3

**SUBJECT: GATE PARKWAY TRAFFIC CALMING**

**BID #: CP-0081-21** **OPEN DATE:** 2021-05-05

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) - LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

**NUMBER OF BIDS INVITED:** (6) **NUMBER RECEIVED**: (2) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to correct the not-to-exceed amount on CO#2 from $1,153,039.45 to $1,152,746.51.

Recommend approval of Change Order #3 to Capps Land Management and Material, LLC, (contract # 71077-21), in the amount of $27,915.97. Total revised amount not-to-exceed $1,180,662.48.

Funding Source: 32111.153101.565050.008971.00000000.00000.0000000 - $27,915.97 - to be executed by change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #3, Previous Award

**ANALYST:** JACLYN STAMOS **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management**

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY ONE JACKSONVILLE

February 6, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Gate Parkway Traffic Calming
BID# CP-0081-21
Contract: 71077,21/ PO 625286-21

The subject contract was awarded under BID# CP-0081-21 in the amount of $1,025,714.05 to Capps Land Management and Material, LLC, Contract 71077-21/ PO 625286-21. Change order #1 was for $61,037.86. Change order #2 was for $65,994.60. Change order #3 is detailed on the attached worksheet in the amount of $27,915.97.

Accordingly, this is to recommend approval for Change Order #3 for Gate Parkway Traffic Calming in the amount of $27,915.97, thereby increasing the maximum indebtedness to $1, 180,662.48.

Funding for the change order to be encumbered as follows:

| Account | TOTAL |
|---|---|
| See Attached | $27,915.97 |
| | |

RGS/rc

Attachments

Cc: Lori West, Engineering and Construction Management
Richard Cooper, Engineering and Construction Management
Aaron Heric, Engineering and Construction Management

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

Change Order No. Three (3) Date February 3, 2023

Description of Project Gate Parkway Traffic Calming

Name of Contractor Capps Land Management & Material, LLC

Contractor's Address 8719 West Beaver Street, Jacksonville, FL 32220

Contract No. 71077-21/PO 625286-21

Account No. See attached. Original Contract $1,025,714.05

+ Previous Change Order 1-2 $127,032.46 + Change Order No. 3 $27,915.97

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,180,662.48

Bid Number CP-0081-20

Construction Completion Date August 5, 2022
Revised Construction Completion Date November 21, 2022
Contract Expiration Date December 3, 2022
Revised Contract Expiration Date March 21, 2023

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 10 non-compensable calendar days to construction completion and contract expiration dates respectively.

Justification: See attached.

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

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

Accepted for Contractor Capps Land Management and Materials, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maintenance By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

CHANGE ORDER BREAKDOWN
GATE PARKWAY TRAFFIC CALMING
CONTRACT NO. 71077-21

| | | | |
|---|---|---|---|
| +Change Order No. 1 | $61,037.86 | + Change Order No. 2 | $65,994.60 |
| Less Contingency Amount | $0.00 | Less Contingency Amount | $0.00 |
| Net Change Order No. 1 | $61,037.86 | Net Change Order No. 2 | $65,994.60 |
| +Change Order No. 3 | $27,915.97 | + Change Order No. 4 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 3 | $27,915.97 | Net Change Order No. 4 | |
| +Change Order No. 5 | | + Change Order No. 6 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 5 | | Net Change Order No. 6 | |
| +Change Order No. 7 | | + Change Order No. 8 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 7 | | Net Change Order No. 8 | |
| - Change Order No. 9 | | + Change Order No. 10 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 9 | | Net Change Order No. 10 | |

| | |
|---|---|
| TOTAL ORIGINAL CONTRACT | $1,025,714.05 |
| TOTAL CHANGE ORDERS | $154,948.43 |
| TOTAL ENCUMBERED | $1,180,662.48 |

ATTACHMENT "A"
ACCOUNT NUMBERS
GATE PARKWAY TRAFFIC CALMING

| ACCOUNT NO. | 32111.153101.565050.008971.00.00.00 | 32111.153101.565051.008971.00.00.00 | 32124.153104.565051.010622.00.00.0 | Contract Totals |
|---|---|---|---|---|
| CT NO. | PO 625286-21 | PO 625286-21 | PO 625286-21 | |
| | 8971 | 8971 | 10622 | |
| | PWCP PWCP OTS | PWCP PWCP OTS | PWCP PWCP Rd & St Fac | |
| | 565050 | 565051 | 565051 | |
| | 2 | 2 | 1 | |
| | 32111-381910 | 32111-348020 | 32124-384020 | |
| | | | | |
| original contract | $1,025,714.05 | $0.00 | $0.00 | $1,025,714.05 |
| change order #1 | $0.00 | $61,037.86 | $0.00 | $61,037.86 |
| change order #2 | $24,285.95 | $32,497.45 | $9,211.20 | $65,994.60 |
| change order #3 | $27,915.97 | $0.00 | $0.00 | $27,915.97 |
| Account Totals | $1,077,915.97 | $93,535.31 | $9,211.20 | $1,180,662.48 |

CAPPS LAND MANAGEMENT MATERIAL, LLC
GATE PARKWAY TRAFFIC CALMING
CONTRACT NO. 71077-21

CHANGE ORDER NO. 03
2/1/2023

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | | |
| 1 | **CR #13: ADDITIONAL CONCRETE SIDEWALK REPLACEMENT FROM STRUCTURE S-1 TO S-2** | | | | | | |
| | CONCRETE SIDEWALK (5 INCHES THICK) | 162.000 | SY | $67.00 | $10,854.00 | | |
| | GRASSING | 148.000 | SY | $7.50 | $1,110.00 | | |
| | TIME EXTENSION | 3.000 | DAYS | | | | |
| | **NET TOTAL** | | | | | | **$11,964.00** |
| | JUSTIFICATION: Prior to construction of the 15" RCP pipe trench from Manhole Structure S-1 to Inlet Structure S-2, it was found that the existing sidewalk on the south side of Gate Pkwy traversed directly over the pipe trench in some areas. This meandering sidewalk was not shown in the original plans. In order to restore existing conditions above the pipe trench, the Contractor reconstructed 162 SY of concrete sidewalk and placed 148 SY of grassing, which are to be paid at the contract unit prices. Additionally, the Contractor is to be provided a noncompensible time extension of (3) days for the additional work affecting critical path activities. | | | | | | |
| 2 | CR #15 HURRICANE IAN & EROSION CONTROL | 1.000 | LS | $965.73 | $965.73 | | |
| | TIME EXTENSION | 7.000 | DAYS | | | | |
| | **NET TOTAL** | | | | | | **$965.73** |
| | JUSTIFICATION: In response to Hurricane Ian, the City directed the Contractor to install silt fencing along the unstabilized (not grassed) ground between Drainage Structures S-1 and S-2, in order to protect the recently constructed sidewalk from erosion and wash-out. Since this sidewalk was not shown in the original contract plans, the silt fence installed to protect it against weather events was not covered in the General Conditions §20.32.3. and §20.32.4. A lump sum price for the installation of the silt fence was negotiated with the Contractor as summarized in the Engineers Estimate attached (Change Request #15). Additionally, the Contractor is to be provided a noncompensible time extension of (7) days to cover the period of time between the Hurricane Plan directive (given 9/26/2022) and subsequent suspension of work (from 9/29/2022 through 10/2/2022) due to Hurricane Ian. | | | | | | |
| 3 | CR #19: 12" CROSSWALK PAVEMENT MARKINGS | 338.000 | LF | $5.50 | $1,859.00 | | |
| | **NET TOTAL** | | | | | | **$1,859.00** |
| | JUSTIFICATION: During the placement of the permanent pavement markings, the Contractor discovered there was no pay item in the contract for the 12" Crosswalk Pavement Markings as shown at the BCBS Entrance Intersection, from approx. STA. 55+00 to 56+25. In response to RFI #15, the Engineer of Record confirmed a unit price for these markings was not included in the contract. A unit price for 12" Crosswalk Pavement Markings (White, Standard, Thermoplastic) was negotiated with the Contractor based on the Engineers Estimate attached (Change Request #19), and a total of 338 LF was installed. | | | | | | |
| | **TOTAL ADDITIONAL SCOPE** | | | | **$14,788.73** | **$0.00** | |
| | **NET TOTAL ADDITIONAL SCOPE** | | | | | | **$14,788.73** |
| | **PROJECT PAY ITEM RECONCILIATION** | | | | | | |
| 1 | Bid Pay Item No. 7 - Overexcavation (Contingency) | -20.000 | CY | $5.00 | | ($100.00) | |
| | Bid Pay Item No. 8 - A-3 Sand Backfill | -20.000 | CY | $13.00 | | ($260.00) | |
| | Bid Pay Item No. 9 - Hauling and Disposal of Unsuitable Material | -20.000 | CY | $6.00 | | ($120.00) | |
| | Bid Pay Item No. 17 - Case X Repair | 70.000 | SY | $100.00 | $7,000.00 | | |
| | Bid Pay Item No. 18 - City Standard Curb & Gutter | 111.000 | LF | $26.00 | $2,886.00 | | |
| | Bid Pay Item No. 20 - FDOT Type B Curb | -15.980 | LF | $31.00 | | ($495.38) | |
| | Bid Pay Item No. 21 - FDOT Type E Curb & Gutter | 77.180 | LF | $34.00 | $2,624.12 | | |
| | Bid Pay Item No. 26 - Grassing | 409.000 | SY | $7.50 | $3,067.50 | | |
| | Bid Pay Item No. 34 - Aluminum Signals Pole, Relocate | -1.000 | EA | $1,475.00 | | ($1,475.00) | |

CAPPS LAND MANAGEMENT MATERIAL, LLC
GATE PARKWAY TRAFFIC CALMING
CONTRACT NO 71077-21

CHANGE ORDER NO 03
2/1/2023

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|

JUSTIFICATION: Pay Item Nos. 7, 8 & 9 were contingent items that were not needed. Pay Item Nos. 17, 18, 20, 21 & 26 were overrun or underrun due to field conditions and installation impact and restoration limits that were different, or not captured, in the plans. Pay Item No. 34 was not needed due to field conditions which precluded the relocation of the pole.

| | | | |
|---|---|---|---|
| **TOTAL PROJECT RECONCILIATION** | **$15,577.62** | **($2,450.38)** | |
| **NET TOTAL PROJECT RECONCILIATION** | | | **$13,127.24** |
| SUBTOTAL CHANGE ORDER NO. 3 | **$30,366.35** | **($2,450.38)** | |
| **NET TOTAL CHANGE ORDER NO. 3** | | | **$27,915.97** |

**10 DAYS**

VIA Consulting Services, Inc.

