original Contract Amount: \$4,274,561.35

Previous Change Orders: \$589,652.47 Change Order No. 2: \$104,427.26

**TOTAL REVISED CONTRACT AMOUNT: \$4,968,641.08**

Bid Number: BCP-1040-08 Construction Completion Date: September 19, 2011

Contract Expiration Date: December 19, 2011

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 documentation.

Justification: See attached.

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

Accepted for Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Signed <u>[Signature]</u>	Attest <u>[Signature]</u>
Title <u>V.P.</u>	Title <u>Estimator</u>
Date <u>3/30/11</u>	Date <u>3/30/11</u>

Signed <u>[Signature]</u>	By <u>[Signature]</u>	Date <u>4/6/11</u>
Construction Management Section	Joey V. Duncan, P.E.	Public Works Director

<u>[Signature]</u>	Date <u>4/6/11</u>	<u>[Signature]</u>	Date <u>4-25-11</u>
Director of Public Works		Assistant Counsel	

<u>[Signature]</u>	Date <u>4/28/11</u>	<u>[Signature]</u>	Date <u>4/25/11</u>
Chief Procurement & Supply Officer		Mayor	

<u>[Signature]</u>	Date <u>04/21/11</u>	<u>[Signature]</u>	Date <u>4-25-11</u>
Director of Administration & Finance		Corporation Secretary	

FTW  
9281

Chief Administrative Officer  
For: Mayor John Peyton  
Under Authority of:  
Executive Order No. 10-01



CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER

Change Order No.: One (1) Date: September 20, 2010

Description of Project: Collins Road, Shindler Drive to Old Middleburg Road

Name of Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address: 11025 Blasius Road - Jacksonville, Florida 32226

Contract No.: 9281

Account No.: \_\_\_\_\_ Original Contract Amount: \$4,274,561.35

Previous Change Orders: 0.00 Change Order No. 1-F: \$589,652.47

TOTAL REVISED CONTRACT AMOUNT: \$4,864,213.82

Bid Number: BCP-1040-08 Construction Completion Date: June 22, 2011

Contract Expiration Date: September 22, 2011

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 documentation.

Justification: See attached.

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

Accepted for Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Signed [Signature] Attest [Signature]

Title V.P. Title Office Manager

Date 10/4/10 Date 10/4/2010

Signed [Signature] By [Signature] Date 10/22/10

Issuing Authority: \_\_\_\_\_  
Date: 12/4/10  
Public Works Director

By: \_\_\_\_\_  
Date: 12/22/10  
Assistant Council

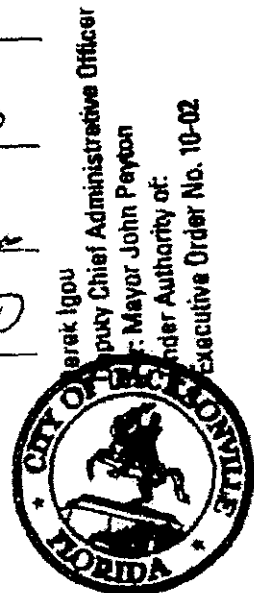
Chief Procurement & Supply Officer: \_\_\_\_\_  
Date: 12/8/10

Mayor: \_\_\_\_\_  
Date: 12/14/10

Director of Administration & Finance: \_\_\_\_\_  
Date: 12/09/10

Corporation Secretary: \_\_\_\_\_  
Date: 12/22/10

OTW  
9281



SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DR)

BID# BCP-1040-04

OPEN DATE: 7/2/2008

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
BJP CONSTRUCTION - PARTICIPATION

AGENCY: PUB WORKS

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID PARTS A & B

NUMBER OF BIDS INVITED 36 NUMBER RECEIVED 17 OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. FOR (PART A) TO BE PAID BY THE CITY, IN THE AMOUNT OF \$4,124,561.35 AND A CONTINGENCY IN THE AMOUNT OF \$150,000, FOR A TOTAL AWARD FOR PART A IN THE AMOUNT OF \$4,274,561.35. JEA WILL SEPARATELY AWARD AND FUND (PART B) OF THE BID IN THE AMOUNT OF \$460,985.25, WHICH REPRESENTS THE BALANCE OF THE TOTAL BID AMOUNT OF \$4,585,546.60 PLUS CONTINGENCY AMOUNT.

AWARD AMOUNT SHOULD BE ENCUMBERED BY CONTRACT AS STATED ON THE ATTACHED RECOMMENDATION MEMO.

THE CITY PLANS TO USE CITY DIRECT MATERIAL PURCHASES ON THIS PROJECT TO SAVE SALES TAXES.

ATTACHMENTS: RECOMMENDATION MEMO, MEMO FROM EBO, TAB SHEET, AND BASIS OF AWARD.

BUYER: Diane Farmer  
DIANE FARMER

RESPECTFULLY SUBMITTED: Sandra Platts  
MICHAEL CLAPSADDLE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: JOEY DUNCAN, DIRECTOR OF PUBLIC WORKS

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 07/31/08

[Signature]

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

[Signature]

ACTION OF AWARDDING AUTHORITY

DATE: 6 August 2008

APPROVED X

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

Kerri Stewart  
Deputy Chief Administrative Officer  
For: Mayor John Peyton  
Under Authority of:  
Executive Order No. 07-12

SIGNATURE OF AUTHENTICATION Kerri Stewart

SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DRIVE)

BID# BCP-1040-08

OPEN DATE: 7/2/2008

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

BJP Construction - Participation

AGENCY: PUBLIC WORKS

BASIS OF AWARD: All or none to the lowest responsive, responsible bidder for the total base bid parts A & B

NUMBER OF BIDS INVITED 36 NUMBER RECEIVED 17 OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval of change order #3, in the deductive amount of (\$1,212,471.70) to Petticoat-Schmitt Civil Contractors, Inc., for the Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements. The revised total award not-to-exceed \$3,756,169.38.

Funding for this award to be encumbered by the following accounts:  
PWCP351SD541-06504-PW0380-01 - \$10,298.29  
PWCP351SD541-06801-PW0380-01 - (\$1,222,769.99)  
to be excuted by formal contract through the Office of General Counsel.

Attachments: 1) Recommendation memo, 2) Prior Awards

*W MR*  
BUYER *Sheryl Kurtz*  
SHERYL KURTZ

RESPECTFULLY SUBMITTED: *Gregory Pease*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: James M. Robinson, P.E., Director, Public Works

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 02/06/14

*[Signature]*  
*[Signature]*  
*[Signature]*

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

ACTION OF AWARDING AUTHORITY

DATE: 2/24/14

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



BCP-1040-08 Petticoat-Schmitt		
8/6/2008	\$4,274,561.35	Award
12/22/2010	\$589,652.47	CO #1
4/25/2011	\$104,427.26	CO #2
pending	-\$1,212,471.70	CO #3
<b>\$3,756,169.38</b>		<b>Total Award</b>

DEPARTMENT OF PUBLIC WORKS



January 24, 2014

MEMORANDUM

TO: Gregory W. Pease  
Chief, Procurement Division

FROM: James M. Robinson, P. E.   
Director

SUBJECT: Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements  
Bid No. BCP-1040-08  
Contract No. 9281

Subject bid was awarded July 31, 2008 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of \$4,274,561.35. Change Order No. 1 was in the amount of \$589,652.47 and Change Order No. 2 was in the amount of \$104,427.26. Change Order No. 3 is detailed in the attached spreadsheet in the deductive amount of (\$1,212,471.70).

Accordingly, this is to recommend approval for Change Order No. 3, copy attached, in the deductive amount of \$1,212,471.70 for a revised Total Award not to exceed \$3,756,169.38.

Total Funding to be unencumbered by contract is as follows:

<u>Account No.</u>	<u>Amount</u>	<u>FY</u>	<u>Funding Source</u>
PWCP351SD541-06504-PW0380-01	\$10,298.29	2000	Better Jacksonville Plan
PWCP351SD541-06801-PW0380-01	(\$1,222,769.99)	2000	BJP (not encumbered – mtrls)
<b>Grand Total</b>	<b>(\$1,212,471.70)</b>		

JMR:ab

Attachments

**ADJUSTMENTS AND MISCELLANEOUS ADDITIONAL WORK:**

	<b><u>AMOUNT</u></b>
1. Contract Contingency Line Item Deduction	(\$150,000.00)
2. Miscellaneous Irrigation Repairs	\$3,588.15
3. Overhead Mast Arm Mounted Street Name Signs	\$2,457.20
4. Riprap Placement @ Taylor Field Outfall	\$25,050.00
5. Remove and Dispose of Debris (72 loads @ 403.14)	\$29,026.08
6. Remove/Replace 3X36" MES	\$25,700.00
7. Additional General Field Conditions	\$79,805.94
8. Slope Pavement and Handrail Installation	\$3,139.50
9. Additional Traffic Signal Work - Old Middleburg Rd	\$7,600.00
10. Construct Median @ Hawks Preserve	\$1,635.96
11. Additional Site Clearing	\$5,995.00
12. Remove/Replace Sidewalk Shindler Drive	\$5,848.00
13. Construct Area Drain Lt Sta 84+50	\$2,735.28
14. Relocate Pedestrian Railing	\$4,131.43
15. Miscellaneous Concrete Construction	\$ 738.45
16. Remove Existing Pavt Markings	\$3,025.00
17. Correction to Change Order #1	<u>\$6,500.00</u>

**SUBTOTAL - CONTINGENCY ADJUSTMENTS: \$56,975.99**

**DEDUCT MATERIAL PURCHASE ORDERS & ASSOCIATED TAX SAVINGS:**

A. Deduct Purchase Order Amounts for Direct Purchase of Materials by the City	(\$1,222,769.99)
B. Associated Sales Tax	(\$ 73,336.20)

**SUBTOTAL - DIRECT MATERIAL PURCHASE ORDER SAVINGS: (\$1,296,106.19)**

**QUANTITY ADJUSTMENTS:**

<b><u>ITEM NO.</u></b>	<b><u>QUANTITY</u></b>	<b><u>DESCRIPTION</u></b>		<b><u>TOTAL</u></b>
7. Deduct	10 EA	Mailbox (Contingency)	@\$50.00/EA	(\$500.00)
9. Deduct	7,500 CY	Overexcavation (Contingency)	@\$0.10/CY	(\$750.00)
10. Deduct	7,500 CY	Hauling & Disposal of Unsuitable Matl (Contingency)	@\$0.10/CY	(\$750.00)
11. Deduct	7,500 CY	A-3 Sand (Contingency)	@\$0.10/CY	(\$750.00)
14. Add	1,267 SY	Milling Existing Asphalt Pavement (1")	@\$11.00/SY	\$13,937.00
16. Add	2,100 SY	Asphaltic Concrete (1") Type S-III	@\$8.00/SY	\$16,800.00
23. Add	43 LF	Aluminum Picket Pipe Handrail	@\$55.00/LF	\$2,365.00
24. Add	4,317 SY	Sodding	@\$2.00/SY	\$8,634.00
25. Deduct	217 LF	Fence Relocation and Reinstallation (Contingency)	@\$16.50/LF	(\$3,580.50)
26. Deduct	206 SY	Case X Pavement Repair	@\$48.00/SY	(\$9,888.00)
47. Add	200 LF	Pipe Culvert RCP (Round) 15"	@\$19.00/LF	\$3,800.00
55. Add	2 EA	Mitered End Section-Pond Outfall 15"	@\$715.00/EA	\$1,430.00
61. Deduct	832 LF	New Fence, Wood, 8' Height	@\$16.50/LF	(\$13,728.00)
62. Add	344 LF	Fencing, PVC, 8' Height	@\$30.00/LF	\$10,320.00
65. Add	10 AS	Sign-Single Post	@\$212.00/AS	\$2,120.00
79. Deduct	1 LS	Structural Steel (Misc)	@\$200.00/LS	(\$200.00)
81. Add	125 LF	Conduit-Underground Jacked	@\$17.00/LF	\$2,125.00
83. Deduct	17 EA	Pull & Junction Boxes	@\$278.00/EA	(\$4,726.00)

