5

SUBJECT: MCCOY'S CREEK OUTFALL IMPROVEMENTS

BID #: CP-0098-23 **OPEN DATE:** 5 JULY 2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION.

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 51 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with J.B. Coxwell Contracting, Inc., (contract 70646-23) for change order #1 for additions to the Scope of Work in the amount of $333,648.45. The revised maximum indebtedness not to exceed $35,369,468.45. The period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153101.565051.008972.00000000.00000.0000000 - $333,648.45 - contract executed via formal contract amendment through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; Change Order #1, Previous Award(s)

ANALYST: Benjamin Kemp
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E., DIRECTOR OF PUBLIC WORKS

(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 _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY.

February 28, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long Jr., P. E.
Director of Operations

Thomas G. McKnight,
Capital Improvement Construction Manager

SUBJECT: Change Order #1 Bid# CP-0098-23 Contract 70646-23/PO 663107-23
J.B. Coxwell Contracting, Inc.
McCoy's Creek Outfall Improvements

The subject contract was awarded under BID# CP-0098-23 in the amount of $35,035,820.00 to J.B. Coxwell Contracting, Inc., contract 70646-23. Change order #1 is detailed on the attached spreadsheet in the amount of $333,648.45.

Accordingly, this is to recommend approval for change order #1 to contract 70646-23 to J.B. Coxwell Contracting, Inc. in the amount of $333,648.45. The maximum indebtedness to the city will be $35,369,468.45.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See Attached	
TOTAL	$333,648.45

SDL/lw

Attachments

cc: Frederick Sumter, Engineering and Construction Management

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

Change Order No. One (1) Date February 28, 2024

Description of Project McCoy's Creek Outfall Imrovements

Name of Contractor J.B. Coxwell Contracting, Inc.

Contractor's Address 6741 Lloyd Road West, Jacksonville, FL 32254

Contract No. 70646-23/ PO 663107-23

Account No. See attached Original Contract $35,035,820.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $333,648.45

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $35,369,468.45

Bid Number CP-0098-23

Construction Completion Date June 26, 2025

Revised Construction Completion Date

Contract Expiration Date October 24, 2025

Revised Contract Expiration Date Project Completion

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

Justification: See attached.

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

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

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

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

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ATTACHMENT "A"
ACCOUNT NUMBERS
MCCOY'S CREEK OUTFALL IMPROVEMENTS

ACCOUNT NO.	32111.153101.565051.008972.00000000.00000.0000000	32124.153101.565051.008972.00000000.00000.0000000	32124.153101.565051.008972.00000000.00000.0000000
	PO 663107-23	PO 663107-23	PO 663107-23
	008972	008972	008972
	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs
	565051	565051	565051
	1	2	2
	32111-384020	32124-384020	32124-384020
original contract	$15,908,182.30	$18,356,877.20	$770,760.50
Change Order #1	$0.00	$0.00	$333,648.45
Account Totals	$15,908,182.30	$18,356,877.20	$1,104,408.95

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ATTACHMENT "A"
ACCOUNT NUMBERS
MCCOY'S CREEK OUTFALL IMPROVEMENTS

ACCOUNT NO.	TOTALS
original contract	$35,035,820.00
Change Order #1	$333,648.45
Account Totals	$35,369,468.45

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	Stabilize & Maintain 1 Riverside Temporary Access Road	1	LS	$243,514.53	$243,514.53		

JUSTIFICATION:The project's access road specified in the plans is located on a private developer's site. The ongoing development activities have caused the road conditions to be unsuitable for the contractor to utilize. To utilize the access road, the contractor is required to stabilize and maintain the road for heavy equipment use , material delivery and protecting underground utilities newly installed by developer. (Reviewed contractor's estimate attached.)

	ADDITIONAL SCOPE						
2	Exploratory Locates for 36-Inch Force Main	1	LS	$29,381.83	$29,381.83		

JUSTIFICATION: JEA was having trouble locating the north side of the bypass and did not know the exact location believing it might be deeper than shown on the plans. JBCCI proceeded to remove the Air Release Valve as directed in the plans then noticed sewer water leaking from the FM, rather than shut down work operations due to unforeseen conditions. JBCCI mobilized their pipe crew over to investigate the active 36" force main designated in the plans for the future bypass. JBCCI crew excavated and confirmed both locations of bypass. (Reviewed contractor's estimate attached.)

	ADDITIONAL SCOPE						
3	JTA Sidewalk & Fence	1	LS	$60,752.09	$60,752.09		

JUSTIFICATION: The project's access road specified in the plans is located on a private developer's site and the developer has elected to halt all access through their site. The contractor must utilize their resources to make a new entrance to the project by accessing JTA Skyway property. (Reviewed contractor's estimate attached.)

TOTAL ADDITIONAL SCOPE ITEMS	$333,648.45		
TOTAL CHANGE ORDER #1	$333,648.45	$0.00	
NET TOTAL CHANGE ORDER No.1,			**$333,648.45**

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CHANGE ORDER #1

ACCESS ROAD

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

NOVEMBER 1, 2023

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

GAI ENTITLEMENT ANALYSIS

CHANGE ORDER #1

ACCESS ROAD

MCCOY'S CREEK OUTFALL REALIGNMENT

NOVEMBER 1, 2023

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

CHANGE ORDER #3: Engineer's Entitlement Analysis for One Riverside Access Rd.
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
November 1, 2023

Summary

JB Coxwell Construction Company, Inc. (JB Coxwell - "Contractor") was the successful Contractor selected to construct the above-mentioned project. The Contractor has requested to the City of Jacksonville ("COJ") to build a stabilized temporary access road for equipment and materials to be delivered and removed from the site at Wall Section 2. JB Coxwell to provide all labor, material, equipment, and supervision required to install, remove and maintain the temporary access road as shown per the Contractor's breakdown and verified by GAI Engineer's Estimate. The scope of the work includes the construction and removal of a 24' wide, 12-inch thick by approximately 700' long access road consisting of a layer of woven fabric then a layer of geogrid for stabilization and 12-inches of Crushcrete. Eight crane mats will be installed over existing utilities recently installed by others to help protect these utilities in this area. As per the agreement reached with Pat Wilson of Fuqua Development and J.B. Coxwell Contracting on October 27th, 2023, this temporary access road will remain in service for approximately 3 months starting on November 13th, 2023. Restore1 Riverside building pad to original condition.

There **ARE** impacts to the critical path for this item. The Contractor is asking for $245,293.76 related to costs due to labor and equipment and associated markups. The requested costs are summarized below:

	Cost	Markup	Total
Labor	$ 42,954.23	$ 6,443.14	$ 49,397.36
Equipment	$ 56,910.00	$ 8,536.50	$ 65,446.50
Materials	$79,271.17	$11,890.68	$91,161.85
Miscellaneous	$31,500.00	$4,725.00	$36,225.00
Bond (0.53%)			$1,283.82
		TOTAL**	**$ 243,514.53**

Entitlement has been found for the Contractor concerning money for the Temporary Access Road. The Contractor is requesting $ 243,514.53, consideration for this amount is due to the Contractor because access to the project was changed by the City of Jacksonville due to the on-going development being constructed at 1 Riverside.

Description:

The Contractor has requested to the City of Jacksonville ("COJ") to build a stabilized temporary access road for equipment and materials to be delivered and removed from the site at Wall Section 2.

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Entitlement Analysis:
Compensation is in accordance with Division 3 COJ General Conditions Section 20.34.

COJ Participation: $243,514.53.

Engineer's Estimate: Time Analysis and Justification:
No additional time requested by the Contractor.

Engineer's Estimate: Overall Cost:
The cost of the extra work was based upon labor, equipment and applicable mark-ups outlined in the Division 3 COJ General Conditions Section 20.34.2.2. The contractor's price of $243,514.53 compared favorably with GAI's Engineer's Estimate of $243,514.53.

Premium Cost Analysis:
No premium cost associated with this issue. Costs are based on labor, equipment and material.

Revised Plan Sheet Nos.- **N/A**
Design Error or Omission: - **NO**

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GAI ENGINEER'S ESTIMATE

CHANGE ORDER #1

ACCESS ROAD

MCCOY'S CREEK OUTFALL REALIGNMENT

NOVEMBER 1, 2023

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER NO.: 1
ISSUE: TEMPORARY ACCESS ROAD
DATE: NOVEMBER 2,2023

gai consultants
transforming ideas into reality

LABOR

JB COXWELL							
POSITION	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Superintendent	112	Hours	$ 60.00			$ 6,720.00	Regular Time
Foreman	112	Hours	$ 27.00			$ 3,024.00	Regular Time
Dozier Operator	112	Hours	$ 24.00			$ 2,688.00	Regular Time
Loader Operatop	112	Hours	$ 24.00			$ 2,688.00	Regular Time
Grader Operator	56	Hours	$ 24.00			$ 1,344.00	Regular Time
Laborer	112	Hours	$ 23.00			$ 2,576.00	Regular Time
Laborer	112	Hours	$ 23.00			$ 2,576.00	Regular Time
Superintendent	28	Hours	$ 90.00			$ 2,520.00	OT
Foreman	28	Hours	$ 40.50			$ 1,134.00	OT
Dozier Operator	28	Hours	$ 36.00			$ 1,008.00	OT
Loader Operatop	28	Hours	$ 36.00			$ 1,008.00	OT
Grader Operator	14	Hours	$ 36.00			$ 504.00	OT
Laborer	28	Hours	$ 34.50			$ 966.00	OT
Laborer	28	Hours	$ 34.50			$ 966.00	OT
				44.52%		$ 13,232.23	
LABOR TOTAL						**$ 42,954.23**	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
F-150 Pick-Up Truck	140	HRS.	$ 31.69			$ 4,436.60	
938 Loader W/Forks	140	HRS.	$ 103.96			$ 14,554.40	
CAT D3 Dozier	140	HRS.	$ 121.36			$ 16,990.40	
CAT 120 M2 Grader	70	HRS.	$ 140.53			$ 9,837.10	
CAT 84-Inch Vibratory Roller	70	HRS.	$ 158.45			$ 11,091.50	
EQUIPMENT TOTAL						**$ 56,910.00**	

MATERIALS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT
Crushcrete		TN		1500	$ 40.50	$ 60,750.00	
Mega Deck Mats		EA		24	$ 101.25	$ 2,430.00	8 mats for 10 weeks
Geogrid 12.9' x 246'		EA		8	$ 450.00	$ 3,600.00	8 Rolls
Mirafi Fabric 12' x 300'		EA		6	$ 1,136.77	$ 6,820.62	6 Rolls
Staples 6-Inch		EA		2	$ 70.00	$ 140.00	
Sales Tax 7.5%						$ 5,530.55	
MATERIALS TOTAL						**$79,271.17**	

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
Trucking - Equipment		EA		16	$ 750.00	$12,000.00	Asphalt Saw Cutting
Trucking - Crushcrete		TN		1,500	$ 13.00	$19,500.00	Demo Milling
TOTAL						**$31,500.00**	
SUBTOTAL						**$ 210,635.40**	
JB COXWELL MARK-UP			15.00%			**$ 31,595.31**	
SUBTOTAL COST ESTIMATE						***$ 242,230.71***	
BOND			0.53%			***$ 1,283.82***	
TOTAL COST ESTIMATE						***$243,514.53***	
Prepared By:							
J.Carlton Padgett Jr. E.I., CGC	11/29/2023						
Project Administrator	Date						
GAI Consultants Inc.							
JB Coxwell Price Quote						**$243,514.53**	
GAI Engineer's Estimate						**$243,514.53**	
DELTA						**$ (0.00)**	**0%**

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CONTRACTOR'S DOCUMENTATION

CHANGE ORDER #1

ACCESS ROAD

MCCOY'S CREEK OUTFALL REALIGNMENT

NOVEMBER 1, 2023

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

October 30, 2023

McCoy's Creek Channel Improvements
Access Road Detailed Breakdown

Dear Sir:

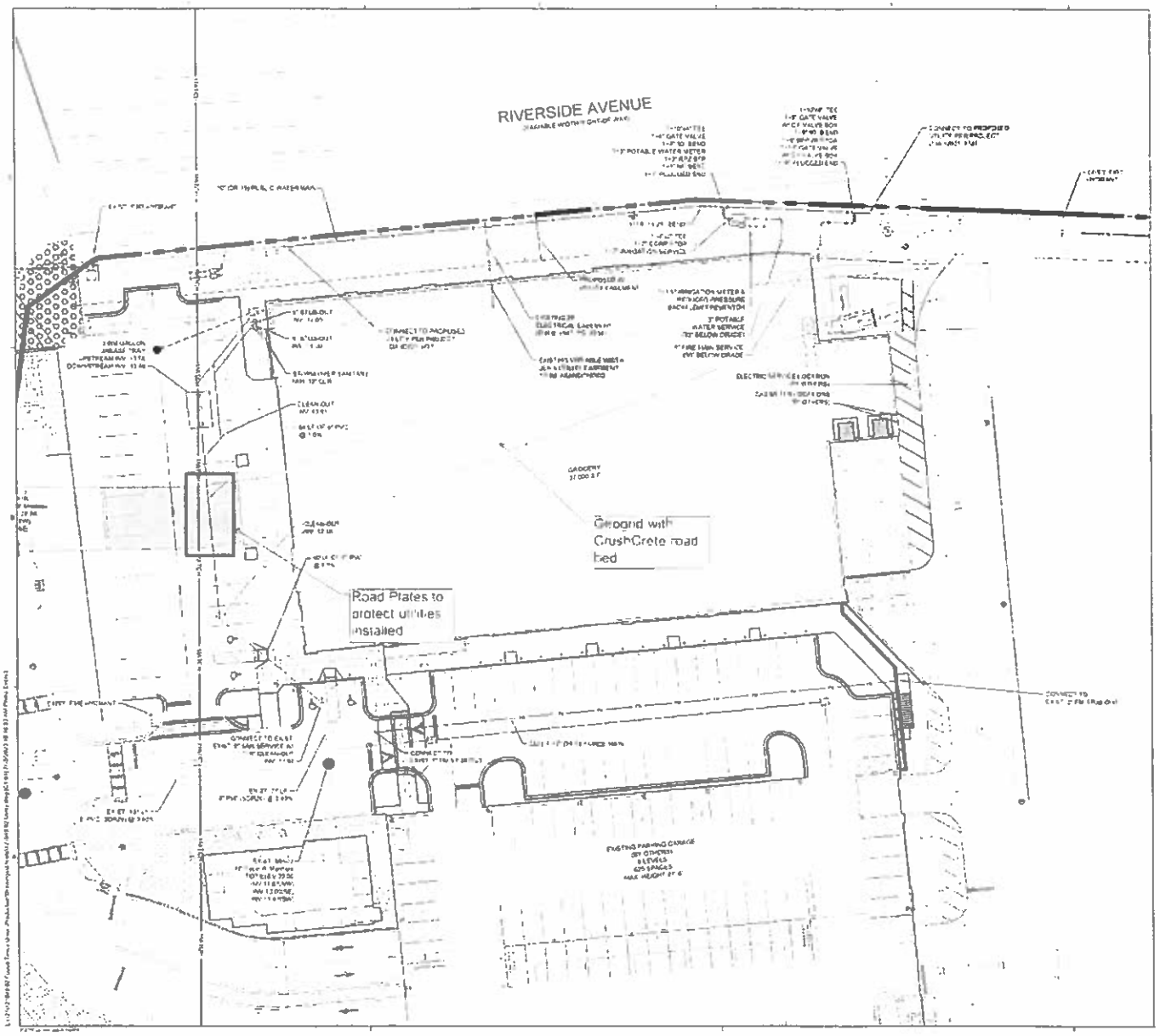
J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to provide all labor, material, equipment, and supervision required to install, remove and maintain the temporary access road as shown per the attached breakdown. This scope includes the construction and removal of a 24' wide by approximately 700' long access road consisting of woven fabric and geogrid for stabilization. Also, 8 ea crane mats are to be installed to help protect the existing utilities that have been recently installed. This access road will remain in service for approximately 10 months starting on November 13th, 2023 per the agreement reached with Pat Wilson of Fuqua Development and J.B. Coxwell Contracting.

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

CDN: 616.344
RCV: 7/10/



NOTES

1. ALL WATER MAIN VALVES SHALL BE LOCATED CLEAR OF SIDEWALKS AND DRIVEWAYS. CONTRACTOR SHALL ADJUST AS NECESSARY
2. PLACE BLUE REFLECTIVE MARKER IN STREET OR ROAD AT HYDRANT LOCATION
3. PRIVATE FIRE HYDRANTS SHALL BE PAINTED RED WITH REFLECTIVE WHITE TOP AND CAPS
4. HYDRANT'S LARGE DIAMETER OUTLET SHALL BE FACING THE ROADWAY & THE HEIGHT OF THE LOWEST OUTLET SHALL BE 18" MIN. ABOVE PROPOSED GRADE
5. CONTRACTOR TO LOCATE & PROTECT ALL EXISTING UTILITIES WITHIN ROW AND ON SUBJECT PROPERTY
6. WATER MAINS SHALL BE LAID TO PROVIDE HORIZONTAL DISTANCE OF AT LEAST THREE (3) FEET BETWEEN OUTSIDE OF ANY EXISTING OR PROPOSED STORM AND SANITARY SEWER
7. A FLOW TEST WILL BE REQUIRED PRIOR TO RELEASE OF WATER AS-BUILTS ON THIS SITE
8. APPROVAL OF THESE PLANS DOES NOT INCLUDE APPROVAL FOR PRIVATE UNDERGROUND WATER MAIN HYDRANTS AND FIRE SPRINKLER MAINS
9. POTABLE WATER PIPE PENETRATIONS THROUGH CONCRETE SHALL BE SLEEVED IN ACCORDANCE WITH PBC SECT. CH 309
10. EXISTING WATER METERS AND SERVICES SHALL BE ABANDONED PER PBCWCD

LEGEND

- SANITARY SEWER SERVICE CONNECTION
- POTABLE WATER MAIN
- FIRE PROTECTION MAIN
- TEST SAMPLE POINT
- FIRE HYDRANT
- GATE VALVE

PROSSER
Creative Visionaries. Engineering Minds.®

Fuqua Development

ONE RIVERSIDE
RETAIL & GROCER
DEVELOPMENT

KEY MAP

NO.	DATE	REVISION

THIS DRAWING NOT RELEASED FOR CONSTRUCTION UNLESS SO NOTED ABOVE

SHEET TITLE

UTILITY PLAN

C6.01

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J.B. COXWELL CONTRACTING
INCORPORATED

McCoy's Creek Channel Improvements
Detailed Breakdown for Proposed Access Road

1) Labor	Regular		Overtime		Ct.		U.P.		Extension
SUPERINTENDENT	8	HRS	2	HRS	14	@	$ 60.00		$ 9,240.00
FOREMAN	8	HRS	2	HRS	14	@	$ 27.00		$ 4,158.00
DOZER OPEATOR	8	HRS	2	HRS	14	@	$ 24.00		$ 3,696.00
LOADER OPERATOR	8	HRS	2	HRS	14	@	$ 24.00		$ 3,696.00
GRADER OPERATOR	8	HRS	2	HRS	7	@	$ 24.00		$ 1,848.00
LABORER	8	HRS	2	HRS	14	@	$ 23.00		$ 3,542.00
LABORER	8	HRS	2	HRS	14	@	$ 23.00		$ 3,542.00
							Sub Total		$ 29,722.00
							Burden	44.52%	$ 13,232.23
							Subtotal Costs		$ 42,954.23
							Mark-Up	15.0%	$ 6,443.13
							Total Labor		**$ 49,397.36**

2) Equipment	Time					Ct.		U.P.		
F150	10	HRS				14	@	31.69		$ 4,436.60
938 LOADER/FORKS	10	HRS				14	@	103.96		$ 14,554.40
CAT D3 DOZER	10	HRS				14	@	121.36		$ 16,990.40
CAT 120M2 GRADER	10	HRS				7	@	140.53		$ 9,837.10
CAT 84" VIB ROLLER	10	HRS				7	@	158.45		$ 11,091.50
								Sub Total		$ 56,910.00
								Mark-Up	15.0%	$ 8,536.50
								Total Equipment		**$ 65,446.50**

3) Materials	Qty					Ct.		U.P.		
CRUSHCRETE	1500	TN				1	@	40.50		$ 60,750.00
MEGA DECK MATS	8	EA				10	@	101.25		$ 8,100.00
GEOGRID 12.9'x 246'	8	EA				1	@	450.00		$ 3,600.00
MIRAFI FABRIC 12 x 300'	6	EA				1	@	1,136.77		$ 6,820.62
STAPLES 6" staples	2	EA				1	@	70.00		$ 140.00
								Sub Total		$ 79,410.62
								Tax	7.5%	$ 1,399.55
								Sub Total		$ 80,810.17
								Mark-Up	15.0%	$ 12,121.53
								Total Material		**$ 92,931.70**

4) Subcontractor	Qty	UM						U.P.		
							@			$ -
								Sub Total		$ -
								Mark-Up	5.0%	$ -
								Total Subcontract		**$ -**

5) Miscellaneous	Qty					Ct.		U.P.		
TRUCKING-EQUIPMENT	16	EA				1	@	750.00		$ 12,000.00
TRUCKING-CRUSHCRETE	1500	TN				1	@	13.00		$ 19,500.00
								Sub Total		$ 31,500.00
								Mark-Up	15.0%	$ 4,725.00
								Total Misc		**$ 36,225.00**
								TOTAL		**$ 244,000.56**
								Bond	0.53%	**$ 1,293.20**
								GRAND TOTAL		**$245,293.76**

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WHITEHOUSE RECYCLING
10419 General Ave.
Jacksonville, Florida 32220
Office (904) 503-1411

October 30, 2023

Garrett Harrison
J.B. Coxwell Contracting Inc.
6741 Lloyd Road West
Jacksonville, FL. 32254

RE: McCoy's Creek
Temporary Road

Garrett,

This quote is in regard to the temporary road at McCoy's Creek. I have broken down the proposal to match the scope of work as follows:

- Initial Haul

  1,500 tons of Crush Crete delivered to McCoy's Creek for a temporary road. Price is $40.50 per ton. This price includes all applicable tax.

  Estimated Total - $60,750.00

- Return Haul

  1,500 tons of Crush Crete hauled from the McCoy's Creek temporary road upon completion at a future date. Price is $13.00 per ton.

  Estimated Total - $19,500.00

Thank you again for the opportunity and I hope we can work together on this project.

Sincerely,
Brian D. Harden

Whitehouse Recycling Facility
10419 General Avenue
Jacksonville, Florida 32220

(904) 576-2360 cell
(904) 421-4527 office
BrianH@JBCoxwell.com

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

SUNBELT RENTALS

PC#: 1097
5207-1 DOOLITTLE RD
JACKSONVILLE, FL 32254 2971
904-384-3022

SUNBELT RENTALS, INC.