Engineering, Administration and Inspection Services

**Gate Parkway Traffic Calming**
COJ Contract No. 71077-21

**Change Request No. 19**
Crosswalk Pavement Striping

January 25, 2023

**Total Amount of this Change Request ..... $ 1,859.00**

**Time Extension ..... 0 Days**

**Attachments**

Contractor's Request ..... $ 2,030.23 ($5.50/LF) (Accepted)

Engineer's Estimate ..... $ 1,862.64 ($5.51/LF)

Email Correspondence

10250 Normandy Blvd., Suite 205, Jacksonville, FL 32221
www.via-cs.com

# CAPPS LAND MANAGEMENT & MATERIALS, LLC
## PRICING WORKSHEET

COJ CONTRACT NO. 71077-21 DATE: 12-22-2022

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR #19, 12" Crosswalk Pavement Striping

**LABOR**

| NAME / CLASS | REGULAR RATE | REGULAR HRS | PREMIUM RATE | PREMIUM HRS | TOTAL |
|---|---|---|---|---|---|
| FOREMAN | $40.00 | 5.5 | | | $220.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL LABOR | | | | | $220.00 |
| LABOR BURDEN | | | | 40.81% | $89.78 |
| LABOR MARK-UP | | | | 15.0% | $46.47 |
| TOTAL LABOR | | | | | $356.25 |

**EQUIPMENT**

| DESCRIPTION | ACTIVE RATE | ACTIVE HRS | IDLE RATE | IDLE HRS | TOTAL |
|---|---|---|---|---|---|
| TRUCK, FOREMAN | $29.53 | 5.5 | | | $162.42 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL EQUIPMENT | | | | | $162.42 |
| EQUIPMENT MARK-UP | | | | 15.0% | $24.36 |
| TOTAL EQUIPMENT | | | | | $186.78 |

**SUBCONTRACTOR**

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| Acme Barricades | 338.00 | LS | $4.00 | $1,352.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL SUBCONTRACTOR | | | | $1,352.00 |
| MARK-UP | | | 10.0% | $135.20 |
| TOTAL SUBCONTRACT | | | | $1,487.20 |

**MATERIAL**

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| SUBTOTAL MATERIAL | | | | $0.00 |
| SALES TAX | | | 7.5% | $0.00 |
| MARK-UP | | | 15.0% | $0.00 |
| TOTAL MATERIAL | | | | $0.00 |

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

| | |
|---|---|
| LABOR | $356.25 |
| EQUIPMENT | $186.78 |
| SUBCONTRACT | $1,487.20 |
| MATERIAL | $0.00 |
| BOND | |
| TOTAL | $2,030.23 |

# ENGINEERS ESTIMATE
# FOR CHANGE ORDER

| | |
|---|---|
| PROJECT: | Gate Parkway Traffic Calming |
| PROJECT NO.: | 71077-21 |
| CHANGE ORDER NO.: | 3 |
| CONTRACTOR: | Capps Land Management & Material, LLC |
| DESCRIPTION OF WORK: | CR #19: Crosswalk Pavement Striping |
| DATE: | 1/25/2023 |

**LABOR ESTIMATE**

| POSITION | QTY. | UNIT | RATE | BURDEN RATE % | AMOUNT | COMMENT |
|---|---|---|---|---|---|---|
| Foreman | 4 | Hrs | $ 40.00 | 40.81% | $ 225.30 | |
| *SUBTOTAL WITH BURDEN* | | | | | $ 225.30 | |
| *MARKUP* | | 15.0% | | | $ 33.79 | |
| TOTAL LABOR COST | | | | | $ 259.09 | |

**EQUIPMENT ESTIMATE**

| EQUIPMENT | QTY. | UNIT | BB RATE | AMOUNT | COMMENT |
|---|---|---|---|---|---|
| Pickup Truck | 4 | Hrs | $ 23.38 | $ 93.52 | |
| *EQUIPMENT SUBTOTAL* | | | | $ 93.52 | |
| *MARKUP* | | 15.0% | | $ 14.03 | |
| TOTAL EQUIPMENT COST | | | | $ 107.55 | |

**MATERIALS ESTIMATE**

| ITEM | QTY. | UNIT | RATE | AMOUNT | COMMENT |
|---|---|---|---|---|---|
| | | | | | |
| *MATERIALS SUBTOTAL* | | | | $ - | |
| *SUBTOTAL w/ TAX* | | 7.0% | | $ - | |
| *MATERIALS SUBTOTAL* | | | | $ - | |
| *MARKUP* | | 15.0% | | $ - | |
| TOTAL MATERIALS COST | | | | $ - | |

**SUBCONTRACTS**

| NAME | QTY. | UNIT | RATE | AMOUNT | COMMENT |
|---|---|---|---|---|---|
| ACME Barricades: Thermoplastic White 12" | 340 | LF | $ 4.00 | $ 1,360.00 | Refer to Email Quote Dated 12/14/2022 |
| *SUBTOTAL SUBCONTRACTS* | | | | $ 1,360.00 | |
| *MARKUP* | | 10% | | $ 136.00 | |
| TOTAL SUBCONTRACTS | | | | $ 1,496.00 | |

**TOTALS**

| | |
|---|---|
| TOTAL LABOR, EQUIPMENT, & MATERIAL COST | $ 1,862.64 |
| TOTAL COST: | $ 1,862.64 |
| COST PER LINEAR FOOT: | $ 5.51 |

Prepared By

Danielle Blanchard P.E.
Project Administrator

VIA Consulting Services, Inc.

Engineering, Administration and Inspection Services

**Gate Parkway Traffic Calming**
COJ Contract No. 71077-21

**Change Request No. 13**
Additional Concrete Sidewalk Replacement
from Structure S-1 to S-2

January 25, 2023

**Total Amount of this Change Request ..... $ 11,964.00**

**Time Extension ..... 3 Days**

**Attachments**

Authorized Overruns ..... $ 11,964.00 (Accepted)

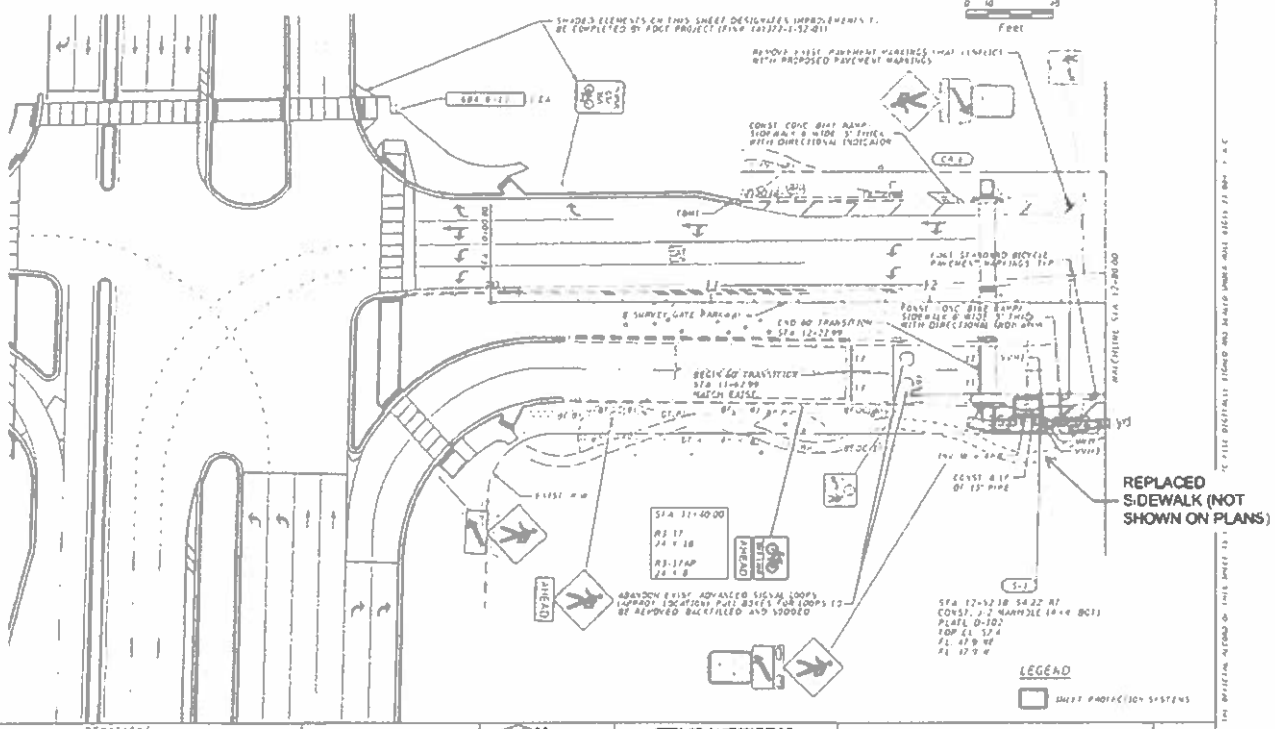
10250 Normandy Blvd., Suite 205, Jacksonville, FL 32221
www.via-cs.com

