

DEPARTMENT OF PUBLIC WORKS



140252
To Mayor
9/8/14
1940.14-1

August 29, 2014

MEMORANDUM

09/04/14 09:10:59
Procurement Division

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

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

FROM: Thomas G. McKnight *TG McKnight*
Capital Improvement Construction Manager *9/9*

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

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

| | |
|------------------------------------|----------------|
| Original Contract Amount | \$2,896,013.00 |
| Previous Change Order No. 0..... | \$0.00 |
| Change Order No. 1 | \$0.00 |
| Total Revised Contract Amount..... | \$2,896,013.00 |
| Account Number | See attached |

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

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

TGM:lw

CHANGE ORDER TRACKING SHEET

| | | |
|------------------------|-----------------|---|
| Description of Project | Hamilton Jersey | |
| Change Order Number | 1 | PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER |
| Contract Number | 6533-52 | |

| | Action | Date Received | Date Signed | Date Forwarded | Signature | Days |
|----|--------------------------|---------------|-------------|----------------|--------------------|------|
| 1 | Date Initiated | N/A | N/A | 7/28 | | |
| 1A | | | | | | |
| 2 | Contractor Execution | | 7/28 | | | |
| 3 | Construction Management | 8/8 | | | | |
| 4 | Using Agency | 8/13 | 8/13 | 8/13 | <i>[Signature]</i> | (1) |
| 5 | JEA (if applicable) | | | | | |
| 6 | City Engineer | 8/19/14 | 8/20 | | | |
| 7 | C/O Review | 8/26/14 | 8/26/14 | | <i>[Signature]</i> | |
| 8 | Director of Public Works | 8/26/14 | 8/26/14 | | | |
| 9 | Admin/Finance Clerk | 9/2/14 | 9/3/14 | 9/3 | <i>[Signature]</i> | |
| 10 | Buyer | | | | | |
| 11 | Chief of Procurement | 9/4/14 | 9/5/14 | 9/5/14 | MR | |
| 12 | Director Finance | | | | | |
| 13 | Asst. General Counsel | | | | | |
| 14 | CAO/Mayor | | | | | |
| 15 | Asst. General Counsel | | | | | |
| | Total Processing Days: | | | | | |

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

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

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

Change Order No. One (1) Date July 17, 2014
 Description of Project Hamilton Jersey Drainage Improvements
 Name of Contractor J. B. Coxwell Contracting, Inc.
 Contractor's Address 6741 Lloyd Road West, Jacksonville, Florida 32254

Contract No. 6533-52
 Account No. See attached Original Contract \$2,896,013.00

+ Previous Change Orders 0 \$0.00 + Change Order No.1 \$0.00
 *See attached appendix for additional listings.
 TOTAL REVISED CONTRACT \$2,896,013.00
 Bid Number CP-0016-14 Construction Completion Date June 6, 2015
 Revised Construction Completion Date _____
 Contract Expiration Date July 7, 2015
 Revised Contract Expiration Date _____

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

Justification: See attached.

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

Accepted for Contractor J. B. Coxwell Contracting, Inc.

Signed [Signature] Attest [Signature]

Title Vice President Operations Title VICE PRESIDENT

Date July 28, 2014 Date July 28, 2014

Signed Construction Management By [Signature] 8-11-14
 Issuing Authority Thomas G. McKnight Date
 Capital Improvement Construction Manager

Signed Right-of-Way and Stormwater Maintenance By [Signature] 8/13/14
 Using Division Div/Department Head Date

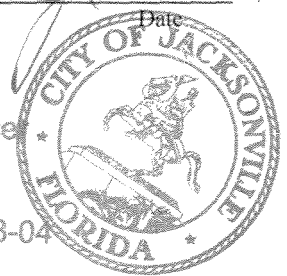
[Signature] 8/26/14
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 8/26/14 [Signature] 9-9-14
 Director of Public Works Date Mayor Date

[Signature] 9/5/14 [Signature] 9-11-14
 Chief of Procurement Date Corporation Secretary Date