Salesman: 109705 HUTSON, SHAWN (1097
Typed By: JROBERTS8

Job Site:
JB COXWELL CONTRACTING INC. N
6741 LLOYD RD W
JACKSONVILLE, FL 32254 1249

C#: 904-786-1120 J#: 904-509-2472

QUOTE

Contract #.. 146553840
Contract dt. 10/30/23
Date out.... 10/30/23 8:00 AM
Est return.. 8/04/24 8:00 AM
Job Loc..... 6741 LLOYD RD W, JACKSONVILLE
Job No..... GROUND PROTECTION
P.O. #..... REQUIRED
Ordered By.. HARRISON, GARRETT
NET 30

Customer: 415779
JB COXWELL CONTRACTING INC. N
6741 LLOYD ROAD WEST
MUST HAVE WRITTEN PO ALL ORDER
JACKSONVILLE, FL 32254

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
8.00	MEGADECK MAT - 7X14	100.00	3.57	25.00	100.00	8000.00
24.00	MEGADECK - CAMLOCK PIN					N/C
1.00	SIGNAROAD T-BAR 1.25 HEX					N/C

*** EQP MSG ***
MEGADECK - 7 X 14 MAT
ITEMS LOST OR DAMAGED BEYOND REPAIR WILL BE CHARGED AT
REPLACEMENT COST OF $2,495.00 EACH.
MEGADECK - CAMLOCK PIN
ITEMS LOST OR DAMAGED BEYOND REPAIR WILL BE CHARGED AT
REPLACEMENT COST OF $35.00 EACH.

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	100.000	100.00
	2133XXX0000 ENVIRONMENTAL/HAZMAT FEE			

Sub-total:	8100.00
Tax:	562.50
Total:	8662.50

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

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QUOTATION

SOLD BY:
JACKSONVILLE (NEW SOUTH)
(t) 904-730-3008
(f)

REMITTANCE ADDRESS:
NEW SOUTH CONSTRUCTION SUPPLY
PO BOX 23881
NEW YORK, NY 10087-3881
877-210-7703

Order Number	
1812349	
Order Date	Page
10/27/2023 12:32:45	1 of 1
REQUIRED DATE	
10-27-2023	

Bill To:
JB COXWELL CONTRACTING INC
6741 Lloyd Rd W
Jacksonville, FL 32254-1249
US

904-786-1120

Ship To:
Will Call Jax
9315 Old Kings Rd S
Jacksonville , FL 32257
US,
OFFICE

Customer ID: 82974

PO Number	*Ship Route*	*Taker*
		ANDREA.BULLARD

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Weight*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
8.0000	0.0000	8.0000	ROLL	1.0	BX-1100 BX1100 12.5'X328' GEOGRID FABRRIC	ROLL 0	450.00000	3,600.00
6.0000	0.0000	6.0000	EACH	1.0	FFD2-12FTX300 FDOT Type D-2 Filter Fabric 12'x300'	EACH 0	1,136.77000	6,820.62
2.0000	0.0000	2.0000	BOX	1.0	STAPLES 6" SOD STAPLES 1M/BOX	BOX 80	70.00000	140.00

Total Lines: 3
Total Weight: 80.00

SUB-TOTAL:	10,560.62
TAX:	0.00
AMOUNT DUE:	**10,560.62**

U.S. Dollars

Customer Signature X_____

All Special Order items will be billed to your account if not picked up within 10 days of when we notify you the special order has arrived at our branch
All Fabricated Rebar Packages will be billed to your account if not delivered or picked up within 10 days of your initial requested delivery date

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

Adjustments for Ford F-150, Crew Cab (New) in JBC Fleet June 2023

July 10, 2023

Miscellaneous 4X2 1/2 290 EXT GAS
On-Highway Light Duty Trucks

Size Class:
200 - 299 hp
Weight:
N/A

Configuration for 4X2 1/2 290 EXT GAS

Axle Configuration	**4X2**	Cab Type	**Extended**
Horsepower	**290 hp**	Power Mode	**Gasoline**
Ton Rating	**1/2**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $1,035.00	USD $290.00	USD $73.00	USD $11.00	USD $23.67	USD $29.55
Adjustments						
Region (Jacksonville, Florida: 100.2%)	USD $2.07	USD $0.58	USD $0.15	USD $0.02		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.00000000000001%)					USD $2 13	
Total:	**USD $1,037.07**	**USD $290.58**	**USD $73.15**	**USD $11.02**	**USD $25.80**	**USD $31.69**

Non-Active Use Rates

	Hourly
Standby Rate	USD $4.54
Idling Rate	USD $27.13

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD $579.60/mo
Overhaul (ownership)	23%	USD $238.05/mo
CFC (ownership)	9%	USD $93.15/mo
Indirect (ownership)	12%	USD $124.20/mo
Fuel (operating) @ USD 3.54	82%	USD $19.48/hr

Revised Date: 3rd quarter 2023

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

The equipment represented in this report has been exclusively prepared for TRACY KALVIG (mattd@jbcoxwell.com)

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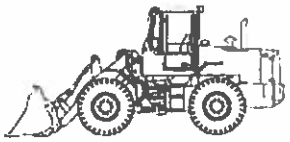
All prices shown in US dollars ($)

Adjustments for CAT 938K in JBC Fleet June 2023

June 22, 2023

Caterpillar 938K (disc. 2015)
4-Wd Articulated Wheel Loaders

Size Class:
150 - 174 hp
Weight:
35104 lbs



Configuration for 938K (disc. 2015)

Operator Protection	**ROPS/FOPS**	Power Mode	**Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $10,950.00	USD $3,065.00	USD $765.00	USD $115.00	USD $39.21	USD $101.43
Adjustments						
Region (Jacksonville, Florida: 98.4%)	(USD $175.20)	(USD $49.04)	(USD $12.24)	(USD $1.84)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.00000000000001%)					USD $3.53	
Total:	**USD $10,774.80**	**USD $3,015.96**	**USD $752.76**	**USD $113.16**	**USD $42.74**	**USD $103.96**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $41.02
Idling Rate	USD $72.69

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD $4,270.50/mo
Overhaul (ownership)	33%	USD $3,613.50/mo
CFC (ownership)	16%	USD $1,752.00/mo
Indirect (ownership)	12%	USD $1,314.00/mo
Fuel (operating) @ USD 4.25	27%	USD $10.52/hr

Revised Date: 2nd quarter 2023

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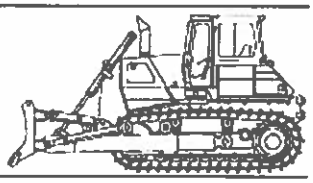
All prices shown in US dollars ($)

Adjustments for Cat D3K LGP in JBC Fleet June 2023

June 15, 2023

Caterpillar D3K LGP (disc. 2014)
Lgp Crawler Dozers

Size Class:
60 - 74 hp
Weight:
17842 lbs



Configuration for D3K LGP (disc. 2014)

Dozer Type	**VPAT**	Operator Protection	**ROPS/FOPS**
Power Mode	**Diesel**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $12,225.00	USD $3,425.00	USD $855.00	USD $130.00	USD $48.89	USD $118.35
Adjustments						
Region (Jacksonville, Florida, 98%)	(USD $244.50)	(USD $68.50)	(USD $17.10)	(USD $2.60)		
Model Year (2014; 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.00000000000001%)					USD $4.40	
Total:	**USD $11,980.50**	**USD $3,356.50**	**USD $837.90**	**USD $127.40**	**USD $53.29**	**USD $121.36**

Non-Active Use Rates	Hourly
Standby Rate	USD $31.99
Idling Rate	USD $77.28

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD $3,056.25/mo
Overhaul (ownership)	53%	USD $6,479.25/mo
CFC (ownership)	13%	USD $1,589.25/mo
Indirect (ownership)	9%	USD $1,100.25/mo
Fuel (operating) @ USD 4 25	17%	USD $8.45/hr

Revised Date: 2nd quarter 2023

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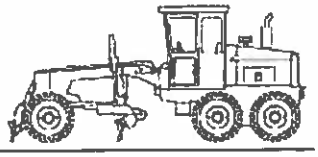
All prices shown in US dollars ($)

Adjustments for Cat 120M Grader in JBC Fleet June 2023

June 15, 2023

Caterpillar 120M (disc. 2014)
Articulated Frame Graders

Size Class:
130 - 144 hp
Weight:
31891 lbs



Configuration for 120M (disc. 2014)

Moldboard Size	**12.0 ft**	Operator Protection	**EROPS**
Power Mode	**Diesel**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $14,285.00	USD $4,000.00	USD $1,000.00	USD $150.00	USD $56.03	USD $137.19
Adjustments						
Region (Jacksonville, Florida: 97.9%)	(USD $299.98)	(USD $84.00)	(USD $21.00)	(USD $3.15)		
Model Year (2014: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.00000000000001%)					USD $5.04	
Total:	**USD $13,985.01**	**USD $3,916.00**	**USD $979.00**	**USD $146.85**	**USD $61.07**	**USD $140.53**

Non-Active Use Rates	Hourly
Standby Rate	USD $46.88
Idling Rate	USD $103.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD $4,428.35/mo
Overhaul (ownership)	41%	USD $5,856.85/mo
CFC (ownership)	15%	USD $2,142.75/mo
Indirect (ownership)	13%	USD $1,857.05/mo
Fuel (operating) @ USD 4.25	40%	USD $22.27/hr

Revised Date: 2nd quarter 2023

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EquipmentWatch.

www.equipmentwatch.com

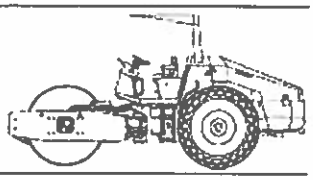
All prices shown in US dollars ($)

Adjustments for CAT CS 54 in JBC Fleet June 2023

June 22, 2023

Caterpillar CS-54 (disc. 2012)
Single Drum Vibratory Compactors

Size Class:
7.5 - 11.4 mt
Weight:
23120 lbs



Configuration for CS-54 (disc. 2012)

Drum Type	**Smooth**	Drum Width	**84.0 in**
Power Mode	**Diesel**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $12,110.00	USD $3,390.00	USD $850.00	USD $130.00	USD $82.94	USD $151.75
Adjustments						
Region (Jacksonville, Florida: 98.9%)	(USD $133.21)	(USD $37.29)	(USD $9.35)	(USD $1.43)		
Model Year (2012: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.000000000000001%)					USD $7.46	
Total:	**USD $11,976.79**	**USD $3,352.71**	**USD $840.65**	**USD $128.57**	**USD $90.40**	**USD $158.45**

Non-Active Use Rates	Hourly
Standby Rate	USD $47.63
Idling Rate	USD $81.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD $3,996.30/mo
Overhaul (ownership)	30%	USD $3,633.00/mo
CFC (ownership)	20%	USD $2,422.00/mo
Indirect (ownership)	17%	USD $2,058.70/mo
Fuel (operating) @ USD 4.25	15%	USD $12.62/hr