**SUBTOTAL - QUANTITY ADJUSTMENTS: \$26,658.50**

**TOTAL - DEDUCTIVE CHANGE ORDER NO. 1-FINAL: (\$1,212,471.70) ✓**

**CHANGE ORDER NO. 3-Final  
JUSTIFICATION FORM**

**PROJECT NAME:** Collins Road, Shindler Drive to Old Middleburg Road

**CONTRACT NO.:** 9281

**CONTRACTOR:** Petticoat-Schmitt Civil Contractors, Inc.

**REASON FOR CHANGE ORDER:** Additional Work & Final Field Adjustment of Quantities

<b>1</b>	<b>Contract Contingency Line Item Deduction</b>
Deducts contingency line item from original contract amount	
<b>2</b>	<b>Miscellaneous Irrigation Repairs</b>
Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.	
<b>3</b>	<b>Overhead Mast Arm Mounted Street Name Signs</b>
Additional costs required to furnish and install permanent street name signs onto traffic signal mast arms at the Collins/Shindler Drive intersection. See attached email correspondence dated 9/21/2010.	
<b>4</b>	<b>Riprap Placement @ Taylor Field Outfall</b>
Additional cost to place approximately 167 tons of rubble riprap to protect MES structures at the Taylor Field Outfall. See attached email dated 2/4/11.	
<b>5</b>	<b>Remove and Dispose of Debris</b>
Additional cost to remove and dispose of 72 loads of trash and debris from the creek channel within work area for Taylor Field Outfall. See attached load tickets and email correspondence dated 2/14/2011.	
<b>6</b>	<b>Remove/Replace 3x36" MES</b>
Additional cost to remove and replace two triple 36" mitered end sections which were set per plans but which blocked access to an existing driveway that City Real Estate committed to keeping open during land acquisition negotiations. See attached email correspondence dated 2/17/2011.	
<b>7</b>	<b>Additional General Field Conditions</b>
Additional compensation was granted to the contractor to cover seven months of General Conditions costs due to additional contract time required to complete Item #2 on Change Order #1. Additional compensation was granted based on attached provided cost backup and because costs incurred were due to additional work requested by the City and not due to any actions under the contractor's control.	
<b>8</b>	<b>Slope Pavement and Handrail Installation</b>
Additional cost to install slopewall pavement and raise manhole S-509 to address overly steep sideslope adjacent to proposed sidewalk. See attached email dated 9/9/11.	
<b>9</b>	<b>Additional Traffic Signal Work – Old Middleburg Drive</b>
Additional work was requested by City Traffic at temporary traffic signal installation at intersection of Collins/Old Middleburg Road. Work included addition of two-loop detectors and addition of underground cable and conduit. See attached email correspondence.	
<b>10</b>	<b>Construct Median at Hawks Reserve</b>
Additional cost to install an 18'x6' center median on Hawks Reserve Drive as requested by Hawks Preserve HOA. See attached email correspondence dated 9/7/2011.	

<b>11</b>	<b>Additional Site Clearing</b>
Additional cost to clear the SE corner of Collins/Old Middleburg Road intersection to address site triangle obstructions on that corner. Also includes the removal of other trees not called for to be removed by the plans. See attached email correspondence dated 10/10/11 and 11/29/11.	
<b>12</b>	<b>Remove/Replace Sidewalk Shindler Drive</b>
Additional cost to remove existing sidewalk and replace with new sidewalk at approx Lt Sta 32+20 to 34+40 on Shindler Drive. Drainage and grade problems required removal and replacement of the existing sidewalk in this area. See attached email correspondence dated 10/24/2011.	
<b>13</b>	<b>Construct Area Drain Lt Sta 84+50</b>
Additional cost install an area drain and associated underground pipe to drain private property adjacent to proposed driveway at Lt Sta 84+50 Collins Road. See attached email dated 11/14/2011.	
<b>14</b>	<b>Relocate Pedestrian Railing</b>
Pedestrian railing already installed at Rt Sta 141+67 to 144+02 and Rt Sta 146+31 to 147+21 was deemed unnecessary and removed and re-installed at Rt Sta 154+71 to Rt Sta 157+90 to protect a dropoff adjacent to the proposed sidewalk. See attached email correspondence dated 12/6/2011.	
<b>15</b>	<b>Miscellaneous Concrete Construction</b>
Additional cost to install a concrete collar around damaged area of existing 72" RCP in Collins/Shindler intersection. See attached email correspondence dated 12/14/2011.	
<b>16</b>	<b>Remove Existing Pavement Markings</b>
Additional cost remove existing thermoplastic pavement markings placed as part of the Shindler Drive Phase 1 project. The existing markings conflicted with new markings placed as part of this project and City Traffic requested they be removed via hydroblasting. See attached email correspondence dated 2/16/2012.	
<b>17</b>	<b>Correction to Change Order #1</b>
Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.	
	<b>Extension of Time</b>
The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.	

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer:

  
 Roger E. Miller, Construction Manager

CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER

Change Order No.: Two (2) Date: March 30, 2011

Description of Project: Collins Road, Shindler Drive to Old Middleburg Road

Name of Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address: 11025 Blasius Road - Jacksonville, Florida 32226

Contract No.: 9281

Account No.: See attached Original Contract Amount: \$4,274,561.35

Previous Change Orders: \$589,652.47 Change Order No. 2: \$104,427.26

TOTAL REVISED CONTRACT AMOUNT: \$4,968,641.08

Bid Number: BCP-1040-08 Construction Completion Date: September 19, 2011

Contract Expiration Date: December 19, 2011

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 documentation.

Justification: See attached.

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

Accepted for Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Signed: [Signature] Attest: Sharon Carlson

Title: V.P. Title: Estimator

Date: 3/30/11 Date: 3/30/11

Signed: [Signature] By: [Signature] Date: 4/6/11  
Construction Management Section Issuing Authority Jody V. Duncan, P.E. Public Works Director

Director of Public Works: [Signature] Date: 4/6/11 Assistant Counsel: [Signature] Date: 4-25-11

Chief Procurement & Supply Officer: Michael Clynadd Date: 4/28/11 Mayor: Kerri Stewart Date: 4/25/11

Director of Administration & Finance: [Signature] Date: 07/21/11 Corporation Secretary: [Signature] Date: 4-25-11

FTW  
9281

Kerri Stewart  
Chief Administrative Officer  
For: Mayor John Peyton  
Under Authority of:  
Executive Order No. 10-01



CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER

Change Order No.: One (1) Date: September 20, 2010

Description of Project: Collins Road, Shindler Drive to Old Middleburg Road

Name of Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address: 11025 Blasius Road - Jacksonville, Florida 32226

Contract No.: 9281

Account No.: \_\_\_\_\_ Original Contract Amount: \$4,274,561.35

Previous Change Orders: 0.00 Change Order No. 1-F: \$589,652.47

TOTAL REVISED CONTRACT AMOUNT: \$4,864,213.82

Bid Number: BCP-1040-08 Construction Completion Date: June 22, 2011

Contract Expiration Date: September 22, 2011

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 documentation.

Justification: See attached.

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

Accepted for Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Signed [Signature] Attest [Signature]

Title V.P. Title Office Manager

Date 10/4/10 Date 10/4/2010

Signed [Signature] By [Signature] Date 12/2/10  
Construction Management Section

Issuing Authority: [Signature] Date 12/4/10  
Director of Public Works

[Signature] Date 12/22/10  
Public Works Director

[Signature] Date 12/22/10  
Assistant Counsel

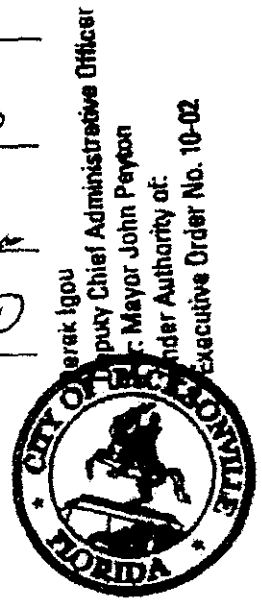
[Signature] Date 12/8/10  
Chief Procurement & Supply Officer

[Signature] Date 12/22/10  
Mayor

[Signature] Date 12/29/10  
Director of Administration & Finance

[Signature] Date 12/22/10  
Corporation Secretary

OTW  
9281



SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DR)

BID# BCP-1040-01

OPEN DATE: 7/2/2008



**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
BJP CONSTRUCTION - PARTICIPATION

AGENCY: PUB WORKS

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID PARTS A & B

NUMBER OF BIDS INVITED 36 NUMBER RECEIVED 17 OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. FOR (PART A) TO BE PAID BY THE CITY, IN THE AMOUNT OF \$4,124,561.35 AND A CONTINGENCY IN THE AMOUNT OF \$150,000, FOR A TOTAL AWARD FOR PART A IN THE AMOUNT OF \$4,274,561.35. JEA WILL SEPARATELY AWARD AND FUND (PART B) OF THE BID IN THE AMOUNT OF \$460,985.25, WHICH REPRESENTS THE BALANCE OF THE TOTAL BID AMOUNT OF \$4,585,546.60 PLUS CONTINGENCY AMOUNT.

AWARD AMOUNT SHOULD BE ENCUMBERED BY CONTRACT AS STATED ON THE ATTACHED RECOMMENDATION MEMO.

THE CITY PLANS TO USE CITY DIRECT MATERIAL PURCHASES ON THIS PROJECT TO SAVE SALES TAXES.

ATTACHMENTS: RECOMMENDATION MEMO, MEMO FROM EBO, TAB SHEET, AND BASIS OF AWARD.

BUYER: Diane Farmer RESPECTFULLY SUBMITTED: Michael Clapsaddle  
DIANE FARMER MICHAEL CLAPSADDLE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: JOEY DUNCAN, DIRECTOR OF PUBLIC WORKS

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 07/31/08

[Signature]

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

[Signature]

ACTION OF AWARDDING AUTHORITY

DATE: 16 August 2008

APPROVED X

DISAPPROVED \_\_\_\_\_ Kerri Stewart

OTHER \_\_\_\_\_

Deputy Chief Administrative Officer

For: Mayor John Peyton

SIGNATURE OF AUTHENTICATION Kerri Stewart

Under Authority of:

Executive Order No. 07-12



SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DRIVE)

BID# BCP-1040-08

OPEN DATE: 7/2/2008

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

BJP Construction - Participation

AGENCY: PUBLIC WORKS

BASIS OF AWARD: All or none to the lowest responsive, responsible bidder for the total base bid parts A & B

NUMBER OF BIDS INVITED 36 NUMBER RECEIVED 17 OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval of change order #3, in the deductive amount of (\$1,212,471.70) to Petticoat-Schmitt Civil Contractors, Inc., for the Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements. The revised total award not-to-exceed \$3,756,169.38.

Funding for this award to be encumbered by the following accounts:  
PWCP351SD541-06504-PW0380-01 - \$10,298.29  
PWCP351SD541-06801-PW0380-01 - (\$1,222,769.99)  
to be excuted by formal contract through the Office of General Counsel.

Attachments: 1) Recommendation memo, 2) Prior Awards

BUYER: *Sheryl Kurtz*  
SHERYL KURTZ

RESPECTFULLY SUBMITTED: *Gregory Pease*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: James M. Robinson, P.E., Director, Public Works

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 02/06/14

*[Signature]*  
*[Signature]*  
*[Signature]*

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

ACTION OF AWARDING AUTHORITY

DATE: 2/24/14

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

**BCP-1040-08 Petticoat-Schmitt**

8/6/2008	\$4,274,561.35	Award
12/22/2010	\$589,652.47	CO #1
4/25/2011	\$104,427.26	CO #2
pending	-\$1,212,471.70	CO #3
<b>\$3,756,169.38</b>		<b>Total Award</b>


DEPARTMENT OF PUBLIC WORKS



January 24, 2014

MEMORANDUM

TO: Gregory W. Pease  
Chief, Procurement Division

FROM: James M. Robinson, P. E.   
Director

SUBJECT: Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements  
Bid No. BCP-1040-08  
Contract No. 9281

Subject bid was awarded July 31, 2008 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of \$4,274,561.35. Change Order No. 1 was in the amount of \$589,652.47 and Change Order No. 2 was in the amount of \$104,427.26. Change Order No. 3 is detailed in the attached spreadsheet in the deductive amount of (\$1,212,471.70).

