

DEPARTMENT OF PUBLIC WORKS

150010



Returned to Director of Finance 8/24/15

August 6, 2015


08/13/15 09:28:22 Procurement Division

MEMORANDUM

1950.15-1

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

THROUGH: Kevin G. Stork, CPA, City Comptroller

FROM: Thomas G. McKnight 
Capital Improvement Construction Manager

SUBJECT: NAS Jax Reuse Phase 2
Contractor: Petticoat-Schmitt Civil Contractors, Inc.
Contract No: 8281-09

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

Original Contract Amount.....	\$1,319,750.75
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$135,834.19
Total Revised Contract Amount.....	\$1,455,584.94
Account Number	See attached

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

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

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	NAS Tax Reuse Phase II		
Change Order Number	9281-09	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER	
Contract Number	1		

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer					
7	C/O Review	7/20/15	7/20/15			
8	Director of Public Works	7/29/15	7/29/15			
9	Admin/Finance Clerk	8/10/15	8/10/15	8/10/15		
10	Buyer	8/13	8/14	8/14		
11	Chief of Procurement					
12	Director Finance	8/19	8/20	8/20		
13	Asst. General Counsel					
14	CAO/Mayor	8/19/15	8/19/15	8/19/15		
15	Asst. General Counsel					
	Total Processing Days:					

Sam E. Mousa
 Chief Administrative Officer
 For: Mayor Lenny Curry
 Under Authority of:

Attention Change Order reviewers and signatories:

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

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

SUBJECT: **NAS JAX REUSE PROJECT-PHASE II**

BID# CP-0104-14

OPEN DATE: 2014-07-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/16/14 to Petticoat-Schmitt Civil Contractors, Inc.(Contract #9281-09), in the amount of \$1,319,750.75.

Recommend approval of Change Order #1 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of \$135,834.19, for a revised total maximum indebtedness to the city not-to-exceed \$1,455,584.94.

Funding for this award to be encumbered by account: PWCP331SJWM-06505-ERR007-12-PWC015-12 to be executed by contract amendment through Office of General Counsel.

Change order #1

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: *Marilyn Laidler*
MARILYN LAIDLER

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

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/06/15

[Handwritten signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 9/06/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION *Sam E. Mousa*

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

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

Change Order No. One (1) Date July 9, 2015
 Description of Project NAS Jax Reuse Phase 2
 Name of Contractor Petticoat-Schmitt Civil Contractors, Inc.
 Contractor's Address 6380 Phillips Highway, Jacksonville, FL 32216
 Contract No. 9281-09
 Account No. PWCP331SJWM-06505-ERR007-12-PWC015-12 Original Contract \$1,319,750.75
 + Previous Change Order No. 5 \$0.00 + Change Order No. 1 \$135,834.19
TOTAL REVISED CONTRACT \$1,455,584.94
 Bid Number CP-0104-14 Construction Completion Date October 31, 2015
 Revised Construction Completion Date _____
 Contract Expiration Date March 22, 2016
 Revised Contract Expiration Date _____

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

Justification: See attached.

The Issuing Authority has looked over the documents supporting this change order and has determined that this change order is necessary and all amounts are reasonable.

Accepted for Contractor Petticoat-Schmitt Civil Contractors, Inc.

Signed [Signature] Attest Sharon Carlson

Title V.P. Title Contract Admin

Date 7/22/15 Date 7/22/15

Signed Construction Management By [Signature] 7/22/15
 Issuing Authority Thomas G. McKnight Date

[Signature] 7/27/15 James R. McCarty 8-24-15
 Chief, Engineering & Construction Management Div Date Assistant Counsel Date

[Signature] 7/30/15 [Signature] 8/24/15
 Director of Public Works Date Mayor Date

[Signature] 8/24/15 James R. McCarty 8-24-15
 Chief of Procurement Date Corporation Secretary Date

[Signature] 8/24/15 Sam E. Mousa
 Director of Finance Date Chief Administrative Officer

9281-09 C101
 PB

Sam E. Mousa
 Chief Administrative Officer
 For: Mayor Lenny Curry
 Under Authority of:
 Executive Order No. 2015-05