Revised Date: 2nd quarter 2023

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E-MAIL CORRESPONDENCE

CHANGE ORDER #1

ACCESS ROAD

MCCOY'S CREEK OUTFALL REALIGNMENT

NOVEMBER 1, 2023

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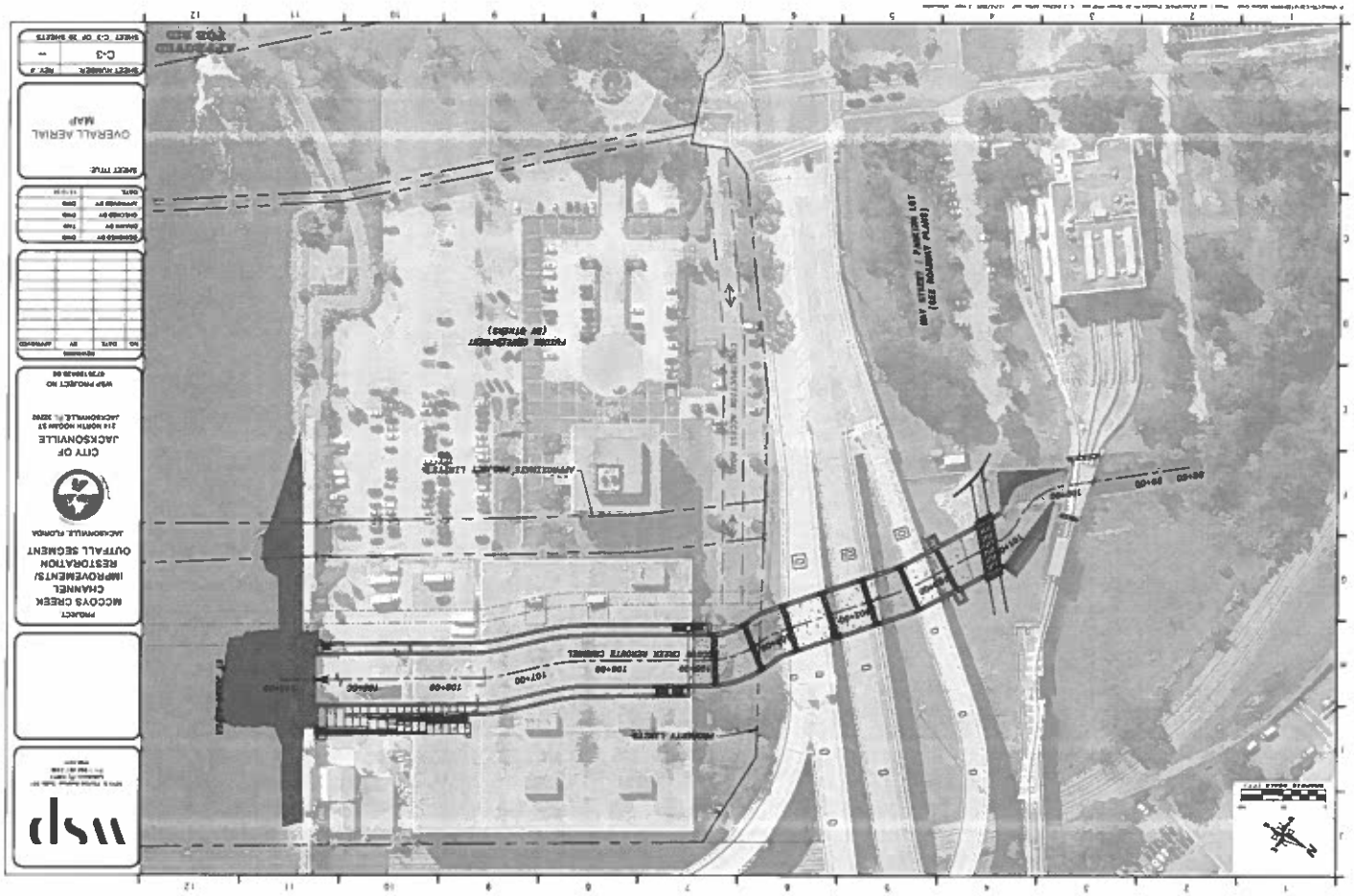

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Carl Padgett, Jr.

From: Garrett Harrison <GarrettH@JBCoxwell.com>
Sent: Tuesday, October 24, 2023 1:52 PM
To: Cecil@gardnerland.com
Cc: Carl Padgett, Jr.; Sumter, Frederick
Subject: One Riverside Access
Attachments: Access Rd.pdf

EXERCISE CAUTION: This is an External Email Message!
Think before clicking on links, opening attachments, or responding

Cecil,
As I mentioned on the phone earlier today, I am with JB Coxwell. We are the general contractor doing the McCoy's Creek Channel Improvements for the City of Jacksonville directly next to your project.
I noticed that there are multiple utilities being installed along the designated access road which is shown on the attachment. I really need to set up a brief meeting onsite and establish where your current utilities are located and any future utilities may be going.
I will be bringing in cranes, heavy steel sheet piling as well as numerous loaded trucks. The last thing that I want is to damage any utilities. Time is critical, so the sooner the better. I can be reached anytime on my cell phone.

Thank you,

Garrett Harrison
Director of Structures
J.B. Coxwell Contracting.Inc.
6741 Lloyd Road West
Jacksonville,Fl. 32254
GarrettH@jbcoxwell.com
Cell # 904-509-2472
Office# 904-421-4554 x 134

J.B. COXWELL CONTRACTING
INCORPORATED

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

Carl Padgett, Jr.

From: Garrett Harrison <GarrettH@JBCoxwell.com>
Sent: Tuesday, October 24, 2023 12:44 PM
To: Carl Padgett, Jr.
Cc: Sumter, Frederick
Subject: Access photos for McCoy's Creek 10-24-23

EXERCISE CAUTION: This is an External Email Message!
Think before clicking on links, opening attachments, or responding

Carl,
To recap today's access meeting on site. I have attached several photos showing what the designated access currently looks like. As we discussed, JB Coxwell has concerns regarding bringing in materials and equipment over the proposed access. Today we were informed that WG is the contractor installing the utilities. I was able to make contact with Cecil (temp superintendent for WG (904)-966-1383) as to his scope. He informed me that he is a temporary superintendent and that a gentleman named Shawn (Primary Superintendent) will be back on Monday. 10/30. I highly recommend that we set up a meeting early next week with Shawn and discuss WG's schedule and potential conflicts with the access.
As all are aware, time is critical on this project. I believe it would be best if we could locate all installed utilities across the easement installed by WG or any future utility installations so that these areas could be protected and prevent delays or damage.

Thank you,

Garrett Harrison
Director of Structures
J.B. Coxwell Contracting.Inc.
6741 Lloyd Road West
Jacksonville,Fl. 32254
GarrettH@jbcoxwell.com
Cell # 904-509-2472
Office# 904-421-4554 x 134

J.B. COXWELL CONTRACTING
INCORPORATED

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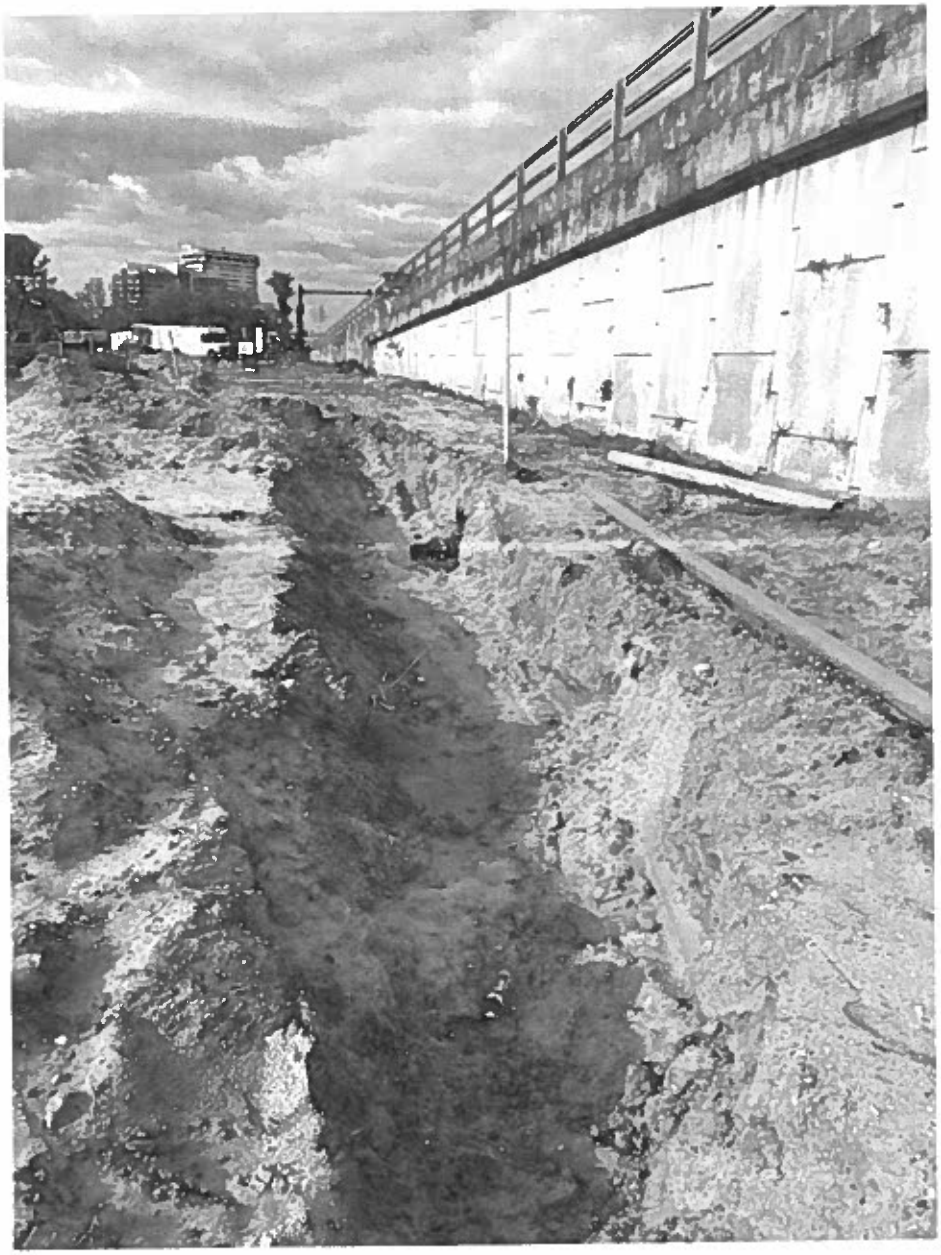

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Sent from my iPhone

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CHANGE ORDER #2

EXPLORATORY LOCATION 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

JANUARY 14, 2024

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

GAI ENTITLEMENT ANALYSIS

CHANGE ORDER #2

EXPLORATORY LOCATION 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

JANUARY 14, 2024

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

CHANGE ORDER #2: Engineer's Entitlement Analysis for Exploratory Location 36-Inch Force Main
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
January 14, 2024

Summary
JB Coxwell Construction Company, Inc. (JB Coxwell - "Contractor") was the successful Contractor selected to construct the above-mentioned project. The Contractor worked from November 30, 2023, to December 6, 2023 exploratory locating of existing 36-Inch Force Main along Section 3 of the project. This is crucial that the Contractor to know the exact location and depth of the pipe.

There **ARE** impacts to the critical path for this item. The Contractor is asking for $29,381.83 related to costs due to labor and equipment and associated markups. The requested costs are summarized below:

	Cost	Markup	Total
Labor	$ 6,614.04	$ 2,944.57	$ 9,558.61
Equipment			$ 15,856.12
Materials			$ 0.00
Miscellaneous			$ 0.00
Bond (0.53%)			$ 154.90
Mark-Up (15%)			$ 3,812.21
		TOTAL**	**$ 29,381.83**

Entitlement has been found for the Contractor concerning money for the locating of the existing 36-Inch Force Main. The Contractor is requesting $ 29,381.83, consideration for this amount is due to the Contractor for additional work encountered to locate the existing 36-Inch Force Main.

Description:
The Contractor has requested to the City of Jacksonville ("COJ") Section 3.

Entitlement Analysis:
Compensation is in accordance with Division 3 COJ General Conditions Section 20.34.

COJ Participation: $29,381.83

Engineer's Estimate: Time Analysis and Justification:
No additional time requested by the Contractor.

Engineer's Estimate: Overall Cost:
The cost of the extra work was based upon labor, equipment and applicable mark-ups outlined in the Division 3 COJ General Conditions Section 20.34.2.2. The contractor's price

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

of $29,381.83 compared favorably with GAI's Engineer's Estimate of $29,381.84.

Premium Cost Analysis:
No premium cost associated with this issue. Costs are based on labor, equipment and material.