Accordingly, this is to recommend approval for Change Order No. 3, copy attached, in the deductive amount of \$1,212,471.70 for a revised Total Award not to exceed \$3,756,169.38.

Total Funding to be unencumbered by contract is as follows:

<u>Account No.</u>	<u>Amount</u>	<u>FY</u>	<u>Funding Source</u>
PWCP351SD541-06504-PW0380-01	\$10,298.29	2000	Better Jacksonville Plan
PWCP351SD541-06801-PW0380-01	(\$1,222,769.99)	2000	BJP (not encumbered – mtrls)
<b>Grand Total</b>	<b>(\$1,212,471.70)</b>		

JMR:ab

Attachments

**ADJUSTMENTS AND MISCELLANEOUS ADDITIONAL WORK:**

	<b><u>AMOUNT</u></b>
1. Contract Contingency Line Item Deduction	(\$150,000.00)
2. Miscellaneous Irrigation Repairs	\$3,588.15
3. Overhead Mast Arm Mounted Street Name Signs	\$2,457.20
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6. Remove/Replace 3X36" MES	\$25,700.00
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15. Miscellaneous Concrete Construction	\$ 738.45
16. Remove Existing Pavt Markings	\$3,025.00
17. Correction to Change Order #1	<u>\$6,500.00</u>

**SUBTOTAL – CONTINGENCY ADJUSTMENTS: \$56,975.99**

**DEDUCT MATERIAL PURCHASE ORDERS & ASSOCIATED TAX SAVINGS:**

A. Deduct Purchase Order Amounts for Direct Purchase of Materials by the City	(\$1,222,769.99)
B. Associated Sales Tax	(\$ 73,336.20)

**SUBTOTAL – DIRECT MATERIAL PURCHASE ORDER SAVINGS: (\$1,296,106.19)**

**QUANTITY ADJUSTMENTS:**

<b><u>ITEM NO.</u></b>	<b><u>QUANTITY</u></b>	<b><u>DESCRIPTION</u></b>		<b><u>TOTAL</u></b>
7. Deduct	10 EA	Mailbox (Contingency)	@\$50.00/EA	(\$500.00)
9. Deduct	7,500 CY	Overexcavation (Contingency)	@\$0.10/CY	(\$750.00)
10. Deduct	7,500 CY	Hauling & Disposal of Unsuitable Matl (Contingency)	@\$0.10/CY	(\$750.00)
11. Deduct	7,500 CY	A-3 Sand (Contingency)	@\$0.10/CY	(\$750.00)
14. Add	1,267 SY	Milling Existing Asphalt Pavement (1")	@\$11.00/SY	\$13,937.00
16. Add	2,100 SY	Asphaltic Concrete (1") Type S-III	@\$8.00/SY	\$16,800.00
23. Add	43 LF	Aluminum Picket Pipe Handrail	@\$55.00/LF	\$2,365.00
24. Add	4,317 SY	Sodding	@\$2.00/SY	\$8,634.00
25. Deduct	217 LF	Fence Relocation and Reinstallation (Contingency)	@\$16.50/LF	(\$3,580.50)
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65. Add	10 AS	Sign-Single Post	@\$212.00/AS	\$2,120.00
79. Deduct	1 LS	Structural Steel (Misc)	@\$200.00/LS	(\$200.00)
81. Add	125 LF	Conduit-Underground Jacked	@\$17.00/LF	\$2,125.00
83. Deduct	17 EA	Pull & Junction Boxes	@\$278.00/EA	(\$4,726.00)

**SUBTOTAL – QUANTITY ADJUSTMENTS: \$26,658.50**

**TOTAL – DEDUCTIVE CHANGE ORDER NO. 1-FINAL: (\$1,212,471.70) ✓**

**CHANGE ORDER NO. 3-Final  
JUSTIFICATION FORM**

**PROJECT NAME:** Collins Road, Shindler Drive to Old Middleburg Road

**CONTRACT NO.:** 9281

**CONTRACTOR:** Petticoat-Schmitt Civil Contractors, Inc.

**REASON FOR CHANGE ORDER:** Additional Work & Final Field Adjustment of Quantities

<b>1</b>	<b>Contract Contingency Line Item Deduction</b>
Deducts contingency line item from original contract amount	
<b>2</b>	<b>Miscellaneous Irrigation Repairs</b>
Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.	
<b>3</b>	<b>Overhead Mast Arm Mounted Street Name Signs</b>
Additional costs required to furnish and install permanent street name signs onto traffic signal mast arms at the Collins/Shindler Drive intersection. See attached email correspondence dated 9/21/2010.	
<b>4</b>	<b>Riprap Placement @ Taylor Field Outfall</b>
Additional cost to place approximately 167 tons of rubble riprap to protect MES structures at the Taylor Field Outfall. See attached email dated 2/4/11.	
<b>5</b>	<b>Remove and Dispose of Debris</b>
Additional cost to remove and dispose of 72 loads of trash and debris from the creek channel within work area for Taylor Field Outfall. See attached load tickets and email correspondence dated 2/14/2011.	
<b>6</b>	<b>Remove/Replace 3x36" MES</b>
Additional cost to remove and replace two triple 36" mitered end sections which were set per plans but which blocked access to an existing driveway that City Real Estate committed to keeping open during land acquisition negotiations. See attached email correspondence dated 2/17/2011.	
<b>7</b>	<b>Additional General Field Conditions</b>
Additional compensation was granted to the contractor to cover seven months of General Conditions costs due to additional contract time required to complete Item #2 on Change Order #1. Additional compensation was granted based on attached provided cost backup and because costs incurred were due to additional work requested by the City and not due to any actions under the contractor's control.	
<b>8</b>	<b>Slope Pavement and Handrail Installation</b>
Additional cost to install slopewall pavement and raise manhole S-509 to address overly steep sideslope adjacent to proposed sidewalk. See attached email dated 9/9/11.	
<b>9</b>	<b>Additional Traffic Signal Work – Old Middleburg Drive</b>
Additional work was requested by City Traffic at temporary traffic signal installation at intersection of Collins/Old Middleburg Road. Work included addition of two loop detectors and addition of underground cable and conduit. See attached email correspondence.	
<b>10</b>	<b>Construct Median at Hawks Reserve</b>
Additional cost to install an 18'x6' center median on Hawks Reserve Drive as requested by Hawks Preserve HOA. See attached email correspondence dated 9/7/2011.	

<b>11</b>	<b>Additional Site Clearing</b>
Additional cost to clear the SE corner of Collins/Old Middleburg Road intersection to address site triangle obstructions on that corner. Also includes the removal of other trees not called for to be removed by the plans. See attached email correspondence dated 10/10/11 and 11/29/11.	
<b>12</b>	<b>Remove/Replace Sidewalk Shindler Drive</b>
Additional cost to remove existing sidewalk and replace with new sidewalk at approx Lt Sta 32+20 to 34+40 on Shindler Drive. Drainage and grade problems required removal and replacement of the existing sidewalk in this area. See attached email correspondence dated 10/24/2011.	
<b>13</b>	<b>Construct Area Drain Lt Sta 84+50</b>
Additional cost install an area drain and associated underground pipe to drain private property adjacent to proposed driveway at Lt Sta 84+50 Collins Road. See attached email dated 11/14/2011.	
<b>14</b>	<b>Relocate Pedestrian Railing</b>
Pedestrian railing already installed at Rt Sta 141+67 to 144+02 and Rt Sta 146+31 to 147+21 was deemed unnecessary and removed and re-installed at Rt Sta 154+71 to Rt Sta 157+90 to protect a dropoff adjacent to the proposed sidewalk. See attached email correspondence dated 12/6/2011.	
<b>15</b>	<b>Miscellaneous Concrete Construction</b>
Additional cost to install a concrete collar around damaged area of existing 72" RCP in Collins/Shindler intersection. See attached email correspondence dated 12/14/2011.	
<b>16</b>	<b>Remove Existing Pavement Markings</b>
Additional cost remove existing thermoplastic pavement markings placed as part of the Shindler Drive Phase 1 project. The existing markings conflicted with new markings placed as part of this project and City Traffic requested they be removed via hydroblasting. See attached email correspondence dated 2/16/2012.	
<b>17</b>	<b>Correction to Change Order #1</b>
Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.	
	<b>Extension of Time</b>
The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.	

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer:

  
 Roger E. Miller, Construction Manager

**CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER**

Change Order No.: Two (2) Date: March 30, 2011

Description of Project: Collins Road, Shindler Drive to Old Middleburg Road

Name of Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address: 11025 Blasius Road - Jacksonville, Florida 32226

Contract No.: 9281

Account No.: See attached Original Contract Amount: \$4,274,561.35

Previous Change Orders: \$589,652.47 Change Order No. 2: \$104,427.26

TOTAL REVISED CONTRACT AMOUNT: \$4,968,641.08

Bid Number: BCP-1040-08 Construction Completion Date: September 19, 2011

Contract Expiration Date: December 19, 2011

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 documentation.

Justification: See attached.

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

Accepted for Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Signed [Signature] Attest [Signature]

Title V.P. Title Estimator

Date 3/30/11 Date 3/30/11

Signed [Signature] By [Signature] Date 4/6/11

Construction Management Section Issuing Authority Jocy V. Duncan, P.E. Public Works Director

Director of Public Works [Signature] 4/6/11 Assistant Counsel [Signature] 4-25-11

Chief Procurement & Supply Officer [Signature] 4/28/11 Mayor [Signature] 4/25/11

Director of Administration & Finance [Signature] 07/21/11 Corporation Secretary [Signature] 4-25-11

FTW  
9281

Kerri Stewart  
Chief Administrative Officer  
For: Mayor John Peyton  
Under Authority of:  
Executive Order No. 10-01



CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
CONSTRUCTION CHANGE ORDER

Change Order No.: One (1) Date: September 20, 2010

Description of Project: Collins Road, Shindler Drive to Old Middleburg Road

Name of Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address: 11025 Blasius Road - Jacksonville, Florida 32226

Contract No.: 9281

Account No.: \_\_\_\_\_ Original Contract Amount: \$4,274,561.35

Previous Change Orders: 0.00 Change Order No. 1-F: \$589,652.47

TOTAL REVISED CONTRACT AMOUNT: \$4,864,213.82

Bid Number: BCP-1040-08 Construction Completion Date: June 22, 2011

Contract Expiration Date: September 22, 2011

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 documentation.

Justification: See attached.

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

Accepted for Contractor: Petticoat-Schmitt Civil Contractors, Inc.

Signed	<u>[Signature]</u>	Attest	<u>[Signature]</u>
Title	<u>V.P.</u>	Title	<u>Office Manager</u>
Date	<u>10/4/10</u>	Date	<u>10/4/2010</u>

*amb* Signed \_\_\_\_\_ By \_\_\_\_\_ Date 12/2/10

Construction Management Section

Issuing Authority

Director of Public Works \_\_\_\_\_ Date 12/4/10

Joe V. Duncan, P.E. \_\_\_\_\_ Date 12/22/10

Public Works Director

Assistant Council \_\_\_\_\_ Date \_\_\_\_\_

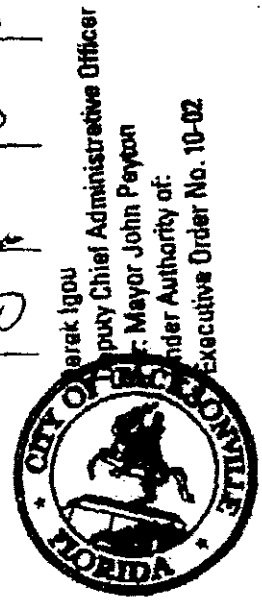
Chief Procurement & Supply Officer \_\_\_\_\_ Date 12/8/10

Mayor \_\_\_\_\_ Date 12/14/10

Director of Administration & Finance \_\_\_\_\_ Date 12/29/10

Corporation Secretary \_\_\_\_\_ Date 1/22/11

*OTW*  
*9281*





SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DR)

BID# BCP-1040-01

OPEN DATE: 7/2/2008



**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
BJP CONSTRUCTION - PARTICIPATION

AGENCY: PUB WORKS

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID PARTS A & B

NUMBER OF BIDS INVITED 36 NUMBER RECEIVED 17 OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. FOR (PART A) TO BE PAID BY THE CITY, IN THE AMOUNT OF \$4,124,561.35 AND A CONTINGENCY IN THE AMOUNT OF \$150,000, FOR A TOTAL AWARD FOR PART A IN THE AMOUNT OF \$4,274,561.35. JEA WILL SEPARATELY AWARD AND FUND (PART B) OF THE BID IN THE AMOUNT OF \$460,985.25, WHICH REPRESENTS THE BALANCE OF THE TOTAL BID AMOUNT OF \$4,585,546.60 PLUS CONTINGENCY AMOUNT.

