4

SUBJECT: ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS

BID #: CP-0092-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED**: (7) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #2 to increase the award to C.A.P. Contracting, Inc. (contract # 71151-21), for asphalt along the sidewalk in the amount of $147,893.55. The total revised indebtedness not to exceed $2,143,874.90.

This award is to be funded by multiple lines of accounting to be executed by formal change order through Office of General Counsel.

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

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

January 31, 2023

TO: Dustin Freeman
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: St. Johns Bluff Road Sidewalk Improvement
BID# CP-0092-21
Contract 71151-21 PO 627138-21

The subject contract was awarded under BID# CP-0092-21 in the amount of $1,922,751.35 to C.A.P. Contracting, Inc., contract 71151-21. Change order #1 was for $73,230.00. Change order #2 is detailed on the attached spreadsheet in the amount of $147,893.55.

Accordingly, this is to recommend approval for change order 2 to contract 71151-21 to C.A.P. Contracting, Inc., in the amount of $147,893.55. The maximum indebtedness to the city will be $2,143,874.90.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$147,893.55
Total		$147,893.55

Cc: Jack Gabriel, Engineering and Construction Management

TGM/lw

Attachments

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

Change Order No. Two (2) Date January 30, 2023

Description of Project St. Johns Bluff Road Sidewalk Improvements

Name of Contractor C.A.P. Contracting, Inc.

Contractor's Address P. O. Box 9531, Jacksonville, Florida 32208

Contract No. 71151-21/PO 627138-21

Account No. See attached Original Contract $1,922,751.35

+ Previous Change Orders 1 $73,230.00 + Change Order No. 2 $147,893.55

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,143,874.90

Bid Number CP-0092-21

Construction Completion Date June 25, 2022

Revised Construction Completion Date November 30, 2022

Contract Expiration Date October 23, 2022

Revised Contract Expiration Date March 29, 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 91 non-compensable calendar days to construction completion and contract expiration dates.

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 C.A.P. Contracting, Inc.

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 Maint. 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

ATTACHMENT "A"
ACCOUNT NUMBERS
ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS

ACCOUNT NO.	PO 627138-21 East	PO 627138-21 East	PO 627138-21 East	PO 627138-21 West	PO 627138-21 West	Contract Totals
	10103.159001.565050.001059.00000000.0	10103.159001.565050.001059.00000000.00(	32111.153119.565051.001059.00000000.00(	10103.159001.565050.001060.00000000.00000	32111.153119.565051.001060.00000000.00000.0000000	
	1059	1059	1059	1060	1060	
	PWSO Fac Sauro Exp- Road & St Facilities	PWCP Various Cap Proj-Oth Gen Gov Svcs	PWCP Public Works Capt'l Proj- Oth Trans Svcs	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Public Works Capt'l Proj- Oth Trans Svcs	
	565050	565050	565050	565050	565051	
	1	1	1	1	3	
	10103-343903	10403.33801	32111-384020	10403-338010	32111-384020	
original contract	$624,280.17	$352,678.00	$364,189.00	$331,025.99	$250,598.11	$1,922,751.35
change order #1	$32,133.68	$0.00	$20,426.32	$20,670.00	$0.00	$73,230.00
change order #2	$0.00	$0.00	$73,946.78	$0.00	$73,946.77	$147,893.55
Account Totals	$656,413.85	$352,678.00	$458,542.10	$351,695.99	$324,544.89	$2,143,874.91

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	RECONCILIATION OF FINAL QUANTITIES (EAST)						
1	BID ITEM N/A - ASPHALT MILLING (EAST)	1,450.050	SY	$15.50	$22,475.78		$22,475.78
	JUSTIFICATION: The original plans showed no depiction where the asphalt milling and resurfacing was to take place. The only guidance was provided in the prebid Q&A addendums. The contractor submitted RFI #14 requesting clarifications on the milling and resurfacing operations, so the Engineer of Record issued a shaded plan sheet depicting the limits for milling and resurfacing in response to RFI #14. The contractor proceeded with the milling and resurfacing as per the provided shaded plan sheets.The quantity take-off based on these shaded plan sheets resulted in a final quantity larger than the original bid plan quantity. The overrun amount is the final quantity of asphalt milled less the plan quantity for asphalt milling.						
2	BID ITEM 64 - SUPERPAVE ASPHALT (EAST)	119.700	TN	$425.00	$50,872.50		$50,872.50
	JUSTIFICATION: The original plans showed no depiction where the asphalt milling and resurfacing was to take place. The only guidance was provided in the prebid Q&A addendums. The contractor submitted RFI #14 requesting clarifications on the milling and resurfacing operations, so the Engineer of Record issued a shaded plan sheet depicting the limits for milling and resurfacing in response to RFI #14. The contractor proceeded with the milling and resurfacing as per the provided shaded plan sheets.The quantity take-off based on these shaded plan sheets resulted in a final quantity larger than the original bid plan quantity. The overrun amount is the final quantity of superpave asphalt placed less the plan quantity for superpave asphalt.						
3	BID ITEM 65 - MISCELLANEOUS ASPHALT (EAST)	1.575	TN	$380.00	$598.50		$598.50
	JUSTIFICATION: The overrun quantity for miscellaneous asphalt is the required quantity for the length of guardrail called for in the plans less the plan quantity for miscellaneous asphalt.						
	TOTAL RECONCILIATION OF FINAL QUANTITIES (EAST)				**$73,946.78**	**$0.00**	
	NET RECONCILIATION OF FINAL QUANTITIES (EAST)						**$73,946.78**
	RECONCILIATION OF FINAL QUANTITIES (WEST)						
1	BID ITEM 14 - ASPHALT MILLING (WEST)	1,450.050	SY	$15.50	$22,475.78		$22,475.78
	JUSTIFICATION: The original plans showed no depiction where the asphalt milling and resurfacing was to take place. The only guidance was provided in the prebid Q&A addendums. The contractor submitted RFI #14 requesting clarifications on the milling and resurfacing operations, so the Engineer of Record issued a shaded plan sheet depicting the limits for milling and resurfacing in response to RFI #14. The contractor proceeded with the milling and resurfacing as per the provided shaded plan sheets.The quantity take-off based on these shaded plan sheets resulted in a final quantity larger than the original bid plan quantity. The overrun amount is the final quantity of asphalt milled less the plan quantity for asphalt milling.						
2	BID ITEM 15 - SUPERPAVE ASPHALT (WEST)	119.700	TN	$425.00	$50,872.50		$50,872.50

JUSTIFICATION: The original plans showed no depiction where the asphalt milling and resurfacing was to take place. The only guidance was provided in the prebid Q&A addendums. The contractor submitted RFI #14 requesting clarifications on the milling and resurfacing operations, so the Engineer of Record issued a shaded plan sheet depicting the limits for milling and resurfacing in response to RFI #14. The contractor proceeded with the milling and resurfacing as per the provided shaded plan sheets. The quantity take-off based on these shaded plan sheets resulted in a final quantity larger than the original bid plan quantity. The overrun amount is the final quantity of superpave asphalt placed less the plan quantity for superpave asphalt.

3	BID ITEM N/A - MISCELLANEOUS ASPHALT (WEST)	1.575	TN	$380.00	$598.50		$598.50

JUSTIFICATION: The overrun quantity for miscellaneous asphalt is the required quantity for the length of guardrail called for in the plans less the plan quantity for miscellaneous asphalt.

TOTAL RECONCILE OF FINAL QUANTITIES (WEST)				**$73,946.78**	**$0.00**	
NET RECONCILIATION OF FINAL QUANTITIES (WEST)						**$73,946.78**

TIME EXTENSION REQUESTS

1	TIME EXTENSION NO. 1						
	DELAYS TO SCHEDULE	0.000	LS	$0.00	$0.00		$0.00
		81.000	DAYS				

JUSTIFICATION: The contractor experienced several delays in concrete deliveries for the proposed sidewalk. There were also several delays to the asphalt milling and resurfacing operations due to weather delays and subcontractor rescheduling. There have also been several delays to the underground boring operations for signalization work due to the underground utility locate company's high demand. This time extension pushes the Substantial Complet on date for both the East and West projects to November 30, 2022.