CDN: 6256.248
CV: 3/25/2021 16:12

QUANTITIES
GRASSING = 49 SY

SUMMARY OF VERIFIED UTILITIES

| VUN # | UTILITY DESCRIPTION (Owner, Type) | SIZE | MATERIALS | ℄ anchor ℄ STATION | OFFSET | LT/RT | EXISTING GROUND ELEVATION | TOP ELEVATION | DEPTH COVER |
|---|---|---|---|---|---|---|---|---|---|
| VUN1 | [illegible] TOC | [illegible] | PVC | [illegible] | [illegible] | RT | [illegible] | [illegible] | [illegible] |
| VUN2 | [illegible] | 6" | PVC | [illegible] | [illegible] | RT | [illegible] | [illegible] | [illegible] |
| VUN3 | [illegible] TOC | [illegible] | PVC | [illegible] | [illegible] | RT | [illegible] | [illegible] | [illegible] |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |

| | | |
|---|---|---|
| DESIGNED | BW | 03/23/2021 |
| DRAWN | DH | 03/23/2021 |
| REVIEWED | RD | 03/23/2021 |

HANSON

CITY OF JACKSONVILLE
DIVISION OF ENGINEERING AND CONSTRUCTION MANAGEMENT
DEPARTMENT OF PUBLIC WORKS

PLAN SHEET

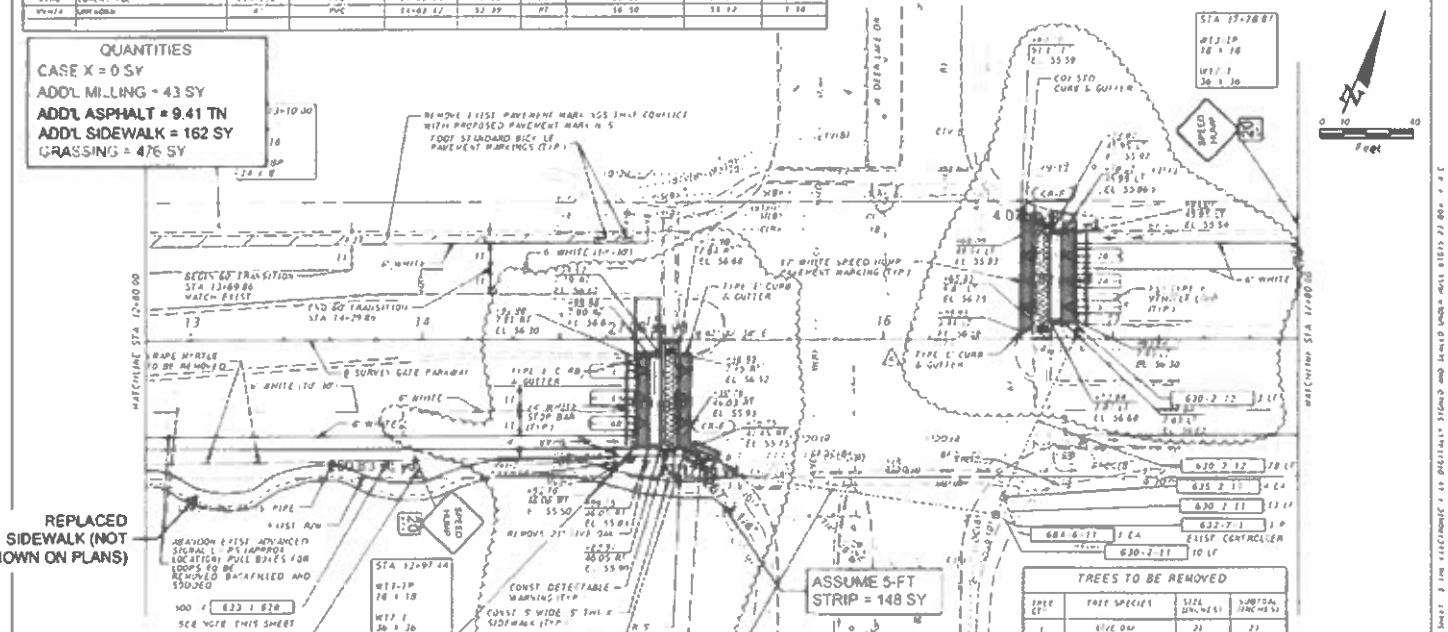
SHEET NO 6

## SUMMARY OF VERIFIED UTILITIES

| Veh # | UTILITY DESCRIPTION (Owner, Type) | SIZE | MATERIALS | ℄ ANGLE ℄ STATION | OFFSET | LT/RT | EXISTING GROUND ELEVATION | TOP ELEVATION | DEPTH COVER |
|---|---|---|---|---|---|---|---|---|---|
| VV-1 | JEA, OF | 3" | PVC | 14+83.37 | 53.95 | RT | 56.50 | 54.01 | 1.49 |
| VV-2 | CUREN, FOC | (2) 1.5" | PVC | 14+83.98 | 38.29 | RT | 56.40 | 51.30 | 2.01 |
| VV-3 | CUREN, FOC | (2) 1.5" | PVC | 14+83.83 | 40.36 | RT | 56.30 | 50.89 | 2.01 |
| VV-4 | UNKNOWN | 4" | PVC | 14+83.67 | 53.39 | RT | 56.50 | 53.12 | 1.38 |

NOTE:
PROPOSED PIPE MAY CONFLICT WITH EXISTING ITS FIBER OPTIC CONDUIT. IF CONFLICT OCCURS CONTRACTOR WILL BE RESPONSIBLE FOR REMOVING CONDUIT AND FIBER OPTIC CABLE. CARE SHALL BE TAKEN WHEN PULLING EXISTING FIBER OPTIC CABLE FROM CONDUIT AS TO NOT CAUSE DAMAGE TO CABLE. STORE ON A REEL TO BE DELIVERED TO COJ TRAFFIC. CONTRACTOR TO PROVIDE TWO (UNIQUE) HANDSTATION M3 SGHZ INDOOR/OUTDOOR WIRELESS ACCESS POINTS AT THE EXISTING SIGNAL CABINET LOCATIONS SHOWN IN THE PLANS

**QUANTITIES**
CASE X = 0 SY
ADD'L MILLING = 43 SY
**ADD'L ASPHALT = 9.41 TN**
**ADD'L SIDEWALK = 162 SY**
GRASSING = 476 SY




## TREES TO BE REMOVED

| TREE CT | TREE SPECIES | SIZE (INCHES) | SUBTOTAL (INCHES) |
|---|---|---|---|
| 1 | OAK | 21 | 21 |
| 1 | MAGNOLIA | 17 | 17 |
| 101 | [illegible] | | 88 |

## MITIGATION REQUIREMENTS

| TREE INCHES REMOVED | TOTAL INCHES | REQUIRED REPLACEMENT (INCHES) | REQUIRED REPLACEMENT (INCHES) | TOTAL REQUIREMENT (INCHES) | TREE CREDITS IDENTIFIED (INCHES) |
|---|---|---|---|---|---|
| LESS THAN 25" | 38" | 21" | 0 | | |
| TOTAL | | 21" | 0" | 21" | 0" |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| 3/3/23 | 1 REVISION TO INCLUDE REMOVAL OF 12" MAGNOLIA TREE | | |
| 9/19/22 | 1 TABLE TOP ADJUSTMENTS | | |

| | | |
|---|---|---|
| DESIGNED | BM | 09/19/2022 |
| DRAWN | DH | 09/19/2022 |
| REVIEWED | DK | 09/19/2022 |

HANSON

CITY OF JACKSONVILLE
DIVISION OF ENGINEERING AND CONSTRUCTION MANAGEMENT
DEPARTMENT OF PUBLIC WORKS

PLAN SHEET

SHEET NO 7

VIA Consulting Services, Inc.

Engineering, Administration and Inspection Services

**Gate Parkway Traffic Calming**
COJ Contract No. 71077-21

**Change Request No. 15**
Hurricane Ian & Erosion Control

January 25, 2023

**Total Amount of this Change Request ..... $ 965.73**

**Time Extension ..... 7 Days**

**Attachments**

Contractor's Request ..... $ 9,211.20

Engineer's Estimate..... $ 965.73 (Accepted)

Email Correspondence

10250 Normandy Blvd., Suite 205, Jacksonville, FL 32221
www.via-cs.com

# ENGINEERS ESTIMATE
# FOR CHANGE ORDER

| | |
|---|---|
| PROJECT: | Gate Parkway Traffic Calming |
| PROJECT NO.: | 71077-21 |
| CHANGE ORDER NO.: | 3 |
| CONTRACTOR: | Capps Land Management & Material, LLC |
| DESCRIPTION OF WORK: | CR #15: Structure S-1 to S-2 Erosion Control |
| DATE: | 11/2/2022 |

**LABOR ESTIMATE**

| POSITION | QTY. | UNIT | RATE | BURDEN RATE % | AMOUNT | COMMENT |
|---|---|---|---|---|---|---|
| Foreman | 4 | Hrs. | $ 40.00 | 40.81% | $ 225.30 | |
| Excavator Operator | 4 | Hrs | $ 21.00 | 40.81% | $ 118.28 | |
| Loader Operator | 4 | Hrs | $ 19.00 | 40.81% | $ 107.02 | |
| Skilled | 4 | Hrs | $ 18.00 | 40.81% | $ 101.38 | |
| *SUBTOTAL WITH BURDEN* | | | | | $ 551.98 | |
| *MARKUP* | | 15.0% | | | $ 82.80 | |
| TOTAL LABOR COST | | | | | $ 634.77 | |

**EQUIPMENT ESTIMATE**

| EQUIPMENT | QTY. | UNIT | BB RATE | AMOUNT | COMMENT |
|---|---|---|---|---|---|
| Crew Work Truck | 4 | Hrs | $ 26.90 | $ 107.60 | |
| Pickup Truck | 4 | Hrs | $ 23.38 | $ 93.52 | |
| *EQUIPMENT SUBTOTAL* | | | | $ 201.12 | |
| *MARKUP* | | 15.0% | | $ 30.17 | |
| TOTAL EQUIPMENT COST | | | | $ 231.29 | |

**MATERIALS ESTIMATE**

| ITEM | QTY. | UNIT | RATE | AMOUNT | COMMENT |
|---|---|---|---|---|---|
| Silt Fence (100-ft Roll) | 3 | EA | $ 27.00 | $ 81.00 | Refer to Invoice No 07-508311 |
| *MATERIALS SUBTOTAL* | | | | $ 81.00 | |
| *SUBTOTAL w TAX* | | 7.0% | | $ 5.67 | |
| *MATERIALS SUBTOTAL* | | | | $ 86.67 | |
| *MARKUP* | | 15.0% | | $ 13.00 | |
| TOTAL MATERIALS COST | | | | $ 99.67 | |