AWARD AMOUNT SHOULD BE ENCUMBERED BY CONTRACT AS STATED ON THE ATTACHED RECOMMENDATION MEMO.

THE CITY PLANS TO USE CITY DIRECT MATERIAL PURCHASES ON THIS PROJECT TO SAVE SALES TAXES.

ATTACHMENTS: RECOMMENDATION MEMO, MEMO FROM EBO, TAB SHEET, AND BASIS OF AWARD.

BUYER: *Diane Farmer*  
DIANE FARMER

RESPECTFULLY SUBMITTED: *Sandra Plato*  
*for* MICHAEL CLAPSADDLE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: JOEY DUNCAN, DIRECTOR OF PUBLIC WORKS

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

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 07/31/08

*[Signature]*

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

*[Signature]*

ACTION OF AWARDING AUTHORITY

DATE: 16 August 2008

APPROVED X

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

Kerri Stewart

Deputy Chief Administrative Officer

For: Mayor John Peyton

SIGNATURE OF AUTHENTICATION *Kerri Stewart*

Under Authority of:  
Executive Order No. 07-12

<u>ADJUSTMENTS AND MISCELLANEOUS ADDITIONAL WORK:</u>	<u>AMOUNT</u>
1. Contract Contingency Line Item Deduction	(\$150,000.00)
2. Miscellaneous Irrigation Repairs	\$3,588.15
3. Overhead Mast Arm Mounted Street Name Signs	\$2,457.20
4. Riprap Placement @ Taylor Field Outfall	\$25,050.00
5. Remove and Dispose of Debris (72 loads @ 403.14)	\$29,026.08
6. Remove/Replace 3X36" MES	\$25,700.00
7. Additional General Field Conditions	\$79,805.94
8. Slope Pavement and Handrail Installation	\$3,139.50
9. Additional Traffic Signal Work – Old Middleburg Rd	\$7,600.00
10. Construct Median @ Hawks Preserve	\$1,635.96
11. Additional Site Clearing	\$5,995.00
12. Remove/Replace Sidewalk Shindler Drive	\$5,848.00
13. Construct Area Drain Lt Sta 84+50	\$2,735.28
14. Relocate Pedestrian Railing	\$4,131.43
15. Miscellaneous Concrete Construction	\$ 738.45
16. Remove Existing Pavt Markings	\$3,025.00
17. Correction to Change Order #1	<u>\$6,500.00</u>

**SUBTOTAL – CONTINGENCY ADJUSTMENTS: \$56,975.99**

**DEDUCT MATERIAL PURCHASE ORDERS & ASSOCIATED TAX SAVINGS:**

- |   |                  |
|---|------------------|
| A. Deduct Purchase Order Amounts for Direct Purchase of Materials by the City | (\$1,222,769.99) |
| B. Associated Sales Tax   | (\$ 73,336.20)   |

**SUBTOTAL – DIRECT MATERIAL PURCHASE ORDER SAVINGS: (\$1,296,106.19)**

**QUANTITY ADJUSTMENTS:**

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
7. Deduct	10 EA	Mailbox (Contingency)	@\$50.00/EA (\$500.00)
9. Deduct	7,500 CY	Overexcavation (Contingency)	@\$0.10/CY (\$750.00)
10. Deduct	7,500 CY	Hauling & Disposal of Unsuitable Matl (Contingency)	@\$0.10/CY (\$750.00)
11. Deduct	7,500 CY	A-3 Sand (Contingency)	@\$0.10/CY (\$750.00)
14. Add	1,267 SY	Milling Existing Asphalt Pavement (1")	@\$11.00/SY \$13,937.00
16. Add	2,100 SY	Asphaltic Concrete (1") Type S-III	@\$8.00/SY \$16,800.00
23. Add	43 LF	Aluminum Picket Pipe Handrail	@\$55.00/LF \$2,365.00
24. Add	4,317 SY	Sodding	@\$2.00/SY \$8,634.00
25. Deduct	217 LF	Fence Relocation and Reinstallation (Contingency)	@\$16.50/LF (\$3,580.50)
26. Deduct	206 SY	Case X Pavement Repair	@\$48.00/SY (\$9,888.00)
47. Add	200 LF	Pipe Culvert RCP (Round) 15"	@\$19.00/LF \$3,800.00
55. Add	2 EA	Mitered End Section-Pond Outfall 15"	@\$715.00/EA \$1,430.00
61. Deduct	832 LF	New Fence, Wood, 8' Height	@\$16.50/LF (\$13,728.00)
62. Add	344 LF	Fencing, PVC, 8' Height	@\$30.00/LF \$10,320.00
65. Add	10 AS	Sign-Single Post	@\$212.00/AS \$2,120.00
79. Deduct	1 LS	Structural Steel (Misc)	@\$200.00/LS (\$200.00)
81. Add	125 LF	Conduit-Underground Jacked	@\$17.00/LF \$2,125.00
83. Deduct	17 EA	Pull & Junction Boxes	@\$278.00/EA (\$4,726.00)

**SUBTOTAL – QUANTITY ADJUSTMENTS: \$26,658 .50**

**TOTAL – DEDUCTIVE CHANGE ORDER NO. 1-FINAL: (\$1,212,471.70)**

**CHANGE ORDER NO. 3-Final  
JUSTIFICATION FORM**

**PROJECT NAME:** Collins Road, Shindler Drive to Old Middleburg Road  
**CONTRACT NO.:** 9281  
**CONTRACTOR:** Petticoat-Schmitt Civil Contractors, Inc.  
**REASON FOR CHANGE ORDER:** Additional Work & Final Field Adjustment of Quantities

<b>1</b>	<b>Contract Contingency Line Item Deduction</b>
Deducts contingency line item from original contract amount	
<b>2</b>	<b>Miscellaneous Irrigation Repairs</b>
Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.	
<b>3</b>	<b>Overhead Mast Arm Mounted Street Name Signs</b>
Additional costs required to furnish and install permanent street name signs onto traffic signal mast arms at the Collins/Shindler Drive intersection. See attached email correspondence dated 9/21/2010.	
<b>4</b>	<b>Riprap Placement @ Taylor Field Outfall</b>
Additional cost to place approximately 167 tons of rubble riprap to protect MES structures at the Taylor Field Outfall. See attached email dated 2/4/11.	
<b>5</b>	<b>Remove and Dispose of Debris</b>
Additional cost to remove and dispose of 72 loads of trash and debris from the creek channel within work area for Taylor Field Outfall. See attached load tickets and email correspondence dated 2/14/2011.	
<b>6</b>	<b>Remove/Replace 3x36" MES</b>
Additional cost to remove and replace two triple 36" mitered end sections which were set per plans but which blocked access to an existing driveway that City Real Estate committed to keeping open during land acquisition negotiations. See attached email correspondence dated 2/17/2011.	
<b>7</b>	<b>Additional General Field Conditions</b>
Additional compensation was granted to the contractor to cover seven months of General Conditions costs due to additional contract time required to complete Item #2 on Change Order #1. Additional compensation was granted based on attached provided cost backup and because costs incurred were due to additional work requested by the City and not due to any actions under the contractor's control.	
<b>8</b>	<b>Slope Pavement and Handrail Installation</b>
Additional cost to install slopewall pavement and raise manhole S-509 to address overly steep sideslope adjacent to proposed sidewalk. See attached email dated 9/9/11.	
<b>9</b>	<b>Additional Traffic Signal Work – Old Middleburg Drive</b>
Additional work was requested by City Traffic at temporary traffic signal installation at intersection of Collins/Old Middleburg Road. Work included addition of two loop detectors and addition of underground cable and conduit. See attached email correspondence.	
<b>10</b>	<b>Construct Median at Hawks Reserve</b>
Additional cost to install an 18'x6' center median on Hawks Reserve Drive as requested by Hawks Preserve HOA. See attached email correspondence dated 9/7/2011.	

<b>11</b>	<b>Additional Site Clearing</b>
Additional cost to clear the SE corner of Collins/Old Middleburg Road intersection to address site triangle obstructions on that corner. Also includes the removal of other trees not called for to be removed by the plans. See attached email correspondence dated 10/10/11 and 11/29/11.	
<b>12</b>	<b>Remove/Replace Sidewalk Shindler Drive</b>
Additional cost to remove existing sidewalk and replace with new sidewalk at approx Lt Sta 32+20 to 34+40 on Shindler Drive. Drainage and grade problems required removal and replacement of the existing sidewalk in this area. See attached email correspondence dated 10/24/2011.	
<b>13</b>	<b>Construct Area Drain Lt Sta 84+50</b>
Additional cost install an area drain and associated underground pipe to drain private property adjacent to proposed driveway at Lt Sta 84+50 Collins Road. See attached email dated 11/14/2011.	
<b>14</b>	<b>Relocate Pedestrian Railing</b>
Pedestrian railing already installed at Rt Sta 141+67 to 144+02 and Rt Sta 146+31 to 147+21 was deemed unnecessary and removed and re-installed at Rt Sta 154+71 to Rt Sta 157+90 to protect a dropoff adjacent to the proposed sidewalk. See attached email correspondence dated 12/6/2011.	
<b>15</b>	<b>Miscellaneous Concrete Construction</b>
Additional cost to install a concrete collar around damaged area of existing 72" RCP in Collins/Shindler intersection. See attached email correspondence dated 12/14/2011.	
<b>16</b>	<b>Remove Existing Pavement Markings</b>
Additional cost remove existing thermoplastic pavement markings placed as part of the Shindler Drive Phase 1 project. The existing markings conflicted with new markings placed as part of this project and City Traffic requested they be removed via hydroblasting. See attached email correspondence dated 2/16/2012.	
<b>17</b>	<b>Correction to Change Order #1</b>
Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.	
	<b>Extension of Time</b>
The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.	

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer: \_\_\_\_\_

  
 Roger E. Miller, Construction Manager

2

**Roger Miller**

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**From:** Clyde Cross [ccross@petticoatschmitt.com]  
**Sent:** Monday, March 28, 2011 2:13 PM  
**To:** Roger Miller  
**Subject:** Collins Road Project - COR #23 (Misc Irrigation Work)  
**Attachments:** img-328135835-0001.pdf

Roger,

Early on in the Project Sam directed us to perform various irrigation work throughout the Project on T&M. Attached are the invoices from the company we used and the summary is as follows:

Invoice #2014	-	\$1,021.00	-
Invoice #2015	-	\$ 577.00	-
Invoice #2016	-	\$ 250.00	-
Invoice #2018	-	\$ <del>563.00</del> 562.00	
Invoice #2020	-	\$ 468.00	-
Invoice #2031	-	\$ <del>463.30</del> 100.30	
Invoice #2014	-	\$ 223.65	
10% Markup	-	\$ <del>1326.59</del> 326.70	
Total	-	\$3,592.54	3588.14

Clyde Cross  
Vice President

11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988

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

**From:** WorkCentre 5230A [mailto:XC5230@petticoatschmitt.com]  
**Sent:** Monday, March 28, 2011 2:59 PM  
**To:** Clyde Cross  
**Subject:** Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 7  
Attachment File Type: PDF

Device Name: WorkCentre 5230A  
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

PH 3588.15

2



LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150  
Jacksonville Beach, FL 32240  
904.241.5993 office / 904.241.5997 fax

Invoice No.