SUBTOTAL CHANGE ORDER NO. 2	**$147,893.55**	**$0.00**
NET TOTAL CHANGE ORDER NO. 2	**$147,893.55**	
	81.000	**DAYS**

RECONCILE FINAL QUANTITIES BACKUP

ENGINEERS ESTIMATE FOR CHANGE ORDER

PROJECT:	St. Johns Bluff Rd Sidewalk Improvements
CONTRACT NO.:	71151-21
CHANGE ORDER NO.:	2
CONTRACTOR:	CAP Contracting, Inc.
DESCRIPTION OF WORK:	Asphalt Overrun
DATE:	11/3/2022

VIA CONSULTING SERVICES, INC.

LABOR ESTIMATE

OVERRUN DESCRIPTION	QTY.	UNIT	RATE	BURDEN RATE %	AMOUNT	COMMENT
Mill Existing Asphalt	2900.1	SY	$ 15.50		$ 44,951.55	Plan Qty: 1598 SY
SP Asphalt	239	TN	$ 425.00		$ 101,745.00	Plan Qty: 134.2 TN
Misc. Asphalt	3.15	TN	$ 380.00		$ 1,197.00	Plan Qty: 23 TN
SUBTOTAL WITH BURDEN					$ 147,893.55	
MARKUP		0.0%			$ -	
TOTAL LABOR COST					$ 147,893.55	

EQUIPMENT ESTIMATE

EQUIPMENT	QTY.	UNIT	RATE	AMOUNT	COMMENT
EQUIPMENT SUBTOTAL				$ -	
MARKUP		15.0%		$ -	
TOTAL EQUIPMENT COST				$ -	

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
SUBTOTAL SUBCONTRACTS					
MARKUP		10%		$ -	
TOTAL SUBCONTRACTS				$ -	

TOTALS

TOTAL COST: $ 147,893.55

Darrell Heyman

From: peggyjohnson@capcontracting.com
Sent: Monday, November 7, 2022 12:35 PM
To: Darrell Heyman
Cc: Tara McCool; Kenny Geisendorff
Subject: RE: St Johns Bluff Road - Asphalt Overrun

Darrell,

Thank you. Please proceed with change order.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Darrell Heyman <dheyman@via-cs.com>
Sent: Monday, November 7, 2022 12:24 PM
To: peggyjohnson@capcontracting.com
Cc: Tara McCool <TMcCool@via-cs.com>; Kenny Geisendorff <KGeisendorff@via-cs.com>
Subject: RE: St Johns Bluff Road - Asphalt Overrun
Importance: High

Peggy,

VIA'S QUANTITIES:

Attached you will find our engineer's estimate and qty takeoff. Using the shaded plan sheet markup generated from RFI #14, our estimated quantities for milling and resurfacing are as follows:

Milling: 4,360 SY – 1,598 SY (Plan Qty) = **2,762 SY (Overrun Qty)**
Asphalt: [2,762 SY x 1.5" (Mill Depth) x 110 lb/SY-in (Standard Asphalt Conversion)] / 2000 lb/ton = **228 TN (Overrun Qty)**
Misc. Asphalt: [2" x 110 lb/SY-in x (3' x 700')/9] / 2000 = 26 TN – 23 TN = **3 TN (Overrun Qty)**

Utilizing FDOT Spec. 334, we are allowed to pay up to 105% of the estimated quantities, which bring the overall overrun quantity for milling and resurfacing to as follows:

Milling: 2,762 SY x 105% = **2,900.1 SY x $15.50 = $44,951.55**
Asphalt: 228 TN x 105% = **239.4 TN x $425 = $101,745.00**

Misc. Asphalt: 3 TN x 105% = **3.15 TN x $380 = $1,197.00**
TOTAL CHANGE ORDER AMOUNT ($) = $147,893.55

DISCREPANCIES:

Two areas not considered in these quantities are the church driveway and shoulder area near Bahia Rd on the NB side of SJB Rd. Our measurements for the driveway and shoulder are as follows:

Driveway: [(70'x19')/9 x 1.5" x 110 lb/SY-in] / 2000 = 12 TN
Shoulder: [(78'x10')/9 x 1.5" x 110 lb/SY-in] / 2000 = 7.15 TN
TOTAL = 19.15 TN

Additionally, it appears the guardrail pads were paved much wider than called for in the plans. I put together a spreadsheet to compare the actual qty placed vs the plan qty. It looks like an additional 17 TN was placed over what's shown in the plans.

CONCLUSION:

Please review the above information and attached documents, and let me know if you have any questions or if I can help clarify any of the information. Let me know when CAP has determined if the quantities are agreed upon or if additional investigation is needed. During our review, it appears as if the overrun qty delta between VIA and CAP is much smaller when the calculations are ran assuming a 2" thickness versus a 1.5" thickness discussed in the field. It may be worth it to have a conversation with Kudzue to make sure they milled the job at 1.5" and not 2".

Thank you,

Darrell Heyman, E.I.
VIA Consulting Services, Inc. | Assistant Project Administrator
C: (904) 502-3066 | O: (904) 783-9842 | DHeyman@via-cs.com
1421 South Orange Ave. | Green Cove Springs, FL 32043

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Saturday, November 5, 2022 8:32 AM
To: Darrell Heyman <dheyman@via-cs.com>
Cc: Tara McCool <TMcCool@via-cs.com>
Subject: RE: St Johns Bluff Road - Asphalt Overrun

Darrell,

Good morning. Our phones and internet is back up. Please let me know what numbers you have come up with. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Peggy Johnson <peggyjohnson@capcontracting.com>
Sent: Wednesday, October 26, 2022 5:53 PM
To: Darrell Heyman <dheyman@via-cs.com>
Cc: Tara McCool <TMcCool@via-cs.com>
Subject: St Johns Bluff Road - Asphalt Overrun

Darrell,

Good evening. I have attached the last page of each day which shows the total of asphalt delivered each day. The total came up to 535.29 tons. We subtracted 26 tons for waste which leaves 509.29.

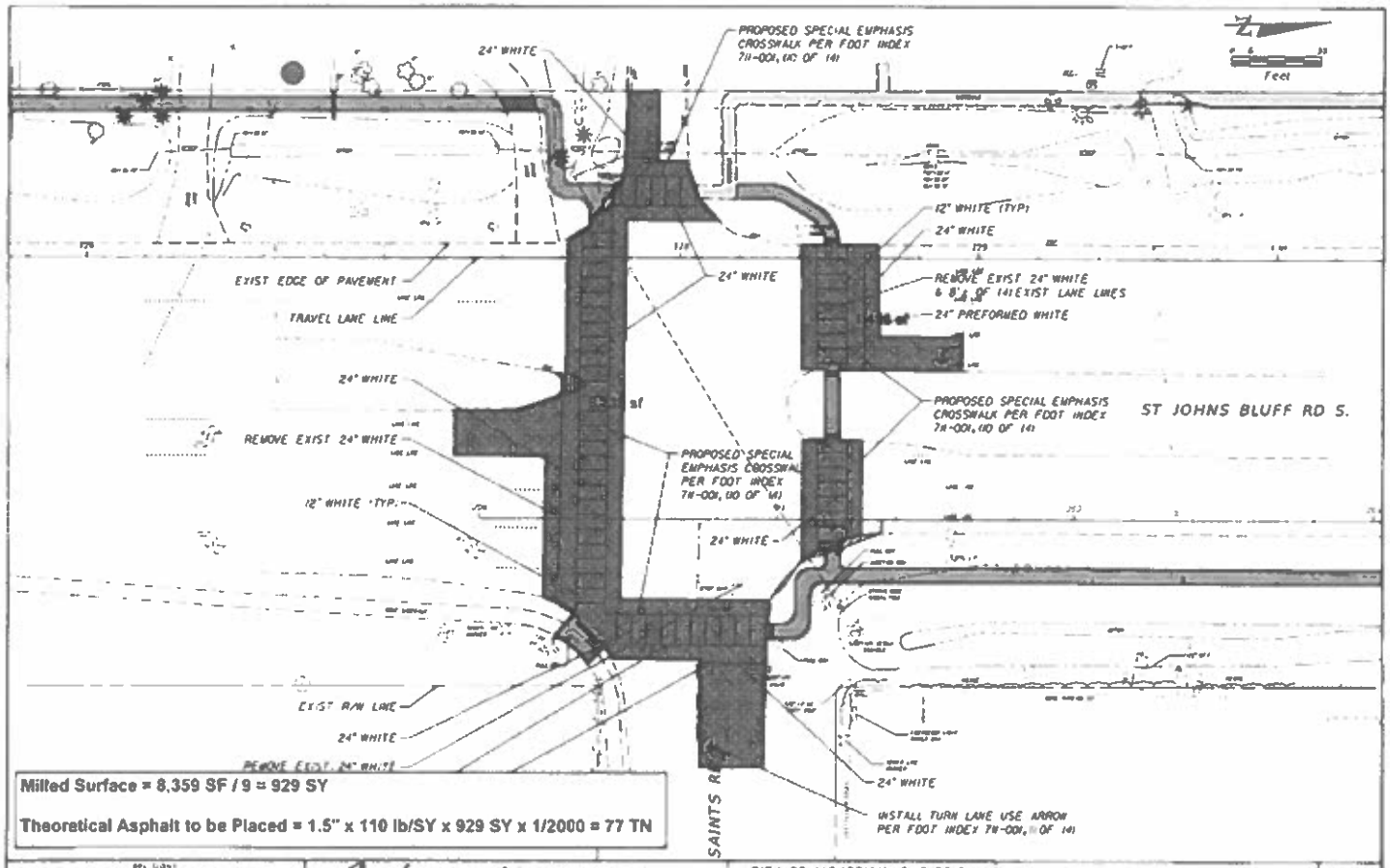
On the milling, we milled 4,532 sy and in the contract was 1,598 which leaves 2,934 sy.