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
UNFORESEEN CONDITIONS							
1	EXCHANGE AIR RELEASE VALVE	1	LS	\$1,746.14	\$1,746.14		
JUSTIFICATION: Due to the lack of pipe depth, the manhole was not able to be used and had to be disposed of. Exchanged air release valve manhole for pedestal valve due to insufficient depth of pipe of re-use line.							
9	INSTALL PRESSURE REDUCING- SURGE RELIEF VALVES	1.0000	LS	\$20,869.40	\$20,869.40		
JUSTIFICATION: As pipe was installed, it was determined that the soil was not suitable throughout the length of the pipe to support the pressure as water flow surged thru the pipe, which could blow out the pipe at the fittings. These valves will regulate or reduce the pressure to allow consistent pressure through out the pipe run.							
TOTAL UNFORESEEN CONDITIONS							\$22,615.54
ADDITIONAL SCOPE:							
3	ADD BID ALTERNATE FOR ZONE 5	1.0000	LS	\$95,357.31	\$95,357.31		
JUSTIFICATION: To ensure sufficient funding to address any unforeseen conditions if encountered, the bid alternate was held from the initial award. Project has progressed to point to ensure funds are not needed to address unforeseen work, thus freeing up the expenditure of funds for the alternate work.							
4	REMOBILIZE CLEARING EQUIPMENT FOR ZONE 5.	1.0000	LS	\$1,500.00	\$1,500.00		
JUSTIFICATION: Clearing equipment had to be brought back to job site for addition of Zone 5 bid alternate.							
2	INSTALL TEMPORARY ROAD PLATES OVER ROADWAY CROSSING	1	LS	\$4,873.57	\$4,873.57		
JUSTIFICATION: NAS Jax Public Works mandated the use of steel road plates to cover the trenches where pipe was laid across the streets. NAS Jax Public Works also mandated paving over these trenches could only occur on weekends. Base management thought that it would be less expensive to install the road plates rather than leaving a limerock driveable patch and then having to excavate the limerock back out of the trench deep enough to place the specified thickness of asphalt. With this weekend only asphalt paving condition, the contractor had to rent the steel plates to span the trench & to maintain the traffic during the week days.							
5	REGRADE EXISTING STOCKPILE AREA	1.0000	LS	\$4,160.44	\$4,160.44		
JUSTIFICATION: Regrade stockpiled area of dirt to spread out so access could be maintained to Zone 2.							
6	ADD METER BOX FOR LOCATE WIRE FOR MAIN LINE	1.0000	LS	\$868.94	\$868.94		
7	ADD METER BOX FOR LOCATE WIRE FOR SPRAY FIELDS	1.0000	LS	\$1,067.34	\$1,067.34		

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
8	ADD METER BOX FOR LOCATE WIRE TO TIE INTO CONCRETE PAVEMENT	1.0000	LS	\$646.44	\$646.44		
JUSTIFICATION: Locate wires/meter boxes were requested at specific locations along the pipe to enable future identification/location of the pipe.							
8	ADD POST INDICATOR VALVE FOR ZONE 1B	1.0000	LS	\$1,064.90	\$1,064.90		
JUSTIFICATION:							
10	10% MARK UP EXCLUDING BID ALTERNATE FOR ZONE 5	1.0000	LS	\$3,616.87	\$3,679.71		\$113,218.65
SUBTOTAL CHANGE ORDER NO. 1					\$135,834.19	\$0.00	
NET TOTAL CHANGE ORDER NO. 1						\$135,834.19	

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

July 2, 2015

Mr. Ron Stine
Project Manager
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, Florida 32202

RE: NAS Jax Reuse Project PH2
Bid No.: CP-0104-14
Contract No.: TBD

Subject : COR #1 (Misc Changes & Irrigation Zone #5)

Dear Mr. Stine:

As you know here are several minor issues that we have been requested to add to the Contract along with Irrigation Zone #5. The list is as follows:

- ④ • \$1,500.00 - Extra charge to remobilize clearing equipment. This is extra because we will have to remobilize clearing equipment do to the addition of Zone 5 did not correspond with the clearing required for the previous Zones.
- ① • \$1,746.14 - Install Pedestal instead of ARV Manhole. Sub Price - Due to depth of pipe the manhole was not able to be used. Additional cost is to dispose of manhole and purchase pedestal.
- ⑥ • \$868.94 - Meter Boxes for Locate Wire. Sub Price - We were directed to install Meter Boxes when none were called for in the plans. These are for the Main Line.
- ⑧ • \$1,064.90 - Post Indicator Added for Zone 1B. Sub Price - We were directed to add a Post Indicator when none was required.
- ③ • \$4,160.44 - Level Off Dirt Piles. Sub Price - We were directed to knock down and spread piles of dirt so access can be maintained to Zone 2.
- ② • \$4,873.57 - Additional Rental of Steel Road Plates. Sub Price - This price includes additional rental on road plates as the Base would only allow paving on a weekend. Scheduling conflicts occurred causing additional rental of the road

Mr. Ron Stine

7/2/15

Page 2 of 2

plates. Also, due to having to pave on the weekend the Asphalt Plant charged opening fee.

- ④ \$20,869.40 – Pressure reducing / Surge Relief Valves. Sub Price – This price is to furnish and install valves as directed by the Engineer to control the flow and pressure in the new lines.
- ⑦ \$1,067.34 - Meter Boxes for Locate Wire. Sub Price - We were directed to install Meter Boxes when none were called for in the plans. These are for all of the Spray Fields.
- ⑧ \$646.44 - Meter Boxes for Locate Wire. Sub Price - We were directed to tie into Concrete Pavement by drilling holes and doweling in rebar. This was not detailed on the plans and is considered additional scope.

Total Misc Charges - \$36,797.17 Sub Price

10% Markup - \$3,679.71

Grand Total Misc Charges - \$40,476.88

Irrigation Zone 5 per Original Bid - \$95,357.31

Grand Total for Change Order = \$135,834.19

If you have any questions or need additional information, please call me at 751-0888.

Sincerely,

Petticoat-Schmitt Civil Contractors, Inc.



Clyde Cross
Vice President

cc: File

NAS Jax Reuse Change Order #2
 Reuse Water Main
 TB Landmark Construction

		Total		Per Diem hourly		Total hourly rate	
Quantity	hourly rate	Taxes/burden	Rate	rate	rate	rate	Total hourly rate
<u>Nas Jax Pipe Crew - Breakdown for Change Orders</u>							
Foreman - Bob Goodwin	1	\$ 26.00	45.89%	\$ 11.93	\$ 37.93	\$ -	\$ 37.93
Operator - Jackie Johnson	1	\$ 21.00	45.89%	\$ 9.64	\$ 30.64	\$ -	\$ 30.64
Operator - Tim Monroe	1	\$ 21.00	45.89%	\$ 9.64	\$ 30.64	\$ -	\$ 30.64
Pipe Layer - Anthony Robinson	1	\$ 21.00	45.89%	\$ 9.64	\$ 30.64	\$ -	\$ 30.64
Pipe Layer - Wesley Addison	1	\$ 21.00	45.89%	\$ 9.64	\$ 30.64	\$ -	\$ 30.64
Laborer - Russel Barr	1	\$ 15.00	45.89%	\$ 6.88	\$ 21.88	\$ -	\$ 21.88
Laborer - Clayton King	1	\$ 15.00	45.89%	\$ 6.88	\$ 21.88	\$ -	\$ 21.88
<u>Exchange ARV Manhole for Pedestal - material only</u>							
Unit	QTY	Cost	EXT Cost	Markup	Markup Total	Total	Total
LS	1	\$ 508.25	\$ 508.25	15%	\$ 76.24	\$ 584.49	\$ 584.49
LS	1	\$ 752.26	\$ 752.26	15%	\$ 112.84	\$ 865.10	\$ 865.10
LS	2	\$ 257.87	\$ 257.87	15%	\$ 38.68	\$ 296.55	\$ 296.55
						Total	\$ 1,746.14
Notes: **** Was not able to install manhole due to depth, so pedestal was installed instead							
<u>Meter Box for Locate Well</u>							
Unit	QTY	Cost	EXT Cost	Markup	Markup Total	Total	Total
LS	1	\$ 428.00	\$ 428.00	15%	\$ 64.20	\$ 492.20	\$ 492.20
HR	5	\$ 37.14	\$ 185.70	15%	\$ 27.85	\$ 213.56	\$ 213.56
HR	5	\$ 28.38	\$ 141.90	15%	\$ 21.29	\$ 163.19	\$ 163.19
						Total	\$ 868.94
Notes: **** Meter boxes not shown on plans							