2014

INVOICE

**Invoice To**

Name Petticoat-Schmitt Civil Contractors, Inc.  
 Address 11025 Blasius Road  
 City Jacksonville State FL ZIP 32226  
 Phone (904) 751-0888 / Fax (904) 751-0988

**Misc**

Date 1/12/2010  
 Project Collins Road  
 Project No. L10003

Qty	Description	Unit Price	TOTAL
	Invoice for work completed on 1/6/2010		
	8006 Welbeck Lane		
	Material		\$ 25.00
	Labor		\$ 125.00
	7998 Welbeck Lane		
	Material		\$ 20.00
	Labor		\$ 125.00
	8005 Welbeck Lane		
	Material		\$ 96.00
	Labor		\$ 160.00
	8000 Tuxford Lane		
	Material		\$ 118.00
	Labor		\$ 185.00
	8007 Tuxford Lane		
	Material		\$ 42.00
	Labor		\$ 125.00
	SubTotal		\$ 1,021.00
	Shipping		
	<b>TOTAL</b>		<b>\$ 1,021.00</b>

**TERMS** Other

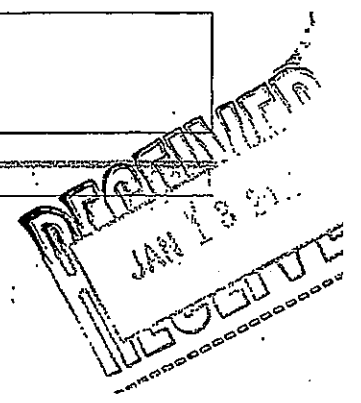
\* Payment Due Upon Receipt  
WE THANK YOU FOR YOUR BUSINESS!!!

Office Use Only

Make checks payable to Landscape Florida Solutions, LLC

0800.2  
10-57000  
190/400/0

lms  
1-22-10  
LROSS  
1/22/10





LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150  
Jacksonville Beach, FL 32240  
904.241.5993 office / 904.241.5997 fax

Invoice No. 2015

INVOICE

<b>Invoice To</b>			
Name	Petticoat-Schmitt Civil Contractors, Inc.		
Address	11025 Blasius Road		
City	Jacksonville	State FL	ZIP 32226
Phone	(904) 751-0888 / Fax (904) 751-0988		

<b>Misc</b>	
Date	1/12/2010
Project	Collins Road
Project No.	L10003

Qty	Description	Unit Price	TOTAL
	Invoice for work completed on 1/7/2010		
	9213 Prosperity Lake		
	Labor		\$ 28.00
	9219 Prosperity Lake		
	Material		\$ 20.00
	Labor		\$ 100.00
	9225 Prosperity Lake - Every Good		
	9257 Sharnbrook Lane		
	Material		\$ 70.00
	Labor		\$ 130.00
	9263 Sharnbrook Lane		
	Material		\$ 20.00
	Labor		\$ 75.00
	9269 Sharnbrook Lane		
	Material		\$ 34.00
	Labor		\$ 100.00
	SubTotal		\$ 577.00
	Shipping		
	<b>TOTAL</b>		<b>\$ 577.00</b>

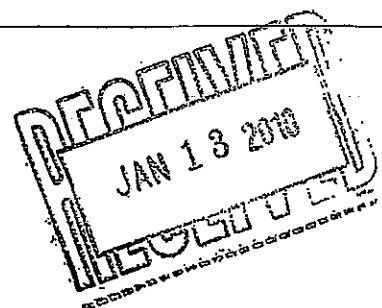
<b>TERMS</b>	Other
	* Payment Due Upon Receipt
	WE THANK YOU FOR YOUR BUSINESS!!!

Office Use Only
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Make checks payable to Landscape Florida Solutions, LLC

08002  
10-57000  
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1/22/10

frms  
1-22-10





LANDSCAPE FLORIDA  
SOLUTIONS, LLC

PO Box 51150  
Jacksonville Beach, FL 32240  
904.241.5993 office / 904.241.5997 fax

Invoice No.

2016

**INVOICE**

<b>Invoice To</b>			
Name	Petticoat-Schmitt Civil Contractors, Inc.		
Address	11025 Blasius Road		
City	Jacksonville	State	FL ZIP 32226
Phone	(904) 751-0888 / Fax (904) 751-0988		

<b>Misc</b>	
Date	1/12/2010
Project	Collins Road
Project No.	L10003

Qty	Description	Unit Price	TOTAL
	Invoice for work completed on 1/8/2010		
	9534 Daniels Mill		
	Material		\$ 40.00
	Labor		\$ 125.00
	9526 Daniels Mill		
	Labor		\$ 85.00

SubTotal	\$ 250.00
Shipping	
<b>TOTAL</b>	<b>\$ 250.00</b>

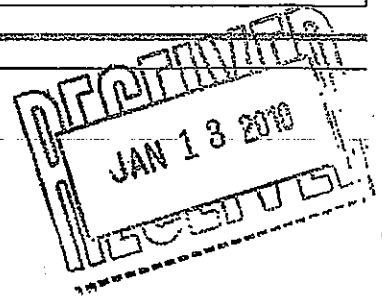
<b>TERMS</b>	Other
	* Payment Due Upon Receipt
	WE THANK YOU FOR YOUR BUSINESS!!!

Office Use Only
-----------------

Make checks payable to Landscape Florida Solutions, LLC

08002  
10-57000  
190/40010  
P. Gross  
1/22/10

PNB  
1-22-10







LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150  
Jacksonville Beach, FL 32240  
904.241.5993 office / 904.241.5997 fax

Invoice No. 2018

INVOICE

<b>Invoice To</b>			
Name	Petticoat-Schmitt Civil Contractors, Inc.		
Address	11025 Blasius Road		
City	Jacksonville	State	FL ZIP 32226
Phone	(904) 751-0888 / Fax (904) 751-0988		

<b>Misc</b>	
Date	1/15/2010
Project	Collins Road
Project No.	L10003

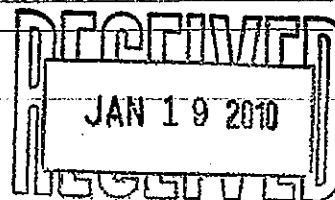
Qty	Description	Unit Price	TOTAL
	Invoice for work completed on 1/13/2010 Prosperity Lake 9105 Unoccupied / No water 9111 Checked irrigation / No damage 9117 Unoccupied / No water 9123 Checked irrigation / No damage 9129 Check irrigation / No damage 9135 Checked Irrigation / No damage 9141 Unoccupied / No water 9147 Checked Irrigation / No damage 9153 No answer / Could not check irrigation due to fence around yard Will return at later date. 9159 Moved one rotor / No material used  CHARGES FOR LABOR		\$ 562.00
		SubTotal	\$ 562.00
		Shipping	
		<b>TOTAL</b>	<b>\$ 562.00</b>

<b>TERMS</b>	Other
	* Payment Due Upon Receipt
	WE THANK YOU FOR YOUR BUSINESS!!!

Office Use Only
-----------------

Make checks payable to Landscape Florida Solutions, LLC

08002  
10-57600  
190/400/0  
L. Cross  
1/22/10  
Lms  
1-22-10





LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150  
Jacksonville Beach, FL 32240  
904.241.5993 office / 904.241.5997 fax

Invoice No. 2020

INVOICE

**Invoice To**

Name Petticoat-Schmitt Civil Contractors, Inc.  
 Address 11025 Blasius Road  
 City Jacksonville State FL ZIP 32226  
 Phone (904) 751-0888 / Fax (904) 751-0988

**Misc**

Date 1/26/2010  
 Project Collins Road  
 Project No. L10003

Qty	Description	Unit Price	TOTAL
	Invoice for work completed on 1/20/2010 Prosperity Lake 9207 No answer / Could not check irrigation due to fence around yard 9201 Moved two rotors 9195 Unoccupied / No water 9189 No answer / Could not check irrigation due to fence around yard 9183 Checked irrigation / No damage 9177 Checked irrigation / No damage 9171 Checked Irrigation / No damage 9165 Checked Irrigation / No damage		
	Charges for Labor		\$ 456.00
	Charges for Material		\$ 12.00
	SubTotal		\$ 468.00
	Shipping		
	<b>TOTAL</b>		<b>\$ 468.00</b>

**TERMS** Other

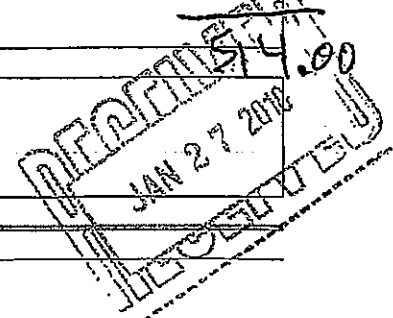
\* Payment Due Upon Receipt  
 WE THANK YOU FOR YOUR BUSINESS!!!

CANFIO

Office Use Only 10% 46.80

Make checks payable to Landscape Florida Solutions, LLC

10-57000  
03002  
190 400



1/27/10  
 1/27/10  
 PMS  
 1-30-10

press  
 1/29/10



**LANDSCAPE FLORIDA  
SOLUTIONS, LLC**

PO Box 51150  
Jacksonville Beach, FL 32240  
904.241.5993 office / 904.241.5997 fax

Invoice

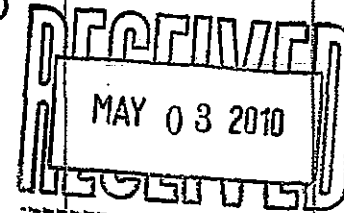
Date	Invoice #
4/30/2010	2031

**Bill To**

Petticoat-Schmitt Civil Contractors, Inc.  
11025 Blasius Road  
Jacksonville, FL 32226

PO No.	Project	Project No.
		L10003 Collins Road

Quantity	Description	Rate	Amount
	Parts:	56.30	56.30
	Labor:	104.00	104.00
	Repairs made to 8777 Timber Point Dr.		
	Replaced rotor damaged during construction of Roadway and installation of fence		
	<p style="text-align: center;">LANFIO</p> <p style="text-align: center;">10-57000 08002 190 400 0</p> <p style="text-align: center;">CROSS 5/7/10      C.C. 5/8/10      Mrs 5-10-10</p>		
		<b>Total</b>	<b>\$160.30</b>





**LANDSCAPE FLORIDA  
SOLUTIONS, LLC**

PO BOX 51150  
Jacksonville Beach, FL 32240  
904.241.5993 office / 904.242.5997 fax

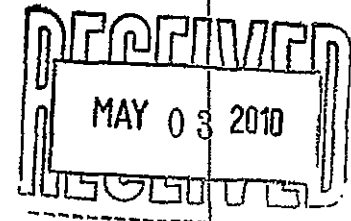
Invoice

Date	Invoice #
4/30/2010	2032

Bill To
Petticoat-Schmitt Civil Contractors, Inc. 11025 Blasius Road Jacksonville, FL 32226

PO No.	Project	Project No.
	L10003	L10003 Collins Road

Quantity	Description	Rate	Amount
	Parts	77.65	77.65
	Labor	146.00	146.00
	Repairs at 8769 Timber Point Dr. Replaced rotor damaged during construction of Road way and installation of the fence.		
	<p style="text-align: center;"><i>LANP10</i></p> <p style="text-align: center;"><i>10-57660</i></p> <p style="text-align: center;"><i>0800Z</i></p> <p style="text-align: center;"><i>190 400</i></p> <p style="text-align: center;"><i>0</i></p> <p style="text-align: center;"><i>QOC</i></p> <p style="text-align: center;"><i>5/3/10</i></p> <p style="text-align: center;"><i>MS</i></p> <p style="text-align: center;"><i>5-10-10</i></p> <p style="text-align: center;"><i>P. Goss</i></p> <p style="text-align: center;"><i>5/7/10</i></p>		
<b>Total</b>			<b>\$223.65</b>



**Clyde Cross**

---

**From:** Sam Okular [sokular@buildbetterjax.com]  
**Sent:** Tuesday, September 21, 2010 4:02 PM  
**To:** Clyde Cross  
**Cc:** Archive BBJ; Uwe Kadleck; Justin Fletcher  
**Subject:** RE: Job 545 Collins Road - Overhead Static Street Name Signs

Agree. Please proceed

*Sam B. Okular*  
*Senior Construction Manager*  
*HDR/RSH*  
*200 West Forsyth Street, Suite 800*  
*Jacksonville, Florida 32202*  
*Work: (904) 360-5970*  
*Cell: (904) 382-4076*

---

**From:** Clyde Cross [mailto:ccross@petticoatschmitt.com]  
**Sent:** Tuesday, September 21, 2010 3:48 PM  
**To:** Sam Okular  
**Cc:** Archive BBJ  
**Subject:** FW: Job 545 Collins Road - Overhead Static Street Name Signs

Clyde Cross  
Vice President



11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988

---

**From:** Clyde Cross  
**Sent:** Tuesday, September 21, 2010 3:39 PM  
**To:** 'JR Rosebush'  
**Cc:** 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'  
**Subject:** RE: Job 545 Collins Road - Overhead Static Street Name Signs

Sam,

Please consider this COR #15. The price for the overhead signs is as follows:

~~Overhead Signs -- 4 EA @ \$614.30 = \$2,457.20~~

The above price includes our markup of 10%.