Revised Plan Sheet Nos.- **N/A**
Design Error or Omission: - **NO**

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GAI ENGINEER'S ESTIMATE

CHANGE ORDER #2

EXPLORATORY LOCATION 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

JANUARY 14, 2024

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER NO.: 2
ISSUE: EXCAVATION OF EXISTING 36"FM FOR RELOCATION
DATE: JANUARY 10, 2024

gai consultants
transforming ideas into reality

LABOR

JB COXWELL POSITION	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
							Regular Time
Foreman	44.5	Hours	$ 35.63			$ 1,585.54	Regular Time
Load Operator	44.5	Hours	$ 19.00			$ 845.50	Regular Time
Track Hoe Operator	44.5	Hours	$ 18.00			$ 801.00	Regular Time
Hillman	44.5	Hours	$ 21.00			$ 934.50	Regular Time
Pipe Layer	44.5	Hours	$ 20.00			$ 890.00	Regular Time
Tailman	44.5	Hours	$ 18.00			$ 801.00	Regular Time
Labor	44.5	Hours	$ 17.00			$ 756.50	Regular Time
						$ -	
						$ -	
						$ -	
						$ -	
						$ -	
				44.52%		$ 2,944.57	
LABOR TOTAL						**$ 9,558.61**	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Cat 950 Loader	44.5	HRS.	$ 81.62			$ 3,632.09	
Cat 325 Excavator	44.5	HRS.	$ 148.37			$ 6,602.47	
Ford F-150	44.5	HRS.	$ 44.52			$ 1,981.14	
Ford F-350 Box Truck	28.5	HRS.	$ 81.73			$ 2,329.31	
8X16 Trench Box	8	HRS.	$ 0.43			$ 3.44	
Ford F-450 Box Truck	16		$ 81.73			$ 1,307.68	
8X12 Trench Box	1	HRS.	$ -			$ -	JBCCI show this on 12/5 but does not have hours because box is already on-site for pipe operations.
EQUIPMENT TOTAL						**$ 15,856.12**	

MATERIALS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT
		TN				$ -	
		EA				$ -	
		EA				$ -	
		EA				$ -	
		EA				$ -	
						$ -	
MATERIALS TOTAL						**$0.00**	

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
		EA				$0.00	
		TN				$0.00	
TOTAL						**$0.00**	
SUBTOTAL						$ 25,414.73	
JB COXWELL MARK-UP			15.00%			$ 3,812.21	
SUBTOTAL COST ESTIMATE						$ 29,226.93	
BOND			0.53%			$ 154.90	
TOTAL COST ESTIMATE						$29,381.84	

Prepared By:
J.Carlton Padgett Jr. E.I., CGC — 1/11/2024
Project Administrator — Date
GAI Consultants Inc.

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

JB Coxwell Price Quote						**$29,381.83**	
GAI Engineer's Estimate						**$29,381.84**	
DELTA						**$ (0.01)**	**0%**

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CONTRACTOR'S DOCUMENTATION

CHANGE ORDER #2

EXPLORATORY LOCATION 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

JANUARY 14, 2024

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

December 21, 2023

McCoy's Creek Channel Improvements
36" FM Exploratory Excavation

Carl Padgett
GAI Consultants
12574 Flagler Center Blvd
Suite 202
Jacksonville, FL 32258

Project Name: McCoy's Creek Channel Improvements
County: Duval
COJ Contract #: 70646-23
Re: Exploratory Excavation for 36" FM

Dear Mr. Padgett:

As previously discussed, I have attached the required backup information along with the daily time reports for the dates of 11/30 through 12/6 for the exploratory excavation of the 36" FM along Section 3 totaling $29,381.83.

Please let us know if you have any questions with regards to the above proposal.

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT DAILY TIME REPORT

NAME: J. Carlton Padgett Jr. E.I.

MAILING ADDRESS: GAI Consultants

CITY: 12574 Flagler Center Blvd., Suite 202 Jacksonville, FL 32258

Date: November 29, 2023

Our Job No.: 2325

Location: Mccoys Creek Realignment

Exploritary excavation for 36" FM

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chris Jerall	Forman	8.0	$ 35.63	$ 285.04
2		James Hayes	Loader Operator	8.0	$ 19.00	$ 152.00
3		Tymachee Givens	Track Hoe Operator	8.0	$ 18.00	$ 144.00
4		Keenan Brown	Hillman	8.0	$ 21.00	$ 168.00
5		Lee Rafuse	Pipe Layer	8.0	$ 20.00	$ 160.00
6		Andrew Ray	Tailman	8.0	$ 18.00	$ 144.00
7		Jesse Brown	Labor	8.0	$ 17.00	$ 136.00
8						
9						
10						$ -
				SUBTOTAL		$ 1,189.04
				BURDEN (44.52%)		$ 529.36
				JBCCI MU 15%		$ 257.76
				LABOR TOTAL		$ 1,976.16

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	LOW103	Cat 950 Loader	8.0	$ 81.62	$ 652.96
2	BHC188	Cat 325 Excavator	8.0	$ 148.37	$ 1,186.96
3	TKP215	Ford F-150	8.0	$ 44.52	$ 356.16
4	TKV010	Ford F-350 Box Truck	8.0	$ 81.73	$ 653.84
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,849.92
			JBCCI MU 15%		$ 427.49
			EQUIPMENT TOTAL		$ 3,277.41

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%) MATERIALS		$ -
			Mark Up (15.0%) MATERIALS		$ -
			TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			SUBCONTRACTS SUBTOTAL		$ -
			SUBCONTRACTS MU (10%)		$ -
			SUBCONTRACTS TOTAL		$ -

SUBTOTAL	$	5,253.57
0.53% Bond	$	27.84
GRAND TOTAL	**$**	**5,281.41**

Report Submitted by: _____

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

NAME: J. Carlton Padgett Jr.E.I

Date: November 30, 2023

MAILING ADDRESS: GAI Consultants
12574 Flagler Center Blvd., Suite 202

Our Job No.: 2325

Location: Mccoys Creek Realignment

CITY: Jacksonville FL 32258

Exploritary excavation for 36" FM

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chris Jerall	Forman	8.0	$ 35.63	$ 285.04
2		James Hayes	Loader Operator	8.0	$ 19.00	$ 152.00
3		Tymachee Givens	Track Hoe Operator	8.0	$ 18.00	$ 144.00
4		Keenan Brown	Hillman	8.0	$ 21.00	$ 168.00
5		Lee Rafuse	Pipe Layer	8.0	$ 20.00	$ 160.00
6		Andrew Ray	Tailman	8.0	$ 18.00	$ 144.00
7		Jesse Brown	Labor	8.0	$ 17.00	$ 136.00
8						
9						
10						$ -
				SUBTOTAL		$ 1,189.04
				BURDEN (44.52%)		$ 529.36
				JBCCI MU 15%		$ 257.76
				LABOR TOTAL		$ 1,976.16

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	LOW103	Cat 950 Loader	8.0	$ 81.62	$ 652.96
2	BHC188	Cat 325 Excavator	8.0	$ 148.37	$ 1,186.96
3	TKP215	Ford F-150	8.0	$ 44.52	$ 356.16
4	TKV010	Ford F-450 Box Truck	8.0	$ 81.73	$ 653.84
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,849.92
			JBCCI MU 15%		$ 427.49
			EQUIPMENT TOTAL		$ 3,277.41

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (17.5%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			SUBCONTRACTS SUBTOTAL		$ -
			SUBCONTRACTS MU (10%)		$ -
			SUBCONTRACTS TOTAL		$ -

SUBTOTAL	$	5,253.57
0.53% Bond	$	27.84
GRAND TOTAL	**$**	**5,281.41**

Report Submitted by: _____

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

NAME: J. Carlton Padgett Jr. E.I.

MAILING ADDRESS: GAI Consultants
12574 Flagler Center Blvd., Suite 202
CITY Jacksonville FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: December 1, 2023

Our Job No.: 2325

Location: Mccoys Creek Realignment

Exploritary excavation for 36" FM

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chris Jerall	Forman	8.0	$ 35.63	$ 285.04
2		James Hayes	Loader Operator	8.0	$ 19.00	$ 152.00
3		Tymachee Givens	Track Hoe Operator	8.0	$ 18.00	$ 144.00
4		Keenan Brown	Hiflman	8.0	$ 21.00	$ 168.00
5		Lee Rafuse	Pipe Layer	8.0	$ 20.00	$ 160.00
6		Andrew Ray	Tailman	8.0	$ 18.00	$ 144.00
7		Jesse Brown	Labor	8.0	$ 17.00	$ 136.00
8						
9						
10						$ -
				SUBTOTAL		$ 1,189.04
				BURDEN (44.52%)		$ 529.36
				JBCCI MU 15%		$ 257.76
				LABOR TOTAL		$ 1,976.16

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	LOW103	Cat 950 Loader	8.0	$ 81.62	$ 652.96
2	BHC188	Cat 325 Excavator	8.0	$ 148.37	$ 1,186.96
3	TKP215	Ford F-150	8.0	$ 44.52	$ 356.16
4	TKV010	Ford F-350 Box Truck	8.0	$ 81.73	$ 653.84
5		8x16 Trench Box	8.0	$ 0.43	$ 3.44
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 2,853.36
				JBCCI MU 15%	$ 428.00
				EQUIPMENT TOTAL	$ 3,281.36

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7.5%)	$ -
				MATERIALS Mark Up (15%)	$ -
				MATERIALS TOTAL	$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
				SUBCONTRACTS SUBTOTAL	$ -
				SUBCONTRACTS MU (10%)	$ -
				SUBCONTRACTS TOTAL	$ -

SUBTOTAL	$	5,257.52
0.53% Bond	$	27.86
GRAND TOTAL	**$**	**5,285.38**

Report Submitted by: _____

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J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

NAME: J. Carlton Padgett Jr, E.I.

Date: December 4, 2023

MAILING ADDRESS: GAI Consultants

Our Job No.: 2325

2574 Flagler Center Blvd., Suite 202

Location: Mccoys Creek Realignment

CITY Jacksonville FL 32258

Exploritary excavation for 36" FM

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chris Jerall	Forman	8.0	$ 35.63	$ 285.04
2		James Hayes	Loader Operator	8.0	$ 19.00	$ 152.00
3		Tymachee Givens	Track Hoe Operator	8.0	$ 18.00	$ 144.00
4		Keenan Brown	Hillman	8.0	$ 21.00	$ 168.00
5		Lee Rafuse	Pipe Layer	8.0	$ 20.00	$ 160.00
6		Andrew Ray	Tailman	8.0	$ 18.00	$ 144.00
7		Jesse Brown	Labor	8.0	$ 17.00	$ 136.00
8						
9						
10						$ -
				SUBTOTAL		$ 1,189.04
				BURDEN (44.52%)		$ 529.36
				JBCCI MU 15%		$ 257.76
				LABOR TOTAL		$ 1,976.16

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	LOW103	Cat 950 Loader	8.0	$ 81.62	$ 652.96
2	BHC188	Cat 325 Excavator	8.0	$ 148.37	$ 1,186.96
3	TKP215	Ford F-150	8.0	$ 44.52	$ 356.16
4	TKV010	Ford F-450 Box Truck	8.0	$ 81.73	$ 653.84
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,849.92
			JBCCI MU 15%		$ 427.49
			EQUIPMENT TOTAL		$ 3,277.41

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1				$ -
		SUBCONTRACTS SUBTOTAL		$ -
		SUBCONTRACTS MU (10%)		$ -
		SUBCONTRACTS TOTAL		$ -

SUBTOTAL	$	5,253.57
0.53% Bond	$	27.84
GRAND TOTAL	**$**	**5,281.41**

Report Submitted by: _____

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT DAILY TIME REPORT

NAME: J. Carlton Padgett Jr. E.I

MAILING ADDRESS: GAI Consultants
2574 Flagler Center Blvd., Suite 202

CITY: Jacksonville FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: December 5, 2023

Our Job No.: 2325

Location: Mccoys Creek Realignment

Exploritary excavation for 36" FM

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chris Jerall	Forman	8.0	$ 35.63	$ 285.04
2		James Hayes	Loader Operator	8.0	$ 19.00	$ 152.00
3		Tymachee Givens	Track Hoe Operator	8.0	$ 18.00	$ 144.00
4		Keenan Brown	Hillman	8.0	$ 21.00	$ 168.00
5		Lee Rafuse	Pipe Layer	8.0	$ 20.00	$ 160.00
6		Andrew Ray	Tailman	8.0	$ 18.00	$ 144.00
7		Jesse Brown	Labor	8.0	$ 17.00	$ 136.00
8						
9						
10						$ -
				SUBTOTAL		$ 1,189.04
				BURDEN (44.52%)		$ 529.36
				JBCCI MU 15%		$ 257.76
				LABOR TOTAL		$ 1,976.16

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	LOW103	Cat 950 Loader	8.0	$ 81.62	$ 652.96
2	BHC188	Cat 325 Excavator	8.0	$ 148.37	$ 1,186.96
3	TKP215	Ford F-150	8.0	$ 44.52	$ 356.16
4	TKV010	Ford F-350 Box Truck	8.0	$ 81.73	$ 653.84
5		8x12 Trench Box			$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,849.92
			JBCCI MU 15%		$ 427.49
			EQUIPMENT TOTAL		$ 3,277.41

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			SUBCONTRACTS SUBTOTAL		$ -
			SUBCONTRACTS MU (10%)		$ -
			SUBCONTRACTS TOTAL		$ -

SUBTOTAL	$	5,253.57
0.53% Bond	$	27.84
GRAND TOTAL	**$**	**5,281.41**

Report Submitted by: _____

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

NAME: J. Carlton Padgett Jr. E.