Post Indicator added for Zone 18
 Ferguson Material Invoice #1347602
 Notes:
 *** No most indicator shown for this zone

Dirt pile digging

Unit	QTY	Cost	EXT Cost	Markup	Markup Total	Total
HR	30	\$ 37.14	\$ 1,114.20	15%	\$ 167.13	\$ 1,281.33
HR	30	\$ 28.38	\$ 851.40	15%	\$ 127.71	\$ 979.11
WK	1	\$ 1,900.00	\$ 1,900.00	0%	\$ -	\$ 1,900.00
EA	2	\$ 125.00	\$ 250.00	0%	\$ -	\$ 250.00
tons	30	\$ 100.00	\$ 3,000.00	0%	\$ -	\$ 3,600.00
Total						\$ 4,160.44

Road Plates over pipe trench in lieu of asphalt

Unit	QTY	Cost	EXT Cost	Markup	Markup Total	Total
MO	1	\$ 1,029.63	\$ 1,029.63	15%	\$ 154.44	\$ 1,184.07
MO	1	\$ 651.63	\$ 651.63	15%	\$ 97.74	\$ 749.37
MO	1	\$ 651.63	\$ 651.63	15%	\$ 97.74	\$ 749.37
MO	1	\$ 966.50	\$ 966.50	15%	\$ 144.98	\$ 1,111.48
MO	1	\$ 588.50	\$ 588.50	15%	\$ 88.28	\$ 676.78
LS	1	\$ 350.00	\$ 350.00	15%	\$ 52.50	\$ 402.50
Total						\$ 4,873.57

Notes:
 *** Existing loads of dirt to be dozed so that access can be maintained to zone 2
 *** Road plates used to cover pipe trench. Paving only allowed on weekend, not during the week per Robert Ashley, navy inspector. Scheduling issues as asphalt plant is not open on weekends. EXT to be paid

Grand Total \$ 12,713.99

NAS Jax Reuse Change Order #3 - Valves, Meter Boxes and Concrete Paving
 Reuse Water Main
 TB Landmark Construction

		Total		Per Diem hourly	
Quantity	hourly rate	Taxes/burden	Rate	hourly rate	rate
Nas Jax Pipe Crew - Breakdown for Change Orders					
1	\$ 26.00	45.89%	\$ 11.93	37.93	\$ -
1	\$ 21.00	45.89%	\$ 9.64	30.64	\$ -
1	\$ 21.00	45.89%	\$ 9.64	30.64	\$ -
1	\$ 21.00	45.89%	\$ 9.64	30.64	\$ -
1	\$ 21.00	45.89%	\$ 9.64	30.64	\$ -
1	\$ 15.00	45.89%	\$ 6.88	21.88	\$ -
1	\$ 15.00	45.89%	\$ 6.88	21.88	\$ -

Unit	QTY	Cost	EXI Cost	Markup	Markup Total	Total
LS	1	\$ 12,476.38	\$ 12,476.38	15%	\$ 1,871.46	\$ 14,347.84
LS	1	\$ 500.00	\$ 530.00	15%	\$ 79.50	\$ 609.50
HR	20	\$ 37.93	\$ 758.63	15%	\$ 113.79	\$ 872.42
HR	20	\$ 30.64	\$ 612.74	15%	\$ 91.91	\$ 704.65
HR	20	\$ 30.64	\$ 612.74	15%	\$ 91.91	\$ 704.65
HR	20	\$ 30.64	\$ 612.74	15%	\$ 91.91	\$ 704.65
HR	20	\$ 30.64	\$ 612.74	15%	\$ 91.91	\$ 704.65
HR	20	\$ 21.88	\$ 437.67	15%	\$ 65.65	\$ 503.32
HR	20	\$ 21.88	\$ 437.67	15%	\$ 65.65	\$ 503.32
HR	20	\$ 18.00	\$ 360.00	0%	\$ -	\$ 360.00
HR	20	\$ 29.16	\$ 583.20	0%	\$ -	\$ 583.20
HR	20	\$ 13.56	\$ 271.20	0%	\$ -	\$ 271.20
Total						\$ 20,869.40