Clyde Cross  
Vice President



11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988

---

**From:** JR Rosebush [mailto:jrosebush@pahconstructors.com]  
**Sent:** Tuesday, September 21, 2010 3:25 AM  
**To:** Clyde Cross  
**Cc:** 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'  
**Subject:** RE: Job 545 Collins Road - Overhead Static Street Name Signs

Job 545  
9/21/10

Clyde,

Yes that is correct. \$558.46 per sign...



PAH Constructors, Inc.

---

"A leading supplier of electrical and communication solutions which power-economic prosperity and result in a better...  
quality of life."

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

**From:** Clyde Cross [mailto:ccross@petticoatschmitt.com]  
**Sent:** Tuesday, September 21, 2010 3:16 PM  
**To:** JR Rosebush  
**Cc:** Shane Murphy; Tony Zirpoli; Gabriele Hunt; Elyse Walker; Diana L Parsons  
**Subject:** RE: Job 545 Collins Road - Overhead Static Street Name Signs

Ok, If I understand correctly your revised price for the four signs is \$558.46 per sign. Please confirm.

*Clyde Cross*  
Vice President



11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988

---

**From:** JR Rosebush [mailto:jrosebush@pahconstructors.com]  
**Sent:** Tuesday, September 21, 2010 3:15 AM  
**To:** Clyde Cross  
**Cc:** 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'  
**Subject:** RE: Job 545 Collins Road - Overhead Static Street Name Signs

Yes, That is not a problem.



PAH Constructors, Inc.

---

“A leading supplier of electrical and communication solutions which power economic prosperity and result in a better quality of life.”

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

**From:** Clyde Cross [mailto:ccross@petticoatschmitt.com]  
**Sent:** Tuesday, September 21, 2010 3:06 PM  
**To:** JR Rosebush  
**Cc:** Shane Murphy; Tony Zirpoli; Gabriele Hunt; Elyse Walker; Diana L Parsons  
**Subject:** RE: Job 545 Collins Road - Overhead Static Street Name Signs

JR,

The City wants to know if you can install the signs on the ground before you hand the mast arms. If so, you can eliminate the need for the bucket truck. Please advise.

Clyde Cross  
Vice President



11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988

---

**From:** JR Rosebush [mailto:jrosebush@pahconstructors.com]  
**Sent:** Monday, September 20, 2010 3:37 AM  
**To:** Clyde Cross  
**Cc:** 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'  
**Subject:** RE: Job 545 Collins Road - Overhead Static Street Name Signs

Job 545

9/20/10

Clyde,

I have checked with my supplier and he will honor our original pricing submitted below. We need approval of this work so that I can release the material as soon as possible and install with the mast arms shortly. Thanks...



PAH Constructors, Inc.

---

“A leading supplier of electrical and communication solutions which power economic prosperity and result in a better quality of life.”

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

**From:** JR Rosebush [mailto:jrosebush@pahconstructors.com]

**Sent:** Monday, September 13, 2010 3:43 AM

**To:** 'Clyde Cross'

**Cc:** 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'

**Subject:** Job 545 Collins Road - Overhead Static Street Name Signs

Job 545

9/13/10

Clyde,

The matter concerning the overhead street name signs detailed below is still not been resolved. I will have to reprice the signs and brackets as the original quote is outdated and I anticipate that it has changed. Currently there is no pay item for the signs and not included in the contract. I will resubmitt the current pricing within a day or two....



PAH Constructors, Inc.



---

"A leading supplier of electrical and communication solutions which power economic prosperity and result in a better quality of life."

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

**From:** Clyde Cross [mailto:ccross@petticoatschmitt.com]  
**Sent:** Monday, October 19, 2009 1:22 PM  
**To:** JR Rosebush  
**Subject:** FW: Questions

Clyde Cross  
Vice President

  
11025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988

---

**From:** Ron Ecker [mailto:recker@pahconstructors.com]  
**Sent:** Thursday, October 16, 2008 4:31 PM  
**To:** Clyde Cross  
**Subject:** RE: Questions

Job 545  
10/16/08

Clyde

Reply to RFI's

1) I can't accept \$192.50 per sign, our material cost alone is more than that. I did find that the wrong size sign was quoted so the new price is \$612.00 per sign for a 18" x 60" overhead sign. The price breaks down as follows;

- Material

- Sign panel - 7.5 sq ft @ \$15.00 per sq ft = \$112.50 ea
- Sign Bracket - 2 per sign @ \$82.00 ea = \$164.00 each sign.
- Total for the 4 signs \$1,106.00 and after taxes and allowable markup the total for material is \$1,384.02.

- Labor

- We estimate about 4 hours per sign to assembly them and install them on the mast arms. The total labor was \$440.00 and after burden and allowable markup the total for labor is \$813.65.

- Equipment

- o We will need a bucket truck to hang the signs. The rate for a bucket is \$45.53 per hour for 4 hours = \$182.12. After allowable markup the total for equipment is \$213.99.
- Total for Labor, Material and equipment is \$2411.67 and after markup for general insurance the total for the four signs is \$2447.84 or \$611.96 per sign.

I am attaching the FDOT work sheet for additional work.

- 2) No problem.
- 3) I understand - It is no problem. He wants a pull box at each mast arm and 2 ped push buttons on each mast arm.
- 4) No problem.
- 5) I estimate approximately 290 LF for under pavement conduit, pay item 630-1-13, and approximately 1,165 LF for underground conduit, pay item 630-1-12.

If you need any additional information please call.

Ron Ecker  
Project Manager  
PAH Constructors, Inc.  
321 253-1402  
321 253-2308 (F)  
321 288-2144 (M)

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

**From:** Clyde Cross [mailto:ccross@petticoat-contracting.com]  
**Sent:** Tuesday, October 07, 2008 10:03 AM  
**To:** Ron Ecker  
**Subject:** RE: Questions

Ron,

I turned you questions into RFI's 1 thru 5 and just received answers from the City (see attached). My take is as follows:

1. The City wants the signs and agrees additional compensation is do. However, there offer is to make payment under the "Sign-Single Post" item which would pay you \$192.50 per sign. I cannot force you to accept this price, but the \$750 does seem quite high. If you do not accept this price you will need to send me a detailed breakdown of how you came up with the \$750. The breakdown needs to show material, labor, and equipment costs. The material cost should be accompanied by the actual material quote.
2. Steel Pedestal not needed.
3. I'm not sure what the trying to say. Maybe you will understand. If not, let me know and I will seek further clarification.
4. Most likely will not use the number of pull boxes in the item total.
5. Please provide me with your best guess as to what the actual quantities will be.

Clyde Cross  
PSCC

---

**From:** Ron Ecker [mailto:recker@pahconstructors.com]  
**Sent:** Thursday, August 28, 2008 4:31 PM  
**To:** Clyde Cross  
**Subject:** Questions

Job 545  
8/28/08

Clyde

Please see attached letters for questions I have after reviewing the plans for the Collins Road project.

Ron Ecker  
Project Manager  
PAH Constructors, Inc.  
321 253-1402  
321 253-2308 (F)  
321 288-2144 (M)

4

**BBJ Journal Mailbox**

---

**From:** Clyde Cross [ccross@petticoatschmitt.com]  
**Sent:** Friday, February 04, 2011 9:15 PM  
**To:** ukadlecik@buildbetterjax.com  
**Cc:** jufletcher@buildbetterjax.com; tmcvey@buildbetterjax.com  
**Subject:** Re: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)

Agreed

-----  
Sent using BlackBerry

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

**From:** Uwe Kadlecik <ukadlecik@buildbetterjax.com>  
**To:** Clyde Cross <ccross@petticoatschmitt.com>  
**CC:** Justin Fletcher <jufletcher@buildbetterjax.com>; Tom McVey <tmcvey@buildbetterjax.com>  
**Sent:** Fri Feb 04 14:19:39 2011  
**Subject:** FW: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)

Clyde,

Your below proposal is acceptable providing it includes the filter fabric under the rip-rap as discussed at our site meeting.

**From:** Sam Okcular  
**Sent:** Thursday, February 03, 2011 9:11 AM  
**To:** Uwe Kadlecik  
**Subject:** FW: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)

Sam B. Okcular

Senior Construction Manager

Better Jacksonville Plan

HDR/RS&H

200 West Forsyth Street, Suite 800

Jacksonville, Florida 32202

-----  
Work: (904) 360-5970

Cell: (904) 382-4076

-----  
**From:** Clyde Cross [mailto:ccross@petticoatschmitt.com]  
**Sent:** Wednesday, February 02, 2011 4:50 PM  
**To:** Sam Okcular  
**Cc:** Wade Gibby

Subject: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)

Sam,

Based on the field meeting this past Monday we were requested to add Rip-Rap at the 4 Taylor Field Outfalls. The type of Rip-Rap requested is the same type that we already have a unit price for in the Contract which is \$300 / Ton. This amount is for a small quantity and we are prepared to offer a discount of 50% for the additional Rip-Rap. Our proposal is based on the following:

167 SY @ 2' Thick = 167 Tons

Rip-Rap - 167 Tons @ \$150 = \$25,050

The above price includes all misc brush removal and excavation required to perform this additional work. This price does not include disposal of buried debris. We need this answered by end of day tomorrow in order to hold the price. The issue is we are there with the bypass system in place. If we cannot install the Rip-Rap while we are there we will have to set up the bypass system again and dry everything back up.

Clyde Cross

Vice President

11025 Blasius Road \* Jacksonville, FL 32226

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

Collins 107900  
Shindler - OMR  
5  
29,026.00

Roger Miller  
Monday, February 14, 2011 8:21 AM  
'Clyde Cross'  
Justin Fletcher

RE: Collins Road Project - COR #20 (Haul Off Buried Trash & Debris from Taylor Field Outfalls)

please proceed with lower cost option (\$403.14/Load) and provide me with a quote from pit owner as backup. need truck tickets for each load for documentation purposes.

02/12/11  
3:22 PM

Clyde Cross [mailto:ccross@petticoatschmitt.com]

aturday, February 12, 2011 3:22 PM  
er Miller

:: Collins Road Project - COR #20 (Haul Off Buried Trash & Debris from Taylor Field Outfalls)

re aware we have encountered unforeseen buried trash and debris while installing the Taylor Field Outfalls. e two options to dispose of the trash pile (see attached options):

- Old Kings Road Landfill - \$64,434.24 (\$1,288.68 / Load)
- Private Pit - \$20,157.17 (\$403.14 / Load)

he options above are based on 50 loads and is approximate. Payment to be based on actual load count. We here is at least 50 loads to dispose of and could be more. The above price does not include overexcavation or A-ment fill. Those items will be billed via agreed upon unit prices.

s getting quite large and creating a huge mess. We need to haul it off next week. Please review this proposal e which option is acceptable.

