



2100.15

September 17, 2015

09/23/15 14:10:10  
Procurement Division

**MEMORANDUM**

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

**THROUGH:** Kevin G. Stork, CPA, City Comptroller

**FROM:** Jeffrey Foster  
Chief, Solid Waste Division

**SUBJECT:** Trail Ridge Landfill Incremental Closure-Phase 4  
Contractor: Southeast Environmental Contracting, Inc.  
Contract No: 10034

Forwarded herewith for execution is Change Order No.3 for subject project.

Original Contract Amount.....	\$4,389,800.00
Previous Change Order No. ....	\$0.00
Change Order No. 1-2 .....	\$0.00
Total Revised Contract Amount .....	\$4,389,800.00
Account Number .....	See attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 94-187.

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

JF:IW C/O 1-2 extended time to 11/9/2015 - wdr  
NO money involved.

10/22/15

Already processed



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

Change Order No. Three (3) 7-8-2015

Description of Project Trail Ridge Landfill Incremental Closure - Phase 4

Name of Contractor Southeast Environmental Contracting, Inc.

Contractor's Address 5667 Val Del Road, Hahira, Georgia 31632

Contract No. 10034

Account No. \_\_\_\_\_ Original Contract \$ 4,389,800.00

+ Previous Change Order 2 \$0.00 + Change Order No. 3 \$0.00

\*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$ 4,389,800.00</u>
Bid Number <u>CP-0105-121</u>	Original Construction Completion Date	<u>July 12, 2015 (Final Completion) (CO #2)</u>
	Revised Construction Completion Date	<u>July 20, 2015 (Final Completion)</u>
	Original Contract Expiration Date	<u>November 9, 2015 (Contract Expiration) (CO #2)</u>
	Revised Contract Expiration Date	<u>November 17, 2015 (Contract Expiration)</u>

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 Southeast Environmental Contracting Inc.

Signed <u>[Signature]</u>	Attest	Signed <u>[Signature]</u>
Title <u>President</u>	Title	<u>V. President, Sec., Treasurer</u>
Date <u>7-10-15</u>	Date	<u>7-10-15</u>

Signed <u>Eng. Eng. Manager, SWD.</u>	By	Signed <u>[Signature] #74759</u>
Issuing Authority		

Signed <u>SOLID WASTE</u>	By	Signed <u>[Signature]</u> <span style="float: right;"><u>9.9.2015</u></span>
Using Division	Div. Department Head	Date

Signed <u>[Signature]</u> <span style="float: right;"><u>9/11/15</u></span>	Date	Signed <u>[Signature]</u> <span style="float: right;"><u>10/24/15</u></span>
Chief, Engineering & Construction Management Div	Assistant Counsel	Date

Signed <u>[Signature]</u> <span style="float: right;"><u>9/16/15</u></span>	Date	Signed <u>[Signature]</u> <span style="float: right;"><u>10/24/15</u></span>
Director of Public Works	Mayor	Date

Signed <u>[Signature]</u> <span style="float: right;"><u>9/23/15</u></span>	Date	Signed <u>[Signature]</u> <span style="float: right;"><u>10/27/15</u></span>
Director of Capital Operations	Corporation Secretary	Date

Signed <u>[Signature]</u> <span style="float: right;"><u>10/23/15</u></span>	Date	
Director of Finance		

WBZ  
10053



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

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY  
LABORATORY OF ORGANIC CHEMISTRY

1. The first step in the synthesis of the target molecule is the reaction of the starting material with the reagent. This reaction proceeds via a mechanism involving the formation of a carbocation intermediate. The carbocation is then attacked by the nucleophile, leading to the formation of the product.

2. The second step involves the reaction of the intermediate with the reagent. This reaction proceeds via a mechanism involving the formation of a carbocation intermediate. The carbocation is then attacked by the nucleophile, leading to the formation of the product.

3. The third step involves the reaction of the intermediate with the reagent. This reaction proceeds via a mechanism involving the formation of a carbocation intermediate. The carbocation is then attacked by the nucleophile, leading to the formation of the product.

4. The fourth step involves the reaction of the intermediate with the reagent. This reaction proceeds via a mechanism involving the formation of a carbocation intermediate. The carbocation is then attacked by the nucleophile, leading to the formation of the product.