[Signature] 9/5/14
 Director of Finance Date

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



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SUBJECT: HAMILTON/JERSEY DRAINAGE IMPROVEMENTS

BID# CP-0016-14

OPEN DATE: 12/11/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marlene Russell RESPECTFULLY SUBMITTED: Gregory Pease
MARLENE RUSSELL GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

[Signature] _____ OTHER: _____
[Signature] _____
[Signature] _____

ACTION OF AWARDDING AUTHORITY DATE: 3/2/14

APPROVED DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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



ATTACHMENT "A"
ACCOUNT NUMBERS
HAMILTON JERSEY DRAINAGE IMPROVEMENTS

| ACCOUNT NO. | PWCP462SD-06505-PW0294-02 | PWCP462SD-06801-PW0294-02 | Contract Totals |
|-------------------|---------------------------|----------------------------------|-----------------|
| CT NO. | CTPW14000014-01 | DO NOT ENCUMBER-FUNDS FOR DIRECT | |
| | | MATERIAL PURCHASE ORDERS | |
| original contract | \$2,896,013.00 | | \$2,896,013.00 |
| change order #1 | (\$559,459.62) | \$559,459.62 | \$0.00 |
| Account Totals | \$2,336,553.38 | \$559,459.62 | \$2,896,013.00 |

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|----------|-----|--------------|---------------------|-------------------------|
| NEW ITEMS | | | | | | |
| ADDITIONAL SCOPE: | | | | | | |
| 1 | MODIFY CONTRACT BY CHANGE ORDER FOR THE CITY TO DIRECT PURCHASE MATERIALS FOR SALES TAX SAVINGS AND ESTABLISH MATERIALS ACCOUNT FOR THOSE PURCHASES. | | | | | |
| 1. | PRECAST STRUCTURES | -1.00 | LS | \$211,113.00 | \$ | (211,113.00) ✓ |
| 2. | RCP | -1.00 | LS | \$318,725.47 | \$ | (318,725.47) ✓ |
| 3. | HP PIPE | -1.00 | LS | \$29,621.15 | \$ | (29,621.15) ✓ |
| | MOVE FUNDS TO DIRECT MATERIALS ACCOUNT FOR MATERIALS PURCHASES | 1.00 | LS | \$559,459.62 | \$ 559,459.62 ✓ | |
| JUSTIFICATION: Direct materials purchases for materials to be used on the project will save the city approximately \$33,108.81 in the total cost for the project. | | | | | | |
| TOTAL ADDITIONAL SCOPE: | | | | | \$559,459.62 | (\$559,459.62) ✓ |
| TOTAL CHANGE ORDER # 1 | | | | | \$0.00 | |





J.B. Coxwell Contracting, Inc.

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

VENDORS DESCRIPTION

PLEASE INCLUDE ALL INFORMATION ON PURCHASE ORDER

DATE: June 18, 2014

PROJECT: Hamilton-Jersey Drainage Improvements
COJ Contract No.: 6533-52
J.B. COXWELL CONTRACTING, INC.
6741 LLOYD ROAD
JACKSONVILLE, FLORIDA 32254

VENDOR: DONNA J. HAMILTON, INC.
FEID No.: 59-3005790

SCOPE OF WORK: HP Pipe

DELIVER/SHIP TO: JOB SITE

INVOICES SENT TO: THE CITY OF JACKSONVILLE
C/O - J. B. CONTRACTING, INC.
Attn: Jean Johns
6741 LLOYD ROAD WEST
JACKSONVILLE, FLORIDA 32254

CITY PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.

PURCHASE ORDER AMOUNT \$ 29,621.15 (EXCLUDING FLORIDA STATE SALES TAX)

CITY PROJECT MANAGER CONCURRENCE: *P. Hall* **DATE:** 6/18/14

PROGRAM MANAGER CONCURRENCE: *R. Adams* **DATE:** 6/20/14

ATTACHMENT "A"

CITY OF JACKSONVILLE c/o J B Coxwell Contracting, Inc.