**SUBCONTRACTS**

| NAME | QTY. | UNIT | RATE | AMOUNT | COMMENT |
|---|---|---|---|---|---|
| | | | | | |
| *SUBTOTAL SUBCONTRACTS* | | | | $ - | |
| *MARKUP* | | 10% | | $ - | |
| TOTAL SUBCONTRACTS | | | | $ - | |

**TOTALS**

| | |
|---|---|
| TOTAL LABOR, EQUIPMENT, & MATERIAL COST | $ 965.73 |
| TOTAL COST: | $ 965.73 |

Prepared By

Danielle Blanchard, P.E.
Project Administrator

GATE PARKWAY TRAFFIC CALMING
COJ CONTRACT #71077-21

**CR #15: Structure S-1 to S-2 Erosion Control - Time Summary**

| DATE | | LABOR | | | | EQUIPMENT | | WORK DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| | | Foreman | Excavator Operator | Loader Operator | Skilled | Crew Work Truck | Pickup Truck | |
| TUE | 9/27/2022 | 4 | 4 | 4 | 4 | 4 | 4 | AT COJ / VIA DIRECTION, CONTRACTOR INSTALLED 300 LF OF SILT FENCE BETWEEN CURB INLETS S-1 AND S-2 IN ORDER TO PREVENT SIGNIFICANT EROSION AROUND NEWLY CONSTRUCTED SIDEWALK (INSTALLED PER CHANGE ORDER) DURING HURRICANE IAN. |
| TOTALS | | 4 | 4 | 4 | 4 | 4 | 4 | |

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

## Rental Rate Blue Book®

October 25, 2022

**GMC\CHEVY 3500**
On-Highway Light Duty Trucks

**Size Class**
**300 HP & Over**
**Weight**
**N/A**

### Configuration for 3500

| | | | |
|---|---|---|---|
| Axle Configuration | **4.0 x 4.0** | Cab Type | **Crew** |
| Horsepower | **322.0 hp** | Power Mode | **Gasoline** |
| Ton Rating | **1.0** | | |

### Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate** |
|---|---|---|---|---|---|---|
| | Monthly | Weekly | Daily | Hourly | Hourly | Hourly |
| Published Rates | USD $775.00 | USD $220.00 | USD $55.00 | USD $8.00 | USD $26.73 | USD $31.13 |
| **Adjustments** | | | | | | |
| Region ( Florida: 98%) | (USD $15.50) | (USD $4.40) | (USD $1.10) | (USD $0.16) | | |
| Model Year (2022: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $759.50** | **USD $215.60** | **USD $53.90** | **USD $7.84** | **USD $26.73** | **USD $31.05** |

| Non-Active Use Rates | Hourly |
|---|---|
| Standby Rate | USD $2.16 |
| Idling Rate | USD $26.90 |

### Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation (ownership) | 60% | USD $465.00/mo |
| Overhaul (ownership) | 24% | USD $186.00/mo |
| CFC (ownership) | 3% | USD $23.25/mo |
| Indirect (ownership) | 13% | USD $100.75/mo |
| Fuel (operating) @ USD 3.69 | 84% | USD $22.58/hr |

Revised Date: 4th quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KENNY GEISENDORFF (KGeisendorff@via-cs.com)

All material herein © 2003-2022 Randall-Reilly All rights reserved.

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

## Rental Rate Blue Book®

October 25, 2022

**Miscellaneous 4X4 1 1/4 260 CONV GAS**
On-Highway Light Duty Trucks

Size Class
**200 - 299 HP**
Weight
**N/A**

### Configuration for 4X4 1 1/4 260 CONV GAS

| | | | |
|---|---|---|---|
| Axle Configuration | **4X4** | Cab Type | **Conventional** |
| Horsepower | **260.0** | Power Mode | **Gasoline** |
| Ton Rating | **1 1/4** | | |

### Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate** |
|---|---|---|---|---|---|---|
| | **Monthly** | **Weekly** | **Daily** | **Hourly** | **Hourly** | **Hourly** |
| Published Rates | USD $925.00 | USD $260.00 | USD $65.00 | USD $10.00 | USD $22.24 | USD $27.50 |
| **Adjustments** | | | | | | |
| Region ( Florida 98%) | (USD $18.50) | (USD $5.20) | (USD $1.30) | (USD $0.20) | | |
| Model Year (2022: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $906.50** | **USD $254.80** | **USD $63.70** | **USD $9.80** | **USD $22.24** | **USD $27.39** |

| **Non-Active Use Rates** | **Hourly** |
|---|---|
| Standby Rate | USD $2.58 |
| Idling Rate | USD $23.38 |

### Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation (ownership) | 60% | USD $555.00/mo |
| Overhaul (ownership) | 24% | USD $222.00/mo |
| CFC (ownership) | 3% | USD $27.75/mo |
| Indirect (ownership) | 13% | USD $120.25/mo |
| Fuel (operating) @ USD 3.69 | 82% | USD $18.23/hr |

Revised Date: 4th quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KENNY GEISENDORFF (KGeisendorff@via-cs.com)

All material herein © 2003-2022 Randall-Reilly All rights reserved.

**FERGUSON**
**WATERWORKS**
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|---|---|---|---|
| 1959539 | $87.08 | 37668 | 1 of 1 |

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

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

**SHIP TO:**

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

CAPPS LAND MANAGEMENT
114 HALSEMA ROAD S
JACKSONVILLE, FL 32220

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|---|---|---|---|---|---|---|
| 149 | 149 | FL2DUV | P21213-07 | 219 | GATE PARKWAY | 09/27/22 | IO 108256 |

| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 3 | ACF273600781 | 36X100 FT DOT GRD SILT FNC | 27.000 | RL | 81.00 |
| | | | INVOICE SUB-TOTAL | | | 81.00 |
| | | | TAX | Duval | | 6.08 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

**TERMS:** NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$87.08**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

**FERGUSON®**
**WATERWORKS**

Gate Parkway
Austin Thompson

| ORDER NO | REQUIRED DATE | SHIP WHS | SELL WHS |
|---|---|---|---|
| | | | |

| WRITER | SALESMAN |
|---|---|
| | |

TAG PO NO

| CUSTOMER NO. | CUSTOMER ALPHA | CONTRACT NO | BID NO. | ORDER DATE | ORDERED BY |
|---|---|---|---|---|---|
| | | | | | |

INSTRUCTIONS

OML CONTACT

VENDOR

VENDOR PO NO

SOLD TO

SHIP TO

SHIP VIA

| PCS | BAGS | BOXES | CRATES | LENGTHS | BUNDLES |
|---|---|---|---|---|---|
| | | | | | |

| ROUTE NO | RUN NO | DEPART TIME |
|---|---|---|
| | | |

ROUTE DESC

| CUSTOMER PO NO | JOB NAME | ATTN. |
|---|---|---|
| | | |

| SHIP WT | SHIP DATE | DELIVERED BY |
|---|---|---|
| | | |

| PACKED BY | CHECKED BY |
|---|---|
| | |

| LINE | ORDER QTY. | SHIP QTY. | | ITEM CODE | DESCRIPTION | UNIT PRICE | C/M | TOTAL | P.O. NO | AISLE LOC |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |

EAD LAW WARNING: ... egal to install pro ... dance with US Federal or other
... w in ... water systems ... description
re N... lead free and can only be installed in non-potable applications. Buyer is solely responsib... selection.

...VIN... REFERENCE TO OR INCORPORATION OF EXECUTIVE ORD R 14042 AND/OR ... ING FEDERAL CLAUSES
...AR 52.223 ... AND/OR DFARS 252.223 (9999) IS ... ELLER IS A MATERIALS
...UPPLIER AND THEREFORE EXE...

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY

| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
|---|---|---|---|---|---|
| | | | | | |

FBA16 DT0227 (08/18)

CUSTOMER'S SIGNATURE

DATE

TERMS:

CUSTOMER COPY

## Danielle Blanchard

| | |
|---|---|
| **From:** | Danielle Blanchard |
| **Sent:** | Friday, November 11, 2022 4:56 PM |
| **To:** | April Capps (april@cappsland.net) |
| **Cc:** | Reid Harriett (rharriett@via-cs.com) |
| **Subject:** | RE: Gate Parkway, CR #15 (Hurricane Ian Costs) |
| **Attachments:** | CR #15 Hurricane Ian Costs.pdf; Engineer's Estimate; CR#15 Add'l Erosion Control.pdf |

Good afternoon April,

Before Clyde left he submitted the below/attached Change Request **(CR#15 Hurricane Ian Costs)**. We notified CLM on 9/26/2022 to enact the Hurricane Plan, and followed up on 9/28/2022 suspending work from 9/29/2022 through 10/2/2022. We also directed CLM to install silt fence between Drainage Structures S-1 and S-2.

To summarize Clyde's proposal, he is seeking compensation for all labor, active equipment time during the enactment of the hurricane plan on 9/26-9/28, and for idle time 9/29-9/30. He also included all equipment & materials necessary to remove and replace inlet protection throughout the project, and install silt fence between S-1 & S-2.

We respectfully disagree that the City is responsible for these costs based on the contract language in the General Condition §20.32.3 and §20.32.3, please see below. The exception is the silt fence that was installed between Structures S-1 and S-2, because this was installed to protect work that was not in the original contract plans. Our estimate for this additional work is summarized in the Engineers Estimate attached, for a total of $965.73. The City will also offer a non-compensable time extension of 7 days to cover the period between the hurricane plan directive and subsequent suspension of work.

Please let me know if you have any questions.

20.32.3 The CONTRACTOR shall provide proper facilities, take all necessary precautions and assume the entire cost for protecting the work against weather conditions and for handling all storm, flood and ground water, sewage, or other seepage, that may be encountered during the performance of the Contract. The manner of providing for such contingencies and for carrying on the work in freezing weather shall meet with the approval of the ENGINEER. If the CONTRACTOR shall fail to provide adequate protection or in the event of emergencies, the CITY may provide such protection at the CONTRACTOR'S expense and deduct its costs from the Contract amount or the CONTRACTOR'S next application for payment, at the Owner's option.

20.32.4 The CONTRACTOR assumes all risk of damage to or destruction of the work covered by this contract until the work is completed and accepted by the CITY and shall repair or replace, at its expense, any work damaged or destroyed prior to such completion and acceptance regardless of cause, including flood, tides, fire, or any other natural disaster.