On the superpave, we had 447.29 tons and in the contract was 134.2 which leaves 313.09 tons

On the miscellaneous, we had 62 tons and in the contract was 23.4 which leaves 38.6 tons.

2,934 x $15.50 = $45,477.00
313.09 x $425 = $133,063.25
38.6 x $380 = $14,668.00
Total Overrun $193,208.25

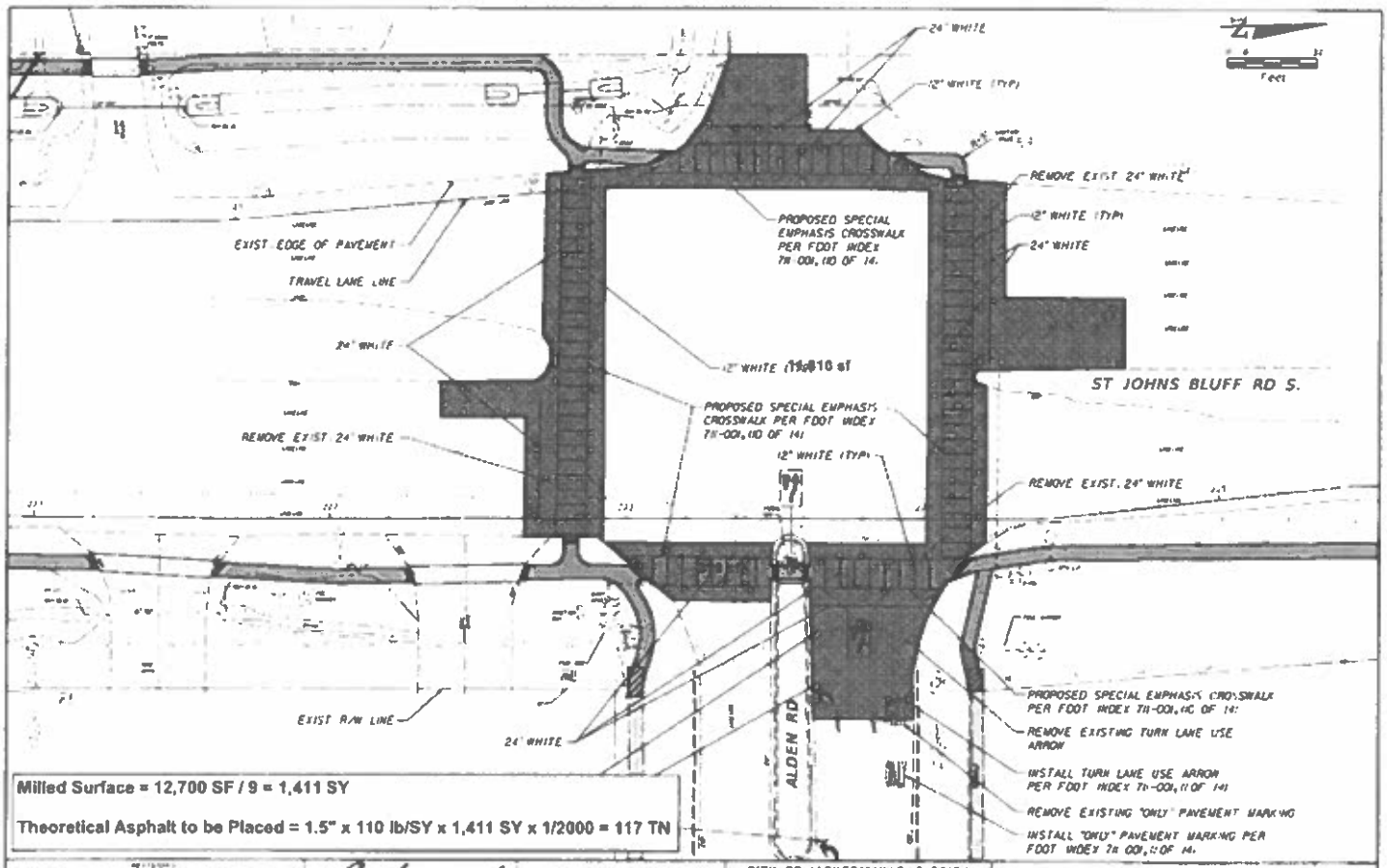
Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