PURCHASE ORDER

COJ No. PO 1406-14

Attn: Jean Johns 6741 Lloyd Road West
Jacksonville, FL 32254-1249
Office Phone: (904) 786-1120
Fax No.: (904) 783-2970
CUC 053355*CUC 053986

TO: DONNA J. HAMILTON, INC. (RCP)
8478 Normandy Blvd.
Jacksonville, FL 32221
Joy Hamilton

Phone: 786-5652
Fax: 783-0876

Ship To: JBCCI Job Site
Hamilton-Jersey
Drainage Improvements

Contract No.: 6533-52
County: Duval

| P.O. DATE | APPROX. COMPLETION | REQUIRED DATE | SHIP VIA | F.O.B. POINT | TERMS |
|-------------------------------------|--------------------|--------------------------------------|--|--------------|--------------|
| June 18, 2014 | | As released by Supt. | Your Trucks | Jobsite | 30-days |
| APPROX. QTY | UM | CODE | DESCRIPTION | UNIT PRICE | TOTAL |
| | | | Project Superintendent: Tony Smith 219-3171 | | |
| | | | PART "A" | | |
| 344.00 | LF | 10080010 & 10090010 & 10100010 | 60x20 HP N12 DW Storm SLD PL Pipe | \$ 83.60 | \$ 28,758.40 |
| | | | | \$ | - |
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| | | | | \$ | - |
| | | | Subtotal | \$ | 28,758.40 |
| | | | D.J. HAMILTON 3% | \$ | 862.75 |
| PRICES FIRM FOR JOB DURATION | | | | | |

Regardless of certification(s) furnished, supplier will bear all costs associated with delivered materials tested at point of use and determined to be unacceptable, or out of compliance with applicable material specifications. Such costs will include but not be limited to, transportation to and from jobsite, loading, unloading, placement, removal and may include costs created by negative impact to schedule and liquidated damages if incurred.

| | | | |
|--------------|-------------|-----------------------------|--------------|
| | | SUBTOTAL | \$ 29,621.15 |
| | 6.0% | FLORIDA SALES TAX | |
| DUVAL COUNTY | 1.0% | DISCRETIONARY SURTAX | |
| | | GRAND TOTAL | \$ 29,621.15 |

- The P.O. number indicated above must appear on all related correspondence, shipping papers, and invoices.
- Enter the order in accordance with the prices, terms, delivery method and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:
J B COXWELL CONTRACTING, INC
6741 Lloyd Road West
Jacksonville, FL 32254-1249
(904) 786-1120 * fax (904) 783-2970

William M. Hood 06/18/14
Authorized by William 'Billy' Hood, Project Manager
Date

Peter C. Hallock 6/18/14
Acknowledged by Peter C. Hallock, PE.
Date
King Engineering Associates, Inc.

J B Coxwell Contracting, Inc is an equal opportunity employer in accordance with 41 CFR 60-4.3(a), 60-250 4(m), 60-741 4(f), and 61-250.10

File Copy Accounts Payable Superintendent



J.B. Coxwell Contracting, Inc.

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

VENDORS DESCRIPTION

PLEASE INCLUDE ALL INFORMATION ON PURCHASE ORDER

DATE: June 2, 2014

PROJECT: Hamilton-Jersey Drainage Improvements
COJ Contract No.: 6533-52
J.B. COXWELL CONTRACTING, INC.
6741 LLOYD ROAD
JACKSONVILLE, FLORIDA 32254

VENDOR: DONNA J. HAMILTON, INC.
FEID No.: 59-3005790

SCOPE OF WORK: Precast Structures

DELIVER/SHIP TO: JOB SITE

INVOICES SENT TO: THE CITY OF JACKSONVILLE
C/O - J. B. CONTRACTING, INC.
Attn: Jean Johns
6741 LLOYD ROAD WEST
JACKSONVILLE, FLORIDA 32254

CITY PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.