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Unit	QTY	Cost	EXI Cost	Markup	Markup Total	Total
LS	1	\$ 535.00	\$ 535.00	15%	\$ 80.25	\$ 615.25
HR	6	\$ 37.14	\$ 222.84	15%	\$ 33.43	\$ 256.27
HR	6	\$ 28.38	\$ 170.28	15%	\$ 25.54	\$ 195.82
Total						\$ 1,067.34

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Unit	QTY	Cost	EXI Cost	Markup	Markup Total	Total
Tube	2	\$ 20.00	\$ 40.00	15%	\$ 6.00	\$ 46.00
LF	180	\$ 350.00	\$ 350.00	15%	\$ 52.50	\$ 402.50
HR	2	\$ 0.47	\$ 84.60	15%	\$ 12.69	\$ 97.29
HR	2	\$ 21.88	\$ 43.76	15%	\$ 6.56	\$ 50.32
HR	2	\$ 21.88	\$ 43.76	15%	\$ 6.56	\$ 50.32
Total						\$ 646.44

8

Grand Total \$ 22,583.17

Notes:
 ***** Meter boxes not shown on plans (boxes for spray fields)
 ***** Rebar not required on bid set of plans. This is required per inspector. Concrete Inc with original bid.

①

Clyde Cross

From: Amy Blackwelder <amyb@tblandmark.com>
Sent: Thursday, May 28, 2015 8:16 AM
To: Clyde Cross
Subject: NAS Delivery

\$1500.00

Transport for Clearing Machine – TBL 325.00 each way

Rental on clearing machine was \$6662.20/MO. We could have cleared zone 5 within the monthly rental price rather than sending it back and re-renting for a week. – TBL \$850.00

Delivery for Ferguson. Unknown if any... if they agree to \$1500 then we will be ok.

Amy Blackwelder
Project Manager/Estimator



T B Landmark
CONSTRUCTION, Inc.

11220 New Berlin Rd. • Jacksonville, FL 32226
Office: (904) 503-5711 • Cell: (904) 772-5593 • Fax: (904) 751-4125 • Email: amyb@tblandmark.com

1

ARV



801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1387744	45104	1 of 1

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

FEI-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:


TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

TB LANDMARK CONSTRUCTION INC
6801 ROOSEVELT AVENUE
NAS JAX REUSE PROJECT
JACKSONVILLE, FL 32212

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2DUV	AMY	219	NAS JAX REUSE PROJECT	04/03/15	10 84842
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-H30	WATER PLUS MODEL H30 ABOVE IS PURPLE	475.000	EA	475.00	
			INVOICE SUB-TOTAL			475.00	
			TAX	Duval		33.25	
<p>4W WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH 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.</p>							
<p>REVIEWED BY Initial: Date: 4/9/15 Job # 6804 CC 226-1 Dept.</p>							

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NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$508.25
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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 http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

1

ARW



801 THORPE ROAD
ORLANDO, FL 32824-8016

INVOICE NUMBER	CUSTOMER	PAGE
1387726	45104	1 of 1

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

FEI-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 800-456-1488

SHIP TO:

TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2DUV	AMY	219	NAS JAX REUSE PROJECT	03/31/15	IO 84812
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		1 FFB17007NL	LF 2 MIP X FIP BALL CORP	196.000	EA	196.00	
2		2 IS6CT9K	2 SS 316 150# THRD 90 ELL	11.000	EA	22.00	
5		5 FC8477NL	LF 2 MIP X CTS PJ COUP	62.210	EA	311.05	
5		5 FINSERT55	2 CTS PET INS STFNR	3.000	EA	15.00	
100	100	100 PEC9PK100	2X100 CTS SDR9 HDPE PIPE PURP 200#	159.000	C	159.00	
INVOICE SUB-TOTAL						703.05	
TAX Duval						49.21	

ARW changes - CO


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.