Date: December 6, 2023

MAILING ADDRESS: GAI Consultants

Our Job No.: 2325

2574 Flagler Center Blvd., Suite 202

Location: Mccoys Creek Realignment

CITY Jacksonville FL 32258

Exploritary excavation for 36" FM

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chris Jerall	Forman	4.5	$ 35.63	$ 160.34
2		James Hayes	Loader Operator	4.5	$ 19.00	$ 85.50
3		Tymachee Givens	Track Hoe Operator	4.5	$ 18.00	$ 81.00
4		Keenan Brown	Hitlman	4.5	$ 21.00	$ 94.50
5		Lee Rafuse	Pipe Layer	4.5	$ 20.00	$ 90.00
6		Andrew Ray	Tailman	4.5	$ 18.00	$ 81.00
7		Jesse Brown	Labor	4.5	$ 17.00	$ 76.50
8						
9						
10						$ -
				SUBTOTAL		$ 668.84
				BURDEN (44.52%)		$ 297.77
				JBCCI MU 15%		$ 144.99
				LABOR TOTAL		$ 1,111.60

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	LOW103	Cat 950 Loader	4.5	$ 81.62	$ 367.29
2	BHC188	Cat 325 Excavator	4.5	$ 148.37	$ 667.67
3	TKP215	Ford F-150	4.5	$ 44.52	$ 200.34
4	TKV010	Ford F-350 Box Truck	4.5	$ 81.73	$ 367.79
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,603.09
			JBCCI MU 15%		$ 240.46
			EQUIPMENT TOTAL		$ 1,843.55

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			SUBCONTRACTS SUBTOTAL		$ -
			SUBCONTRACTS MU (10%)		$ -
			SUBCONTRACTS TOTAL		$ -

SUBTOTAL	$	2,955.15
0.53% bond	$	15.66
GRAND TOTAL	**$**	**2,970.81**

Report Submitted by: _____

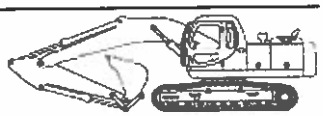
EquipmentWatch.

www.equipmentwatch.com

November 6, 2023

Adjustments for CAT 325F L in JBC Fleet July 2023

Caterpillar 325F L (disc. 2019)
Crawler Mounted Hydraulic Excavators



Size Class:
24.5 - 28.4 mt
Weight:
N/A

Configuration for 325F L (disc. 2019)

Operating Weight	**57100 lbs**	Power Mode	**Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $15,545.00	USD $4,355.00	USD $1,090.00	USD $165.00	USD $60.58	USD $148.90
Adjustments						
Region (Jacksonville, Florida: 99.4%)	(USD $93.27)	(USD $26.13)	(USD $6.54)	(USD $0.99)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $15,451.73**	**USD $4,328.87**	**USD $1,083.46**	**USD $164.01**	**USD $60.58**	**USD $148.37**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $50.04
Idling Rate	USD $101.30

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	33%	USD $5,129.85/mo
Overhaul (ownership)	43%	USD $6,684.35/mo
CFC (ownership)	15%	USD $2,331.75/mo
Indirect (ownership)	9%	USD $1,399.05/mo
Fuel (operating) @ USD 4.39	22.3%	USD $13.51/hr

Revised Date: 4th quarter 2023

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EquipmentWatch.

www.equipmentwatch.com

Adjustments for CAT 950 GC in JBC Fleet July 2023

November 6, 2023

Caterpillar 950 GC
4-Wd Articulated Wheel Loaders

Size Class:
225 - 249 hp
Weight:
N/A

Configuration for 950 GC

Bucket Capacity	**5.8 cu yd**	Horsepower	**202 hp**
Operator Protection	**ROPS/FOPS**	Power Mode	**Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $8,290.00	USD $2,320.00	USD $580.00	USD $87.00	USD $34.56	USD $81.66
Adjustments						
Region (Jacksonville, Florida: 99.9%)	(USD $8.29)	(USD $2.32)	(USD $0.58)	(USD $0.09)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $8,281.71**	**USD $2,317.68**	**USD $579.42**	**USD $86.91**	**USD $34.56**	**USD $81.62**

Non-Active Use Rates

	Hourly
Standby Rate	USD $31.53
Idling Rate	USD $62.72

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	38%	USD $3,150.20/mo
Overhaul (ownership)	33%	USD $2,735.70/mo
CFC (ownership)	18%	USD $1,492.20/mo
Indirect (ownership)	11%	USD $911.90/mo
Fuel (operating) @ USD 4.39	45.31%	USD $15.66/hr

Revised Date: 4th quarter 2023

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EquipmentWatch.

www.equipmentwatch.com

Adjustments for F-150 XLT 4x2 in JBC Fleet July 2023

November 6, 2023

Ford F-150 XLT 4X2 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A

Configuration for F-150 XLT 4X2 GAS

Power Mode	**Gasoline**	Wheelbase	**122.8 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**6010 Pounds**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $2,525.00	USD $710.00	USD $180.00	USD $27.00	USD $30.25	USD $44.60
Adjustments						
Region (Jacksonville, Florida: 99.5%)	(USD $12.63)	(USD $3.55)	(USD $0.90)	(USD $0.14)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $2,512.38**	**USD $706.45**	**USD $179.10**	**USD $26.86**	**USD $30.25**	**USD $44.52**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $7.85
Idling Rate	USD $34.99

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	23%	USD $580.75/mo
Overhaul (ownership)	45%	USD $1,136.25/mo
CFC (ownership)	16%	USD $404.00/mo
Indirect (ownership)	16%	USD $404.00/mo
Fuel (operating) @ USD 3.87	68.5%	USD $20.72/hr

Revised Date: 4th quarter 2023

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EquipmentWatch.

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Adjustments for F-450 diesel in JBC Fleet July 2023

November 6, 2023

Ford F450 4X4 DIESEL (disc. 2018)
Crew Cab Pickups

Size Class:
S
Weight:
N/A

Configuration for F450 4X4 DIESEL (disc. 2018)

Power Mode	**Diesel**	Wheelbase	**172 Inches**
Axle Configuration	**4x4**	Complete / Incomplete	**C**
Gross Vehicle Weight	**16500 Pounds**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $3,940.00	USD $1,105.00	USD $275.00	USD $41.00	USD $59.50	USD $81.89
Adjustments						
Region (Jacksonville, Florida: 99.3%)	(USD $27.58)	(USD $7.74)	(USD $1.92)	(USD $0.29)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $3,912.42**	**USD $1,097.27**	**USD $273.08**	**USD $40.71**	**USD $59.50**	**USD $81.73**

Non-Active Use Rates

	Hourly
Standby Rate	USD $12.45
Idling Rate	USD $64.17

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	18%	USD $709.20/mo
Overhaul (ownership)	44%	USD $1,733.60/mo
CFC (ownership)	16%	USD $630.40/mo
Indirect (ownership)	22%	USD $866.80/mo
Fuel (operating) @ USD 4.39	70.49%	USD $41.94/hr

Revised Date: 4th quarter 2023

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CHANGE ORDER #3

JTA SIDEWALK & FENCE

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

JANUARY 12, 2024

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

GAI ENTITLEMENT ANALYSIS

CHANGE ORDER #3

JTA SIDEWALK & FENCE

MCCOY'S CREEK OUTFALL REALIGNMENT

JANUARY 12, 2024

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

CHANGE ORDER #3: Engineer's Entitlement Analysis for JTA Security Fence & New Sidewalk
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
January 12, 2024

Summary

JB Coxwell Construction Company, Inc. (JB Coxwell - "Contractor") was the successful Contractor selected to construct the above-mentioned project. The City of Jacksonville ("COJ") has requested the Contractor to remove then reinstall the existing security fencing and sidewalk on the east side of the JTA Skyway Maintenance Facility for Contractor to access road into project. JB Coxwell to provide all labor, material, equipment, and supervision required to remove the existing sidewalk and fencing, re-establish security fence then build temporary access road as shown per the Contractor's breakdown and verified by GAI Engineer's Estimate.

There **ARE** impacts to the critical path for this item. The Contractor is asking for $60,752.09 related to costs due to labor and equipment and associated markups. The requested costs are summarized below.

	Cost	Markup	Total
Labor+Burden	$ 6,842.00	$ 3,046.06	$ 9,888.06
Equipment			$11,366.30
Materials			$1,663.09
Miscellaneous-Trucking			$ 3,000.00
Subcontractors	$29,168.31	$1,458.42 (5%)	$30,626.73
Bond (0.53%)			$320.29
Contractor's Mark-Up			$3,887.62
		TOTAL**	**$ 60,752.09**

Entitlement has been found for the Contractor concerning money for the JTA Sidewalk & Fencing work. The Contractor is requesting $ 60,752.09, consideration for this amount is due to the Contractor because access to the project was changed by the City of Jacksonville due to the on-going development being constructed at 1 Riverside. This is the only other acceptable access to the project.

Description:

The Contractor has requested to the City of Jacksonville ("COJ") to build a stabilized temporary access road for equipment and materials to be delivered and removed through JTA property. Perimeter security fence to be reinstalled so as not to interfere with the construction entrance.

Entitlement Analysis:

Compensation is in accordance with Division 3 COJ General Conditions Section 20.34.

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COJ Participation: $60,752.09.

Engineer's Estimate: Time Analysis and Justification:
No additional time requested by the Contractor.

Engineer's Estimate: Overall Cost:
The cost of the extra work was based upon labor, equipment and applicable mark-ups outlined in the Division 3 COJ General Conditions Section 20.34.2.2. The contractor's price of $60,752.09 compared favorably with GAI's Engineer's Estimate of $60,752.08.

Premium Cost Analysis:
No premium cost associated with this issue. Costs are based on labor, equipment and material.