PURCHASE ORDER AMOUNT \$211,113.00 (EXCLUDING FLORIDA STATE SALES TAX)

CITY PROJECT MANAGER CONCURRENCE: _____ DATE: _____

PROGRAM MANAGER CONCURRENCE: _____ DATE: _____

ATTACHMENT "A"

**CITY OF JACKSONVILLE c/o
J.B. COXWELL
CONTRACTING, INC.**

Attn: Jean Johns 6741 Lloyd Road West
Jacksonville, FL 32254-1249
Office Phor (904) 786-1120
Fax No.: (904) 783-2970
CUC 053355*CUC 053986

PURCHASE ORDER

COJ No. PO 1406-01

TO: DONNA J. HAMILTON, INC. (PRECAST STRS.)
8478 Normandy Blvd. Phone: 786-5652
Jacksonville, FL 32221 Fax: 783-0876
Joy Hamilton

Ship To: JBCCI Job Site
Hamilton-Jersey
Drainage Improvements

Contract No.: 6533-52
County: Duval

| P.O. DATE | APPROX. COMPLETION | REQUIRED DATE | SHIP VIA | F.O.B. POINT | TERMS |
|--|--------------------|----------------------|--|--------------|--------------|
| UPDATED 6-2-2014 | | As released by Supt. | Your Trucks | Jobsite | 30-days |
| APPROX. QUANTITY | UM | CODE | DESCRIPTION | UNIT PRICE | TOTAL |
| Project Superintendent: Tony Smith 219-3171 | | | | | |
| PART "A" | | | | | |
| 1.00 | EA | | "E" Inlet w/6300 Non-Traf Grate, Bolt & Chain (not included) | \$ 1,225.00 | \$ 1,225.00 |
| 3.00 | EA | | "C" Inlet w/6210 Non-Traf Grate, Bolt & Chain (21, 22, 23 & 28) | \$ 847.00 | \$ 2,541.00 |
| 10.00 | EA | | Modified Single Curb Inlet w/5145-6210 Curb Set (27, 29, 30,31, 32, 33, 34, 35, 36) | \$ 1,579.00 | \$ 15,790.00 |
| 1.00 | EA | | 24" MES (25) | \$ 443.00 | \$ 443.00 |
| 1.00 | EA | | 24" Headwall (26) | \$ 1,154.00 | \$ 1,154.00 |
| 3.00 | EA | | J-3 Manhole: 7'x5' ID w/655-CF R&C (16, 16 & 17) Heavy Lift = 13.7 TNS | \$ 6,904.00 | \$ 20,712.00 |
| 1.00 | EA | | J-3 Manhole: 9'x5' ID w/655-CF R&C (18) Heavy Lift = 17.0 TNS | \$ 5,741.00 | \$ 5,741.00 |
| 1.00 | EA | | J-4 Manhole: 8' Dia ID w/655-CF R&C (13) Heavy Lift = 18 TN | \$ 6,899.00 | \$ 6,899.00 |
| 1.00 | EA | | J-4 Manhole: 8'x5' Dia ID w/655-CF R&C (14A) Heavy Lift = 9.2 TN | \$ 5,340.00 | \$ 5,340.00 |
| 3.00 | EA | | J-4 Manhole: 8'x8' ID w/655-CF R&C (11, 12, 14) Heavy Lift = 14 TN | \$ 8,397.00 | \$ 25,191.00 |
| 1.00 | EA | | J' Manhole: 9'x10' ID w/655-CF R&C (18A) Heavy Lift = 12.3 TN | \$ 5,526.00 | \$ 5,526.00 |
| 1.00 | EA | | 38"X60" Headwall (20) Heavy Lift = 13.12 TN, 22' Long (20): <i>Joined in field by others</i> | \$ 3,379.00 | \$ 3,379.00 |
| 1.00 | EA | | 48"X76" Headwall (19) Heavy Lift = 17.32 TN (19): <i>Joined in field by others</i> | \$ 4,460.00 | \$ 4,460.00 |
| PART "B" | | | | | |
| 1.00 | EA | | 36" Headwall (200) Heavy Lift = 9.06 TN | \$ 2,333.00 | \$ 2,333.00 |
| 1.00 | EA | | 38"x60" Headwall - Index 250 Standard (300) Heavy Lift = 10.44 TN | \$ 2,688.00 | \$ 2,688.00 |
| 2.00 | EA | | J-2 Manhole: 4'x4' ID w/655-CF R&C (214, 215) | \$ 2,069.00 | \$ 4,138.00 |
| 1.00 | EA | | J-2 Manhole: 4'x7' ID w/655-CF R&C (302) | \$ 3,202.00 | \$ 3,202.00 |
| 1.00 | EA | | J-2 Manhole: 5'x5' ID w/655-CF R&C (202) | \$ 2,965.00 | \$ 2,965.00 |
| 1.00 | EA | | J-3 Manhole: 5'x5' ID W/655-CF RC (315) | \$ 2,937.00 | \$ 2,937.00 |
| 2.00 | EA | | "B" Inlet: 4'x4' w/4160-6210 F&G (404) | \$ 1,904.00 | \$ 3,808.00 |
| 3.00 | EA | | "B" Inlet: 5'x5' w/4160-6210 F&G (203, 304, 305, 402) | \$ 2,365.00 | \$ 7,095.00 |
| 1.00 | EA | | "B" Inlet: 7'x5' ID w/4160-6210 F&G (303) | \$ 3,626.00 | \$ 3,626.00 |
| 1.00 | EA | | "B" Inlet: 7'x5' ID w/4160-62 F&G (540) | \$ 3,626.00 | \$ 3,626.00 |
| 1.00 | EA | | 15" MES (501) | \$ 283.00 | \$ 283.00 |