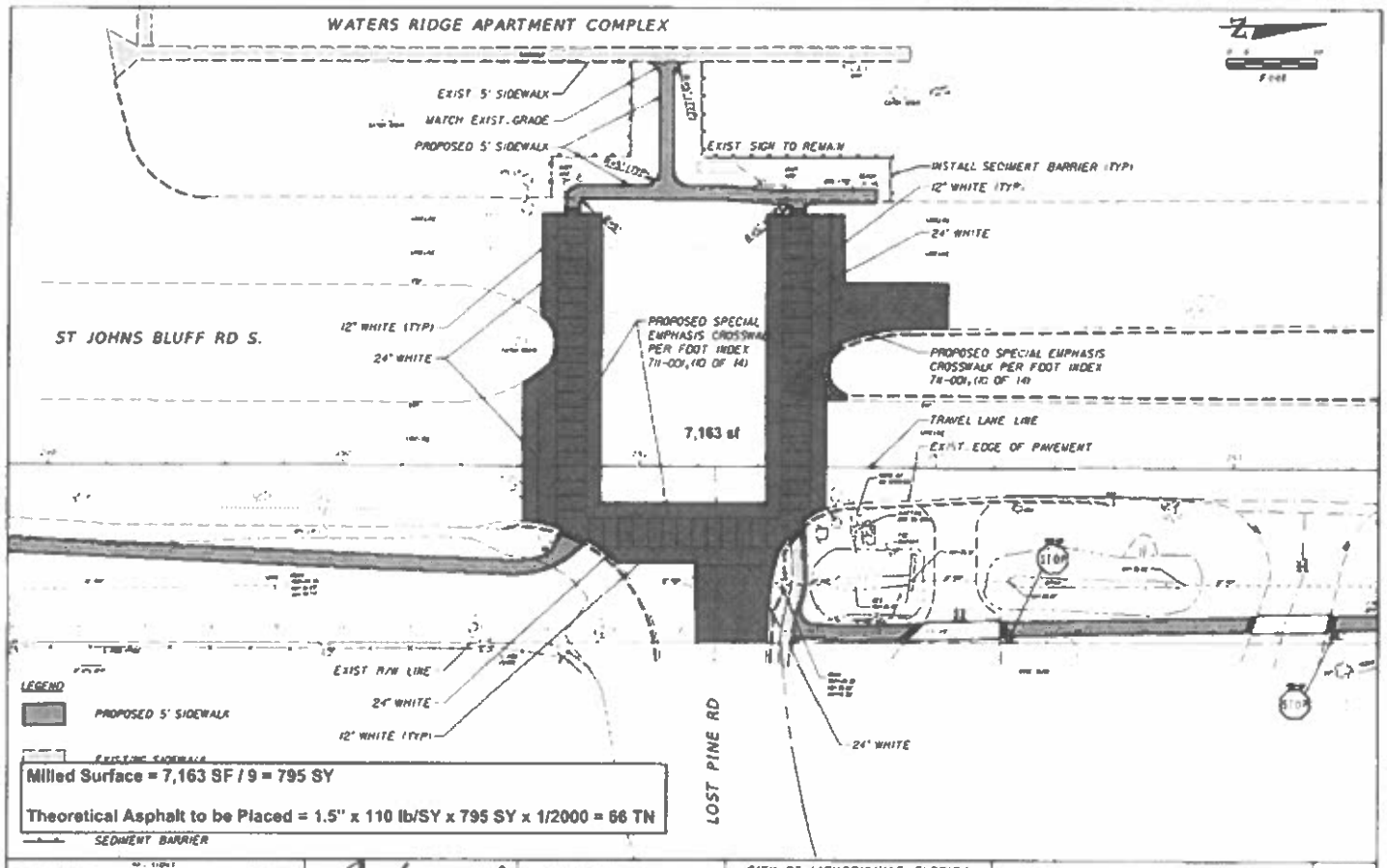


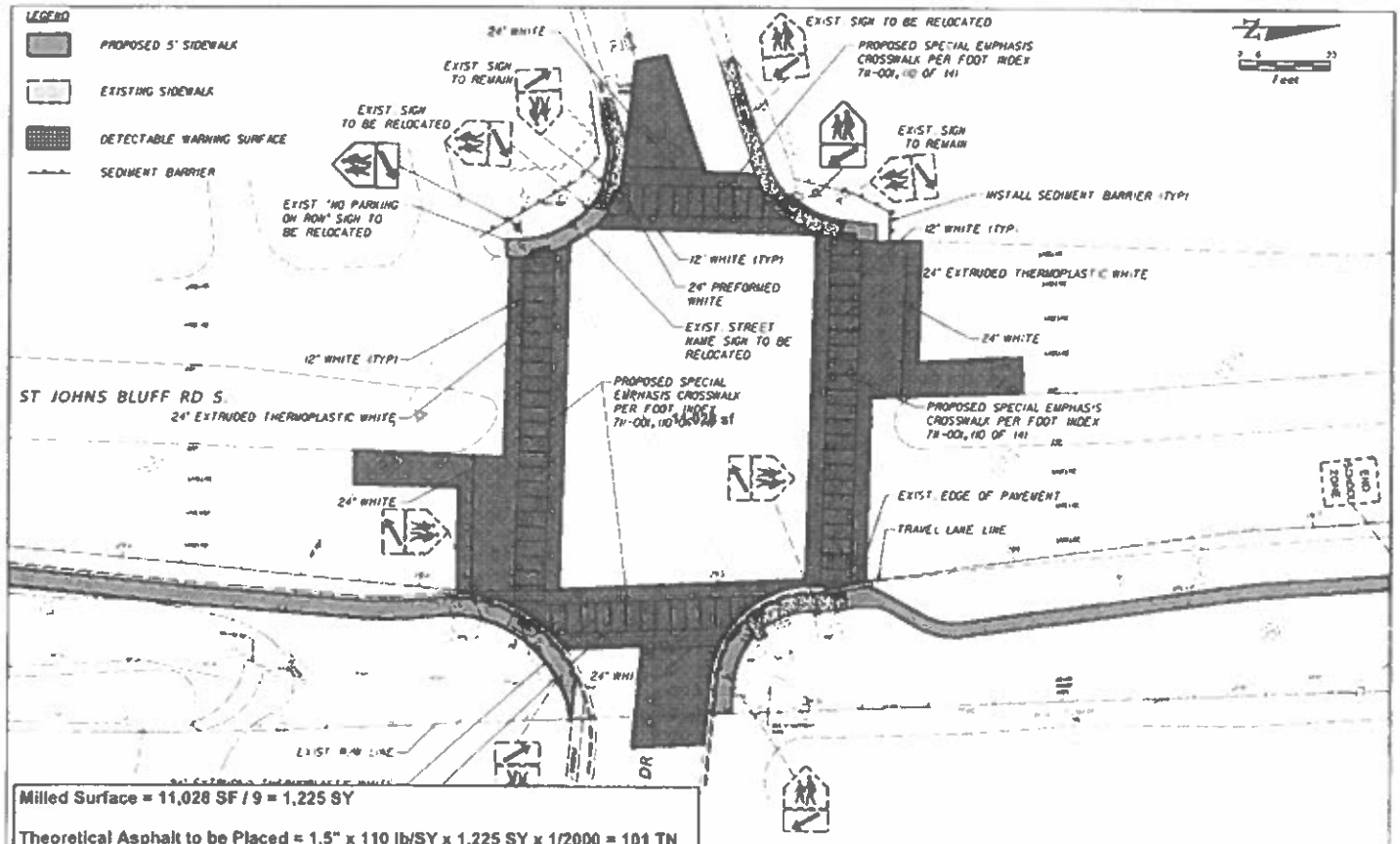
Milted Surface = 8,359 SF / 9 = 929 SY

Theoretical Asphalt to be Placed = 1.5" x 110 lb/SY x 929 SY x 1/2000 = 77 TN

Jacksonville Where Florida Begins	CMH SERVICES INC CONSULTING ENGINEERS 7396 ST JOHNS BLUFF ROAD S JACKSONVILLE FL 32256 C.A. NUMBER 6127 ALI A. NAJAFI, PE NO 33899	CITY OF JACKSONVILLE FLORIDA DEPARTMENT OF PUBLIC WORKS	ST JOHNS BLUFF SIDEWALK W SIGNING & PVMT MARKING	SHEET NO 22


24" WHITE
12" WHITE (TYP)
REMOVE EXIST 24" WHITE
12" WHITE (TYP)
24" WHITE
PROPOSED SPECIAL EMPHASIS CROSSWALK PER FDOT INDEX 711-001, (1) OF 14.
EXIST EDGE OF PAVEMENT
TRAVEL LANE LINE
24" WHITE
12" WHITE (TYP)
ST JOHNS BLUFF RD S.
PROPOSED SPECIAL EMPHASIS CROSSWALK PER FDOT INDEX 711-001, (1) OF 14
REMOVE EXIST 24" WHITE
12" WHITE (TYP)
REMOVE EXIST. 24" WHITE
EXIST R/W LINE
24" WHITE
ALDEN RD
PROPOSED SPECIAL EMPHASIS CROSSWALK PER FDOT INDEX 711-001, (1) OF 14
REMOVE EXISTING TURN LANE USE ARROW
INSTALL TURN LANE USE ARROW PER FDOT INDEX 711-001, (1) OF 14
REMOVE EXISTING "ONLY" PAVEMENT MARKING
INSTALL "ONLY" PAVEMENT MARKING PER FDOT INDEX 711-001, (1) OF 14.
Milled Surface = 12,700 SF / 9 = 1,411 SY
Theoretical Asphalt to be Placed = 1.5" x 110 lb/SY x 1,411 SY x 1/2000 = 117 TN
Jacksonville
Where Florida Begins
CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS
ST JOHNS BLUFF SIDEWALK W
SIGNING & PVMT MARKING


WATERS RIDGE APARTMENT COMPLEX
EXIST 5' SIDEWALK
MATCH EXIST. GRADE
PROPOSED 5' SIDEWALK
EXIST SIGN TO REMAIN
INSTALL SEDIMENT BARRIER (TYP)
12" WHITE (TYP)
24" WHITE
ST JOHNS BLUFF RD S.
12" WHITE (TYP)
24" WHITE
PROPOSED SPECIAL EMPHASIS CROSSWALK PER FDOT INDEX 711-001, (10 OF 14)
PROPOSED SPECIAL EMPHASIS CROSSWALK PER FDOT INDEX 711-001, (10 OF 14)
7,163 sf
TRAVEL LANE LINE
EXIST. EDGE OF PAVEMENT
EXIST R/W LINE
24" WHITE
12" WHITE (TYP)
24" WHITE
LEGEND
PROPOSED 5' SIDEWALK
EXISTING SIDEWALK
SEDIMENT BARRIER
LOST PINE RD
Milled Surface = 7,163 SF / 9 = 795 SY
Theoretical Asphalt to be Placed = 1.5" x 110 lb/SY x 795 SY x 1/2000 = 66 TN
Jacksonville
Where Florida Begins.
CIVIL SERVICES INC
CONSULTING ENGINEERS
7360 ST JOHNS BLUFF ROAD S
JACKSONVILLE FL 32244
C.A. NUMBER 6127
ALI A. MAJMEI, PE NO 73099
CITY OF JACKSONVILLE FLORIDA
DEPARTMENT OF PUBLIC WORKS
DATE
DRAWN BY
PROJECT #
ST JOHNS BLUFF SIDEWALK E
SIGNING & PVMT MARKING
SHEET NO



Milled Surface = 11,028 SF / 9 = 1,225 SY

Theoretical Asphalt to be Placed = 1.5" x 110 lb/SY x 1,225 SY x 1/2000 = 101 TN

DATE	REVISIONS DESCRIPTION

Jacksonville
Where Florida Begins.