5. The fifth step involves the reaction of the intermediate with the reagent. This reaction proceeds via a mechanism involving the formation of a carbocation intermediate. The carbocation is then attacked by the nucleophile, leading to the formation of the product.

6. The sixth step involves the reaction of the intermediate with the reagent. This reaction proceeds via a mechanism involving the formation of a carbocation intermediate. The carbocation is then attacked by the nucleophile, leading to the formation of the product.

1. The first step in the synthesis of the target molecule is the reaction of the starting material with the reagent. This reaction proceeds via a mechanism involving the formation of a carbocation intermediate. The carbocation is then attacked by the nucleophile, leading to the formation of the product.

**Trail Ridge Landfill Incremental Closure – Phase 4  
City of Jacksonville Project Number 10034  
Change Order No. 3**

**Contractor:** Southeast Environmental Contracting Inc. (SEC)

**Date:** July 8, 2015

**Justification:** Time Extension (see below)

**8 days total of rain delays and restoration for April 2015**

Time Extension Number 1:

Due to excessive Rain in April 2015, 8 additional days have been granted to SEC for clean up and restoration. This change order is for time only (no additional cost). (See attached letter from SEC).

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.

3. The third part of the document is a list of names and addresses of the members of the committee.

4. The fourth part of the document is a list of names and addresses of the members of the committee.

5. The fifth part of the document is a list of names and addresses of the members of the committee.

6. The sixth part of the document is a list of names and addresses of the members of the committee.

7. The seventh part of the document is a list of names and addresses of the members of the committee.

8. The eighth part of the document is a list of names and addresses of the members of the committee.

SUBJECT: TRAIL RIDGE LANDFILL INCREMENTAL CLOSURE- PHASE IV

BID# CP-0089-14

OPEN DATE: 5/7/2014

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER, TOTAL BASE BID (PARTS 1- 4 AND PART 6)**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

The apparent low bidder of this project Southeast Environmental Contracting, Inc. failed to acknowledge Addendum 3 in their bid submittal and has since acknowledged after the bid due date. The addendum was issued for clarification purposes and does not materially alter the content of the specifications and therefor recommend approval to accept Addendum 3 and waive the informality as a minor irregularity.

Recommend approval of award to Southeast Environmental Contracting, Inc., as the lowest responsive, responsible bidder for Total Base Bid (Parts 1 - 4 and Part 6) in the amount of \$4,389,800.00.

Funding for this award to be encumbered by account:  
PWSW443PCLC- CTPW13000019-01- \$2,495,120.19; PWSW443PCLC-04938- \$1,894,679.81  
to be executed by formal contract through the Office of General Counsel.

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

BUYER: Daniel Pearson RESPECTFULLY SUBMITTED: Gregory Hease  
DANIEL PEARSON *Sr. Assistant Bidder* GREGORY HEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: **Jeffrey S. Foster, P.E., P.G., Chief, Solid Waste Division**

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 06/05/14

C. Ronald Bell  
[Signature]  
[Signature]

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY DATE: 6/12/14

APPROVED ✓ DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Karen Bowling

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

DEPARTMENT OF PUBLIC WORKS



05/28/14 08:45:35  
Procurement May 20, 2014

MEMORANDUM

TO: Greg Pease,  
Chief of Procurement

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

FROM: Jeffrey S. Foster, P.E., P.G., Chief  
Solid Waste Division

SUBJECT: RECOMMENDATION OF AWARD

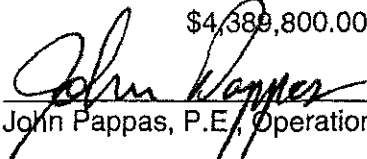
RE: Trail Ridge Landfill Incremental Closure Phase IV Re-bid  
Bid No.: CP-0089-14  
Bid Date: May 7, 2014  
Award Amount: \$4,389,800

The Department of Public Works has tabulated and reviewed the two (2) bids received on the referenced project for accuracy and compliance with the contract documents. The lowest bid was received from Southeast Environmental Contracting, Inc. The attached memorandum from the Office of the Ombudsman indicates the office considers Southeast Environmental Contracting, Inc. to be a responsible contractor.