**CITY OF JACKSONVILLE c/o
J.B. COXWELL
CONTRACTING, INC.**

Attn: Jean Johns 6741 Lloyd Road West
Jacksonville, FL 32254-1249
Office Phor (904) 786-1120
Fax No.: (904) 783-2970
CUC 053355*CUC 053986

PURCHASE ORDER

COJ No. PO 1406-01

TO: DONNA J. HAMILTON, INC. (PRECAST STRS.)
8478 Normandy Blvd. Phone: 786-5652
Jacksonville, FL 32221 Fax: 783-0876
Joy Hamilton

Ship To: JBCCI Job Site
Hamilton-Jersey
Drainage Improvements

Contract No.: 6533-52
County: Duval

| P.O. DATE | APPROX. COMPLETION | REQUIRED DATE | SHIP VIA | F.O.B. POINT | TERMS |
|-------------------------------------|--------------------|----------------------|--|--------------|--------------|
| UPDATED 6-2-2014 | | As released by Supt. | Your Trucks | Jobsite | 30-days |
| APPROX. QUANTITY | UM | CODE | DESCRIPTION | UNIT PRICE | TOTAL |
| 2.00 | EA | | 18" MES (240, 241) | \$ 283.00 | \$ 566.00 |
| 19.00 | EA | | "E" Inlet w/6300 Grate, Bolt & Chain (204, 205, 218, 230, 236, 302A, 308, 308A, 310, 311, 312, 318, 306, 307, 400, 401, 403, 405, 406) | \$ 1,521.00 | \$ 28,899.00 |
| 29.00 | EA | | "C" Inlet w/6210 Grate, Bolt & Chain (206, 207, 208, 209, 210, 211, 217, 221, 222, 223, 225, 226, 228, 321, 322, 323, 324, 328, 329, 407, 408, 409, 502, 503, 504, 532, 533, 541, 551) | \$ 854.00 | \$ 24,766.00 |
| 11.00 | EA | | Single Curb Inlet w/5145-6210 Curb Set (212, 213, 216, 313, 316, 316A, 319, 505, 531, 552) | \$ 1,449.00 | \$ 15,939.00 |
| 3.00 | EA | | Single Curb Inlet w/J-Bottom, 5145-6210 Curb Set (309, 314, 317) | \$ 1,947.00 | \$ 5,841.00 |
| 1.00 | EA | | Grate for Headwall #10 | \$ - | \$ - |
| PRICES FIRM FOR JOB DURATION | | | | | |

Regardless of certification(s) furnished, supplier will bear all costs associated with delivered materials tested at point of use and determined to be unacceptable, or out of compliance with applicable material specifications. Such costs will include but not be limited to, transportation to and from jobsite, loading, unloading, placement, removal and may include costs created by negative impact to schedule and liquidated damages if incurred.

| | | |
|------|----------------------|----------------------|
| | SUBTOTAL | \$ 211,113.00 |
| 6.0% | FLORIDA SALES TAX | \$ 12,666.78 |
| 1.0% | DISCRETIONARY SURTAX | \$ 50.00 |
| | GRAND TOTAL | \$ 223,829.78 |