Thanks,

**Danielle Blanchard, P.E.**
Project Administrator
VIA Consulting Services, Inc. (DBE)

10250 Normandy Boulevard, Suite 304
Jacksonville, Fl. 32221
904-881-6929 (cell)
904-783-9842 (office)

**From:** Clyde Cross <clyde@cappsland.net>
**Sent:** Friday, October 7, 2022 9:36 AM
**To:** Danielle Blanchard <DBlanchard@via-cs.com>
**Subject:** Gate Parkway, CR #15 (Hurricane Ian Costs)

Danielle, attached is documentation for our cost request due to the recent Hurricane and directives from the City. Cost summary below:

- 9/26/22 - $912.72
- 9/27/22 - $2,400.14
- 9/28/22 - $650.57
- 9/29/22 - $2,147.90
- 9/30/22 - $2,147.90
- Future Work - $1,489.72

Total - $9,748.95
Time – 7 Days

Please issue a change order for the additional cost and time as soon as possible.

Thanks

**Clyde Cross**
**V.P. of Operations**
**Capps Land Management & Material, LLC**
**114 Halsema Road South**
**Jacksonville, Florida 32220**
**Office (904) 693-8644, ext 32**
**Cell: (904) 859-4515**
clyde@cappsland.net

## Danielle Blanchard

**From:** Clyde Cross <clyde@cappsland.net>
**Sent:** Monday, September 26, 2022 6:43 PM
**To:** Danielle Blanchard
**Cc:** Theo Van Der Merwe; Reid Harriett; kibrahimi@eismanrusso.com; Harrison Cross
**Subject:** Re: Gate Parkway - Additional Erosion Control Work

Danielle, I have instructed Theo to proceed with the silt fence. That is all we are going to be able to do in the time frame.

Sent from my iPhone

On Sep 26, 2022, at 5:16 PM, Danielle Blanchard <DBlanchard@via-cs.com> wrote:

Clyde,

Yes we will need to shore up the area between S-1 and S-2, which has not been stabilized yet pending the irrigation work. This can be done by whatever means CLM finds necessary, but at a minimum we recommend:

1. Installing silt fence directly behind the back of curb to prevent washout into the roadway.
2. Jute mat or other stabilization between the back of curb and front of sidewalk to prevent washout and undermining of the sidewalk.

I would like to have a meeting onsite as soon as possible to review this in detail. Let me know if I can coordinate this directly with Theo. This is part of the hurricane preparedness plan and needs to be done before the heavy rain starts. Ideally we'd also like to agree on a price prior to starting but I also don't want to hold you up because it needs to be done as soon as possible.

Thanks,

**Danielle Blanchard, P.E.**
Project Administrator
VIA Consulting Services, Inc. (DBE)
10250 Normandy Boulevard, Suite 304
Jacksonville, Fl. 32221
904-881-6929 (cell)
904-783-9842 (office)

**From:** Clyde Cross <clyde@cappsland.net>
**Sent:** Monday, September 26, 2022 3:05 PM
**To:** Danielle Blanchard <DBlanchard@via-cs.com>
**Cc:** Theo Van Der Merwe <tvandermerwe@cappsland.net>
**Subject:** Gate Parkway - Additional Erosion Control Work

Danielle,

Theo tells me you directed him to perform additional erosion control work. Please send me this request officially so I can price it up.

Thanks

**Clyde Cross**
**V.P. of Operations**
**Capps Land Management & Material, LLC**
**114 Halsema Road South**
**Jacksonville, Florida 32220**
**Office (904) 693-8644, ext 32**
**Cell: (904) 859-4515**
clyde@cappsland.net

**From:** Danielle Blanchard <DBlanchard@via-cs.com>
**Sent:** Wednesday, September 28, 2022 6:32 AM
**To:** Clyde Cross; Harrison Cross
**Cc:** Theo Van Der Merwe; Reid Harriett; kibrahimi@eismanrusso.com
**Subject:** FW: Hurricane Ian Storm Preparation

Clyde & Harrison,

Please see below updates from the City, no work will be permitted on Gate Pkwy or McCoys Creek Blvd Closure projects from Thursday 9/29 through Sunday 10/2.

Thanks,

**Danielle Blanchard, P.E.**
Project Administrator
VIA Consulting Services, Inc. (DBE)
10250 Normandy Boulevard, Suite 304
Jacksonville, Fl. 32221
904-881-6929 (cell)
904-783-9842 (office)

**From:** Heric, Aaron <AHeric@coj.net>
**Sent:** Tuesday, September 27, 2022 2:08 PM
**To:** Steve Pece <steve@peceofmind.com>; lwestbrook@candesconsults.com; John Anderson Jr <ja.anderson@ersfl.com>; Frank Anderson <fanderson@Aconcci.com>; david@jdhinson.com; joshs@jbcoxwell.com; Harrison Cross (hcross@cappsland.net) <hcross@cappsland.net>; Reid Harriett <rharriett@via-cs.com>; Danielle Blanchard <DBlanchard@via-cs.com>; garrett.harrison@haljonesvg.com; Fred Chapin <Fred.Chapin@haljonesvg.com>; j.padgett@gaiconsultants.com; rodney@meskelengineering.com; htejani@astragroupinc.com; dcundiff@astragroupinc.com; Kevin Land <kland@shorelinefoundation.com>; Randy Rafuse <rjlandclearing@gmail.com>
**Subject:** RE: Hurricane Ian Storm Preparation

Please be advised that due to the projected path of Hurricane Ian, no work of any kind will be permitted on City projects from Sept 29th - Oct 2nd, 2022.

Thanks,

**Aaron Heric**
*Construction Project Manager*
City of Jacksonville | Engineering & Construction Management
214 N. Hogan Street
Jacksonville, FL 32202
904-255-8731
www.coj.net

**From:** Heric, Aaron
**Sent:** Tuesday, September 27, 2022 9:11 AM
**To:** steve@peceofmind.com; lwestbrook@candesconsults.com; John Anderson Jr <ja.anderson@ersfl.com>; Frank Anderson <fanderson@Aconcci.com>; david@jdhinson.com; joshs@jbcoxwell.com; Harrison Cross (hcross@cappsland.net) <hcross@cappsland.net>; Reid Harriett <rharriett@via-cs.com>; Danielle Blanchard <DBlanchard@via-cs.com>; garrett.harrison@haljonesvg.com; Fred Chapin <Fred.Chapin@haljonesvg.com>;

j.padgett@gaiconsultants.com; rodney@meskelengineering.com; htejani@astragroupinc.com; dcundiff@astragroupinc.com; Kevin Land <kland@shorelinefoundation.com>; Randy Rafuse <rjlandclearing@gmail.com>
**Subject:** RE: Hurricane Ian Storm Preparation

In addition to the below and given the amount of rainfall forecasted, please ensure to temporarily remove anything that restricts stormwater flow into inlets within and adjacent to all job sites, e.g., gutter buddy, filter fabric, etc.

Thanks,

**Aaron Heric**
*Construction Project Manager*
City of Jacksonville | Engineering & Construction Management
214 N. Hogan Street
Jacksonville, FL 32202
904-255-8731
www.coj.net

**From:** Heric, Aaron
**Sent:** Monday, September 26, 2022 9:14 AM
**To:** steve@peceofmind.com; lwestbrook@candesconsults.com; John Anderson Jr <ja.anderson@ersfl.com>; Frank Anderson <fanderson@Aconcci.com>; david@jdhinson.com; joshs@jbcoxwell.com; Harrison Cross (hcross@cappsland.net) <hcross@cappsland.net>; Reid Harriett <rharriett@via-cs.com>; Danielle Blanchard <DBlanchard@via-cs.com>; garrett.harrison@haljonesvg.com; Fred Chapin <Fred.Chapin@haljonesvg.com>; j.padgett@gaiconsultants.com; rodney@meskelengineering.com; htejani@astragroupinc.com; dcundiff@astragroupinc.com; Kevin Land <kland@shorelinefoundation.com>; Randy Rafuse <rjlandclearing@gmail.com>
**Subject:** Hurricane Ian Storm Preparation

All,
With Hurricane Ian currently forecasted to impact our area, all construction project sites need to have their Hurricane Preparedness Plan in effect by the close of business Tuesday, the 27th. This includes but is not limited to securing any materials/signage that can become airborne in high winds, ensuring a plan is in place to keep the project site & adjacent areas from flooding, etc.

Thanks,

**Aaron Heric**
*Construction Project Manager*
City of Jacksonville | Engineering & Construction Management
214 N. Hogan Street
Jacksonville, FL 32202
904-255-8731
www.coj.net

# CONTRACTOR'S REQUEST

## CAPPS LAND MANAGEMENT & MATERIALS, LLC
## PRICING WORKSHEET

COJ CONTRACT NO: 71077-21 DATE: 08/29/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR #15, HURRICANE IAN (PREPPING JOBSITE)

### LABOR

| NAME / CLASS | REGULAR RATE | REGULAR HRS | PREMIUM RATE | PREMIUM HRS | TOTAL |
|---|---|---|---|---|---|
| FOREMAN | $40.00 | 4.0 | | | $160.00 |
| OPERATOR EXCAVATOR | $24.00 | 4.0 | | | $96.00 |
| LABORER, SKILLED | $18.00 | 4.0 | | | $72.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL LABOR | | | | | $328.00 |
| LABOR BURDEN | | | | 40.91% | $133.96 |
| LABOR MARK-UP | | | | 15.0% | $69.28 |
| TOTAL LABOR | | | | | $531.14 |

### EQUIPMENT

| DESCRIPTION | ACTIVE RATE | ACTIVE HRS | IDLE RATE | IDLE HRS | TOTAL |
|---|---|---|---|---|---|
| TRUCK, FOREMAN | $21.68 | 4.0 | | | $86.72 |
| MISC SMALL TOOLS | $2.50 | 4.0 | | | $10.00 |
| EXCAVATOR, JD 50 | $26.98 | | $14.87 | 4.0 | $59.48 |
| LOADER, CAT 906 | $38.21 | 4.0 | | | $152.84 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL EQUIPMENT | | | | | $309.04 |
| EQUIPMENT MARK-UP | | | | 15.0% | $46.36 |
| TOTAL EQUIPMENT | | | | | $355.40 |

### SUBCONTRACTOR

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL SUBCONTRACTOR | | | | $0.00 |
| MARK-UP | | | 10.0% | $0.00 |
| TOTAL SUBCONTRACT | | | | $0.00 |

### MATERIAL

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| MOT DEVICES | 0.50 | DY | $42.35 | $21.18 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| SUBTOTAL MATERIAL | | | | $21.18 |
| SALES TAX | | | 7.5% | $1.59 |
| MARK-UP | | | 15.0% | $3.41 |
| TOTAL MATERIAL | | | | $26.18 |

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

| | |
|---|---|
| LABOR | $531.14 |
| EQUIPMENT | $355.40 |
| SUBCONTRACT | $0.00 |
| MATERIAL | $26.18 |
| BOND | |
| TOTAL | $912.72 |

# CAPPS LAND MANAGEMENT & MATERIALS, LLC
## PRICING WORKSHEET

COJ CONTRACT NO: 71077-31 DATE: 09/27/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION CR 915, HURRICANE IAN (PREPPING JOBSITE, INSTALL SILT FENCE, PUT SAND BAGS ON SIGNS, REMOVE INLET PROTECTION, ETC.)