CIVIL SERVICES INC
CONSULTING ENGINEERS
3394 ST JOHNS BLUFF ROAD S
JACKSONVILLE FL 32246
C.A. NUMBER 6123
ALI A. NAJAFI, PE NO 53099

CITY OF JACKSONVILLE FLORIDA
DEPARTMENT OF PUBLIC WORKS

DATE	DRAWN BY	PROJECT #
[illegible]	[illegible]	[illegible]

ST JOHNS BLUFF SIDEWALK E
SIGNING & PVMT MARKING

SHEET NO
4.4

TIME EXTENSION REQUEST BACKUP

CAP CONTRACTING INC

October 11, 2022

Darrell Heyman
VIA Consulting Services Inc.
10250 Normandy Boulevard, Suite 304
Jacksonville, Florida 32221

Re: St Johns Bluff Road Sidewalk Improvements
Contract #71151-21
Bid #CP-0092-21
Request To Extend Substantial Completion

Due to weather, material & labor shortages, we are requesting to extend our substantial completion date for this project to November 30, 2022. Attached is a copy of email correspondence from the asphalt subcontractor. We appreciate your attention to this matter.

Respectfully,

Genovis Peterson

Genovis Peterson
President

1115 EDGEWOOD AVENUE WEST
P.O. BOX 9531
JACKSONVILLE, FL 32208
(904)765-1155
(904) 764-7216 FAX
INFO@CAPCONTRACTING.COM

peggyjohnson@capcontracting.com

From:	Mary Exum <mse@exum.net>
Sent:	Thursday, October 6, 2022 12:05 PM
To:	peggyjohnson@capcontracting.com
Cc:	Robin Exum
Subject:	RE: Locate Tickets
Attachments:	SAINT JOHNS BLUFF RD (15.1 KB)

Peggy,

We are still waiting on three of our locate tickets to be completed, we received the attached email from Chris Pennell delaying locates for another 24-48 hours, the ticket numbers are included in the email. As of COB yesterday the tickets had not been completed. J&K's locate tickets where just completed yesterday the 5th. Per J&K they expect to be finished directional bore by 10/28 barring any bad weather of course. Exum will be working behind J&K and should take us an additional two weeks and expect to be completed by 11/14 since 11/11 is a holiday.

In regard to the loops, as of this moment our loop installer is available to start on 10/23, should that change he will let us know.

Thank you and enjoy your day.

Mary S. Exum
Operations Manager
Exum Electric, Inc. EC13007553
Exum Communications
3599 Lenox Avenue, Unit 2
Jacksonville, Fl. 32254
Office: (904) 646-9917
Mobile: (904) 626-6209

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Monday, October 3, 2022 11:37 AM
To: Mary Exum <mse@exum.net>
Subject: RE: Locate Tickets

Mary,

Good morning. Thank you again for helping us with expediting the locate tickets for J & K Underground. I see they are on site today. Can you give me an updated finish date so we can forward to the city? Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Friday, September 23, 2022 10:28 AM
To: 'Mary Exum' <mse@exum.net>
Subject: RE: Tickets

Mary,

Good morning. Thank you again for your help with this matter. Once you get in contact with the supervisor, please email us and let us know the status. Thank you again and have a great weekend.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Mary Exum <mse@exum.net>
Sent: Friday, September 23, 2022 8:10 AM
To: Peggy Johnson (peggyjohnson@capcontracting.com) <peggyjohnson@capcontracting.com>
Subject: FW: Tickets

FYI – I received this yesterday from USIC – still can't get J&K's tickets located, I will call the Supervisor today.

Mary S. Exum
Operations Manager
Exum Electric, Inc. EC13007553
Exum Communications
3599 Lenox Avenue, Unit 2
Jacksonville, Fl. 32254
Office: (904) 646-9917
Mobile: (904) 626-6209

From: Mosley, Pamela <PamelaMosley@usicllc.com>
Sent: Thursday, September 22, 2022 3:05 PM

To: Mary Exum <mse@exum.net>
Subject: RE: Tickets

Hi Mary,

I can't seem to get anyone to answer me regarding this tickets for J & K Underground, Michael Tolbert is the supervisor his phone number is 904-451-1727 please give hm a call and see what he says. I do see your refresh tickets on Chris Pennell's board today but I know you are waiting for J & K Underground to do their work.

I'm sorry for any inconvenience. I know they are behind and I don't know why they haven't responded to any of my emails.

Thanks in advance for your help!

Live the SAFE-LIFE!

Pam Mosley
Administrative Assistant
C 904-254-9821

FLORIDA
USICLLC com

USIC PROTECTING INFRASTRUCTURE

From: Mary Exum <mse@exum.net>
Sent: Tuesday, September 20, 2022 3:51 PM
To: Mosley, Pamela <PamelaMosley@usicllc.com>
Cc: Robin Exum <rle@exum.net>
Subject: RE: Tickets

EXTERNAL SENDER - Exercise Caution.

Thank you Pam, you've been most kind.

Please tell Chris we will keep him and his family in our prayers.

Mary S. Exum
Operations Manager
Exum Electric, Inc. EC13007553
Exum Communications
3599 Lenox Avenue, Unit 2
Jacksonville, Fl. 32254
Office: (904) 646-9917
Mobile: (904) 626-6209

From: Mosley, Pamela <PamelaMosley@usicllc.com>
Sent: Tuesday, August 30, 2022 9:28 AM
To: Mary Exum <mse@exum.net>
Subject: Tickets

Good Morning,

This is Pam with USIC Locating I'm doing some ticket audits and we have past due tickets (below) for you and I'm trying to find out if work has been completed or do tickets still need to be located. If tickets still need located is this an active worksite or do you have a start date? Any information you can give me would be helpful.

215205266	SAINT JOHNS BLUFF RD	263206840
215205417	SAINT JOHNS BLUFF RD S	263207026
215205559	SAINT JOHNS BLUFF RD S	263207066
215205639	SAINT JOHNS BLUFF RD S	263207056
215205763	SAINT JOHNS BLUFF RD S	263207046
215208909	SAINT JOHNS BLUFF RD S	263207036

Thanks in advance for your help!

Live the SAFE-LIFE!

Pam Mosley
Administrative Assistant
C 904-254-9821

FLORIDA
USICLLC.com

USIC • PROTECTING INFRASTRUCTURE

peggyjohnson@capcontracting.com

From:	Pennell, Christopher <ChristopherPennell@usicllc.com>
Sent:	Tuesday, October 4, 2022 11:32 AM
To:	Mary Exum
Cc:	Tolbert, Michael
Subject:	SAINT JOHNS BLUFF RD

Afternoon, sorry for the inconvenience this may accrue but I haven't had time to completed due this locate and I apologize for this. Please allow me another 24 to 48 hours to complete this ticket# (263206840-263207036-263207046) or let me know if this locate is still needed.. Please feel free to call me at (772)-380-2027 with any questions or concerns.