- The P.O. number indicated above must appear on all related correspondence, shipping papers, and invoices.
- Enter the order in accordance with the prices, terms, delivery method and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:
J B COXWELL CONTRACTING, INC
6741 Lloyd Road West
Jacksonville, FL 32254-1249
(904) 786-1120 * fax (904) 783-2970

Authorized by William M. Hood, III Project Manager
Date 6-2-2014

Acknowledged by _____ Date _____

J. B. Coxwell Contracting, Inc. is an equal opportunity employer in accordance with 41 CFR 60-4.3(a), 60-250.4(m), 60-741.4(f), and 61-250.10.



J.B. Coxwell Contracting, Inc.

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

VENDORS DESCRIPTION

PLEASE INCLUDE ALL INFORMATION ON PURCHASE ORDER

DATE: June 18, 2014

PROJECT: Hamilton-Jersey Drainage Improvements
COJ Contract No.: 6533-52
J.B. COXWELL CONTRACTING, INC.
6741 LLOYD ROAD
JACKSONVILLE, FLORIDA 32254

VENDOR: DONNA J. HAMILTON, INC.
FEID No.: 59-3005790

SCOPE OF WORK: RCP

DELIVER/SHIP TO: JOB SITE

INVOICES SENT TO: THE CITY OF JACKSONVILLE
C/O - J. B. CONTRACTING, INC.
Attn: Jean Johns
6741 LLOYD ROAD WEST
JACKSONVILLE, FLORIDA 32254

CITY PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.

PURCHASE ORDER AMOUNT \$ 318,725.47 (EXCLUDING FLORIDA STATE SALES TAX)

CITY PROJECT MANAGER CONCURRENCE: [Signature] **DATE:** 6/18/14

PROGRAM MANAGER CONCURRENCE: [Signature] **DATE:** 6/20/14

ATTACHMENT "A"

**CITY OF JACKSONVILLE c/o
J B Coxwell Contracting, Inc.**

Attn: Jean Johns 6741 Lloyd Road West
Jacksonville, FL 32254-1249
Office Phone: (904) 786-1120
Fax No.: (904) 783-2970
CUC 053355*CUC 053986

**PURCHASE
ORDER**

COJ No. PO 1406-02

TO: DONNA J. HAMILTON, INC. (RCP)
8478 Normandy Blvd.
Jacksonville, FL 32221
Joy Hamilton