RECEIVED
APR 3 2015

REVIEWED BY:
Initial [Signature] Date 4-9-15
Job # 6874 CO 2260-1 Dept 2

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$752.26
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Any 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 http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1387556	45104	1 of 1

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

FEI-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2DUV	BOB	219	NAS JAX REUSE PROJECT	03/31/15	IO 84812
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		FB41777WNL	LF 2 CTS COMP X FIP BALL CURB LW	225.000	EA	225.00	
1		FINSERT55	2 CTS PET INS STFNR	2.000	EA	2.00	
2		PS000206	3/4 ZN ZN THRD ROD COUP 4PK	7.000	PK	14.00	
INVOICE SUB-TOTAL							241.00
TAX Duval							16.87
<p><i>Any change order</i></p> <p>DISCLAIMER: 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.</p>							
				<p>REVIEWED BY: [Signature]</p> <p>Date: 4-9-15</p> <p>Job # 6874 CC 2260-1 Date: 7</p>			
<p>Score Points Online Buy online and earn points that you can redeem for merchandise, tickets, and even trips!</p> <p>Find out more at Ferguson.com/PROPlus</p>							

S: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$257.87
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Any 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 http://walseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

6

meter box kits



801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1386931	45104	1 of 1


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

FEI-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

TB LANDMARK CONSTRUCTION INC
6801 ROOSEVELT AVENUE
NAS JAX REUSE PROJECT
JACKSONVILLE, FL 32212

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2DUV	AMY	219	NAS JAX REUSE PROJECT	03/26/15	IO 84769
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
20	20	DD1200DISB	12 STD MTR BX W/PLS SLD LID		20.000	EA	400.00
INVOICE SUB-TOTAL							400.00
TAX						Duval	28.00
<p><i>meter box - wire hook - CD</i></p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH 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.</p> <p style="text-align: center;"><i>6874 2760-1 4-9-15</i></p>							
<p>Score Points Online Buy online and earn points that you can redeem for merchandise, tickets, and even trips!</p> <p>Find out more at Ferguson.com/PROPlus</p> 							

45: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$428.00
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...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 http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

4

post indicator



FEI-ORLANDO WATERWORKS #126
801 THORPE ROAD
ORLANDO, FL 32824-8016

EMAIL DUPLICATE INVOICE

Deliver
From: Barry Watson
Comments:

Please Contact With Questions:
407-859-7473

Invoice Number	Customer	Page
1387602	45111	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 926.00

FEI-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
DONNA J HAMILTON INC
NAS JAX REUSE PROJECT
8478 NORMANDY BLVD
JACKSONVILLE, FL 32221

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
149	149	FLE	BOB	149	NAS JAX REUSE PROJECT	03/31/2015	84812
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	AFC306	POST IND PLT F/6 GATE VLV	276.000	EA	276.00	
1	1	AFCIP712A	VERT IND POST 3-12 VLV 3.5-6 TRCH	650.000	EA	650.00	

Invoice Sub-Total 926.00
Tax 0.00
Total Amt 926.00

TOTAL DUE --> 926.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolsonseyna.com/terms_conditionsSale.html GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.
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.

9



FERGUSON WATERWORKS-JAX #149
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Deliver To: ryan.pugh@ferguson.com
From: Ryan Pugh
Comments:

14:19:39 JUL 02 2015

FEI-JACKSONVILLE WW -#149
Price Quotation
Phone : 904-268-2551
Fax : 904-268-2053

Page # 1

Bid No.....: B307579
Bid Date....: 07/02/15
Quoted By.: RP

Cust 904-751-1016
Terms.....: NET 10TH PROX

Customer: TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

Ship To: TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

Cust PO#...:

Job Name: NAS JAX REUSE PROJECT

Item	Description	Quantity	Net Price	UM	Total
	WATTS 8" LFF116 PRV				6715.00

	WATTS 3" LFM116-52 RV				5008.00

Net Total: \$11723.00
Tax: \$753.38
Freight: \$0.00
Total: \$12476.38

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

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.

7



FERGUSON WATERWORKS-JAX #149
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Deliver To: ryan.pugh@ferguson.com
From: Ryan Pugh
Comments:

09:49:51 JUL 08 2015

FEI-JACKSONVILLE WW -#149

Price Quotation

Page # 1

Phone : 904-268-2551

Fax : 904-268-2053

Bid No.....: B307658

Bid Date....: 07/06/15

Quoted By.: RP

Cust 904-751-1016

Terms.....: NET 10TH PROX

Customer: TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

Ship To: TB LANDMARK CONSTRUCTION INC
NAS JAX REUSE PROJECT
11220 NEW BERLIN RD
JACKSONVILLE, FL 32226

Cust PO#....:

Job Name: NAS JAX REUSE PROJECT

Item	Description	Quantity	Net Price	UM	Total
DD1200DISB	12 STD MTR BX W/PLS SLD LID	25	20.000	EA	500.00

Net Total: \$500.00
Tax: \$35.00
Freight: \$0.00
Total: \$535.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

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.