### LABOR

| NAME / CLASS | REGULAR RATE | REGULAR HRS | PREMIUM RATE | PREMIUM HRS | TOTAL |
|---|---|---|---|---|---|
| FOREMAN | $40.00 | 9.5 | | | $380.00 |
| OPERATOR EXCAVATOR | $24.00 | 9.5 | | | $228.00 |
| LABORER, SKILLED | $18.00 | 9.5 | | | $171.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL LABOR | | | | | $779.00 |
| LABOR BURDEN | | | | 40.81% | $317.91 |
| LABOR MARK-UP | | | | 15.0% | $164.54 |
| TOTAL LABOR | | | | | $1,261.45 |

### EQUIPMENT

| DESCRIPTION | ACTIVE RATE | ACTIVE HRS | IDLE RATE | IDLE HRS | TOTAL |
|---|---|---|---|---|---|
| TRUCK, FOREMAN | $21.68 | 9.5 | | | $205.96 |
| MISC SMALL TOOLS | $2.50 | 9.5 | | | $23.75 |
| EXCAVATOR, JD 50 | $26.98 | | $14.87 | 8.0 | $118.96 |
| LOADER, CAT 906 | $38.21 | 6.0 | $18.88 | 2.0 | $267.02 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL EQUIPMENT | | | | | $615.69 |
| EQUIPMENT MARK-UP | | | | 15.0% | $92.35 |
| TOTAL EQUIPMENT | | | | | $708.04 |

### SUBCONTRACTOR

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL SUBCONTRACTOR | | | | $0.00 |
| MARK-UP | | | 10.0% | $0.00 |
| TOTAL SUBCONTRACT | | | | $0.00 |

### MATERIAL

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| SILT FENCE | 300.00 | LF | $0.27 | $81.00 |
| SAND BAGS | 50.00 | EA | $0.50 | $25.00 |
| DUMP FEES (INLET PROTECTION) | 1.00 | LS | $200.00 | $200.00 |
| HOT DEVICES | 1.00 | QTY | $42.35 | $42.35 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| SUBTOTAL MATERIAL | | | | $348.35 |
| SALES TAX | | | 7.5% | $26.13 |
| MARK-UP | | | 15.0% | $56.17 |
| TOTAL MATERIAL | | | | $430.65 |

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

| | |
|---|---|
| LABOR | $1,261.45 |
| EQUIPMENT | $708.04 |
| SUBCONTRACT | $0.00 |
| MATERIAL | $430.65 |
| BOND | |
| TOTAL | $2,400.14 |

# CAPPS LAND MANAGEMENT & MATERIALS, LLC
## PRICING WORKSHEET

COJ CONTRACT NO: T1077-21 DATE: 09/28/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR #15, HURRICANE IAN (PREPPING JOBSITE)

### LABOR

| NAME / CLASS | REGULAR RATE | REGULAR HRS | PREMIUM RATE | PREMIUM HRS | TOTAL |
|---|---|---|---|---|---|
| FOREMAN | $40.00 | 3.0 | | | $120.00 |
| OPERATOR, EXCAVATOR | $24.00 | 3.0 | | | $72.00 |
| LABORER, SKILLED | $18.00 | 3.0 | | | $54.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL LABOR | | | | | $246.00 |
| LABOR BURDEN | | | | 40.61% | $100.30 |
| LABOR MARK-UP | | | | 15.0% | $51.96 |
| TOTAL LABOR | | | | | $398.35 |

### EQUIPMENT

| DESCRIPTION | ACTIVE RATE | ACTIVE HRS | IDLE RATE | IDLE HRS | TOTAL |
|---|---|---|---|---|---|
| TRUCK, FOREMAN | $21.68 | 3.0 | | | $65.04 |
| MISC SMALL TOOLS | $2.50 | 3.0 | | | $7.50 |
| EXCAVATOR, JD 50 | $26.98 | | $14.87 | 3.0 | $44.61 |
| LOADER, CAT 906 | $38.21 | | $18.88 | 3.0 | $56.64 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL EQUIPMENT | | | | | $173.79 |
| EQUIPMENT MARK-UP | | | | 15.0% | $26.[illegible] |
| TOTAL EQUIPMENT | | | | | $199.86 |

### SUBCONTRACTOR

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL SUBCONTRACTOR | | | | $0.00 |
| MARK-UP | | | 10.0% | $0.00 |
| TOTAL SUBCONTRACT | | | | $0.00 |

### MATERIAL

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| MOT DEVICES | 1.00 | DY | $42.35 | $42.35 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| SUBTOTAL MATERIAL | | | | $42.35 |
| SALES TAX | | | 7.5% | $3.18 |
| MARK-UP | | | 15.0% | $6.83 |
| TOTAL MATERIAL | | | | $52.36 |

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

| | |
|---|---|
| LABOR | $398.35 |
| EQUIPMENT | $199.86 |
| SUBCONTRACT | $0.00 |
| MATERIAL | $52.36 |
| BOND | |
| TOTAL | $650.57 |

# CAPPS LAND MANAGEMENT & MATERIALS, LLC
## PRICING WORKSHEET

COJ CONTRACT NO: 71077-21 DATE: 09/29/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION CR #15, HURRICANE IAN (NO WORK DIRECTIVE)

LABOR

| NAME / CLASS | REGULAR RATE | REGULAR HRS | PREMIUM RATE | PREMIUM HRS | TOTAL |
|---|---|---|---|---|---|
| FOREMAN | $40.00 | 8.0 | | | $320.00 |
| OPERATOR, EXCAVATOR | $24.00 | 8.0 | | | $192.00 |
| LABORER, SKILLED | $18.00 | 8.0 | | | $144.00 |
| SUPERINTENDENT | $50.00 | 4.0 | | | $200.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL LABOR | | | | | $856.00 |
| LABOR BURDEN | | | | 40.81% | $349.33 |
| LABOR MARK-UP | | | | 15.0% | $180.80 |
| TOTAL LABOR | | | | | $1,386.13 |

EQUIPMENT

| DESCRIPTION | ACTIVE RATE | ACTIVE HRS | IDLE RATE | IDLE HRS | TOTAL |
|---|---|---|---|---|---|
| TRUCK, FOREMAN | $21.68 | 16.0 | | | $346.88 |
| MISC SMALL TOOLS | $2.50 | | | | 30.00 |
| EXCAVATOR JD 50 | $26.96 | | $14.87 | 8.0 | $118.96 |
| LOADER, CAT 906 | $38.21 | | $18.88 | 8.0 | $151.04 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL EQUIPMENT | | | | | $616.88 |
| EQUIPMENT MARK-UP | | | | 15.0% | $92.53 |
| TOTAL EQUIPMENT | | | | | $709.41 |

SUBCONTRACTOR

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL SUBCONTRACTOR | | | | $0.00 |
| MARK-UP | | | 10.0% | $0.00 |
| TOTAL SUBCONTRACT | | | | $0.00 |

MATERIAL

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| MOT DEVICES | 1.00 | DY | $42.35 | $42.35 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| SUBTOTAL MATERIAL | | | | $42.35 |
| SALES TAX | | | 7.5% | $3.18 |
| MARK-UP | | | 15.0% | $6.83 |
| TOTAL MATERIAL | | | | $52.36 |

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

| | |
|---|---|
| LABOR | $1,386.13 |
| EQUIPMENT | $709.41 |
| SUBCONTRACT | $0.00 |
| MATERIAL | $52.36 |
| BOND | |
| TOTAL | $2,147.90 |

# CAPPS LAND MANAGEMENT & MATERIALS, LLC
## PRICING WORKSHEET

COJ CONTRACT NO.: 71077-21 DATE: 08/30/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR 815, HURRICANE IAN (NO WORK DIRECTIVE)

LABOR

| NAME / CLASS | REGULAR RATE | REGULAR HRS | PREMIUM RATE | PREMIUM HRS | TOTAL |
|---|---|---|---|---|---|
| FOREMAN | $40.00 | 8.0 | | | $320.00 |
| OPERATOR, EXCAVATOR | $24.00 | 8.0 | | | $192.00 |
| LABORER, SKILLED | $18.00 | 8.0 | | | $144.00 |
| SUPERINTENDENT | $50.00 | 4.0 | | | $200.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL LABOR | | | | | $856.00 |
| LABOR BURDEN | | | | 40.81% | $349.33 |
| LABOR MARK-UP | | | | 15.0% | $180.80 |
| TOTAL LABOR | | | | | $1,386.13 |

EQUIPMENT

| DESCRIPTION | ACTIVE RATE | ACTIVE HRS | IDLE RATE | IDLE HRS | TOTAL |
|---|---|---|---|---|---|
| TRUCK, FOREMAN | $21.68 | 16.0 | | | $346.88 |
| MISC SMALL TOOLS | $2.50 | | | | $0.00 |
| EXCAVATOR JD 50 | $26.98 | | $14.87 | 8.0 | $118.95 |
| LOADER, CAT 906 | $38.21 | | $18.88 | 8.0 | $151.04 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL EQUIPMENT | | | | | $616.88 |
| EQUIPMENT MARK-UP | | | | 15.0% | $92.53 |
| TOTAL EQUIPMENT | | | | | $709.41 |