Phone: 786-5652
Fax: 783-0876

Ship To: JBCCI Job Site
Hamilton-Jersey
Drainage Improvements

Contract No.: 6533-52
County: Duval

| P.O. DATE | APPROX. COMPLETION | REQUIRED DATE | SHIP VIA | F.O.B. POINT | TERMS |
|--|--------------------|--------------------------------------|----------------------|------------------|---------------|
| UPDATED 6-11-2014 | | As released by Supt. | Your Trucks | Jobsite | 30-days |
| APPROX. QTY | UM | CODE | DESCRIPTION | UNIT PRICE | TOTAL |
| Project Superintendent: Tony Smith 219-3171 | | | | | |
| PART "A" | | | | | |
| 360.00 | LF | 10140010 | 18" CL3 RCP | \$ 10.76 | \$ 3,873.60 |
| 24.00 | LF | 10150010 | 24" CL3 RCP | \$ 16.33 | \$ 391.92 |
| 1,764.00 | LF | 10080010 & 10090010 & 10100010 | 60" CL3 RCP | \$ 85.49 | \$ 150,804.36 |
| 24.00 | LF | 10130010 | 38"X60" ERCP | \$ 83.85 | \$ 2,012.40 |
| 192.00 | LF | 10120010 | 48"X76" ERCP | \$ 123.71 | \$ 23,752.32 |
| PART "B" | | | | | |
| 16.00 | LF | 20790010 | 12" CL3 RCP | \$ 7.63 | \$ 122.08 |
| 768.00 | LF | 20770010 | 15" CL3 RCP | \$ 7.63 | \$ 5,859.84 |
| 288.00 | LF | 20780010 | 15" CL3 SLOTTED RCP | \$ 19.61 | \$ 5,647.68 |
| 800.00 | LF | 20750010 & 20760010 | 18" CL3 RCP | \$ 10.76 | \$ 8,608.00 |
| 1,336.00 | LF | 20720010 | 24" CL3 RCP | \$ 16.33 | \$ 21,816.88 |
| 168.00 | LF | 20730010 & 20740010 | 24" CL3 SLOTTED RCP | \$ 30.86 | \$ 5,184.48 |
| 1,424.00 | LF | 20700010 & 20710010 | 30" CL3 RCP | \$ 23.23 | \$ 33,079.52 |
| 512.00 | LF | 20680010 & 20690010 | 36" CL3 RCP | \$ 32.48 | \$ 16,629.76 |
| 280.00 | LF | 20690010 | 36" CL3 SLOTTED RCP | \$ 51.75 | \$ 14,490.00 |
| 248.00 | LF | 20640010 & 20650010 | 42" CL3 RCP | \$ 40.57 | \$ 10,061.36 |
| 80.00 | LF | 20800020 | 38"X60" ERCP | \$ 83.85 | \$ 6,708.00 |
| 25.00 | EA | | Pipe Lube, 8-LB Pail | \$ 8.00 | \$ 200.00 |
| 25.00 | EA | | Pipe Lube, 8-LB Pail | \$ 8.00 | \$ 200.00 |
| | | | | Subtotal | \$ 309,442.20 |
| | | | | D.J. HAMILTON 3% | \$ 9,283.27 |
| PRICES FIRM FOR JOB DURATION | | | | | |

Regardless of certification(s) furnished, supplier will bear all costs associated with delivered materials tested at point of use and determined to be unacceptable, or out of compliance with applicable material specifications. Such costs will include but not be limited to, transportation to and from jobsite, loading, unloading, placement, removal and may include costs created by negative impact to schedule and liquidated damages if incurred.

DUVAL COUNTY

| | | |
|------|----------------------|----------------------|
| | SUBTOTAL | \$ 318,725.47 |
| 6.0% | FLORIDA SALES TAX | \$ 18,566.53 |
| 1.0% | DISCRETIONARY SURTAX | \$ 50.00 |
| | GRAND TOTAL | \$ 337,342.00 |

- The P.O. number indicated above must appear on all related correspondence, shipping papers, and invoices.
- Enter the order in accordance with the prices, terms, delivery method and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:
J B COXWELL CONTRACTING, INC
6741 Lloyd Road West
Jacksonville, FL 32254-1249
(904) 786-1120 * fax (904) 783-2970

Authorized by
William 'Billy' Hood, Project Manager

UPDATED
Date

Acknowledged by _____ Date _____

J. B. Coxwell Contracting, Inc. is an equal opportunity employer in accordance with 41 CFR 60-4.3(a), 60-250.4(m), 60-741.4(f), and 61-250.10.

File Copy Accounts Payable Superintendent

**CITY OF JACKSONVILLE c/o
J B Coxwell Contracting, Inc.**

Attn: Jean Johns 6741 Lloyd Road West
Jacksonville, FL 32254-1249
Office Phone: (904) 786-1120
Fax No.: (904) 783-2970
CUC 053355* CUC 053986

**PURCHASE
ORDER**

COJ No. PO 1406-02

TO: DONNA J. HAMILTON, INC. (RCP)
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Jacksonville, FL 32221
Joy Hamilton

Phone: 786-5652
Fax: 783-0876

Ship To: JBCCI Job Site
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Jacksonville, FL 32254-1249
(904) 786-1120 * fax (904) 783-2970

William 'Billy' Hood
Authorized by
William 'Billy' Hood, Project Manager
Date: 6/18/14 UPDATED

Peter C. Hallock
Acknowledged by
Peter C. Hallock, P.E.
King Engineering Associates, Inc.
Date: _____

J B Coxwell Contracting, Inc. is an equal opportunity employer in accordance with 41 CFR 60-4.3(a) 80-250 4(m), 80-741 4(f), and 81-250 10

File Copy Accounts Payable Superintendent