2

road plates

United Rentals

BRANCH 605
5856 MINING TERRACE
JACKSONVILLE FL 32257
904-786-3100
904-786-3033 FAX

4 WEEK BILLING INVOICE

126055538-001

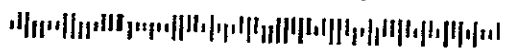


Job Site

N.A.S. JACKSONVILLE FL
AKRON & CHILD
x:AKRON@CHILD
JACKSONVILLE FL 32212
Office: 904-751-1016 Cell: 904-588-5741

Customer #	: 797887
Invoice Date	: 02/27/15
Date Out	: 02/05/15 11:30 AM
Billed Through	: 03/05/15 00:00
UR Job Loc	: AKRON & CHILD
UR Job #	: 100
Customer Job ID:	
P.O. #	: ANY D.
Ordered By	: BOB GOODWIN
Written By	: FREDERICK GORDON
Salesperson	: HOUSE ACCOUNT

811281MB Q 432 35354S11 p06 899787 1-1 0



T B LANDMARK CONSTRUCTION INC
11220 NEW BERLIN RD
JACKSONVILLE FL 32226-2276

Invoice Amount: \$1,029.63

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8485
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount	
Qty	Equipment Description						
2	944/9943 ROAD PLATE 8' X 12'	53.00	53.00	118.00	289.00	578.00	
1	944/9892 LIFTING TOOL CROSSING PLATE	6.00	6.00	10.00	31.00	31.00	
SALES/MISCELLANEOUS ITEMS:						Rental Subtotal:	605.00
Qty	Item	Price	Unit of Measure	Extended Amt.			
1	DELIVERY CHARGE	189.000	EACH	189.00			
1	PICKUP CHARGE	189.000	EACH	189.00			
Sales/Misc Subtotal:						378.00	
Agreement Subtotal:						987.00	
Tax:						42.63	
Total:						1,029.63	

COM /NOTES:

Contact is Bob Goodwin @ 904-588-5741
Call Bob when you arrive at Commercial Gate Entrance

BILLED FOR FOUR WEEKS 2/05/15 THRU 3/05/15 11:30 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

REVIEWED BY:

Invoice # 6874 Date 3/12/15
Job # 6874 CR 3000-9 Dept 7

10x8

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

2

Road plates

United Rentals

BRANCH 005
5856 MINING TERRACE
JACKSONVILLE FL 32257
904-786-3100
904-786-3033 FAX

4 WEEK BILLING INVOICE

126055538-002



Job Site

N.A.S. JACKSONVILLE FL
AKRON & CHILD
x:AKRON@CHILD
JACKSONVILLE FL 32212
Office: 904-751-1016 Cell: 904-588-5741

Customer # : 797887
Invoice Date : 03/27/15
Date Out : 02/05/15 11:30 AM
Billed Through : 04/02/15 00:00
UR Job Loc : AKRON & CHILD
UR Job # : 100
Customer Job ID:
P.O. # : AMY D.
Ordered By : BOB GOODWIN
Written By : FREDERICK GORDON
Salesperson : HOUSE ACCOUNT

T B LANDMARK CONSTRUCTION INC
11220 NEW BERLIN RD
JACKSONVILLE FL 32226-2276

Invoice Amount: \$651.63

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84865
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
PO BOX 100711
ATLANTA GA 30394-0711

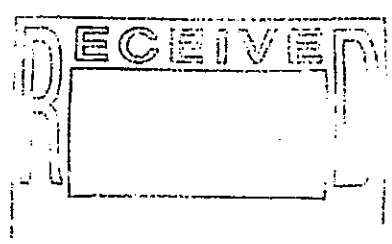
RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	944/99#3	ROAD PLATE 8' X 12'	53.00	53.00	118.00	289.00	578.00
1	944/9892	LIFTING TOOL CROSSING PLATE	6.00	6.00	10.00	31.00	31.00
						Rental Subtotal:	609.00
						Agreement Subtotal:	609.00
						Tax:	42.63
						Total:	651.63