Chris Pennell
Lead Technician
O 904-296-7754
C 772-380-2027

2603 Port Industrial Dr, Suite 501
Jacksonville, FL 32226
USICLLC.com

peggyjohnson@capcontracting.com

From: Courtney Barber <kudzue3@yahoo.com>
Sent: Monday, September 26, 2022 9:56 AM
To: peggyjohnson@capcontracting.com
Subject: Re: St Johns Bluff Rd S - Hurricane

Yes ma'am,

I have you down.

Courtney Barber

Project Coordinator | Kudzue 3 Trucking, Inc.

O: (904) 388-7838
D: (912) 576-4130
C: (904) 760-1756

P.O. Box 1799
Yulee, Fl. 32041

www.kudzue3.com

On Monday, September 26, 2022 at 09:47:38 AM EDT, peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com> wrote:

Courtney,

Good morning. It will have to be 10/13 thru 10/16. The weekend of 10/20 is when the Jaguars play and we can't get police officers for that weekend. Thank you.

Peggy Johnson

Project Manager

C.A.P. Contracting Inc.

1115 Edgewood Avenue West

Jacksonville, FL 32208

904-765-1155 Office

904-764-7216 Fax

From: Courtney Barber <kudzue3@yahoo.com>
Sent: Monday, September 26, 2022 9:34 AM
To: peggyjohnson@capcontracting.com
Subject: Re: St Johns Bluff Rd S - Hurricane

Yes ma'am

I would like to move it to

10/13-10/16

or

10/20-10/23

Please let me know as soon as possible

Courtney Barber

Project Coordinator | Kudzue 3 Trucking, Inc.

O: (904) 388-7838

D: (912) 576-4130

C: (904) 760-1756

P.O. Box 1799

Yulee, Fl. 32041

www.kudzue3.com

On Monday, September 26, 2022 at 08:48:52 AM EDT, peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com> wrote:

Courtney,

Good morning. Hope all is well. I'm assuming we are canceling Thursday through Sunday due to the hurricane. Please confirm. Thank you.

Peggy Johnson

Project Manager

C.A.P. Contracting Inc.

1115 Edgewood Avenue West

Jacksonville, FL 32208

904-765-1155 Office

904-764-7216 Fax

peggyjohnson@capcontracting.com

From:	Courtney Barber <kudzue3@yahoo.com>
Sent:	Monday, August 15, 2022 12:31 PM
To:	peggyjohnson@capcontracting.com
Subject:	Re: St. Johns Bluff Road Sidewalks

I have this to be done 9/29-10/3

Courtney Barber

Project Coordinator | Kudzue 3 Trucking, Inc.

O: (904) 388-7838
D: (912) 576-4130
C: (904) 760-1756

P.O. Box 1799
Yulee, Fl. 32041

www.kudzue3.com

On Monday, August 15, 2022 at 11:50:12 AM EDT, <peggyjohnson@capcontracting com> wrote:

Mrs. Lynn & Courtney,

Good morning Has the new dates been determined? Thank you

Peggy Johnson

Project Manager

C.A.P. Contracting Inc.

1115 Edgewood Avenue West

Jacksonville, FL 32208

904-765-1155 Office

904-764-7216 Fax

CONTRACTING INC

From: Lynn Boatwright <lbkudzue3@yahoo.com>
Sent: Thursday, August 11, 2022 4.37 PM
To: peggyjohnson@capcontracting.com
Cc: Courtney Barber <kudzue3@yahoo.com>
Subject: St Johns Bluff Road Sidewalks

Ms. Johnson,

Due to the current aggregate shortage, we will need to reschedule this project. Since the asphalt production will be handled by whichever plant has the material available, you will receive mix designs from both Greenland & New Berlin. There is also the possibility that each plant may issue more than one design in order to cover the material source being used.

Once we've had a chance to review our schedule for Saturday and Sunday workdays available, we will contact you with the new milling and paving dates.

Thank you,

Lynn Boatwright

Office Manager

Kudzue 3 Trucking & Paving

P.O. Box 1799

Yulee, FL. 32041

peggyjohnson@capcontracting.com

From: Courtney Barber <kudzue3@yahoo.com>
Sent: Wednesday, July 13, 2022 2:43 PM
To: CAP Contracting Inc.
Subject: St, Johns Bluff

Peggy,

Due to the recent rain the past 2 weeks, unfortunately we have to push your job St. Johns Bluff back 2 weeks
The new date is 8/8 & 8/9, this is pending on if preferred has the material

Courtney Barber

Project Coordinator | Kudzue 3 Trucking, Inc.

O: (904) 388-7838
D: (912) 576-4130
C: (904) 760-1756

P.O. Box 1799
Yulee, Fl. 32041

www.kudzue3.com

peggyjohnson@capcontracting.com

From:	Courtney Barber <kudzue3@yahoo.com>
Sent:	Wednesday, June 8, 2022 1:44 PM
To:	CAP Contracting Inc.
Subject:	St Johns Bluff

Mrs. Peggy,

Due to weather these past couple of weeks we need to push this job to 7/18-7/20
If someone cancels yall will be the first to move up.
I am sorry for any inconveniences this may cause.
If you have any questions please give me a call

Courtney Barber

Project Coordinator | Kudzue 3 Trucking, Inc.

O: (904) 388-7838
D: (912) 576-4130
E: kudzue3@yahoo.com

P.O. Box 1799
Yulee, Fl. 32041

www.kudzue3.com

peggyjohnson@capcontracting.com

From:	Edward Raiford <ERaiford@argos-us.com>
Sent:	Thursday, July 21, 2022 10:09 AM
To:	Janet Duffy
Cc:	peggyjohnson@capcontracting.com
Subject:	Re: Argos USA - Material issues

There was a delay in the ship arriving to the Jacksonville port. It is supposed to be here 8/1/22. If this is so, the first available date for concrete will probably be 8/3 or 8/4/22.
We apologize for the inconvenience.

Sent from my iPhone

On Jul 21, 2022, at 9:53 AM, Janet Duffy <jduffy@eismanrusso.com> wrote:

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know that the content is safe. Do not give your username or password.

Peggy

This is the 21st .. so is this a week behind?

Janet

Janet Duffy
Documents Manager
Eisman & Russo, Inc.
6455 Powers Avenue | Jacksonville, FL 32217
o: 904.733.1478 | f: 904.636.8828 | c: 904.813.6369
jduffy@eismanrusso.com | www.eismanandrusso.com

From: Edward Raiford <ERaiford@argos-us.com>
Sent: Thursday, July 14, 2022 1:47 PM
To: peggyjohnson@capcontracting.com
Subject: Argos USA - Material issues

Peggy,
Per our conversation yesterday 7/13/22 Argos in the Jacksonville area currently has no #57 stone available for our commercial & residential projects. We are almost out of #89 stone as well. The ship is supposed to be at the port on Monday 7/18/22. It could be Wednesday 7/20/22 or Thursday 7/21/22 of next week before we have the stone available. We will keep you posted as best we can. We apologize for the inconvenience.

Thanks,

Edward "J.R." Raiford
Argos USA

(904) 354-8281 Work
904-424-8623 Mobile
ERaiford@argos-us.com

700 Palmetto Street
Jacksonville, Florida 32202
Duval

ARGOS ONE
THE ALL-IN-ONE DIGITAL SOLUTION

Manage all aspects of your account.
PLACE, TRACK AND REVIEW YOUR ORDERS ONLINE.
Ask me for an invitation to sign-up today!

El contenido de este mensaje puede ser informacion privilegiada y confidencial Si usted no es el destinatario real del mismo, por favor informe de ello a quien lo envia y destruyalo en forma inmediata Esta prohibida su retencion, grabacion, utilizacion o divulgacion con cualquier proposito Este mensaje ha sido verificado con software antivirus, en consecuencia, el remitente de este no se hace responsable por la presencia en el o en sus anexos de algun virus que pueda generar daños en los equipos o programas del destinatario Las opiniones contenidas en este mensaje y sus adjuntos no necesariamente coinciden con las posiciones institucionales
++
This communication (including all attachments) may contain information that is private, confidential and privileged If you have received this communication in error, please notify the sender immediately, delete this communication from all data storage devices and destroy all hard copies Any use, dissemination, distribution copying or disclosure of this message and any attachments, in whole or in part, by anyone other than the intended recipient(s) is strictly prohibited This message has been checked with an antivirus software, accordingly, the sender is not liable for the presence of any virus in attachments that causes or may cause damage to the recipient's equipment or software The views expressed in this message and its attachments do not necessarily coincide with the institutional positions

peggyjohnson@capcontracting.com

From:	Edward Raiford <ERaiford@argos-us.com>
Sent:	Thursday, July 14, 2022 1:47 PM
To:	peggyjohnson@capcontracting.com
Subject:	Argos USA - Material issues
Attachments:	Edward "J R " Raiford.vcf

Peggy,
Per our conversation yesterday 7/13/22 Argos in the Jacksonville area currently has no #57 stone available for our commercial & residential projects. We are almost out of #89 stone as well. The ship is supposed to be at the port on Monday 7/18/22. It could be Wednesday 7/20/22 or Thursday 7/21/22 of next week before we have the stone available. We will keep you posted as best we can. We apologize for the inconvenience.