SS  
lent



reption@petticoat-contracting.com [mailto:reception@petticoat-contracting.com]

riday, February 12, 2011 3:07 PM  
Cross  
from Minolta di351

CC7CC

CC7CC



CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/15/11

NAME GLH Underground

ADDRESS Taylor Field Driveway Crossing  
CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: \_\_\_\_\_ C.O.D.: \_\_\_\_\_ CHARGE: \_\_\_\_\_ ON ACCT: \_\_\_\_\_ MDSE. RETD.: \_\_\_\_\_ PAID OUT: \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debrce		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: Richard [Signature]

1-4705 T-46527/46528 KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/15/11

NAME GLH Underground

ADDRESS Taylor Field Driveway Crossing  
CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: \_\_\_\_\_ C.O.D.: \_\_\_\_\_ CHARGE: \_\_\_\_\_ ON ACCT: \_\_\_\_\_ MDSE. RETD.: \_\_\_\_\_ PAID OUT: \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debrce		
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3			
4			
5			
6			
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8			
9			
10			
11			
12			

RECEIVED BY: Richard [Signature]

A-4705 T-46527/46528 KEEP THIS SLIP FOR REFERENCE

551236

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/15/11

NAME GLH Underground

ADDRESS Taylor Field Driveway Crossing  
CITY, STATE, ZIP \_\_\_\_\_


SOLD BY: CASH: \_\_\_\_\_ C.O.D.: \_\_\_\_\_ CHARGE: \_\_\_\_\_ ON ACCT: \_\_\_\_\_ MDSE. RETD.: \_\_\_\_\_ PAID OUT: \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debrce		
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12			

RECEIVED BY: Richard [Signature]

1-4705 T-46527/46528 KEEP THIS SLIP FOR REFERENCE

551237

CUSTOMER'S ORDER NO.		DATE				
		2/15/11				
NAME						
G/M Underground						
ADDRESS						
Taylor Field Driveway Crossing						
CITY, STATE, ZIP						
SOLD BY:	CASH:	C.O.D.:	CHARGE:	ON-ACCT.:	MOSE. RETD.:	PAID OUT:
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	1 load Debris					
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4						
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7						
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11						
12						
RECEIVED BY						

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE



D&D

Date 2-16-11

M G & H UNDERGROUND  
Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1		HAD L OFF DEBTS
2		
3		
4		D.T.
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		5441-28
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D

Date 2-16-11

M G & H UNDERGROUND  
Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1		HAD L OFF DEBTS
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12		
13		
14		5441-29
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D

Date 2-16-11

M G & H UNDERGROUND  
Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1		HAD L OFF DEBTS
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14		5441-30
15		

Your Account Stated to Date - If Error is Found, Return at Once

CUSTOMER'S ORDER NO.		DATE	
		2/16/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY: CASH	C.O.D.	CHARGE	ON ACCT. MDSE: RETD: PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
2			
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11			
12			
RECEIVED BY <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		2/16/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY: CASH	C.O.D.	CHARGE	ON ACCT. MDSE: RETD: PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
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4			
5			
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7			
8			
9			
10			
11			
12			
RECEIVED BY <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

551241

CUSTOMER'S ORDER NO.		DATE	
		2/16/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY: CASH	C.O.D.	CHARGE	ON ACCT. MDSE: RETD: PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
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3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

551242

551243

CUSTOMER'S ORDER NO.		DATE	
		2/16/11	
NAME G/H Underground			
ADDRESS Taylor Feild Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE	RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Load Debris		
RECEIVED BY: <i>[Signature]</i>			

5 2746528 KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		2/16/11	
NAME G/H Underground			
ADDRESS Taylor Feild Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE	RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY:			

A-4705 T-46527/46528 KEEP THIS SLIP FOR REFERENCE

D&D

Date 2-17-11

M G & H UNDERGROUND

Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1	DEBRIS HAULED OFF	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-32	
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D

Date 2-17-11

M G & H UNDERGROUND

Address TAYLORFIELD RD

Reg. No.	Clerk	Account Forward
1	LOAD HAUL OFF	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-31	
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D ✓

Date 2-17-11

M G & H UNDERGROUND

Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1	HAUL OF DEBRIS	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-33	
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D  
Date 2-18-11  
M G & H UND.  
Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1	DEBRIS HAULED OFF	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-35	
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D  
Date 2-18-11  
M G & H UND.  
Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1	DEBRIS HAULED OFF	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-34	
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D  
Date 2-18-11  
M G & H UND.  
Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1	DEBRIS HAULED OFF	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-37	
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D  
Date 2-18-11  
M G & H UND.  
Address TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1	DEBRIS HAULED OFF	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-36	
15		

Your Account Stated to Date - If Error is Found, Return at Once

D&D ✓

Date

2-18-11

M

GEFFUND.

Address

TAYLORFIELD RD.

Reg. No.	Clerk	Account Forward
1	DEBRIS HANDLED OFF	
2		
3		
4	D.T.	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	5441-38	
15		

Your Account Stated to Date - If Error is Found, Return at Once

001247

001248

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underwood

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underwood

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

551250

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underwood

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550903

550901

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME GH Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE: RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME GH Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE: RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550903

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME GH Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE: RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE



550905

550904

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE. RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: Richard [Signature]

A-4705 T-46527/46528 KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE. RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: Richard [Signature]

A-4705 T-46527/46528 KEEP THIS SLIP FOR REFERENCE

550906

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE. RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: Richard [Signature]

A-4705 T-46527/46528 KEEP THIS SLIP FOR REFERENCE

550908

550901

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550909

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/22/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550910

CUSTOMER'S ORDER NO.						DATE
						2/22/11
NAME						
G/H Underground						
ADDRESS						
Taylor Field Parkway Columbus						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	Load balance					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY						
Richard Clark						

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

250912

250911

CUSTOMER'S ORDER NO.		DATE	
		2/23/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>Richard [Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		2/23/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>Richard [Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550913

CUSTOMER'S ORDER NO.		DATE	
		2/23/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>Richard [Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550913

550914

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/23/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE. RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: [Signature]

4705 45527/45528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/23/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE. RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: [Signature]

4705 45527/45528

KEEP THIS SLIP FOR REFERENCE

550916

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/23/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: C.O.D.: CHARGE: ON ACCT: MDSE. RETD: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: [Signature]

4705 45527/45528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/23/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			

RECEIVED BY Richard [Signature]

4705  
46527/46528  
KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/23/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

A-4705  
T-46527/46528  
KEEP THIS SLIP FOR REFERENCE

550920

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/23/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY Richard [Signature]

KEEP THIS SLIP FOR REFERENCE

A-4705  
T-46527/46528

770922

770922

CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY:	CASH:	C.O.D.:	CHARGE:
ON ACCT.:	MDSE. RETD.:	PAID OUT:	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY <i>Richard Hunt</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY:	CASH:	C.O.D.:	CHARGE:
ON ACCT.:	MDSE. RETD.:	PAID OUT:	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY <i>Richard Hunt</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550923

CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY:	CASH:	C.O.D.:	CHARGE:
ON ACCT.:	MDSE. RETD.:	PAID OUT:	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY <i>Richard Hunt</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550925

550924

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/24/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: G.O.D.: CHARGE: ON ACCT: MDSE. RETD.: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: Richard Blunt

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/24/11

NAME G/H Underground

ADDRESS Taylor Field driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: G.O.D.: CHARGE: ON ACCT: MDSE. RETD.: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: Richard Blunt

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550926

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/24/11

NAME G/H Underground

ADDRESS Taylor Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH: G.O.D.: CHARGE: ON ACCT: MDSE. RETD.: PAID OUT:

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY: Richard Blunt

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE



CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Under Ground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
		ON ACCT.	MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Under Ground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
		ON ACCT.	MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550930

550929

CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY: CASH	G.O.D.	CHARGE	ON ACCT. MDSE. RETD. PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debrce		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY: CASH	G.O.D.	CHARGE	ON ACCT. MDSE. RETD. PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debrce		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		2/24/11	
NAME G/H Underground			
ADDRESS Taylor Field Driveway Crossing			
CITY, STATE, ZIP			
SOLD BY: CASH	G.O.D.	CHARGE	ON ACCT. MDSE. RETD. PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debrce		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY: <i>[Signature]</i>			

A-4705  
T-46527/46528

KEEP THIS SLIP FOR REFERENCE

550931

550933

550932

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/29/11

NAME G/H Underground

ADDRESS Wynona Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT \_\_\_\_\_ MOSE RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY [Signature]

4705 48527745338

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/29/11

NAME G/H Underground

ADDRESS Wynona Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT \_\_\_\_\_ MOSE RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
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RECEIVED BY [Signature]

A-4785 7-45527746928

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 2/29/11

NAME G/H Underground

ADDRESS Wynona Field Driveway Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT \_\_\_\_\_ MOSE RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load Debris		
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RECEIVED BY [Signature]

4705 48527746928

KEEP THIS SLIP FOR REFERENCE

550934



551123

551122

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 3/4/11

NAME G/H Underwood

ADDRESS Taylor Field Pipe Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<u>Load Debris</u>		
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RECEIVED BY: \_\_\_\_\_

4-4765  
7-46527146523 KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 3/4/11

NAME G/H Underwood

ADDRESS Taylor Field Pipe Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<u>Load Debris</u>		
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RECEIVED BY: \_\_\_\_\_

4-4765  
7-46527146523 KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 3/4/11

NAME G/H Underwood

ADDRESS Taylor Field Pipe Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY: CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<u>Load debris</u>		
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RECEIVED BY: \_\_\_\_\_

4-4765  
7-46527146523 KEEP THIS SLIP FOR REFERENCE

551121



551130

551128

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 3/7/11

NAME G/H Underground

ADDRESS Taylor Field Pipe Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
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RECEIVED BY [Signature]

A-4705 T-4652/4652a KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 3/7/11

NAME G/H Underground

ADDRESS Taylor Field Pipe Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
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RECEIVED BY [Signature]

A-4705 T-4652/4652a KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 3/7/11

NAME G/H Underground

ADDRESS Taylor Field Pipe Crossing

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Load debris		
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RECEIVED BY [Signature]

A-4705 T-4652/4652a KEEP THIS SLIP FOR REFERENCE

551129

551131

CUSTOMER'S ORDER NO.

DATE

5/2/11

NAME

ADDRESS

CITY STATE ZIP

Ellie Underwood

1400 Cold Ave. Coalinga

PAID BY: CASH

GOLD

CHARGE

ON ACCT

DESCRIPTION

QUANTITY

PRICE

AMOUNT

PAID OUT

1

Lead Pliers

2

3

4

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RECEIVED BY

Signature

KEEP THIS SLIP FOR REFERENCE

1-800-455-6288



551133

551136

CUSTOMER'S ORDER NO.		DATE	
		3/8/11	
NAME G/H Underground			
ADDRESS Taylor Field Pipe Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
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RECEIVED BY: <i>Richard [Signature]</i>			

A-1705  
F-4532746529

KEEP THIS SLIP FOR REFERENCE

CUSTOMER'S ORDER NO.		DATE	
		3/8/11	
NAME G/H Underground			
ADDRESS Taylor Field Pipe Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
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RECEIVED BY: <i>Richard [Signature]</i>			

A-1705  
F-4532746529

KEEP THIS SLIP FOR REFERENCE

551132

CUSTOMER'S ORDER NO.		DATE	
		3/9/11	
NAME G/H Underground			
ADDRESS Taylor Field Pipe Crossing			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 load debris		
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RECEIVED BY: <i>Richard [Signature]</i>			

A-1705  
F-4532746529

KEEP THIS SLIP FOR REFERENCE

3.0 63483

0  
Roger Miller

From: Roger Miller  
Sent: Thursday, February 17, 2011 1:20 PM  
To: 'Clyde Cross'  
Cc: Justin Fletcher  
Subject: RE: Taylor Field Rd driveway crossing

COPIE  
COPY

Yde - agreed - please proceed

Roger E. Miller, P.E.  
DR/RS&H  
10 W. Forsyth Street, Suite 900  
Jacksonville, FL 32202  
Phone: (904) 360-5969  
Cell: (904) 307-7034

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]  
Sent: Thursday, February 17, 2011 11:17 AM  
To: Roger Miller  
Subject: FW: Taylor Field Rd driveway crossing

Miller,

Here is the cost to remove the MES, extend the culvert 8', and restore the area. Per our conversation in the field PSCC will not charge markup on this issue. Also, our subcontractor is willing to track time on the crew days and pump days and charge only time used. Keep in mind, if this option is chosen we would expect to be paid for over 6 days if it goes over.

Clyde Cross  
Vice President



1025 Blasius Road \* Jacksonville, FL 32226  
(904) 751-0888 \* Fax (904) 751-0988

From: Wade Gibby [mailto:ghunderground@bellsouth.net]  
Sent: Thursday, February 17, 2011 11:05 AM  
To: Clyde Cross  
Subject: Taylor Field Rd-driveway crossing

The cities request here is a quote to remove and extend triple Mitered end section 8ft and repour mitered end  
ends.