No errors were found to change the order of the bids. In addition, Public Works has confirmed through [www.myfloridalicense.com](http://www.myfloridalicense.com) the appropriate licenses for this contractor. License printouts are also attached.

We therefore recommend the award of the Lump Sum Base Bid for the Trail Ridge Landfill Incremental Closure Phase IV project be awarded to Southeast Environmental Contracting, Inc., 5667 Val Del Road, Hahira, GA 31632, in accordance with the attached bid documents, in the amount of \$4,389,800.00. Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWSW443PCLC	\$2,495,120.19
CTPW13000019 01	
PWSW443PCLC	\$1,894,679.81
04938	
TOTALS	\$4,389,800.00

Concurrence:   
John Pappas, P.E., Operations Director, PW

Attachments  
cc: EBO Office  
Accounting  
Tom Heal, P.E., Engineer, Paving & Drainage Section



MANDATORY PRE-BID: APRIL 29, 2014 @ 2:00 PM

TITLE: TRAIL RIDGE LANDFILL INCREMENTAL CLOSURE (PHASE IV)

BID NO.: CP-0089-14

OPEN DATE: MAY 7, 2014 @ 2:00 PM

BUYER/ANALYST: MARILYN LAIDLER

No. Invited: ( 4 ) No. Received ( 2 ) No Bids: ( 0 )

Recorded By: Gail Sampson, Buyer Assistant

J.B. COXWELL  
CONTRACTING, INC.

SOUTHEAST  
ENVIRONMENTAL  
CONTRACTING, INC.


ITEM	DESCRIPTION	QTY		
	BASE BID SUBTOTAL PART 1 (A-F)		\$ 472,715.00	\$ 167,500.00
	BASE BID SUBTOTAL PART 2 (A-J)		\$ 4,074,691.84	\$ 3,585,000.00
	BASE BID SUBTOTAL PART 3 (A-B)		\$ 719,950.00	\$ 378,800.00
	BASE BID SUBTOTAL PART 4 (A-I)		\$ 48,416.00	\$ 27,000.00
	BASE BID SUBTOTAL PART 6 (A-H)		\$ 312,350.00	\$ 231,500.00
	TOTAL BASE BID (PART 1 THROUGH 4 AND 6)		\$ 5,628,122.84	\$ 4,389,800.00
	CONFLICT OF INTEREST:		YES	YES
	JSEB PARTICIPATION:		YES	YES
	BID BOND:		YES	YES
	SUBS:		YES	YES
	ADDENDUMS (1, 2,3 ) ACKNOWLEDGED:		YES	1 AND 2 ONLY

Office of Economic Development



May 9, 2014

To: Gregory A. Pease, Division Chief  
Procurement Division

From: Shamika Baker, JBA Administrator   
Equal Business Opportunity & Contract Compliance Office

Re: Trail Ridge Landfill Incremental Closure (Phase IV) - CP-0089-14

---

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The low bidder/proposer, **Southeast Environmental Contracting, Inc.** met the JSEB criteria for this project. The low bidder/proposer's price for the subject project was **\$4,389,800.00** and the JSEB goal was **20%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidder/proposer, **Green Leaf Environmental Services, LLC.** met the goal by utilizing **20%** percent of currently certified JSEBs.

**Green Leaf Environmental Services, LLC** meet the criteria; their JSEB Certification expired on 3/09/2015.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8840.

SB/ac

cc: Marilyn Laidler

A. PROPOSAL SCHEDULE

A Bidder must provide a price for the TOTAL BASE BID. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. In case of errors, the amount shown in words will govern. Proposals in which the prices obviously are unbalanced will be rejected.