Thanks,

Edward "J.R." Raiford
Argos USA

(904) 354-8281 Work
904-424-8623 Mobile
ERaiford@argos-us.com

700 Palmetto Street
Jacksonville, Florida 32202
Duval

ARGOS ONE
THE ALL-IN-ONE DIGITAL SOLUTION

Manage all aspects of your account.
PLACE, TRACK AND REVIEW YOUR ORDERS ONLINE.
Ask me for an invitation to sign-up today!

El contenido de este mensaje puede ser informacion privilegiada y confidencial. Si usted no es el destinatario real del mismo, por favor informe de ello a quien lo envia y destruyalo en forma inmediata. Esta prohibida su retencion, grabacion, utilizacion o divulgacion con cualquier proposito. Este mensaje ha sido verificado con software antivirus: en consecuencia, el remitente de este no se hace responsable por la presencia en el o en sus anexos de algun virus que pueda generar daños en los equipos o programas del destinatario. Las opiniones contenidas en este mensaje y sus adjuntos no necesariamente coinciden con las posiciones institucionales.
++
This communication (including all attachments) may contain information that is private, confidential and privileged. If you have received this communication in error, please notify the sender immediately, delete this communication from all data storage devices and destroy all hard copies. Any use, dissemination, distribution, copying or disclosure of this message and any attachments, in whole or in part, by anyone other than the intended recipient(s) is strictly prohibited. This message has been checked with an antivirus software, accordingly, the sender in not liable for the presence of any virus in attachments that causes or may cause damage to the recipient's equipment or software. The views expressed in this message and its attachments do not necessarily coincide with the institutional positions.

peggyjohnson@capcontracting.com

From: Edward Raiford <ERaiford@argos-us.com>
Sent: Wednesday, July 6, 2022 2:54 PM
To: peggyjohnson@capcontracting.com
Subject: Argos Raw Materials Situation
Attachments: Edward "J R " Raiford.vcf

Peggy,
As we discussed earlier today we (Argos) have a raw materials situation. We will run out of #57 stone here locally no later than Friday 7/8/22 if not before. We are supposed to start receiving #57 stone sometime next week. Therefore we can only deliver mixes that contain #89 (peastone) ONLY until we receive the #57 stone. I will do my best to keep you posted in the meantime.

Thanks,

Edward "J.R." Raiford
Argos USA

(904) 354-8281 Work
904-424-8623 Mobile
ERaiford@argos-us.com

700 Palmetto Street
Jacksonville, Florida 32202
Duval

ARGOS ONE
THE ALL-IN-ONE DIGITAL SOLUTION

Manage all aspects of your account.
PLACE, TRACK AND REVIEW YOUR ORDERS ONLINE.
Ask me for an invitation to sign-up today!

El contenido de este mensaje puede ser información privilegiada y confidencial. Si usted no es el destinatario real del mismo, por favor informe de ello a quien lo envía y destruyalo en forma inmediata. Esta prohibida su retencion, grabacion, utilizacion o divulgacion con cualquier proposito. Este mensaje ha sido verificado con software antivirus, en consecuencia, el remitente de este no se hace responsable por la presencia en el o en sus anexos de algun virus que pueda generar daños en los equipos o programas de destinatario. Las opiniones contenidas en este mensaje y sus adjuntos no necesariamente coinciden con las posiciones institucionales
++
This communication (including all attachments) may contain information that is private, confidential and privileged. If you have received this communication in error, please notify the sender immediately, delete this communication from all data storage devices and destroy all hard copies. Any use, dissemination, distribution, copying or disclosure of this message and any attachments, in whole or in part, by anyone other than the intended recipient(s) is strictly prohibited. This message has been checked with an antivirus software, accordingly, the sender is not liable for the presence of any virus in attachments that causes or may cause damage to the recipient's equipment or software. The views expressed in this message and its attachments do not necessarily coincide with the institutional positions.

peggyjohnson@capcontracting.com

From:	Edward Raiford <ERaiford@argos-us.com>
Sent:	Tuesday, April 26, 2022 5:24 AM
To:	peggyjohnson@capcontracting.com
Subject:	Argos Raw Material Delivery Issues
Attachments:	Edward "J R " Raiford.vcf

Peggy,
As we discussed previously there are some issues with material delivery. Therefore, some days we may be forced to cancel orders. We will continue to work diligently to keep this from happening but, some days we may not have a choice. Please be understanding and know that we will do the best that we can.

Thanks,

Edward "J.R." Raiford
Argos USA

(904) 354-8281 Work
904-424-8623 Mobile
ERaiford@argos-us.com

700 Palmetto Street
Jacksonville, Florida 32202
Duval

ARGOS ONE
THE ALL-IN-ONE DIGITAL SOLUTION

Manage all aspects of your account.
PLACE, TRACK AND REVIEW YOUR ORDERS ONLINE.
Ask me for an invitation to sign-up today!

El contenido de este mensaje puede ser información privilegiada y confidencial. Si usted no es el destinatario real del mismo, por favor informe de ello a quien lo envía y destruyalo en forma inmediata. Esta prohibida su retencion, grabacion, utilizacion o divulgacion con cualquier proposito. Este mensaje ha sido verificado con software antivirus, en consecuencia, el remitente de este no se hace responsable por la presencia en el o en sus anexos de algun virus que pueda generar daños en los equipos o programas del dest natario. Las opiniones contenidas en este mensaje y sus adjuntos no necesariamente coinciden con las posiciones institucionales.
++
This communication (including all attachments) may contain information that is private, confidential and privileged. If you have received this communication in error, please notify the sender immediately, delete this communication from all data storage devices and destroy all hard copies. Any use, dissemination, distribution, copying or disclosure of this message and any attachments, in whole or in part, by anyone other than the intended recipient(s) is strictly prohibited. This message has been checked with an antivirus software, accordingly, the sender in not liable for the presence of any virus in attachments that causes or may cause damage to the recipient s equipment or software. The views expressed in this message and its attachments do not necessarily coincide with the institutional positions.

peggyjohnson@capcontracting.com

From:	Edward Raiford <ERaiford@argos-us.com>
Sent:	Tuesday, April 12, 2022 7:33 AM
To:	peggyjohnson@capcontracting.com
Subject:	Argos material issues
Attachments:	Edward "J R " Raiford.vcf

Peggy,
As we discussed recently there are some issues with material availability. Therefore, some days we may be forced to cancel orders. We will work diligently to keep this from happening but, some days we may not have a choice.

Thanks,

Edward "J.R." Raiford
Argos USA

(904) 354-8281 Work
904-424-8623 Mobile
ERaiford@argos-us.com

700 Palmetto Street
Jacksonville, Florida 32202
Duval

ARGOS ONE
THE ALL-IN-ONE DIGITAL SOLUTION

Manage all aspects of your account.
PLACE, TRACK AND REVIEW YOUR ORDERS ONLINE.
Ask me for an invitation to sign-up today!