SUBCONTRACTOR

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL SUBCONTRACTOR | | | | $0.00 |
| MARK-UP | | | 10.0% | $0.00 |
| TOTAL SUBCONTRACT | | | | $0.00 |

MATERIAL

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| MOT DEVICES | 1.00 | DY | $42.35 | $42.35 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL MATERIAL | | | | $42.35 |
| SALES TAX | | | 7.5% | $3.18 |
| MARK-UP | | | 15.0% | $6.83 |
| TOTAL MATERIAL | | | | $52.36 |

CONTRACTOR'S REP DATE

SUBCONTRACTOR'S REP DATE

OWNER'S REP DATE

| | |
|---|---|
| LABOR | $1,386.13 |
| EQUIPMENT | $709.41 |
| SUBCONTRACT | $0.00 |
| MATERIAL | $52.36 |
| BOND | |
| TOTAL | $2,147.90 |

# CAPPS LAND MANAGEMENT & MATERIALS, LLC
## PRICING WORKSHEET

COJ CONTRACT NO: 71077-21 DATE: TBD

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR 815, HURRICANE IAN (FUTURE WORK, REMOVE SILT FENCE, F&I NEW INLET PROTECTION SYSTEMS)

LABOR

| NAME / CLASS | REGULAR RATE | REGULAR HRS | PREMIUM RATE | PREMIUM HRS | TOTAL |
|---|---|---|---|---|---|
| FOREMAN | $40.00 | 4.0 | | | $160.00 |
| OPERATOR, EXCAVATOR | $24.00 | 4.0 | | | $96.00 |
| LABORER, SKILLED | $18.00 | 4.0 | | | $72.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL LABOR | | | | | $328.00 |
| LABOR BURDEN | | | | 40.81% | $133.86 |
| LABOR MARK-UP | | | | 15.0% | $69.28 |
| TOTAL LABOR | | | | | $531.14 |

EQUIPMENT

| DESCRIPTION | ACTIVE RATE | ACTIVE HRS | IDLE RATE | IDLE HRS | TOTAL |
|---|---|---|---|---|---|
| TRUCK, FOREMAN | $21.68 | 4.0 | | | $86.72 |
| MISC SMALL TOOLS | $2.50 | 4.0 | | | $10.00 |
| EXCAVATOR, JD 50 | $26.96 | | $14.67 | 4.0 | $58.48 |
| LOADER, CAT 908 | $38.21 | 4.0 | $18.88 | | $152.84 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| SUBTOTAL EQUIPMENT | | | | | $309.04 |
| EQUIPMENT MARK-UP | | | | 15.0% | $46.36 |
| TOTAL EQUIPMENT | | | | | $355.40 |

SUBCONTRACTOR

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| SILT FENCE DISPOSAL | 300.0 | LF | $0.25 | $75.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| | | | | $0.00 |
| | | | | $0.00 |
| SUBTOTAL SUBCONTRACTOR | | | | $75.00 |
| MARK-UP | | | 10.0% | $7.50 |
| TOTAL SUBCONTRACT | | | | $82.50 |

MATERIAL

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|---|---|---|---|
| MOT DEVICES | 0.50 | DY | $42.35 | $21.18 |
| INLET PROTECTION SYSTEM | 4.00 | EA | $300.00 | $400.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | |
| SUBTOTAL MATERIAL | | | | $421.18 |
| SALES TAX | | | 7.5% | $31.59 |
| MARK-UP | | | 15.0% | $67.91 |
| TOTAL MATERIAL | | | | $520.68 |

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

| | |
|---|---|
| LABOR | $531.14 |
| EQUIPMENT | $355.40 |
| SUBCONTRACT | $82.50 |
| MATERIAL | $520.68 |
| BOND | |
| TOTAL | $1,489.72 |

**Send Payments To:**
**Acme Barricades LC**
**Attn: Accounts Receivable**
**9800 Normandy Blvd., Jacksonville, FL 32221-2036**
**Tel: (904) 781-1950 Fax: (904) 781-1921**
**Federal Tax ID #59-3541899**

# INVOICE

**Invoice No** 156993
**Date** 08/31/22

| Orlando Division | Panhandle Division | Tampa Division | Miami Division | West Palm Beach |
|---|---|---|---|---|
| 508 Clifton St | 1675 Commerce Blvd | 2611 South 82nd Street, | 4601 Oakes Road | 3705 Interstate Pkwy |
| Orlando, FL 32808 | Midway, Florida 32343 | Tampa ,FL 33619 | Davie, FL 33314 | West Palm Beach, FL 33404 |
| Tel: (407) 253-4337 | Tel:(850) 765-8546 | Tel: (813) 623-ACME | Tel: (954)-321-8205 | Tel: (561)-657-8222 |
| Fax: (407) 253-1342 | Fax:(850) 765-8549 | Fax: (813) 623-2045 | Fax: (954)-791-0921 | Fax: (561)-657-8226 |

Capps Land Management, Inc.
114 Halsema Road
Jacksonville, FL 32220

**Job No**
**P.O. #** P21213-04
**ACME Job** 25221
**Email** *ap@cappsland.net

Customer Phone 904-693-8644
Customer Fax 904-693-8645

REF: GATE PARKWAY & SOUTHSIDE BLVD

**Terms** Net 30

| Item | Equipment and Labor | From | To | Hrs/Days | Qty | Price | Amount |
|---|---|---|---|---|---|---|---|
| Rentals: | | | | | | | |
| ABBB | Type II w/o light | 08/24/22 | 08/31/22 | 8 | 8 | $0.45 | $28.80 |
| CC | Drum w/o light | 08/24/22 | 08/31/22 | 8 | 10 | $0.35 | $28.00 |
| DDD | Cones | 08/01/22 | 08/31/22 | 31 | 30 | $0.35 | $325.50 |
| DDDD | Arrowboard | 08/01/22 | 08/31/22 | 31 | 1 | $9.00 | $279.00 |
| EEE | Large Sign Portable | 08/24/22 | 08/31/22 | 8 | 16 | $0.45 | $57.60 |
| EEE | Large Sign Portable | 08/01/22 | 08/31/22 | 31 | 19 | $0.45 | $265.05 |
| | | | | | Rentals: | **Subtotal** | **$983.95** |
| | | | | | | **Tax** | **$73.80** |

Progress Bill

| | |
|---|---|
| **Total Amount** | **$983.95** |
| **Total Taxes** | **$73.80** |
| **Invoice Total** | **$1,057.75** |

# INVOICE

**WHITE CAP.**

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

**BRANCH ADDRESS**
234 - JACKSONVILLE (0022)
(904) 388-2926
5409 BROADWAY AVENUE
JACKSONVILLE FL 32254
DUVAL

| INVOICE NUMBER |
|---|
| 50019772752 |
| **INVOICE DATE** |
| 09/28/2022 |
| **CUSTOMER PO NUMBER** |
| P21209-05 |

| ENROLLMENT TOKEN: | ZZH HLK GKZ |
|---|---|

**SOLD TO: 101851000**

TERRITORY:
**SHIP TO: 101851999**

| PLEASE REMIT PAYMENT TO: |
|---|
| White Cap, L.P.<br>P.O. Box 4852<br>ORLANDO, FL 32802-4852 |

CAPPS LAND MANAGEMENT
114 HALSEMA ROAD SOUTH
JACKSONVILLE FL 32220

YARD/CAPPS LAND MANAGEME-101851999
114 HALSEMA ROAD SOUTH
JACKSONVILLE FL 32220

| ORDER DATE | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | TAKEN BY |
|---|---|---|---|---|
| 09/26/2022 | 49134922 | AMANDA DUNCAN | MCFALL, GERALD A | BOSSIE, BRIAN D |
| **BRANCH** | **ACCT JOB NO.** | **TERMS** | **SHIP VIA / ROUTING** | **CUSTOMER JOB NO.** |
| 234 | 101851999 | NET 30 DAYS | 0. WILL CALL | |

| LINE | PART NUMBER | DESCRIPTION | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
|---|---|---|---|---|---|---|---|---|
| 0 | HDRDESC | ********** | 1 | 0 | 0 | 1 | 0.00 | |
| | | DELIVERY TAG#: 22020898<br>********** | | | | | | |
| 1 | 262SB1 | 14"X26" 1600 HOUR UV EMPTY SANDBAG | 50 | 0 50 EA | 0 | 50 | 25 00 | 1.88 |

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U S LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

| | |
|---|---|
| TOTAL GROSS | 25 00 |
| TOTAL TAX | 1 88 |
| TOTAL SHIPPING AND HANDLING | 0 00 |
| TOTAL INVOICE | 26.88 |

RECEIVED BY: CAPPS LAND MANAGEMENT

SIGNATURE COPY ON FILE

**WHITE CAP**

# ON ACCOUNT

# PACKING SLIP

49134922

234 - Jacksonville (0022)
5400 BROADWAY AVENUE
JACKSONVILLE FL 32254
(904) 388-2926

Sold To: 101851000
CAPPS LAND MANAGEMENT
114 HALSEMA ROAD SOUTH
JACKSONVILLE FL 32220
904-693-8641

Delivery 22020898

Ship To: YARD:CAPPS LAND MANAGEME-101851999, 101851999
114 HALSEMA ROAD SOUTH
JACKSONVILLE FL, 32220
Job Site Contact: AMANDA DUNCAN
Job Site Phone: 904-303-2192
Map #:

Printed By : LOUIS D
Printed Date : 09/26/2022 03:21 PM EASTERN Ordered By : AMANDA DUNCAN Contact Ph# : 904-3032192

| Order Number | Order Date | Request Date | Customer PO | Terms | Ship via/Routing | Sales Person | Created By |
|---|---|---|---|---|---|---|---|
| 49134922 | 09/26/2022 | 09/26/2022 | P21209-05 | N30D | 0. Will Call | McFall, G | Brian B |

| LN / Bin | Part# / H/M | Description / LOT / S/N | Quantity ORD | SHP | BKO | U/M / Unit WT | Price / COO | Amount / Applied |
|---|---|---|---|---|---|---|---|---|
| 1<br>1-HHH01<br>241303 | 262SHT<br>VPN<br>14X26SANDBG | 14"X26" 1600 HOUR UV EMPTY SANDBAG | 50 | 50 | 0 | EA<br>08 LBS | | |

******************PACKING SLIP ONLY**********************

******************** THIS IS NOT AN INVOICE**********************

REPORT DISCREPANCIES WITHIN 24 HRS
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT Julian Middleton #542 SIGN Julian M. Middleton #542

SHIPPED WEIGHT 4,001 LBS PULLED BY CHECKED BY LOADED BY

McCay's Creek.