Revised Plan Sheet Nos.- **N/A**
Design Error or Omission: - **NO**

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

GAI ENGINEER'S ESTIMATE

CHANGE ORDER #3

JTA SIDEWALK & FENCE

MCCOY'S CREEK OUTFALL REALIGNMENT

JANUARY 12, 2024

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ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER NO.: 3
ISSUE: JTA FENCING AND SIDWALK
DATE. JANUARY 11, 2024

gai consultants
transforming ideas into reality

LABOR

JB COXWELL POSITION	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Superintendent	24	Hours	$ 60.00			$ 1,440.00	Regular Time
Crane Operator	8	Hours	$ 46.00			$ 368.00	Regular Time
Skid Steer Operator	24	Hours	$ 24.00			$ 576.00	Regular Time
Concrete Finisher	24	Hours	$ 23.00			$ 552.00	Regular Time
Concrete Finisher	24	Hours	$ 23.00			$ 552.00	Regular Time
Laborer	24	Hours	$ 21.00			$ 504.00	Regular Time
Laborer	24	Hours	$ 21.00			$ 504.00	Regular Time
Laborer	24	Hours	$ 20.00			$ 480.00	Regular Time
Superintendent	6	Hours	$ 90.00			$ 540.00	OT
Crane Operator	2	Hours	$ 69.00			$ 138.00	OT
Skid Steer Operator	6	Hours	$ 36.00			$ 216.00	OT
Concrete finisher	6	Hours	$ 34.50			$ 207.00	OT
Concrete finisher	6	Hours	$ 34.50			$ 207.00	OT
Laborer	6	Hours	$ 31.50			$ 189.00	OT
Laborer	6	Hours	$ 31.50			$ 189.00	OT
Laborer	6	Hours	$ 30.00			$ 180.00	OT
						$ -	
						$ -	
				44.52%		$ 3,046.06	
LABOR TOTAL						$ 9,888.06	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
F150	30	HRS.	$ 44.52			$ 1,335.60	
F250	30	HRS.	$ 39.01			$ 1,170.30	
Skid Steer	30	HRS.	$ 99.75			$ 2,992.50	
185 Air compressor	30	HRS.	$ 55.40			$ 1,662.00	
Cat 301 Mini excavator	30	HRS.	$ 48.69			$ 1,460.70	
Dump Trailer	30	HRS.	$ 2.99			$ 89.70	
Grove 100 Ton RT	10	HRS.	$ 265.55			$ 2,655.50	
EQUIPMENT TOTAL						$ 11,366.30	

MATERIALS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT
Concrete		TN		6	$ 199.51	$ 1,197.06	
Misc Formwork		EA		1	$ 350.00	$ 350.00	
						$ -	
						$ 1,547.06	
				Tax 7.5%		$ 116.03	
MATERIALS TOTAL						$1,663.09	

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
Trucking Equipment		EA		4	$ 750.00	$3,000.00	
						$3,000.00	

SUBCONTRACTOR

MAE Subcontracting LLC		LS		1	$ 27,468.00	$27,468.00	
Sunbelt Rental		LS		1	$ 500.31	$500.31	
ACME Striping		LS		1	$ 1,200.00	$1,200.00	
			Mark Up 5%			$1,458.42	
TOTAL						$30,626.73	

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SUBTOTAL						$56,544.18	
JB COXWELL MARK-UP			15.00%			$ 3,887.62	
SUBTOTAL COST ESTIMATE						*$60,431.80*	
BOND			0.53%			$ *320.29*	
TOTAL COST ESTIMATE						*$60,752.08*	
Prepared By:							
J.Carlton Padgett Jr. E.I. CGC	1/11/2024						
Project Administrator	Date						
GAI Consultants Inc.							
JB Coxwell Price Quote						$60,752.09	
GAI Engineer's Estimate						$60,752.08	
DELTA						$ 0.01	0%

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CONTRACTOR'S DOCUMENTATION

CHANGE ORDER #3

JTA SIDEWALK & FENCE

MCCOY'S CREEK OUTFALL REALIGNMENT

JANUARY 12, 2024

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

January 4, 2024

McCoy's Creek Channel Improvements
JTA Fencing and Sidewalk

Carl Padgett
GAI Consultants
12574 Flagler Center Blvd
Suite 202
Jacksonville, FL 32258

Project Name: McCoy's Creek Channel Improvements
County: Duval
COJ Contract #: 70646-23
Re: JTA Fencing and Sidewalk

Dear Mr. Padgett:

Per the request of the City of Jacksonville, please see the attached information pertaining to the JTA Security fencing, additional sidewalk, as well as relocation of the containers totaling $60,752.09.

Please let us know if you have any questions with regards to the above proposal.

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

J.B. COXWELL CONTRACTING
INCORPORATED

McCoy's Creek Channel Improvements
Detailed Breakdown for JTA Security Fencing

1) Labor	Regular		Overtime		Ct.		U.P.		Extension
SUPERINTENDENT	8	HRS	2	HRS	3	@	$ 60.00		$ 1,980.00
CRANE OPERATOR	8	HRS	2	HRS	1	@	$ 46.00		$ 506.00
SKID STEER OPERATOR	8	HRS	2	HRS	3	@	$ 24.00		$ 792.00
CONCRETE FINISHER	8	HRS	2	HRS	3	@	$ 23.00		$ 759.00
CONCRETE FINISHER	8	HRS	2	HRS	3	@	$ 23.00		$ 759.00
LABORER	8	HRS	2	HRS	3	@	$ 21.00		$ 693.00
LABORER	8	HRS	2	HRS	3	@	$ 21.00		$ 693.00
LABORER	8	HRS	2	HRS	3	@	$ 20.00		$ 660.00
							Sub Total		$ 6,842.00
							Burden	44.52%	$ 3,046.06
							Subtotal Costs		$ 9,888.06
							Mark-Up	15.0%	$ 1,483.21
							Total Labor		**$ 11,371.27**

2) Equipment	Time					Ct.		U.P.		
F150	10	HRS				3	@	$ 44.52		$ 1,335.60
F-250	10	HRS				3	@	$ 39.01		$ 1,170.30
SKID STEER	10	HRS				3	@	$ 99.75		$ 2,992.50
185 AIR COMPRESSOR	10	HRS				3	@	$ 55.40		$ 1,662.00
CAT 301 MINI EXCAVTAOR	10	HRS				3	@	$ 48.69		$ 1,460.70
DUMP TRAILER	10	HRS				3	@	$ 2.99		$ 89.70
GROVE 100 TON RT	10	HRS				1	@	$ 265.55		$ 2,655.50
								Sub Total		$ 11,366.30
								Mark-Up	15.0%	$ 1,704.95
								Total Equipment		**$ 13,071.25**

3) Materials	Qty					Ct.		U.P.		
CONCRETE	6	CY				1	@	$ 199.51		$ 1,197.06
MISC FORMWORK	1	LS				1	@	$ 350.00		$ 350.00
										$ -
										$ -
										$ -
								Sub Total		$ 1,547.06
								Tax	7.5%	$ 116.03
								Sub Total		$ 1,663.09
								Mark-Up	15.0%	$ 249.46
								Total Material		**$ 1,912.55**

4) Subcontractor	Qty	UM						U.P.		
MAE SUBCONTRACTING LLC	1	LS					@	$ 27,468.00		$ 27,468.00
SUNBELT RENTAL	1	LS					@	$ 500.31		$ 500.31
ACME STRIPING	1	LS					@	$ 1,200.00		$ 1,200.00
								Sub Total		$ 29,168.31
								Mark-Up	5.0%	$ 1,458.42
								Total Subcontract		**$ 30,626.73**

5) Miscellaneous	Qty					Ct.		U.P.		
TRUCKING-EQUIPMENT	4	EA				1	@	750.00		$ 3,000.00
										$ -
								Sub Total		$ 3,000.00
								Mark-Up	15.0%	$ 450.00
								Total Misc		**$ 3,450.00**
								TOTAL		**$ 60,431.80**
								Bond	0.53%	**$ 320.29**
								GRAND TOTAL		**$60,752.09**

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US Dollars ($)

Adjustments for F-150 XLT 4x2 in JBC Fleet July 2023

October 18, 2023

Ford F-150 XLT 4X2 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A

Configuration for F-150 XLT 4X2 GAS

Power Mode	**Gasoline**	Wheelbase	**122.8 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**6010 Pounds**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $2,525.00	USD $710.00	USD $180.00	USD $27.00	USD $30.25	USD $44.60
Adjustments						
Region (Jacksonville, Florida: 99.5%)	(USD $12.63)	(USD $3.55)	(USD $0.90)	(USD $0.14)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $2,512.38**	**USD $706.45**	**USD $179.10**	**USD $26.86**	**USD $30.25**	**USD $44.52**

Non-Active Use Rates	Hourly
Standby Rate	USD $7.85
Idling Rate	USD $34.99

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $580.75/mo
Overhaul (ownership)	45%	USD $1,136.25/mo
CFC (ownership)	16%	USD $404.00/mo
Indirect (ownership)	16%	USD $404.00/mo
Fuel (operating) @ USD 3.87	68.5%	USD $20.72/hr

Revised Date: 4th quarter 2023

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

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All prices shown in US dollars ($)

Adjustments for Ford F-250, PU TTKP056, 063, 091, 099) in JBC Fleet June 2023

July 10, 2023

Ford F-250
On-Highway Light Duty Trucks

Size Class:
300 hp & Over
Weight:
N/A

Configuration for F-250

Axle Configuration	**4.0 X 4.0**	Cab Type	**Crew**
Horsepower	**385.0 hp**	Power Mode	**Gasoline**
Ton Rating	**3.0 / 4.0**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $985.00	USD $275.00	USD $69.00	USD $10.00	USD $30.64	USD $36.24
Adjustments						
Region (Jacksonville, Florida: 100.2%)	USD $1.97	USD $0.55	USD $0.14	USD $0.02		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.000000000000001%)					USD $2.76	
Total:	**USD $986.97**	**USD $275.55**	**USD $69.14**	**USD $10.02**	**USD $33.40**	**USD $39.01**

Non-Active Use Rates

	Hourly
Standby Rate	USD $4.32
Idling Rate	USD $33.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD $551.60/mo
Overhaul (ownership)	23%	USD $226.55/mo
CFC (ownership)	9%	USD $88.65/mo
Indirect (ownership)	12%	USD $118.20/mo
Fuel (operating) @ USD 3.54	84%	USD $25.87/hr

Revised Date: 3rd quarter 2023

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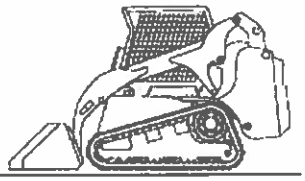
All prices shown in US dollars ($)

Rental Rate Blue Book®

June 14, 2023

Caterpillar 277C (disc. 2012)
Compact Track Loaders

Size Class:
2,201 - 2,500 lbs
Weight:
9389 lbs



Configuration for 277C (disc. 2012)

Operator Protection	**ROPS**	Power Mode	**Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $10,615.00	USD $2,975.00	USD $745.00	USD $110.00	USD $40.58	USD $100.89
Adjustments						
Region (Jacksonville, Florida: 98.1%)	(USD $201.68)	(USD $56.53)	(USD $14.15)	(USD $2.09)		
Model Year (2012: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $10,413.32**	**USD $2,918.48**	**USD $730.84**	**USD $107.91**	**USD $40.58**	**USD $99.75**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $27.81
Idling Rate	USD $72.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20%	USD $2,123.00/mo
Overhaul (ownership)	53%	USD $5,625.95/mo
CFC (ownership)	11%	USD $1,167.65/mo
Indirect (ownership)	16%	USD $1,698.40/mo
Fuel (operating) @ USD 4.25	32%	USD $12.89/hr

Revised Date: 2nd quarter 2023

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

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All prices shown in US dollars ($)

Adjustments for Air Compressor-185 CFM Diesel in JBC Fleet June 2023

June 13, 2023

Miscellaneous 185 CFM DIESEL
Portable Rotary Screw Air Compressors

Size Class:
125 - 249 cu ft/min
Weight:
2100 lbs

Configuration for 185 CFM DIESEL

Air Delivery Rating	**185.0 cu ft/min**	Horsepower	**80.0**
Power Mode	**Diesel**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $4,525.00	USD $1,270.00	USD $320.00	USD $48.00	USD $27.66	USD $53.37
Adjustments						
Region (Jacksonville, Florida: 98.2%)	(USD $81.45)	(USD $22.86)	(USD $5.76)	(USD $0.86)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.00000000000001%)					USD $2.49	
Total:	**USD $4,443.55**	**USD $1,247.14**	**USD $314.24**	**USD $47.14**	**USD $30.15**	**USD $55.40**

Non-Active Use Rates

	Hourly
Standby Rate	USD $8.58
Idling Rate	USD $38.58

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	15%	USD $678.75/mo
Overhaul (ownership)	66%	USD $2,986.50/mo
CFC (ownership)	10%	USD $452.50/mo
Indirect (ownership)	9%	USD $407.25/mo
Fuel (operating) @ USD 4.25	44%	USD $12.23/hr