Time Crew 6 days at \$2,800.00 a day= \$16,800.00

10 tons of 57 Stone \$ 1,800.00

3 pumps \$600.00 per day= \$3,600.00

- Filter Cloth \$200.00

- 2 40 yard Clearing debris container \$ 800.00

- Repour Mitered end slabs \$2,500.00

**Total Cost \$ 25,700.00**

Thanks, Wade

G & H Underground Construction,

Inc.

1175 Woodlawn Road

St. Augustine, FL 32084

[ghunderground@bellsouth.net](mailto:ghunderground@bellsouth.net)

904-829-8199 Office

904-810-0531 Fax

9281-00  
3.0

63964  
7



COJ File  
Copy

April 14, 2011

Mr. Clyde Cross  
Vice President  
Petticoat-Schmitt Civil Contractors, Inc.  
11025 Blasius Road  
Jacksonville, Florida 32226

RE: **Reimbursement of Additional Overhead Expenses**  
Collins Road, Shindler to Old Middleburg  
COJ Contract No. 9281

Dear Mr. Cross:

---

The referenced request for additional field general overhead expenses is approved. The submitted price for this work of \$79,805.94 is acceptable and you may charge this work to the contingency line item for this contract. This additional expense will be added to your contract via a future change order.

If you have any questions in these matters, please do not hesitate to contact me.

Sincerely,

Roger E. Miller  
Construction Manager

Attachment

cc: Mr. Justin Fletcher, HDR/RSH Field Representative - w/ attachment



200 West Forsyth Street • Suite 800 • Jacksonville, Florida 32202  
(904)360-5960 • (904)360-5995 FAX

**Luhrs, Laurie**

---

**From:** Roger Miller <rmiller@buildbetterjax.com>  
**Sent:** Tuesday, April 12, 2011 3:13 PM  
**To:** Clyde Cross  
**Subject:** RE: Collins Road Project - COR #24 (Extended Field General Conditions)

As the 7 month extension of contract time was due to additional work requested by the City and not due to actions of the Contractor, the requested \$79,805.94 for additional General Conditions is reasonable and granted. Please charge this amount to the Contingency Line Item of your contract. The amount will be added to your contract via change order at a later date.

**Roger E. Miller, P.E.**

**HDR/RS&H**

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202

Phone: (904) 360-5969

Cell: (904) 307-7034

---

**From:** Clyde Cross [<mailto:ccross@petticoatschmitt.com>]  
**Sent:** Tuesday, April 12, 2011 9:24 AM  
**To:** Roger Miller  
**Subject:** Collins Road Project - COR #24 (Extended Field General Conditions)

Roger,

Due to the extended delay period in getting the Taylor Field work going we have depleted our Field General Conditions Budget. Therefore, we request compensation for Field General Conditions for 7 Months. The 7 months covers March 2011 through September 2011. Our total requested amount is \$79,805.94 (see attached breakdown with backup).

If you have any questions please contact me at 751-0888.

*Clyde Cross*  
*Vice President*

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

11025 Blasius Road \* Jacksonville, FL 32226

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

Description	Quantity	Unit	Unit Price	Total Price	Comments
Office Trailer	7	MO	\$151.17	\$1,058.19	
Lot Rental	7	MO	\$321.00	\$2,247.00	
Internet Service	7	MO	\$61.59	\$431.13	
Power	7	MO	\$113.00	\$791.00	
Water	7	MO	\$23.00	\$161.00	
Office Supplies	7	MO	\$50.00	\$350.00	
Office Cleaning	7	MO	\$267.50	\$1,872.50	
Holding Tank	7	MO	\$223.00	\$1,561.00	
Port-o-let	7	MO	\$119.00	\$833.00	
MOT Devices	7	MO	\$1,043.00	\$7,301.00	
Superintendent (1/2 Time)	7	MO	\$3,142.00	\$21,994.00	
Burden for Superintendent	7	MO	\$1,571.00	\$10,997.00	
Superintendent's Pickup (1/2 Time)	7	MO	\$872.00	\$6,104.00	
			<b>Subtotal</b>	<b>\$55,700.82</b>	
			<b>15% Markup</b>	<b>\$8,355.12</b>	
Additional Erosion Control	7	MO	\$2,250.00	\$15,750.00	Contract Price Already Includes Profit
			<b>Grand Total</b>	<b>\$79,805.94</b>	

Vendor: MODSPA  
 Check Number: ALL  
 Account: ALL

Job Number: 08002  
 Vendor Type: ALL

From check date: 02/16/11  
 To check date: 09/27/11

**PETTICOAT-SCHMITT CIVIL**  
**Check Register Detail History Report**  
 Sorted by Check Number

Check Number	Check Date	Vendor	Invoice/Credit Number	Type	Job	Invoice/Credit Amount	Invoice Date	Discount Amount	Total Payment	Retention Paid
<del>4700</del>	<del>02/16/11</del>	MODSPA	MODULAR SPACE CORPORATION							
			105698710	I	08002	<del>151.17</del>	02/02/11		151.17	
			Check total:			<del>151.17</del>		0.00	151.17	0.00
4935	03/16/11	MODSPA	MODULAR SPACE CORPORATION							
			105729746	I	08002	151.17	03/02/11		151.17	
			Check total:			151.17		0.00	151.17	0.00
5170	05/06/11	MODSPA	MODULAR SPACE CORPORATION							
			105782159	I	08002	151.17	04/20/11		151.17	
			Check total:			151.17		0.00	151.17	0.00
5347	06/08/11	MODSPA	MODULAR SPACE CORPORATION							
			105819838	I	08002	151.17	05/25/11		151.17	
			Check total:			151.17		0.00	151.17	0.00
5475	07/06/11	MODSPA	MODULAR SPACE CORPORATION							
			105849516	I	08002	151.17	06/22/11		151.17	
			Check total:			151.17		0.00	151.17	0.00
5530	08/04/11	MODSPA	MODULAR SPACE CORPORATION							
			<del>105855542</del>	I	08002	<del>133.18</del>	07/06/11		133.18	
			Check total:			133.18		0.00	133.18	0.00
5777	08/31/11	MODSPA	MODULAR SPACE CORPORATION							
			105880625	I	08002	151.17	07/20/11		151.17	
			Check total:			151.17		0.00	151.17	0.00
5822	09/07/11	MODSPA	MODULAR SPACE CORPORATION							
			105916321	I	08002	151.17	08/24/11		151.17	
			Check total:			151.17		0.00	151.17	0.00
			Report total:			1,191.37		0.00	1,191.37	0.00

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 \$1040.20

Keep lower portion for your records - Please return upper portion with your payment

Customer Name: Petticoat-Schmitt Civil Contractors Inc Invoice Number: 105729746  
 Total Due: \$151.17  
 Customer Number: 745761-811069 Tax ID: 54-1375284  
 Invoice Date: 03/02/2011  
 Invoice Due Date: 03/12/2011

**ModSpace**  
**INVOICE**

**Important Messages**

**Go Green with Online Invoicing**

Get Started today- Log into [www.modspace.com](http://www.modspace.com) and click on "Account Services". There will be a link to "Pay Online"

- View & Pay your invoices online.....anytime!!!
- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

**See reverse side for "New Online Payment Option" information**

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 002532 PO Number: TBD	03/04/2011-04/03/2011	\$125.00	
Job: Contact: SHARON CARLSON Location: COLLINS RD & SHINDLER DR Jacksonville, FL 32244			
Unit(s): 030473 12 X 56 K019622261			
Pre-Tax Sub Total		\$125.00	
Personal Property Expense		\$16.28	
DUVAL- County Tax 1%		\$1.41	
FL- State Tax 6%		\$8.48	
Lease Total			\$151.17
Invoice Total			\$151.17
<b>PLEASE PAY THIS AMOUNT</b>			<b>\$151.17</b>

VENDOR: MODSPACE  
 AMT. DUE  
 PO #  
 WO #  
 GL # 10-57000  
 JOB # 08002  
 PHASE # 010-045  
 TYPE 0  
 EQUIP #  
 DR. CODE  
 3/8/11  
 3/9/11

RECEIVED  
 3-10-11  
 MAR 07 2011

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**\*\*VOID\*\* File Copy \*\***

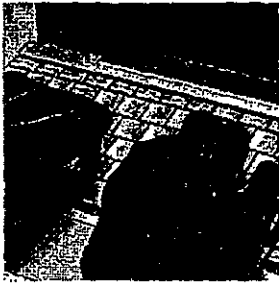




Keep lower portion for your records - Please return upper portion with your payment

Customer Name: Petticoat-Schmitt Civil Contractors Inc Invoice Number: 105782159  
 Total Due: \$151.17  
 Customer Number: 745761-811069 Tax ID: 54-1375284  
 Invoice Date: 04/20/2011  
 Invoice Due Date: 04/30/2011

**Important Messages**



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Get Started today- Log into [www.modspace.com](http://www.modspace.com) and click on "Account Services". There will be a link to "Pay Online"

- View & Pay your invoices online.....anytime!!!
- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

**See reverse side for "New Online Payment Option" information**

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 002532 PO Number: TBD Job: Contact: SHARON CARLSON Location: COLLINS RD & SHINDLER DR Jacksonville, FL 32244 Unit(s): 030473 12 X 56 K019622261	04/04/2011-05/03/2011	\$125.00	
Pre-Tax Sub Total		\$125.00	
Personal Property Expense		\$16.28	
DUVAL- County Tax 1%		\$1.41	
FL- State Tax 6%		\$8.48	
Lease Total			\$151.17
Invoice Total			\$151.17

PLEASE PAY THIS AMOUNT

\$151.17

05/06/11

5170

**\*\*Void--Void--Void--Void--Void--Void--Void--Void--Void--Void--Void--Void--Void--Void--Void--Void\*\***

Pay **\*\*ONE HUNDRED FIFTY-ONE AND 17 / 100 DOLLARS**

**\*\*VOID\*\*VOID\*\***

**\*\* 151.17**

**\*\*VOID\*\*VOID\*\***

To the order of MODULAR SPACE CORPORATION  
 12603 COLLECTION CTR. DR.  
 CHICAGO, IL 60693

**\*\*VOID\*\* File Copy \*\***

Keep lower portion for your records - Please return upper portion with your payment



Customer Name: Petticoat-Schmitt Civil Contractors Inc Invoice Number: 105819838  
 Customer Number: 745761-811069 Total Due: \$151.17  
 Invoice Date: 05/25/2011 Tax ID: 54-1375284  
 Invoice Due Date: 06/04/2011

Important Messages

Go Green with Online Invoicing

Get Started today- Log into [www.modspace.com](http://www.modspace.com) and click on "Account Services". There will be a link to "Pay Online"

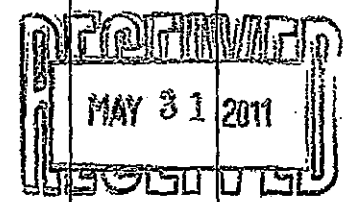
- View & Pay your invoices online.....anytime!!!
- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

See reverse side for "New Online Payment Option" information

DESCRIPTION	BILLING PERIOD	AMOUNT	TOTAL
Lease Number: 002532 PO Number: TBD	05/04/2011-06/03/2011	\$125.00	
Job: Contact: SHARON CARLSON Location: COLLINS RD & SHINDLER DR Jacksonville, FL 32244	<i>MODSPACE</i>		
Unit(s): 030473 12 X 56 K019622261			
Pre-Tax Sub Total		\$125.00	
Personal Property Expense	<i>10-57000</i>	\$16.28	
DUVAL- County Tax 1%	<i>08002</i>	\$1.41	
FL- State Tax 6%	<i>010-045</i>	\$8.48	
Lease Total	<i>0</i>		\$151.17
Invoice Total			\$151.17
PLEASE PAY THIS AMOUNT			\$151.17

*P. Ross  
6-6-11*

*MODSPACE*  
  
*10-57000*  
*08002*  
*010-045*  
*0*  
  
*6-6-11*



06/08/11

5347

\*\*Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void\*\*

Pay **\*\*ONE HUNDRED FIFTY-ONE AND 17 / 100 DOLLARS**

**\*\*VOID\*\*VOID\*\***

**\*\* 151.17**

**\*\*VOID\*\*VOID\*\***

To the order of MODULAR SPACE CORPORATION  
12603 COLLECTION CTR. DR.  
CHICAGO, IL 60693

**\*\*VOID\*\* File Copy \*\***