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid (Parts 1-4 and Part 6) will be used to determine the lowest bidder. The approval of the Bidder by the City is based on the Bidders previous experience. If the City does not approve the Bidder, their bid will be considered non-responsive and rejected. The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 94-187.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete each unit within 180 calendar days, including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

**TRAIL RIDGE LANDFILL  
INCREMENTAL CLOSURE  
(CLOSURE PHASE 4)**

**SECTION 30**

**SCOPE OF WORK**

**30.1 SCOPE OF WORK**

**30.1.1 SCOPE**

The work covered by these Specifications consists of providing all labor, materials and equipment for the general conditions, site preparation and construction of the following:

- a. Final cover consisting of; regrading and compaction of the 12 inches (minimum) of initial cover as needed, placement of two 6-inch lifts of compacted clay (with a hydraulic conductivity no greater than  $6.67 \times 10^{-8}$  cm/sec), placement of a 24-inch layer of top soil, excavation and backfilling the roadside swale, sodding, and over-seeding;
- b. Downcomer pipes and underdrains;
- c. Trench drains and seep wells;
- d. Access / Drainage Area including maintenance;
- e. Maintenance / Access road; and
- f. Surveying / Record Documentation.

**30.1.2 PROJECT SITE LOCATION:**

The project site is located within the limits of Trail Ridge Landfill, located south of Interstate 10 and west of U.S. Highway 301 in Sections 18, 19, 20 and 21, Township 3S, Range 23E of Duval County, Florida.

**END OF SECTION**



VISION • EXPERIENCE • RESULTS

## MEMORANDUM

---

**To:** Jeff Foster, Marilyn Laidler and Dan Pearson, City of Jacksonville.  
**From:** Scott Jordan Lockwood, P.E.  
**Re:** Trail Ridge Landfill Incremental Closure – Phase 4  
**Date:** May 19, 2014

---

On behalf of and at the request of the City of Jacksonville, ETM reviewed the references provided by Southeast Environmental Contracting, Inc. (SEC). These references were contacted to determine if SEC worked on similar projects with a clay liner of 2 acres or more, in accordance with the project specifications. Included in this memo are the interviews with the responsible parties (either owner's representative or project engineer) for the projects that were listed by SEC for their qualifications.

**Alan Altman – (Clay County Environmental Services) (904) 269-6374**  
**Project: Clay County Rosemary Landfill - Clay Closure Class III Landfill, (8 acre+/- project, 2002-2003).**

**Scott Lockwood talked to Alan on 5-14-14.**

1. Did SEC work on this project? Yes, the closed the Class III landfill
2. Did the project include a clay liner? Yes.
3. Do you know the Permeability of the Clay Liner? Probably 6" of  $1 \times 10^{-8}$  cm /sec for some of it.
4. Was work performed in a satisfactory manner? Yes.
5. Was work performed in a timely manner? Yes.
6. Were there any change orders? Yes, minor changes.
7. If there were change orders, were they legitimate? Yes, because there was only minor cost difference.
8. Given a choice would you work with them again? Yes.
9. Approximately what percent of the work was performed by SEC? Not sure but only a small amount was performed by a subcontractor.

**England-Thims & Miller, Inc.**  
14775 Old St. Augustine Road, Jacksonville, Florida 32258  
Phone: (904) 642-8990 • Fax: (904) 646-9485 • <http://www.etm-inc.com>



VISION • EXPERIENCE • RESULTS

Steve Corbitt (Atkinson County Solid Waste Department)  
Atkinson County Construction of MSW cell (10 acres +/- project, 2011).

Scott Lockwood talked to Steve on 5-19-14.

- 1. Did SEC work on this project? Yes.
- 2. Did the project include a clay liner? Yes.
- 3. Do you know the Permeability of the Clay Liner?  $1 \times 10^{-8}$  cm / sec
- 4. Was work performed in a satisfactory manner? Yes
- 5. Was work performed in a timely manner? Do not know.
- 6. Were there any change orders? Do not know.
- 7. If there were change orders, were they legitimate? Do not know.
- 8. Given a choice would you work with them again? Yes.
- 9. Approximately what percent of the work was performed by SEC? Most, only a sub. for the plastic liner.

Kelvin Seagrave (Project Engineer) Hofstader and Associates, Inc. Macon Georgia  
Taylor Road Landfill, Cook County, Georgia, Lift 1 cells 10 thru 14 (17 acres +/- project, 2011)

Scott Lockwood talked to Kelvin on 5-19-14.