Revised Date: 2nd quarter 2023

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

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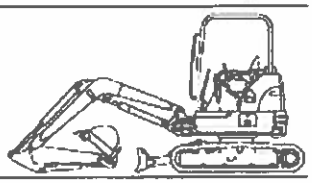
All prices shown in US dollars ($)

Adjustments for Cat 301 Excavator in JBC Fleet June 2023

June 14, 2023

Caterpillar 301.7D (disc. 2019)
Crawler Mounted Compact Excavators

Size Class:
1.5 - 2.4 mt
Weight:
N/A



Configuration for 301.7D (disc. 2019)

Operating Weight	**3550.0 lbs**	Operator Protection	**ROPS**
Power Mode	**Diesel**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $4,680.00	USD $1,310.00	USD $330.00	USD $50.00	USD $20.69	USD $47.28
Adjustments						
Region (Jacksonville, Florida: 98.3%)	(USD $79.56)	(USD $22.27)	(USD $5.61)	(USD $0.85)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.00000000000001%)					USD $1.86	
Total:	**USD $4,600.44**	**USD $1,287.73**	**USD $324.39**	**USD $49.15**	**USD $22.55**	**USD $48.69**

Non-Active Use Rates	Hourly
Standby Rate	USD $15.42
Idling Rate	USD $29.98

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	22%	USD $1,029.60/mo
Overhaul (ownership)	41%	USD $1,918.80/mo
CFC (ownership)	18%	USD $842.40/mo
Indirect (ownership)	19%	USD $889.20/mo
Fuel (operating) @ USD 4.25	17%	USD $3.52/hr

Revised Date: 2nd quarter 2023

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

The equipment represented in this report has been exclusively prepared for TRACY KALVIG (mattd@jbcoxwell.com)

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

Adjustments for Trailer (TRL011) in JBC Fleet June 2023

July 10, 2023

Miscellaneous TOW 2 1 6
Non-Tilt Deck Utility Trailers

Size Class:
All
Weight:
4500 lbs

Configuration for TOW 2 1 6

Capacity	6.0 t	Hitch Type	Tow
Number Of Axles	2.0	Number Of Tires	4.0
Power Mode	Manual		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $260.00	USD $73.00	USD $18.00	USD $3.00	USD $1.40	USD $2.88
Adjustments						
Region (Jacksonville, Florida: 99.3%)	(USD $1.82)	(USD $0.51)	(USD $0.13)	(USD $0.02)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (109.00000000000001%)					USD $0.13	
Total:	**USD $258.18**	**USD $72.49**	**USD $17.87**	**USD $2.98**	**USD $1.53**	**USD $2.99**

Non-Active Use Rates

	Hourly
Standby Rate	USD $1.03
Idling Rate	USD $1.47

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD $119.60/mo
Overhaul (ownership)	30%	USD $78.00/mo
CFC (ownership)	11%	USD $28.60/mo
Indirect (ownership)	13%	USD $33.80/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2023

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

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US Dollars ($)

Adjustments for Grove RT8100 in JBC Fleet July 2023

October 31, 2023

Grove GRT8100
Rough Terrain Hydraulic Cranes

Size Class:
80.5 - 110.4 mt
Weight:
N/A

Configuration for GRT8100

Axle Configuration	**4 x 2**	Maximum Boom Length	**154.3 ft**
Maximum Lift Capacity	**198416 lbs**	Power Mode	**Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $24,835.00	USD $6,955.00	USD $1,740.00	USD $260.00	USD $124.30	USD $265.41
Adjustments						
Region (Jacksonville, Florida: 100.1%)	USD $24.83	USD $6.95	USD $1.74	USD $0.26		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	**USD $24,859.84**	**USD $6,961.96**	**USD $1,741.74**	**USD $260.26**	**USD $124.30**	**USD $265.55**

Non-Active Use Rates	Hourly
Standby Rate	USD $69.21
Idling Rate	USD $190.74

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $5,712.05/mo
Overhaul (ownership)	51%	USD $12,665.85/mo
CFC (ownership)	16%	USD $3,973.60/mo
Indirect (ownership)	10%	USD $2,483.50/mo
Fuel (operating) @ USD 4.39	39.81%	USD $49.49/hr

Revised Date: 4th quarter 2023

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

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WE ARE PREFERRED

Effective Date:	1/2/2024	**Account Manager:**	Johnny Woodle
Expiration Date:	**6/30/2024**	**Cell:**	
Escalator:	Add $8.00 1/1/24 and every 6 months until project completion.	**Email:**	Johnny.Woodle@preferredmaterials.com
Payment Terms:	N30		
Quote Number:	Q1021614-2	**Quote Date**	1/2/2024
Prepared For:	GARRETT HARRISON	**Project Name:**	MCCOYS CREEK OUTFALL WITH
Company:	J B Coxwell Contracting	**Ship To / Project:**	RIVERWALK PROJECT
Contact Phone:	(904)-421-4554	**Job Number:**	1 RIVERSIDE AVE JACKSONVILLE , FL 32202
Contact Email:	GarrettH@jbcoxwell.com		SIDEWALKS CHANGE ORDER

Product Code	Product Description	Product Note	UOM	Price
J30IC55B	3000 TRI3020 FM4 57 3% 4"		CY	$152.00

Fuel Surcharge	$«FuelSurcharge» $28.50 Per LOAD (adjust monthly)
Environmental Fee	$«EnvironmentalFee» $30.00 Per LOAD
Minimum Load Charges	<3 CY = $300, 3.5-6 CY = $250
Waiting Time Charges	
Truck Washout Fee (Color Loads)	
Load Diversion Charge	
Out of Area Charge	
Opening Fees	Nights and After Hours: $1,250 per hour (4 hr minimum) Saturday Opening Charge: $350 per hour (4 hr minimum) Sundays and Holidays: Consult your account manager for applicable charges
Returned Concrete Disposal Fee	
Cancellation Fee	Weekday orders before 10:00 am not canceled with 24 hour notice will be assessed $10 per cubic yard with a $1500 minimum All weekend orders must be canceled by 10:00 am Friday or will be assessed $10 per cubic yard with a $1500 minimum

Notes:

THE ABOVE PRICES DO NOT INCLUDE SALES TAX.

Preferred MATERIALS, INC.
A CRH COMPANY

www.preferredmaterials.com

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

MAE CONTRACTING LLC
POLE BARNS • FENCING • SITE WORK • CONCRETE

FENCE PROPOSAL

Number: 2023-
Page: 1

https://www.facebook.com/maecontracting20

From: M.A.E CONTRACTING, LLC
542749 US HWY 1
Callahan, FL 32011
904-507-2632

Date: 12/15/2023
Attn: Garrett Harrison

PROPOSAL SUBMITTED TO:

Name: JB Coxwell Contracting, LLC
Phone: 904-509-2472
Street: 6741 Lloyd Road
State: FL Zip: 32254

Job: Riverside
Email: garretth@jbcoxwell.com
City: Jacksonville

M.A.E Contracting, LLC proposes to furnish all materials and perform all labor necessary to complete the following:

1.	Provide and install (2) 20' DD Gates	
2.	Provide and install (1) 4' Walk Gate	
3.	Provide and install (1) 30' DD Gate	
4.	Provide and install 384' of 7' 9ga. with 3-strands of barbwire, brace, and truss	
5.	Remove existing gate, operator, keypad and photo beam	
6.	**TOTAL**	**$27,468.00**
7.	**50% DEPOSIT**	**-0-**
8.	**BALANCE**	**$27,468.00**

All the work is to be completed in a substantial and workmanlike manner for the sum of **TWENTY-SEVEN THOUSAND FOUR HUNDRED SIXTY-EIGHT DOLLARS AND 0/100 CENTS** ($27,468.00)

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Authorized Signature *Michael Ethridge*

Michael Ethridge/904-866-8477

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which **(SIGNED)** agrees to pay the amount mentioned in said proposal and according to the terms thereof.

SIGNATURE _____ DATE _____

By the execution of this document, Buyer acknowledges that he/she has read and understands the terms and conditions set forth. Seller shall not be responsible for, and Buyer shall hold harmless M.A.E Contracting, LLC from any and all damages or liabilities resulting from any cut or damaged lines including, but not limited to, gas, water, sprinkler, electric, telephone, fiber optic, cable. Buyer shall comply with all applicable statutes and codes relating to the location of utility lines.

_____ (Customer Initial)

Unless otherwise agreed upon by the Seller and Buyer, the buyer acknowledges that he/she is responsible for any and all Plans, Surveys, Permits, and any other necessary services outside of the scope of work that is described and agreed upon in this document. _____ (Customer Initial)

All major Credit Cards are accepted.

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

SUNBELT RENTALS

PC#: 0007
5415 PHILIPS HWY
JACKSONVILLE, FL 32207 7938
904-443-2955

SUNBELT RENTALS, INC.

Salesman: 000745 MOONEY, JOHN (007)
Typed By: MSPORDER

Job Site:
JB COXWELL CONTRACTING INC. N
1 RIVERSIDE AVE
JACKSONVILLE, FL 32202 4917

C#: 904-786-1120 J#: 904-786-1120

QUOTE

Customer: 415779
JB COXWELL CONTRACTING INC. N
6741 LLOYD ROAD WEST
MUST HAVE WRITTEN PO ALL ORDER
JACKSONVILLE, FL 32254

Contract #.. 148912887
Contract dt. 1/03/24
Date out.... 1/04/24 8:00 AM
Est return.. 1/05/24 8:00 AM
Job Loc..... 1 RIVERSIDE AVE, JACKSONVILLE
Job No..... 115 JB COXWELL CONTR
P.O. #.....
Ordered By.. HARRISON, GARRET
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	R/O 16-21 CF POWER BUGGY TRACK 0320007	135.00	135.00	395.00	1180.00	135.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	58.000	58.00
1	ENVIRONMENTAL 2133XXX000 ENVIRONMENTAL/HAZMAT FEE	EA	2.630	2.63
	DELIVERY CHARGE			145.00
	PICKUP CHARGE			145.00

Sub-total:	485.63
Tax:	14.68
Total:	500.31

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

DocuSign Envelope ID: D12E5AF6-B872-47AF-AD12-528E2F241289

Rogers

Pavement Maintenance, Inc.
P.O. Box 65909
Orange Park, Fl 32065

Proposal

Date	Proposal #
1/3/2024	103555b

Customer	Job Name & Address
J.B. Coxwell Contracting, Inc. 6741 Lloyd Rd. West Jacksonville, FL 32254-1200	Riverside Ave

Attn To	Garlett	Estimator	Joyce	DOP	

Description	Qty	U/M
Layout and Paint 12" Temporary Line, White Reflective Paint. Total: $850.00	50	LF
Install 12" White DOT Thermoplastic Markings with Type 1 & Type 4 Reflective Beads to a .125 Coverage Rate. Total: $1,200.00	50	LF
Notes: 1. No M.O.T. included in this price. 2. Price is based on work to be completed Monday-Friday during normal business hours. 3. To perform traffic marking reflectivity test using field reflectometer for pavement markings, add $1,000.00 4. Due to current market volatility, prices are good for 30 days.		

Acceptance Signature **Total** **$2,050.00**

Phone #	Fax #	E-mail	Terms
904-213-1080	904-213-1134	rogerspm904@comcast.net	Net 30

SUBJECT: MCCOY'S CREEK OUTFALL IMPROVEMENTS

BID #: CP-0098-23 **OPEN DATE:** 5 JULY 2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 51 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, J.B. Coxwell Contracting, Inc., for the Base Bid and Alternate 1 not-to-exceed expenditure amount of $35,035,820.00. Period of service will be from execution of contract through completion of the project.

Funding Source: executed via multiple accounts - contract executed via formal contract through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; JSEB Memo, Bid Tabulation, Scope of Work

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

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/27/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/28/23

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No. 2023-02