El contenido de este mensaje puede ser informacion privilegiada y confidencial Si usted no es el destinatario real del mismo por favor informe de ello a quien lo envia y destruyalo en forma inmediata Esta prohibida su retencion grabacion utilizacion o divulgacion con cualquier proposito Este mensaje ha sido verificado con software antivirus, en consecuencia el remitente de este no se hace responsable por la presencia en el o en sus anexos de algun virus que pueda generar daños en los equipos o programas del destinatario Las opiniones contenidas en este mensaje y sus adjuntos no necesariamente coinciden con las posiciones institucionales
~++
This communication (including all attachments) may contain information that is private, confidential and privileged If you have received this communication in error, please notify the sender immediately, delete this communication from all data storage devices and destroy all hard copies Any use, dissemination, distribution, copying or disclosure of this message and any attachments in whole or in part, by anyone other than the intended recipient(s) is strictly prohibited This message has been checked with an antivirus software, accordingly, the sender in not liable for the presence of any virus in attachments that causes or may cause damage to the recipient s equipment or software The views expressed in this message and its attachments do not necessarily coincide with the institutional positions

Preferred
MATERIALS, INC.
A CRH COMPANY

Preferred Materials, Inc.
18080 Green Meadow Road
Fort Myers, FL 33913

T (239) 985 1111
F (239) 985 1101

www.preferredmaterials.com

May 26, 2022

Re. Supply Chain Disruptions and Inflationary Pressures

Dear Valued Customers

I hope this letter finds you well, as we all are experiencing healthy demand for our goods and service. I would like to thank you for your business, flexibility, understanding, and loyalty as we have tried to supply you with your needed concrete materials. Unfortunately, our challenges continue to build. So, I wanted to take a moment to communicate a few headwinds our industry is facing as we move through this business climate.

As you are surely aware, our industry continues to experience raw material shortages in all our Florida markets. Specifically, much of Florida is heavily reliant on imported construction aggregate via rail and waterborne sources. These sources are struggling to keep pace with demand primarily due to reduced rail service levels and finite vessels. We are experiencing aggregate stockouts lasting days to weeks in many markets, which we expect will continue through the remainder of 2022. In addition to the logistical constraints, the inflationary pressures on these sources have been severe with the current fuel prices and will impact product pricing.

Cement sourcing has also been challenging due to planned maintenance outages and other logistical disruptions. As production resumes in the coming weeks, we hope to see some stabilization on cement supply. However, our suppliers have very scarce inventory on hand and allocations may continue as building inventory in this environment will be difficult. As you are probably aware, cement production consumes a lot of energy which is impacting cost for these products and will impact our product pricing.

Additionally, other vital input components to our business continue to be unpredictable. We are experiencing record high fuel costs. Lead times are very inconsistent and pricing on critical plant and mobile parts are increasing at unprecedented levels. These interruptions are impacting our service levels and will impact our product pricing.

While we expect that these challenges will continue through 2022, we will do our very best to communicate disruptions and react to the very best of our ability to service your needs. Thank you again for your business and understanding as we certainly value our partnership.

Very Sincerely,

Brian H. Morton

President, Preferred Materials - Concrete

Preferred
MATERIALS, INC.
A CRH COMPANY

Preferred Materials, Inc.
18080 Green Meadow Road
Fort Myers, FL 33913

T (239) 985 1111
F (239) 985 1101

www.preferredmaterials.com

May 26, 2022

To our valued customers:

Thank you for your continued support in selecting Preferred Materials as your supplier of premier concrete products We realize this announcement is following closely behind our April price increase, but our industry continues to experience unprecedented rising costs across the entire supply chain. Prices for concrete and concrete products will be increasing by the following, effective July 1st 2022.

- Ready Mix Concrete: 10% / Cubic Yard
- Regular Block: 10% / unit
- Special Block: per Quote
- Building Materials: 10%
- Fuel Surcharge: Adjustable
- Additional service charges will remain in effect

Thank you again for trusting us with your business and if you have any questions, please contact your account manager for assistance.

Sincerely,

Brian Morton
President – Preferred Materials Concrete Division

peggyjohnson@capcontracting.com

From: Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>
Sent: Thursday, May 5, 2022 10:33 AM
To: Peggy Johnson
Subject: FW: Aggregate upcharge notice

See Below.

From: Woodle, Johnny (Preferred Materials) <johnny.woodle@preferredmaterials.com>
Sent: Monday, May 2, 2022 2:43 PM
To: Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>
Subject: FW: Aggregate upcharge notice

From: Hernandez, Ed (Preferred Materials) <ed.hernandez@preferredmaterials.com>
Sent: Monday, May 2, 2022 12:46 PM
To: Woodle, Johnny (Preferred Materials) <johnny.woodle@preferredmaterials.com>; Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>; Zumbar, Landon (Preferred Materials) <Landon.Zumbar@preferredmaterials.com>
Subject: FW: Aggregate upcharge notice

From: Read, Patrick R (Preferred Materials) <patrick.read@preferredmaterials.com>
Sent: Monday, May 2, 2022 10:34 AM
To: Hernandez, Ed (Preferred Materials) <ed.hernandez@preferredmaterials.com>
Cc: Minor, William (Preferred Materials) <William.Minor@preferredmaterials.com>
Subject: Aggregate upcharge notice

To our Valued Preferred Material Customers

The email below describes the situation PMI finds itself today. Our primary and main source of aggregates we have submitted on your projects is going to be stocked out by the end of this week. Martin Marietta does not expect a resupply until May 29th. This will obviously cause a significant delay

An alternative mix can be submitted that uses a granite or alternate source aggregate. Our QC dept. is putting mix designs together at this time that will be ready by the end of the week. The additional cost looks to be slightly over $14/yard using alternative aggregates while the supply can be obtained. Please be advised that there will be NO reduction in quality.

Please let us know how you would like to proceed. We did not want to start pours if the color variation would not be acceptable. If there is no issue switching mixes as needed, we can begin to switch to the alternative aggregates when the normal stock is depleted, moving back to our standard mixes at the end of May

Sorry for the short notice on this. We are doing all we can to keep everyone on schedule the best way possible

Thanks again.

Patrick R Read

VP General Manager
Concrete Division

Preferred Materials, Inc.
A CRH COMPANY
9715 E. Florida Mining Blvd
Jacksonville, FL 32257

T +1 (904) 757 2222
M +1 (904) 622-6041
E patrick.read@preferredmaterials.com

www.preferredmaterials.com

From: Chris Wilson <Chris.Wilson@martinmarietta.com>
Sent: Thursday, April 28, 2022 10:47 AM

Subject: [EXT] Jax Marine - Limestone Stockout

Pat/Will,

May is going to be tough for limestone supply at the dock. The current schedule has the ship due in on May 29th. I expect us to stock out on the following days:

Limestone 57 – May 10th
Limestone 89 – May 4th

Granite is also in short supply. The ship is due in on May 16th. Stock out for granite:

Granite 67 – May 2nd or 3rd

Thanks,

Chris

Christopher Wilson
Sr. Sales Rep | Offshore & S GA. Districts
Martin Marietta

13453 Main St N, Suite 304
Jacksonville, FL 32218
t. (904) 414-8837 m. (706) 833-6111
e. chris.wilson@martinmarietta.com
www.martinmarietta.com

Customer Sales & Service
Leprecious Scott
(706) 854-6358
Leprecious.scott@martinmarietta.com

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.

SUBJECT: ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS

BID #: CP-0092-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED** (7) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #1 to increase the award to C.A.P. Contracting, Inc., contract number 71151-21, for additional sod placement on both sides of the sidewalk to protect the slopes runoff, in the amount of $73,230.00. The total revised indebtedness not to exceed $1,995,981.35.

This award is to be funded by account(s): 32111.153119.565051.001059.00000000.00000.0000000 - $20,426.32
32111.153119.565051.001060.00000000.00000.0000000 - $20,670.00
10103.159001.565050.001059.00000000.00000.0000000 - $32,133.68
- to be executed by formal change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, 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: 8/25/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/29/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS

BID #: CP-0092-21 **OPEN DATE: 2021-06-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (7) OTHER (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to C.A.P. Contracting, Inc., as the lowest responsive, responsible bidder in the total base bid for Parts 1+2+3 in the amount of $1,922,751.35.

Funding for this award to be encumbered by account(s): 001059-565050-2-10103-343903- $624,280.17; 001059-565050-2-10103-361101- $352,678.00; 001059-565051-1-32111-384020- $364,169.08; 001060-565050-2-10103-361101- $331,025.99, and 001060-565051-1-32111-384020- $250,598.11 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: Marilyn Laidler
MARILYN LAIDLER

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: 7/8/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/8/21

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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