- 1. Did SEC work on this project? Yes.
- 2. Did the project include a clay liner? Yes.
- 3. Do you know the Permeability of the Clay Liner?  $1 \times 10^{-7}$  cm/sec (clay provided by county).
- 4. Was work performed in a satisfactory manner? Yes.
- 5. Was work performed in a timely manner? Yes, as far as I know
- 6. Were there any change orders? I do not remember
- 7. If there were change orders, were they legitimate? I do not remember
- 8. Given a choice would you work with them again? Yes.
- 10. Approximately what percent of the work was performed by SEC? Most was done by SEC.

**Foster, Jeffrey**

---

**From:** Scott Lockwood <LockwoodS@etminc.com>  
**Sent:** Monday, May 19, 2014 11:35 AM  
**To:** Foster, Jeffrey; Laidler, Marilyn  
**Cc:** Juanitta Clem  
**Subject:** Trail Ridge Landfill – Closure Phase 4 - Rebid CP-0089-14  
**Attachments:** SEC-Quals-2014.pdf

**Re: Trail Ridge Landfill – Closure Phase 4 - Rebid CP-0089-14**      ETM No. E 11-019-P4

Dear Jeff and Marilyn

I have reviewed the references provided by SEC Contracting and have determined based on interviews with the various parties that they meet the minimum qualifications (please refer to attached memorandum). Please review and let me know if you have any questions or require additional information.

Thanks

**Scott Lockwood**

Professional Engineer



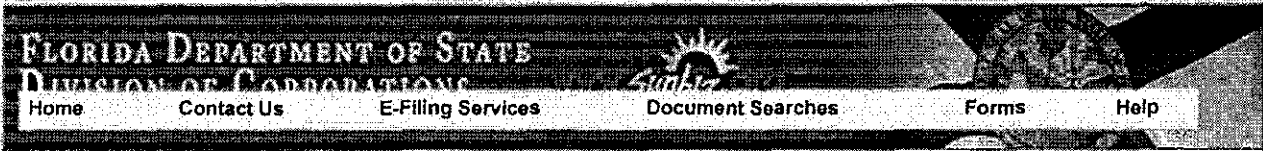
England • Thims & Miller, Inc.  
VISION • EXPERIENCE • RESULTS

Direct: 904-265-3163  
Main: 904-642-8990  
Fax: 904-646-9485  
Email: [LockwoodS@etminc.com](mailto:LockwoodS@etminc.com)

---

This message may contain confidential information. If you have received this message by mistake, please inform the sender by sending an e-mail reply. At the same time please delete the message and any attachments from your system without making, distributing or retaining any copies. Although all our e-mail messages and any attachments upon sending are automatically virus scanned we assume no responsibility for any loss or damage arising from the receipt and/or use.

---



## Detail by Entity Name

### Florida Profit Corporation

SOUTHEAST ENVIRONMENTAL CONTRACTING, INC.

### Filing Information

Document Number	P96000044923
FEI/EIN Number	593406607
Date Filed	05/20/1996
State	FL
Status	ACTIVE

### Principal Address

1810 LEE RD  
ORLANDO, FL 32810

Changed: 01/16/2001

### Mailing Address

5667 VAL-DEL ROAD  
HAHIRA, GA 31632

Changed: 03/28/2002

### Registered Agent Name & Address

NICKENS, DAN  
1227 MARSHALL FARMS RD  
OCOOE, FL 34761

### Officer/Director Detail

#### Name & Address

Title P

HOLMES, EARL S  
4641 BLACKWATER DR.  
VALDSOTA, GA 31602

Title VPST

HOLMES, CARLA D  
4641 BLACKWATER DR.  
VALDOSTA, GA 31602



FAML6051 V5.1  
LINK TO:

\*\* NW COJ FAMIS PRODUCTION  
DOCUMENT INQUIRY

\*\* 05/20/2014  
11:01 AM

FISCAL MO/YEAR : 08 2014 CREATE/UPDTE DT: 01/17/2013 02/11/2014  
DOCUMENT : CTPW13000019 01 DUE DATE : 02/11/2014  
INDX PWSW443PCLC POST CLOSURE - LANDFI SINGLE CHK IND : Y NOTEPAD IND:  
VEND 592933293 02 ERC GENERAL CONTRACTI TREAS NO :  
G/L 24300 ENCUMBRANCES (DEBIT) USCD  
SUBJ 04938 MISCELLANEOUS SERVICE SBSB  
PROJ GRNT  
PRDT GRDT