For all shipments being transported in WHITE CAP marked vehicles, WHITE CAP is the Carrier and Shipper. For shipments being transported by unrelated third parties, WHITE CAP is the Shipper.

Download any needed Safety Data Sheets (SDS) online today at https://www.whitecap.com/help-center/osha-standards-safety-data-sheets

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO and Williams Equipment & Supply. Learn more at About WhiteCap.com

**FERGUSON**
**WATERWORKS**
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|---|---|---|---|
| 1959539 | $87.08 | 37668 | 1 of 1 |

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

FEL-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

**SHIP TO:**

COUNTER PICK UP
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

CAPPS LAND MANAGEMENT
114 HALSEMA ROAD S
JACKSONVILLE, FL 32220

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|---|---|---|---|---|---|---|
| 149 | 149 | FL2DUV | P21213-07 | 219 | GATE PARKWAY | 09/27/22 | IO 108256 |

| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 3 | ACF273600781 | 36X100 FT DOT GRD SILT FNC | 27.000 | RL | 81.00 |
| | | | INVOICE SUB-TOTAL | | | 81.00 |
| | | | TAX | Duval | | 6.08 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

**TERMS:** NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$87.08**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

**FERGUSON** WATERWORKS

*Gate Parkway*
*Austin Thompson*

FERGUSON WATERWORKS [illegible]
[illegible]
BUILDING [illegible]
JACKSONVILLE, FL [illegible]
PH: 904-[illegible] FAX: [illegible]

| ORDER NO | REQUIRED DATE | SHIP WHS. | SELL WHS |
|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] |

| CUSTOMER NO. | CUSTOMER ALPHA | CONTRACT NO | BID NO. | ORDER DATE | ORDERED BY | INSTRUCTIONS |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | | | [illegible] | [illegible] | |

SOLD TO:
[illegible]
CUST PH: 904-[illegible]

SHIP TO:
[illegible]
BUILDING [illegible]
JACKSONVILLE, FL [illegible]

| WRITER | SALESMAN |
|---|---|
| [illegible] | [illegible] |

TAO PO. NO

OML CONTACT
[illegible] Jacksonville [illegible]

VENDOR

VENDOR PO NO

| SHIP VIA | ROUTE NO. | RUN NO | DEPART TIME |
|---|---|---|---|
| [illegible] | | | |

| PCS | BAGS | BOXES | CRATES | LENGTHS | BUNDLES | ROUTE DESC |
|---|---|---|---|---|---|---|
| | | | | | | |

| CUSTOMER PO NO | JOB NAME | ATTN | SHIP WT | SHIP DATE | DELIVERED BY | PACKED BY | CHECKED BY |
|---|---|---|---|---|---|---|---|
| [illegible] | GATE PARKWAY | | | | | | |

| LINE | ORDER QTY. | SHIP QTY. | | ITEM CODE | DESCRIPTION | UNIT PRICE | U/M | TOTAL | PO. NO. | AISLE LOC |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | | | | [illegible] | [illegible] | | [illegible] | | | |
| | | | | | | | | | 70 0 15 | |

LEAD LAW WARNING: It is illegal to install products [illegible] in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in [illegible] are NOT lead free and can [illegible] site for product selection.

[illegible] 2019 ORDER: ANY REFERENCE TO OR INCORPORATION [illegible] EO IMPLEMENTING FEDERAL CLAUSES FAR 52.223 [illegible] AND/OR DFARS [illegible] NOT APPLY [illegible] SUPPLIER AND THEREFORE [illegible] [illegible]

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY

| SUBTOTAL | INBOUND FREIGHT | OUTBOUND SHIPPING | TAX | LESS DEPOSIT | TOTAL DUE |
|---|---|---|---|---|---|
| | | | | | |

FEA18 [illegible]

CUSTOMER'S SIGNATURE: ______ DATE: ______ TERMS:

CUSTOMER COPY

# DAILY LOG -- 21213 - Gate Pkwy Traffic Calming - 09/26/2022 - Mon

Labor

| Employee | Time In/Out | Phase | Cost Code | Shift | Trade | Hours/ Amount | Status |
|---|---|---|---|---|---|---|---|
| 435 - Tywann F Montfort | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/ General | 8.00 (UTO) | Approved |
| 601 - Austin D Thompson | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | OPEX - OP Backhoe Exc | 8.00 (PRO) | Approved |
| 649 - Robert J Gibson Jr | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/ General | 8.00 (REG) | Approved |

Equipment

| Equipment Item | Phase | Cost Code | Usage |
|---|---|---|---|
| 62001 - Loader, Cat 906 | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | 8.00 / Hours |
| 82001 - Excavator, JD 50G | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | 8.00 / Idle |

Quantity Complete

| Phase | Cost Code | Quantity | Note |
|---|---|---|---|
| 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | 1.00 / LS | A T , Installed limerock at intersection 4 , removed all MOT and opened intersection back up . Removed MOT thru out site and started prepping for storm . Trench plate finally picked up . |

# DAILY LOG -- 21213 - Gate Pkwy Traffic Calming - 09/27/2022 - Tue

Labor

| Employee | Time In/ Out | Phase | Cost Code | Shift | Trade | Hours/ Amount | Status |
|---|---|---|---|---|---|---|---|
| 435 - Tywann F Montfort | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/ General | 6.50 (REG) | Approved |
| 435 - Tywann F Montfort | - | 1 - Phase 1 | 15-105 - EROSION CONTROL | - | LABCG - Laborer Common/ General | 3.00 (REG) | Approved |
| 601 - Austin D Thompson | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | OPEX - OP Backhoe Exc | 6.50 (PRO) | Approved |
| 601 - Austin D Thompson | - | 1 - Phase 1 | 15-105 - EROSION CONTROL | - | OPEX - OP Backhoe Exc | 3.00 (PRO) | Approved |
| 649 - Robert J Gibson Jr | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/ General | 6.50 (REG) | Approved |
| 649 - Robert J Gibson Jr | - | 1 - Phase 1 | 15-105 - EROSION CONTROL | - | LABCG - Laborer Common/ General | 3.00 (REG) | Approved |

Equipment

| Equipment Item | Phase | Cost Code | Usage |
|---|---|---|---|
| 62001 - Loader, Cat 906 | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | 2.00 / Idle |
| 62001 - Loader, Cat 906 | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | 6.00 / Hours |
| 82001 - Excavator, JD 50G | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | 8.00 / Idle |

Quantity Complete

| Phase | Cost Code | Quantity | Note |
|---|---|---|---|
| 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | 300.00 / LF | A T , Installed 300' of silt fence at crosswalk 1R . Cleaned up all brick and trash at all crosswalks . Secured any objects that could become projectile from approaching storm . Danielle said to leave Speed bump signs in placed , Secured with sand bags. |

# DAILY LOG – 21213 - Gate Pkwy Traffic Calming - 09/28/2022 - Wed

Labor

| Employee | Time In/Out | Phase | Cost Code | Shift | Trade | Hours/ Amount | Status |
|---|---|---|---|---|---|---|---|
| 435 - Tywann F Montfort | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/General | 5.00 (RAIN) | Approved |
| 435 - Tywann F Montfort | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/General | 3.00 (REG) | Approved |
| 601 - Austin D Thompson | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | OPEX - OP Backhoe Exc | 5.00 (PROR) | Approved |
| 601 - Austin D Thompson | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | OPEX - OP Backhoe Exc | 3.00 (PRO) | Approved |
| 649 - Robert J Gibson Jr | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/General | 3.00 (REG) | Approved |
| 649 - Robert J Gibson Jr | - | 1 - Phase 1 | 11-230 - GC * JOBSITE CLEANUP | - | LABCG - Laborer Common/General | 5.00 (RAIN) | Approved |

**SUBJECT: GATE PARKWAY TRAFFIC CALMING**

**BID #: CP-0081-21** **OPEN DATE:** 2021-05-05

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) - LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

**NUMBER OF BIDS INVITED:** (6) **NUMBER RECEIVED:** (2) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of Change Order #2 to Capps Land Management and Material, LLC, contract number 71077-21, in the amount of $65,994.60. Total revised amount not-to-exceed $1,153,039.45.

Funding Source: 32111.153101.565050.008971.00000000.00000.0000000 - $24,285.95
32111.153101.565051.008971.00000000.00000.0000000 - $32,497.45
32124.153104.565051.010622.00000000.00000.0000000 - $9,211.20
to be executed by change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #2, Previous Award

**ANALYST:** JACLYN STAMOS **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/17/2022

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 11/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

**SUBJECT: GATE PARKWAY TRAFFIC CALMING**

**BID #: CP-0081-21** **OPEN DATE:** 2021-05-05

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) - LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

**NUMBER OF BIDS INVITED:** (6) **NUMBER RECEIVED:** (2) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of Change Order #1 to Capps Land Management and Material, LLC, contract number 71077-21, in the amount $61,037.86. Total revised amount not-to-exceed $1,086,751.91.

Funding Source: 32111.153101.565050.008971.00000000.00000.0000000 - to be executed change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1, Previous Award

**ANALYST:** JACLYN STAMOS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/1/2022

Teresa R. Eichen

J. R. McCarty

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 9/1/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: GATE PARKWAY TRAFFIC CALMING

BID #: CP-0081-21 OPEN DATE: 2021-05-05

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) - LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (2) OTHER (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to Capps Land Management and Material LLC as the lowest responsive, responsible bidder in the total base bid amount of $1,025,714.05 for the Gate Parkway Traffic Calming project.

This award is to be funded by account(s): 008971.565050.1.32111.381910 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Nekole Hulitt NEKOLE HULITT RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/3/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No 2019 0