COMMENTS/NOTES :

Contact is Bob Goodwin # 904-588-5741
Call Bob when you arrive at Commercial Gate Entrance

BILLED FOR FOUR WEEKS 3/05/15 THRU 4/02/15 11:30 AM

SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT



REVIEWED BY
Date 4-9-15
687 226-9

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

2

road plates

United Rentals

BRANCH 005
5856 MINING TERRACE
JACKSONVILLE FL 32257
904-786-3100
904-786-3033 FAX

4 WEEK BILLING INVOICE

126641673-001



Job Site

J.A.S. JACKSONVILLE / BLDG 866
ALLEGHENY RD & HERON RD
X: ALLEGHENY@HERON
JACKSONVILLE FL 32212
Office: 904-751-1016 Cell: 904-588-5741

Customer #	: 797887
Invoice Date	: 03/19/15
Date Out	: 03/04/15 03:00 PM
Billed Through	: 04/01/15 00:00
UR Job Loc	: N.A.S. JACKSONVILLE
UR Job #	: 101
Customer Job ID:	
P.O. #	: AMY BLACKWELDER
Ordered By	: BOB GOODWIN
Written By	: FREDERICK GORDON
Salesperson	: HOUSE ACCOUNT

8113481 MB0432 41632511 007 172525 1-1 0



T B LANDMARK CONSTRUCTION INC
11220 NEW BERLIN RD
JACKSONVILLE FL 32226-2276

Invoice Amount: \$966.50

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84865
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

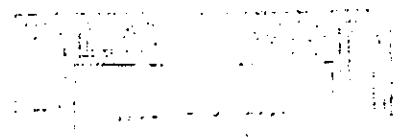
RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
2	944/9942	ROAD PLATE 8' X 10'	50.00	115.00	275.00	550.00
Rental Subtotal:						550.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
1	DELIVERY CHARGE	189.000	EACH	189.00		
1	PICKUP CHARGE	189.000	EACH	189.00		
Sales/Misc Subtotal:						378.00
Agreement Subtotal:						928.00
Tax:						38.50
Total:						966.50

COM /NOTES:

CONTACT IS BOB GOODWIN + 904-588-5741
MUST CALL BOB WHEN ARRIVING AT
COMMERCIAL GATE

BILLED FOR FOUR WEEKS 3/04/15 THRU 4/01/15 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT



6874
4-9-15
2260-9 7

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

5

NAS JACKSONVILLE REUSE PROJECT - PH II
SECTION 3
PROPOSAL

ORIGINAL

PROJECT NO. PW2011-0033

BID NO.: CP-0104-14

BID DATE: July 16, 2014

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Petticoat-Schmitt Civil Contractors, Inc.

In accordance with the Invitation to Bid to construct the NAS JACKSONVILLE REUSE PROJECT for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the NAS JACKSONVILLE REUSE PROJECT for the Total Bid as follows:

TOTAL BASE BID \$ 996,327.31 (Numerals)
nine hundred ninety six thousand three hundred twenty seven and 31/100 (Written)

Additive Alternate A-1 \$ 104,643.74 (Numerals)
one hundred four thousand six hundred forty three and 74/100 (Written)

Additive Alternate A-2 \$ 117,196.38 (Numerals)
one hundred seventeen thousand one hundred ninety six and 38/100 (Written)

Additive Alternate \$ 101,583.82 (Numerals)
one hundred one thousand five hundred eighty three and 82/100 (Written)

Additive Alternate A-4 \$ 95,357.31 (Numerals)
ninety five thousand three hundred fifty seven and 31/100 (Written)

Additive Alternate A-5 \$ 115,722.38 (Numerals)
one hundred fifteen thousand seven hundred twenty two and 38/100 (Written)

Additive Alternate A-6 \$ 198,663.12 (Numerals)
one hundred ninety eight thousand six hundred sixty three and 12/100 (Written)

The above said figure(s) is/are understood to be the basis for establishing the amount of Bid Security and for comparison of Bids only.

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