---

S	MAY 2014	JUNE 2014	PRIOR YEAR
ORIGINAL AMOUNT	5,366,149.00	5,366,149.00	5,366,149.00
ADJUSTMENTS	.00	.00	-3,486,940.86
LIQUIDATIONS	-2,871,028.81	-2,871,028.81	-1,879,208.14
REMAINING BALAN	<del>2,495,120.19</del>	2,495,120.19	.00
PAYMENT/RECEIPT	2,871,028.81	2,871,028.81	1,879,208.14
RETAINAGE	.00	.00	.00
TITLE NOT ON FI	.00	.00	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK

G014 - RECORD FOUND

FAML6051 V5.1  
LINK TO:

\*\* NW COJ FAMIS PRODUCTION  
DOCUMENT INQUIRY

\*\* 05/20/2014  
11:01 AM

FISCAL MO/YEAR : 08 2014 CREATE/UPDTE DT: 01/17/2013 02/11/2014  
DOCUMENT : CTPW13000019 01 DUE DATE : 02/11/2014  
INDX PWSW443PCLC POST CLOSURE - LANDFI SINGLE CHK IND : Y NOTEPAD IND:  
VEND 592933293 02 ERC GENERAL CONTRACTI TREAS NO :  
G/L 24300 ENCUMBRANCES (DEBIT) USCD  
SUBJ 04938 MISCELLANEOUS SERVICE SBSB  
PROJ GRNT  
PRDT GRDT

---

S	MAY 2014	JUNE 2014	PRIOR YEAR
ORIGINAL AMOUNT	5,366,149.00	5,366,149.00	5,366,149.00
ADJUSTMENTS	.00	.00	-3,486,940.86
LIQUIDATIONS	-2,871,028.81	-2,871,028.81	-1,879,208.14
REMAINING BALAN	2,495,120.19	2,495,120.19	.00
PAYMENT/RECEIPT	2,871,028.81	2,871,028.81	1,879,208.14
RETAINAGE	.00	.00	.00
TITLE NOT ON FI	.00	.00	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK

G014 - RECORD FOUND

CITY OF JACKSONVILLE  
DIVISION OF PROCUREMENT  
ED BALL BUILDING - 8<sup>TH</sup>, FLOOR  
214 N. HOGAN STREET  
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: THREE (3)  
BID NUMBER: CP-0089-14  
PROJECT NAME: TRAIL RIDGE LANDFILL INCREMENTAL CLOSURE-  
PHASE IV  
OPENING TIME AND DATE: 2:00 P.M., MAY 7, 2014

---

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE  
TITLED PROJECT AND WILL BE PART OF THE CONTRACT

---

THE PURPOSE OF THIS ADDENDUM IS FOR CLARIFICATION:

As stated in the previous addendum, it is the Contractor's responsibility to ensure that any borrow pit(s) meets the prequalification and testing requirements stated in project specifications. The City of Jacksonville makes no guarantee as to the condition of these sites or the suitability of the material.

The following is provided for information only and should not be construed as a directive to use any of the information below.

The pre-qualified borrow site for clay that was used by the previous contractor is located in Lawtey, Florida and the contact information is Jacob Clemons (352)-235-1210  
[clemonstruckingllc@yahoo.com](mailto:clemonstruckingllc@yahoo.com)

The pre-qualified borrow site for top soil and initial cover used by the previous contractor is located on Maxville MacLenny Highway in Jacksonville, Florida and the contact information is Curt Spencer (Spencer Farms) (904) 383-2473.

A borrow site that has passed some preliminary testing for top soil and initial cover, is located near Normandy Boulevard in Jacksonville Florida and the contact information is R. Lee Smith (904) 993 6118 [rleesmith@gmail.com](mailto:rleesmith@gmail.com).

DATE: May 5, 2014

BUYER: MARILYN LAIDLER 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

  
Bidder's Signature

Earl S. Holmes

Title

Company

Date

1 of 1